

# COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA  
HACKENSACK, NJ 07601



## Agenda

Wednesday, May 27, 2026

Commissioner Public Meeting Room

### **BOARD OF COUNTY COMMISSIONERS**

*Chairman Steven A. Tanelli*  
*Vice Chairwoman Tracy Silna Zur*  
*Chair Pro Tempore Dr. Joan M. Voss*  
*Commissioner Mary J. Amoroso*  
*Commissioner Rafael Marte*  
*Commissioner Germaine M. Ortiz*  
*Commissioner Thomas J. Sullivan*

This is listed as a courtesy and attempt to inform the public of actions being considered by the Board of County Commissioners. There may be additions and deletions prior to the Board taking final action. Any action may be taken at any meeting, which includes all work and public sessions.

The Board reserves the right to conduct any meeting electronically, remotely, virtually, or in hybrid form as public conditions might require, all in accordance with the Open Public Meetings Act. (OPMA)

Meetings are open to the public.

### **WORK SESSION – 4:30 PM CALABRESE CAUCUS ROOM**

**Regular Business**

**Review of Resolutions**

**Review of Ordinances**

**Closed Session**

Closed session is limited to discuss of the following matters: Legal, Personnel, Contracts, and Public Safety/Health matters.

**Adjournment**

### **PUBLIC SESSION - 2 Bergen County Plaza, First Floor Conference Center**

The public meeting will be viewable at:

[www.facebook.com/BergenCountyCommissioners](http://www.facebook.com/BergenCountyCommissioners)

**Regular Business**

Presentation: 2026 NJSIAA State Champion Wrestlers

**Public Hearing 2026 Budget**

**Public Comments**

**Resolutions**

[597-26](#)

Administration & Finance

Meeting Date: 5/27/2026  
Purpose: Provide Health Related Employee Benefits Consultation & Brokerage Services (1st Option) - BC-RFP-24-019.1  
Dollar Amount: \$365,000.00 NOT TO EXCEED  
Account No.: 18-201-23-901-251 HEALTH INSURANCE TRUST  
Contract Basis: RFP  
Vendor No.: 24697  
Name: Acrisure LLC d/b/a Doyle Alliance Group  
Address: 1460 Route 9 North, Suite 307, Woodbridge, NJ 07095  
Prepared By: PJG;jh

[598-26](#)

Administration & Finance  
Meeting Date: 5/27/2026  
Purpose: Appointment of Auditor, awarding Contract to Lerch, Vinci & Bliss, LLP of Fair Lawn for the WIOA Annual Audit (FY July 1, 2024 to June 30, 2025)  
Dollar Amount: \$35,000.00 NOT TO EXCEED  
Account Nos.:  
02-213-42-130-507-120 - \$ 5,250.00 GRANT  
02-213-42-130-507-311 - \$ 5,250.00 GRANT  
02-213-42-130-508-044 - \$14,000.00 GRANT  
02-213-42-130-508-110 - \$10,500.00 GRANT  
Contract No.: 2600140  
Vendor No.: 27524  
Prepared By: TJD/JK

[599-26](#)

Administration & Finance  
Meeting Date: 5/27/2026  
Purpose: Amend Resol. #265-25 dated 3/4/26, Provide Bergen County Energy Action Plan - BC-RFP-23-019  
Dollar Amount: \$30,000.00 (Increase) NOT TO EXCEED  
Account No.: 02-213-41-100-556-021 GRANT  
Contract No.: 2300329  
Contract Basis: Bid  
Vendor No.: 24991  
Name: Gabel and Associates  
Address: 417 Denison St., Highland Park, NJ 08904  
Prepared By: PJG;jh

[600-26](#)

Administration & Finance  
Meeting Date: 5/27/2026  
Purpose: Award Professional Service Agreement to Netta Architects for Professional Engineering Services for Elevator Modernization and Replacement Study at the Bergen County Administration Building  
Dollar Amount: \$28,500.00 NOT TO EXCEED  
Account No.: 04-215-25-28-3100-043 CAPITAL

Contract No.: 2600139  
Vendor No.: 25831  
Name: Netta Architects  
Address: 1084 Route 22 West, Mountainside, New Jersey 07092  
Prepared By: wb

[601-26](#)

Administration and Finance  
Meeting Date: 5/27/2026  
Resolution to Authorize Settlement PFAS Litigation  
Prepared By: JETH

[602-26](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 5/27/2026  
Purpose: To Approve Chapter 159: 2026 Spring House for Women

