

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, January 15, 2025

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

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

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 – 7:00 PM PUBLIC MEETING ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Public Hearing

Parks Department, NJ Green Acres Program
Public Hearing for a Completely Inclusive Playground Project at Pascack Brook County Park

Public Comments

Resolutions

- [016-25](#) Administration & Finance
Meeting Date: 1/15/2025
Purpose: Qualify - Outside Legal Services for 2025 Calendar Year - BC-RFQ # 25-001
Contract Basis: RFQ
Prepared By: PJG:jh
- [017-25](#) Administration & Finance
Meeting Date: 1/15/2025
Purpose: To Approve a Memorandum of Agreement between the County of Bergen and United Services Workers Union (USWU) Local 655
Prepared By: TJD/KE/RS/SC
- [018-25](#) Administration & Finance
Meeting Date: 1/15/2025
Purpose: COUNTY OF BERGEN CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"
Prepared By: PJG:lc
- [019-25](#) Administration & Finance
Meeting Date: 1/15/2025
Purpose: Reject: - Prescription Pharmacy Benefit Manager (PBM) Services - BC-RFP-24-013
Contract Basis: RFP
Prepared By: PJG:jh
- [020-25](#) Administration & Finance
Meeting Date: 1/15/2025
Purpose: Extension: Resol. # 986-21, dated 12/01/21 - Pharmacy Benefit Manger for Prescription Coverage - RFP-21-009
Vendor No.: 806967
Name: Express Scripts
Address: One Express Way, St. Louis, MO 63121
Prepared By: PJG:jh
- [021-25](#) Administration & Finance
Meeting Date: 1/15/2025
Purpose: Provide Dental Coverage Program for County of Bergen Employees - BC-RFP-24-020
Contract Basis: RFP
Vendor No.: 5802
Name: Delta Dental of New Jersey, Inc.
Address: 1639 Route 10, Parsippany, NJ 07054

Prepared By: PJG:jh

[022-25](#)

Administration & Finance
Meeting Date: 1/15/2025
Purpose: Reject: - Health Related Employee Benefits Consultation & Brokerage Services - BC-RFP-24-019
Contract Basis: RFP
Prepared By: PJG:jh

[023-25](#)

Administration & Finance
Meeting Date: 1/15/2025
Purpose: Provide Disability Short & Long Term Disability Coverage for the County of Bergen - BC-RFP-24-021
Contract Basis: RFP
Vendor No.: 26378
Name: Mutual of Omaha Insurance Company
Address: 3300 Mutual of Omaha Plaza, Omaha, NE 68175
Prepared By: PJG:jh

[024-25](#)

Administration & Finance
Meeting Date: 1/15/2025
Purpose: Extension: Resol. #0015-24, dated 1/17/2024 - Health Related Employee Benefits Consultation & Brokerage Services - RFP-21-017
Dollar Amount: \$116,667.00
Account No.: 18-201-23-901-251 HEALTH INSURANCE FUND
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

[025-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 1/15/2025
Purpose: To Approve the first increase to the Temporary Budget
Grant Amount: \$9,304,419.06
Budget Year: 2025
Dollar Amount: \$53,056,718.06
Account No.: Various per attached
Additional Information: To fund grants received to date and pensions
Prepared By: MH

[026-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 1/15/2025
Purpose: To Approve an Appropriation Reserve Transfer
Funding Source: Various accounts per attachments
Budget Year: 2025

Dollar Amount: \$217,000
Account No.: Various per the attached
Additional Information: To accommodate expenses that remain in the
2024 budget accounts.
Prepared By: MH

[027-25](#)

Administration & Finance/ Division of Community Development
Meeting Date: 1/15/2025
Purpose: Provide Continuum of Care (CoC) HMIS Analyst and
Planning Consultant and Data Analyst - 1st Option - BC-RFP-23-004
Dollar Amount: \$115,000.00 NOT TO EXCEED
Account No.: 21-213-754-449-31-12 GRANT
Contract Basis: RFP
Vendor No.: 19680
Name: Monarch Housing Associates
Address: 226 North Avenue West, Cranford, NJ 07016
Prepared By: PJG:jh

[028-25](#)

Administration & Finance/Division of Economic Development
Meeting Date: 1/15/2025
Purpose: The County of Bergen desires to enter into a contract with
Bergen Community College to manage the County's Bergen for
Business Size-Up Program
Dollar Amount: \$130,000.00 NOT TO EXCEED
Account No.: 01-201-20-130-140-022 CURRENT
Contract No.: 2500007
Vendor No.: 406
Prepared By: MBO

[029-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 1/22/2025
Purpose: Provide Computer Equipment: via State Contract
Dollar Amount: \$87,117.75 NOT TO EXCEED
Account No.: 04-215-24-09-1305-415 CAPITAL
Requisition No.: 312394
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[030-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 1/15/2025
Purpose: Provide Maintenance Support via: (Coop) BC-Bid-24-38
Dollar Amount: \$30,004.80 NOT TO EXCEED
Account No.: 01-203-20-130-120-022 CURRENT
Requisition No.: 312956

Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[031-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 1/15/2025
Purpose: Provide Security System via: (Coop) BC-Bid-24-38
Dollar Amount: \$832,224.31 NOT TO EXCEED
Account No.: 04-215-24-07-1305-461 CAPITAL
Requisition No.: 314311
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston GP Inc.
Address: 36 Commerce Street, Springfield, NJ 07081
Prepared By: PJG:jh

[032-25](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 1/15/2025
Purpose: Reject: - Food Service Concession for Bergen County
Complex - BC-RFP-24-015
Contract Basis: RFP
Prepared By: PJG:jh

[033-25](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 1/15/2025
Purpose: Provide Support Agreement
Dollar Amount: \$75,000.00 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition No.: 313679
Vendor No.: 24599
Name: Computer Design Integration LLC.
Address: 500 Fifth Ave., New York, NY 10110
Prepared By: PJG:jh

[034-25](#)

Administration & Finance/Division of Treasury
Meeting Date: 1/15/2025
Purpose: To rescind Petty Cash Accounts no longer in use
Budget Year: 2025
Dollar Amount: Various Per Resolution
Additional Information: State requires formal notice via approved
resolution
Prepared By: MH

[035-25](#)

Administration & Finance/Division of Treasury
Meeting Date: 1/15/2025
Purpose: Change of Petty Cash Custodian - Prosecutor

Budget Year: 2025

Additional Information: Upon verification of Petty Cash Custodians it was discovered that Mark Musella's change of custodian was never formally adopted.

Prepared By: MH

[036-25](#)

Administration & Finance/Division of Treasury

Meeting Date: 1/15/2025

Purpose: Change of Petty Cash Custodian - General Services

Budget Year: 2025

Additional Information: Former Petty Cash Custodian moved to a new role in the organization

Prepared By: MH

[037-25](#)

Administration & Finance/Division of Treasury

Meeting Date: 1/15/2025

Purpose: Change of Petty Cash Custodian - DPW -Mechanical Services Division

Budget Year: 2025

Additional Information: Former Petty Cash Custodian Retired

Prepared By: MH

[038-25](#)

Administration & Finance/Division of Treasury

Meeting Date: 1/15/2025

Purpose: Change of Petty Cash Custodian - Central Municipal Court

Budget Year: 2025

Additional Information: Former Petty Cash Custodian Retired on 12/31/24.

Prepared By: so

[039-25](#)

Administration & Finance/Division of Treasury

Meeting Date: 1/15/2025

Purpose: Reauthorizing the Petty Cash Fund and Custodians for the Fiscal Year 2025, Pursuant to N.J.S.A 40A:5-21

Prepared By: MH

[040-25](#)

Administration & Finance/ Division of Treasury

Meeting Date: 1/15/2025

Purpose: Qualify - Various Financial Professional Services for 2025 Calendar Year - BC-RFQ # 25-003

Contract Basis: RFQ

Prepared By: PJG:jh

[041-25](#)

Community Development

Meeting Date: 1/15/2025

Purpose: Authorize Grant Agreement for Center for Food Action Security Deposit

Dollar Amount: \$80,000

NOT TO EXCEED

Account No.: 21-213-755-450-41-28 GRANT
Vendor No.:000767
Prepared By: RGE:cd

[042-25](#)

Community Development
Meeting Date: 1/15/2025
Purpose: Authorize Grant Agreement for Housing Authority of Bergen
County for Tenant Based Rental Assistance
Dollar Amount: \$350,000.00 NOT TO EXCEED
Account No.: 21-213-755-450-38-27 GRANT
Contract No.:2400231
Vendor No.:905224
Prepared By: RGE:cd

[043-25](#)

Health Services
Meeting Date: 1/22/2025
Purpose: Authorization for Allocation of Opioid Settlement Funds to the
Bergen County Prosecutor's Office in support of the Central Municipal
Diversion Program
Dollar Amount: \$127,738.80 NOT TO EXCEED
\$ 1,650.00 for current 2024 Program
\$126,088.80 for 2025
Account No.: 02-213-43-130-368-021 Opioid Settlement Funds
GRANT
Name: Bergen County Prosecutor's Office
Address: Two Bergen County Plaza, Hackensack, NJ 07601
Prepared By: TD/RAP/sk

[044-25](#)

Health Services
Meeting Date: 1/15/2025
Purpose: To apply and accept funding for (3) Recovery Court Beds at
Spring House Halfway House
Dollar Amount: \$103,521.00 GRANT
Contract No.: #25-770-ADA-0
Prepared By: HA/sk

[045-25](#)

Health Services
Meeting Date: 1/15/2025
Purpose: Apply for and Accept funds for Enhanced Implementation of
the Comprehensive Cancer Control Plan, allocating \$20,000.00 for
services to Hudson County
Dollar Amount: \$99,670.00 GRANT
Prepared By: HFA/MS:JT/RAP

[046-25