Funding Source: New Jersey Department of Health Services  
Grant Amount: \$ 103,521.00  
Budget Year: 2026  
County Contribution: \$ 0  
Account No.: To be assigned upon resolution passage  
Grant Term: 01/01/2026 - 12/31/2026  
Additional Information: Health Services  
Prepared By: MH/em

[603-26](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 5/27/2026  
Purpose: To Approve Chapter 159: 2026 County Environmental Health Act - CEHA  
Funding Source: New Jersey Department of Health Services  
Grant Amount: \$ 203,408.00  
Budget Year: 2026  
County Contribution: \$ 187,930.00 - In- Kind  
Account No.: To be assigned upon resolution passage  
Grant Term: 07/01/2025 - 06/30/2026  
Additional Information: Health Services  
Prepared By: MH/em

[604-26](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 5/27/2026  
Purpose: To Approve Chapter 159: 2026 Medicaid PEER Grouping  
Funding Source: New Jersey Department of Human Services  
Grant Amount: \$ 493,474.00  
Budget Year: 2026  
County Contribution: \$ 0  
Account No.: To be assigned upon resolution passage  
Grant Term: 01/01/26 - 12/31/2026  
Additional Information: Human Services

Prepared By: MH/em

[605-26](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 5/27/2026  
Purpose: To Approve Chapter 159: Work First New Jersey  
Transportation Services  
Funding Source: New Jersey Department of Human Services  
Grant Amount: \$ 57,231.00  
Budget Year: 2026  
Dollar Amount: \$ 0  
Account No.: To be approved upon resolution passage  
Grant Term: 01/01/2026 - 06/30/2026  
Additional Information: Human Services  
Prepared By: MH/em

[606-26](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 5/27/2026  
Purpose: To Approve Chapter 159: FY26 Child Advocacy  
Development - Additional Funds  
Funding Source: New Jersey Department of Children & Families  
Grant Amount: \$ 31,767.00  
Budget Year: 2026  
County Contribution: \$0  
Account No.: To be assigned upon resolution passage  
Grant Term: 07/01/2025 - 06/30/2026  
Additional Information: Prosecutor  
Prepared By: MH/em

[607-26](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 5/27/2026  
Purpose: To Approve Chapter 159: Case Management - Additional  
Funds  
Funding Source: New Jersey Department of Health Services  
Grant Amount: \$ 4,814.00  
Budget Year: 2026  
County Contribution: \$0  
Account No.: To be assigned upon resolution passage  
Grant Term: 07/01/25 - 06/30/26  
Additional Information: Human Services  
Prepared By: MH/em

[608-26](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 5/27/2026  
Purpose: To Approve Chapter 159: Opioid Settlement Fund  
Funding Source: National Opioid Trust Fund  
Grant Amount: \$ 158,645.98  
Budget Year: 2026

County Contribution: \$0  
Account No.: To be assigned upon resolution passage  
Grant Term: 2023 - Until Spent  
Additional Information: Treasury  
Prepared By: MH/em

[609-26](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 5/27/2026  
Purpose: To Approve Chapter 159: Social Service for the Homeless-  
Additional Funding  
Funding Source: New Jersey Department of Human Services  
Grant Amount: \$ 11,193.00  
Budget Year: 2026  
County Contribution: \$0  
Account No.: To be decided upon resolution passage  
Grant Term: 01/01/26 - 06/30/26  
Additional Information: Human Services  
Prepared By: MH/em

[610-26](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 5/27/2026  
Purpose: To Adopt the 2026 Budget  
Budget Year: 2026  
Prepared By: JR

[611-26](#)

Administration & Finance/ Division of Information Technology  
Meeting Date: 5/27/2026  
Purpose: Provide MFA Renewal Agreement via: (Coop) BC-Bid-24-38  
Dollar Amount: \$50,355.00 NOT TO EXCEED  
Account No.: 01-201-20-130-120-022 CURRENT  
Requisition No.: 353176  
Contract Basis: Bid  
Vendor No.: 8517  
Name: JCT Solutions  
Address: 36 Commerce St., Springfield, NJ 07081  
Prepared By: PJG:jh

[612-26](#)

Administration & Finance/ Division of Information Technology  
Meeting Date: 5/27/2026  
Purpose: Provide Computer Equipment & Peripherals (Coop) (1st  
Option) - BC-Bid-24-38  
Dollar Amount: \$2,000,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor Nos.: Various (See Attached/Below Schedule)  
Name: Various (See Attached/Below Schedule)  
Prepared By: PJG:jh

- [613-26](#) Administration & Finance/ Division of Information Technology  
Meeting Date: 5/27/2026  
Purpose: Provide Avaya Maintenance Agreement via: State Contract  
Dollar Amount: \$163,824.24 NOT TO EXCEED  
Account No.: 01-201-20-130-120-044 CURRENT  
Requisition No.: 353179  
Contract Basis: State Vendor  
Vendor No.: 8517  
Name: JCT Solutions  
Address: 36 Commerce St., Springfield, NJ 07081  
Prepared By: PJG;jh
- [614-26](#) Community Development  
Meeting Date: 5/27/2026  
Purpose: 0% Home Improvement Loan  
Dollar Amount: \$20,605.00 NOT TO EXCEED  
Account No.: 21-213-756-255-41-15  
Contract No.: 2600131  
Contract Basis: Bid  
Vendor No.: 601806  
Prepared By: RGE:br
- [615-26](#) Community Development  
Meeting Date: 5/27/2026  
Purpose: Authorize Grant Agreement to the Borough of Ho-Ho-Kus for  
the Handicapped Accessible Door Project  
Dollar Amount: \$17,208.00 NOT TO EXCEED  
Account No.: 21-213-751-235-50-05 GRANT  
Contract No.: 2600134  
Contract Basis: Grant  
Vendor No.:700545  
Prepared By: RGE:cs
- [616-26](#) County Clerk  
Meeting Date: 5/27/2026  
Purpose: Provide Election Materials - Mail Shop Service  
Dollar Amount: \$70,920.00 NOT TO EXCEED  
Account No.: 01-201-20-120-110-025 CURRENT  
Requisition No.: 352877  
Vendor No.: 20302  
Name: Royal Printing Service  
Address: 441 51st Street, West New York, NJ 07093  
Prepared By: PJG;jh
- [617-26](#) Health Services  
Meeting Date: 5/27/2026  
Purpose: Authorize entering into Agreement with RAMAPO COLLEGE

OF NEW JERSEY to participate with the College in the implementation of field work experience for enrolled Social Work students of the College

Prepared By: RAP

[618-26](#)

Health Services

Meeting Date: 5/27/2026

Purpose: To Apply for and Accept Funding for the FY 2027 Local Public Health Overdose Fatality Review Team Grant through the New Jersey Department of Health

Dollar Amount: \$75,000.00 NOT TO EXCEED

Account No.: To Be Assigned Upon Resolution Passage GRANT

Prepared By: HA/sk

[619-26](#)

Health Services

Meeting Date: 5/27/2026

Purpose: Authorization for County of Bergen authorized to enter in Shared Services agreements for its Flu Vaccination Program with various Municipalities for the 2026-2027 Flu Season.

Dollar Amount: REVENUE PRODUCING

Prepared By: RAP

[620-26](#)

Health Services/ Division of the Animal Services

Meeting Date: 5/27/2026

Purpose: Purpose: Authorize entering into Affiliation Agreement with the UNIVERSITY OF GLASGOW-SCHOOL OF BIODIVERSITY, ONE HEALTH AND VETERINARY MEDICINE for Internship Training for students who are enrolled in University Veterinary Program

Prepared By: RAP

[621-26](#)

Health Services/ Division of Environmental Health

Meeting Date: 5/27/2026

Purpose: Provide & Replace Pump Set & Electrical Conduits for Storage Tank at Corrections & Rehabilitation Center via: State Contract

Dollar Amount: \$30,095.61 NOT TO EXCEED

Account Nos.:

04-215-24-10-3301-291 - \$ 5,950.00 CAPITAL

04-215-25-25-3301-291 - \$24,145.61 CAPITAL

Requisition No.: 351752

Contract Basis: State Vendor

Vendor No.: 20484

Name: ACT Technologies, Inc. D/B/A Advanced Tank Services

Address: 286 Houses Corner Rd., Sparta, NJ 07871

Prepared By: PJG:jh

[622-26](#)

Health Services/ Division of Environmental Health

Meeting Date: 5/27/2026  
Purpose: Provide Environmental Sampling & Consulting Services -  
BC-RFP-26-004  
Dollar Amount: \$50,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: RFP  
Vendor Nos.: Various (See Attached / Below Schedule)  
Name: Various (See Attached / Below Schedule)  
Prepared By: PJG:jh

[623-26](#)

Health Services/ Division of Public Health  
Meeting Date: 5/27/2026  
Purpose: 2027 EMPLOYEE ASSISTANCE PROGRAM - Authorization  
to Enter into Shared Services Agreement for One-Year Term: January  
1, 2027 - December 31, 2027  
Dollar Amount: REVENUE PRODUCING  
Prepared By: HA/TL/AN

[624-26](#)

Human Services/ Division of Disability Services  
Meeting Date: 5/27/2026  
Purpose: Authorize a Contract with the NJ Department of Human  
Services, Division of Disability Services, for the Personal Assistance  
Services Program (PASP) for Bergen County and Hudson County  
Dollar Amount: \$77,220.00 NOT TO EXCEED  
Contract Basis: Grant  
Name: State of New Jersey, Department of Human Services, Division  
of Disability Services  
Address: P.O. Box 705, Trenton, NJ 08625-0705  
Prepared By: MHD/asd/ms/rs/kn

[625-26](#)

Human Services/ Division of Senior Services  
Meeting Date: 5/27/2026  
Purpose: Renew a Memorandum of Agreement with Easterseals New  
Jersey to Place and Fund Low-Income Seniors in Part-Time Work  
Experience in the Division of Senior Services  
Dollar Amount: No County Funds Expended  
Name: Easterseals New Jersey  
Address: 25 Kennedy Boulevard, Suite 600 - East Brunswick, NJ  
08816  
Prepared By: MHD/lj/aa/rs/kn

[626-26](#)

Parks  
Meeting Date: 5/27/2026  
Purpose: 2nd Amendment to Professional Services Agreement with  
Verdantas to Provide 2026 HDSRF Technical Support Services for  
Riverside County Park - Phase 2 South, Lyndhurst and North Arlington,  
NJ

Dollar Amount: \$5,000.00 NOT TO EXCEED  
Account No.: 03-200-56-130-910-213 TRUST  
Contract No.: 2400120  
Contract Basis: Fair & Open  
Vendor No.: 23539  
Name: Verdantas, LLC  
Address: 57 Fourth Street, Somerville, New Jersey, 08876-32335  
Prepared By: CD/ch/as

[627-26](#)

Parks  
Meeting Date: 5/27/2026  
Purpose: Award of Professional Environmental Permitting Services  
Contract - Implementation of the Closure Plan - Overpeck Park Landfill  
Area III-B  
Dollar Amount: \$513,518.00 NOT TO EXCEED  
Account No.: 04-215-23-28-3700-361 CAPITAL  
Contract No.: 2600143  
Contract Basis: Fair & Open  
Vendor No.: 27517  
Name: Artheon  
Address: 1 Tower Center, 20th Floor, East Brunswick, NJ 08816  
Prepared By: CD/as

[628-26](#)

Parks  
Meeting Date: 5/27/2026  
Purpose: Provide 2026 Summer Concert Series  
Dollar Amount: \$36,785.00 NOT TO EXCEED  
Account No.: 01-201-28-375-100-116 CURRENT  
Requisition No.: 351165  
Vendor No.: 25714  
Name: Cliffhanger Productions  
Address: 161 Park Ave., Rutherford, NJ 07070  
Prepared By: PJG:jh

[629-26](#)

Parks  
Meeting Date: 5/27/2026  
Purpose: Amend Resolution No. 311-26 dated March 18, 2026 --  
Provide Emergency Tree Removal Services - Park Locations (2nd  
Option) - BC-Bid-24-03  
Dollar Amount: \$400,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor No.: 27516, 18774  
Name: Playcrest Home Services, LLC, D/B/A. Monster Tree Service of  
Northern NJ  
Address: 111 Town Square Plaza, Suite 1238, Jersey City, NJ 07310

Prepared By: KS

[630-26](#)

Parks  
Meeting Date: 5/27/2026  
Purpose: Award of Professional Environmental Permitting Services  
Contract - Freshwater Wetlands General Permit 5 (Landfill Closure) -  
Overpeck Park Area I  
Dollar Amount: \$16,500.00 (includes \$1,000.00 NJDEP permit fee)  
NOT TO EXCEED  
Account No.: 04-215-23-28-3700-361 CAPITAL  
Contract No.: 2600141  
Contract Basis: Fair & Open  
Vendor No.: 27517  
Name: Artheon  
Address: 1 Tower Center, 20th Floor, East Brunswick, NJ 08816  
Prepared By: CD/as/ch

[631-26](#)

Parks/ Division of Cultural and Historic Affairs  
Meeting Date: 5/27/2026  
Purpose: Amend Resolution #372-26 for Authorization to Apply and  
Accept a New Jersey Historic Trust Capital Level III Grant for the  
Bergen County Courthouse Dome Restoration Project  
Dollar Amount: \$3,000,000.00 GRANT  
\$3,000,000.00 COUNTY MATCH  
\$6,000,000.00 TOTAL

Prepared By: LB

[632-26](#)

Parks/ Division of Golf  
Meeting Date: 5/27/2026  
Purpose: Revenue Share Payments - April 2026 Payments: Golf Cart  
Concession: Provision & Maintenance of Golf Carts & Specialty  
Vehicles - BC-RFP-24-023  
Dollar Amount: \$83,450.38 NOT TO EXCEED  
Account No.: 01-204-55-208-093-000 CURRENT  
Requisition No.: 354171  
Contract Basis: RFP  
Vendor No.: 27478  
Name: Golf Cars LLC D/B/A KLBL LLC  
Address: 281 Squankum Road, Farmingdale, NJ 07727  
Prepared By: PJG:jh

[633-26](#)

Parks/ Division of Parks and Recreation  
Meeting Date: 5/27/2026  
Purpose: Provide/Deliver/Install Sod at Otto C Pehle Field, Saddle  
Brook - BC-Bid-25-10  
Dollar Amount: \$50,000.00 NOT TO EXCEED  
Account No.: 04-215-15-30-3700-328 CAPITAL

Requisition No.: 351926  
Contract Basis: Bid  
Vendor No.: 27297  
Name: Stonebrook Garden & Landscaping Supply  
Address: 451 Market Street, Saddle Brook, NJ 07663  
Prepared By: PJG:jh

[634-26](#)

Parks/ Division of Parks and Recreation  
Meeting Date: 5/27/2026  
Purpose: Provide Walkway Lighting Upgrades at Overpeck County  
Park (Coop) - BC-Bid-25-36  
Dollar Amount: \$25,017.72 NOT TO EXCEED  
Account No.: 04-215-23-28-3700-362 CAPITAL  
Requisition No.: 351771  
Contract Basis: Bid  
Vendor No.: 24212  
Name: Warshauer Electric Supply  
Address: 800 Shrewsbury Ave., Tinton Falls, NJ 07724  
Prepared By: PJG:jh

[635-26](#)

Parks/ Division of Parks and Recreation  
Meeting Date: 5/27/2026  
Purpose: Provide Overpeck Clubhouse Internet Connectivity & Video  
Equipment via: State Contract  
Dollar Amount: \$29,763.48 NOT TO EXCEED  
Account No.: 04-215-21-18-3100-041 CAPITAL  
Requisition No.: 353243  
Contract Basis: State Vendor  
Vendor No.: 22895  
Name: Millennium Communications Group Inc.  
Address: 11 Melanie Lane, East Hanover, NJ 07936  
Prepared By: PJG:jh

[636-26](#)

Parks/ Division of Parks and Recreation  
Meeting Date: 5/27/2026  
Purpose: Provide Fertilizer & Materials (Coop) - BC-Bid #25-25  
Dollar Amount: \$28,412.20 NOT TO EXCEED  
Account No.: 01-201-28-375-100-149 CURRENT  
Requisition No.: 348174  
Contract Basis: Bid  
Vendor No.: 6084  
Name: Grass Roots Turf Products  
Address: PO Box 336, Mt. Freedom, NJ 07970  
Prepared By: PJG:jh

[637-26](#)

Planning and Engineering  
Meeting Date: 5/27/2026

Purpose: Authorize Release of Performance Guarantee  
Site Plan/Subdivision No.: SD 7650M - Englewood  
Name: Alzi, Inc.  
Prepared By: TD/WB/lh

[638-26](#)

Planning and Engineering  
Meeting Date: 5/27/2026  
Purpose: Site Plan Approval  
Site Plan/Subdivision No.: SP 8418R1 - Glen Rock  
Name: Glen Rock Self Storage, LLC  
Prepared By: TD/WB/lh

[639-26](#)

Public Safety/ Division of Public Safety Education  
Meeting Date: 5/27/2026  
Purpose: Provide Annual Maintenance T20 Fire Trainer  
Dollar Amount: \$27,258.00 NOT TO EXCEED  
Account No.: 01-201-25-240-120-044 CURRENT  
Requisition No.: 349529  
Vendor No.: 13501  
Name: KFT Fire Trainers LLC.  
Address: 5 Pearl Court, Allendale. NJ 07401  
Prepared By: PJG:jh

[640-26](#)

Public Works  
Meeting Date: 5/27/2026  
Purpose: Countywide Resurfacing and ADA Curb Ramp Program -  
Contract 7 - Change Order - BC-C-25-002  
Dollar Amount: \$785,476.20 NOT TO EXCEED  
Account No.: 04-215-22-17-2920-181 CAPITAL  
Contract No.: 2500126  
Contract Basis: Bid  
Vendor No.: 24312  
Name: Riverview Paving Inc.  
Address: 859 Willow Grove Street, Hackettstown, NJ 07840  
Prepared By: PJG:jh

[641-26](#)

Public Works/ Division of General Services  
Meeting Date: 5/27/2026  
Purpose: Provide Water Heaters & Bottle Fillers at Youth Complex,  
Teterboro, NJ (Coop) - BC-Bid-25-35  
Dollar Amount: \$30,819.70 NOT TO EXCEED  
Account No.: 04-215-22-17-3100-049 CAPITAL  
Requisition No.: 352139  
Contract Basis: Bid  
Vendor No.: 1543  
Name: General Plumbing Supply, Inc.  
Address: 330 South Randolphville Road, Piscataway, NJ 08854

Prepared By: PJG:jh

[642-26](#)

Public Works/ Division of General Services  
Meeting Date: 5/27/2026  
Purpose: Provide Plumbing Supplies, Equipment & Accessories  
(Coop) (1st Option) - BC-Bid-25-35  
Dollar Amount: \$150,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor No.: 1543  
Name: General Plumbing Supply, Inc.  
Address: 330 South Randolphville Road, Piscataway, NJ 08854  
Prepared By: PJG:jh

[643-26](#)

Public Works/ Division of General Services  
Meeting Date: 5/27/2026  
Purpose: Provide HVAC: Exhaust Fan Replacement for the Inmate  
Ventilation System, Hackensack, NJ (Coop) BC-Bid-24-55  
Dollar Amount: \$27,087.79 NOT TO EXCEED  
Account No.: 04-215-19-21-4100-049 CAPITAL  
Requisition No.: 352925  
Contract Basis: Bid  
Vendor No.: 24643  
Name: F&G Mechanical Corporation  
Address: 348 New County Rd., Secaucus, NJ 07094  
Prepared By: PJG:jh

[644-26](#)

Public Works/ Division of General Services  
Meeting Date: 5/27/2026  
Purpose: Provide Roof Repair Leaks at Prosecutor's Office, Paramus,  
NJ (Coop) - Bid-23-46  
Dollar Amount: \$28,568.58 NOT TO EXCEED  
Account No.: 04-215-22-17-3100-060 CAPITAL  
Requisition No.: 352048  
Contract Basis: Bid  
Vendor No.: 25125  
Name: Giacorp Contracting, Inc.  
Address: 11 Bradhurst Avenue, Hawthorne NY 10532  
Prepared By: PJG:jh

[645-26](#)

Public Works/ Division of Mosquito Control  
Meeting Date: 5/27/2026  
Purpose: Purchase Mosquito Control Products (Coop) - BC-Bid-24-19  
Dollar Amount: \$56,058.20 NOT TO EXCEED  
Account No.: 01-201-26-320-105-133 CURRENT  
Requisition No.: 353217  
Contract Basis: Bid

Vendor No.: 17090  
Name: Clarke Mosquito Control Products, Inc.  
Address: 675 Sidwell Court, St Charles, IL 60174  
Prepared By: PJG:jh

[646-26](#)

Public Works/ Division of Operations  
Meeting Date: 5/27/2026  
Purpose: Provide Drainage Repair Godwin Ave. Wyckoff, NJ (Coop) -  
BC-Bid-23-13  
Dollar Amount: \$58,975.00 NOT TO EXCEED  
Account No.: 04-215-13-09-2920-083 CAPITAL  
Requisition No.: 352850  
Contract Basis: Bid  
Vendor No.: 1053  
Name: J. Fletcher Creamer and Son, Inc.  
Address: 101 E. Broadway, Hackensack, NJ 07601  
Prepared By: PJG:jh

[647-26](#)

Prosecutor's Office  
Meeting Date: 5/27/2026  
Purpose: Purchase one (1) 2026 Ford Explorer Active 4WD (Coop) -  
BC-Bid-24-43  
Dollar Amount: \$57,320.60 NOT TO EXCEED  
Account No.: 13-200-56-275-305 TRUST  
Requisition No.: 352617  
Contract Basis: Bid  
Vendor No.: 25713  
Name: Paramus Ford, Inc. D/B/A All American Ford  
Address: 375 RT 17 South, Paramus, NJ 07652  
Prepared By: PJG:jh

[648-26](#)

Prosecutor's Office  
Meeting Date: 5/27/2026  
Purpose: Purchase three (3) 2026 Ford Police Interceptor Utility  
Vehicles (Coop) - BC-Bid-24-43  
Dollar Amount: \$174,636.42 NOT TO EXCEED  
Account Nos.:  
04-215-24-18-2750-601 - \$16,741.03 CAPITAL  
04-215-25-31-2750-601 - \$151,492.20 CAPITAL  
13-200-56-275-305 - \$6,403.19 TRUST  
Requisition No.: 352615  
Contract Basis: Bid  
Vendor No.: 25713  
Name: Paramus Ford, Inc. D/B/A All American Ford  
Address: 375 RT 17 South, Paramus, NJ 07652  
Prepared By: PJG:jh

[649-26](#)

Sheriff's Office  
Meeting Date: 5/27/2026  
Purpose: Provide & Deliver Cabinets & Counters for Bergen County  
Corrections & Rehabilitation Center: via ESCNJ Cooperative Pricing  
Dollar Amount: \$21,465.81 NOT TO EXCEED  
Account No.: 04-215-19-21-4100-049 CAPITAL  
Requisition No.: 352616  
Vendor No.: 25437  
Name: W.B. Mason Co. Inc.  
Address: 535 Secaucus Road, Secaucus, NJ 07094  
Prepared By: PJG:jh

[650-26](#)

Sheriff's Office  
Meeting Date: 05/27/2026  
Purpose: Amended Legal Services Contract with the law firm Eric M.  
Bernstein & Associates, LLC to provide legal counsel to the Bergen  
County Sheriff's Office in connection with Labor Matters for the year  
2026  
Dollar Amount: \$30,000.00 NOT TO EXCEED  
Account No.: 01-201-25-270-280-021 CURRENT  
Contract No.: 2600006  
Vendor No.: 20035  
Prepared By: TD/cel

[651-26](#)

Sheriff's Office  
Meeting Date: 5/27/2026  
Purpose: Provide Catalog / 2026 Harley Davidson 26 FLTRXP Road  
Glide Motorcycle (Coop) - BC-Bid-26-17  
Dollar Amount: \$150,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor No.: 17734  
Name: Harley Davidson of Bergen County  
Address: 124 Essex Street, Rochelle Park, NJ 07662  
Prepared By: PJG:jh

[652-26](#)

Sheriff's Office  
Meeting Date: 5/27/2026  
Purpose: Provide Annual Assureon Archiver (Coop) - BC-Bid-24-38  
Dollar Amount: \$52,198.73 NOT TO EXCEED  
Account Nos.:  
01-201-25-270-105-096 - \$15,659.61 CURRENT  
01-201-25-270-280-096 - \$36,539.12 CURRENT  
Requisition No.: 348416  
Contract Basis: Bid  
Vendor No.: 23242

Name: SHI International Inc.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[653-26](#)

Sheriff's Office  
Meeting Date: 5/27/2026  
Purpose: Provide Annual Subscription Digital Persona  
Dollar Amount: \$34,620.00 NOT TO EXCEED  
Account Nos.:  
01-201-25-270-100-096 - \$10,386.00 CURRENT  
01-201-25-270-280-096 - \$19,041.00 CURRENT  
01-201-25-270-105-096 - \$5,193.00 CURRENT  
Requisition No.: 350500  
Vendor No.: 26179  
Name: HID Global Corporation  
Address: 7121 Fairway Drive, Ste. 200, Palm Beach Gardens, FL  
33418  
Prepared By: PJG:jh

[654-26](#)

Various Bergen County Using Agencies  
Meeting Date: 5/27/2026  
Purpose: Provide Medical Supplies & Related Equipment &  
Accessories via: National Cooperative  
Dollar Amount: \$18,787.75 NOT TO EXCEED  
Account No.: 02-213-42-330-424-024 GRANT  
Requisition No.: 352398  
Vendor No.: 8469  
Name: McKesson Medical-Surgical Supply Government Solutions, LLC  
Address: 9954 Mayland Drive Suite 5176, Henrico, VA. 23233-1464  
Prepared By: PJG:jh

[655-26](#)

County Executive  
Administration & Finance  
Meeting Date: 5/27/2026  
Appointment of Michael Lamendola  
Board/ Authority: Office of Food Security Advisory Board  
Term of Appointment: 1/1/2026 to 12/31/2028  
Prepared By: JB

[656-26](#)

County Executive  
Administration & Finance  
Meeting Date: 5/27/2026  
Appointment of Hudson Albanese  
Board/ Authority: Lesbian, Gay, Bisexual, Transgender & Questioning  
Advisory Committee  
Term of Appointment: 1/1/2024 to 12/31/2026  
Prepared By:

[657-26](#)

County Executive  
Administration & Finance  
Meeting Date: 5/27/2026  
Appointment of Allan W. Caan  
Board/ Authority: Senior Services Advisory Council  
Term of Appointment: 9/1/2023 to 8/31/2026  
Prepared By:

**Ordinances**

**First Reading**

[26-06f](#)

Ordinance 26-06  
Meeting Date: 5/27/2026  
Planning & Engineering/ Division of Engineering  
Reading: First  
Purpose: No Turn on Red - Northbound Forest Road to Hillside Avenue  
- Borough of Allendale  
Prepared By: JAF:NAD:sa

[26-07f](#)

Ordinance 26-07  
Meeting Date: 05/27/2026  
Administration & Finance/ Division of Treasury  
Reading: First  
Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS  
SHERIFF'S DEPARTMENT IMPROVEMENTS FOR THE COUNTY  
OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF  
\$6,207,047 THEREFOR, AND AUTHORIZING THE ISSUANCE OF  
\$5,911,473 BONDS OR NOTES OF THE COUNTY TO FINANCE  
PART OF THE COST THEREOF  
Prepared By: JS

[26-08f](#)

Ordinance 26-08  
Meeting Date: 5/27/2026  
Administration & Finance/ Division of Treasury  
Reading: First  
Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS  
DEPARTMENT OF PUBLIC WORKS IMPROVEMENTS FOR THE  
COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE  
AMOUNT OF \$29,989,988.94 THEREFOR, INCLUDING A GRANT  
EXPECTED TO BE RECEIVED FROM THE STATE OF NEW  
JERSEY DEPARTMENT OF TRANSPORTATION IN THE SUM OF  
\$12,764,148, AND AUTHORIZING THE ISSUANCE OF  
\$16,405,562.80 BONDS OR NOTES OF THE COUNTY TO FINANCE  
PART OF THE COST THEREOF  
Prepared By: JS

- [26-09f](#) Ordinance 26-09  
Meeting Date: 5/27/2026  
Administration & Finance/ Division of Treasury  
Reading: First  
Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF ADMINISTRATION AND FINANCE IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$7,659,750 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$7,295,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF  
Prepared By: JR
- [26-10f](#) Ordinance 26-10  
Meeting Date: 5/27/2026  
Administration & Finance/ Division of Treasury  
Reading: First  
Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS VOCATIONAL/TECHNICAL SCHOOLS CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$4,550,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,550,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF  
Prepared By: JR/
- [26-11f](#) Ordinance 26-11  
Meeting Date: 5/27/2026  
Administration & Finance/ Division of Treasury  
Reading: First  
Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS SPECIAL SERVICES SCHOOLS CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,274,750 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,245,000 BONDS OR NOTES OF THE COUNTY TO FINANCE THE COST THEREOF  
Prepared By: JR/
- [26-12f](#) Ordinance 26-12  
Meeting Date: 5/27/2026  
Administration & Finance/ Division of Treasury  
Reading: First  
Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS COUNTY PROSECUTOR'S OFFICE IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$2,346,750 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$2,235,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/

[26-13f](#)

Ordinance 26-13

Meeting Date: 5/27/2026

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF PARK IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$14,358,750 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$13,675,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/

[26-14f](#)

Ordinance 26-14

Meeting Date: 5/27/2026

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS BOARD OF ELECTIONS IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$72,975 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$69,500 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/

[26-15f](#)

Ordinance 26-15

Meeting Date: 5/27/2026

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF PLANNING AND ENGINEERING IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$3,645,961 THEREFOR, INCLUDING A GRANT IN THE AMOUNT OF \$2,595,961 EXPECTED TO BE RECEIVED FROM THE STATE OF NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$1,000,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/

[26-16f](#)

Ordinance 26-16

Meeting Date: 5/27/2026

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF HEALTH SERVICES IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE

AMOUNT OF \$1,050,000 THEREFOR, AND AUTHORIZING THE  
ISSUANCE OF \$1,000,000 BONDS OR NOTES OF THE COUNTY TO  
FINANCE PART OF THE COST THEREOF

Prepared By: JR/

[26-17f](#)

Ordinance 26-17

Meeting Date: 5/27/2026

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS  
DEPARTMENT OF PUBLIC SAFETY IMPROVEMENTS FOR THE  
COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE  
AMOUNT OF \$11,102,553 THEREFOR, AND AUTHORIZING THE  
ISSUANCE OF \$10,573,860 BONDS OR NOTES OF THE COUNTY  
TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/

**Adjournment**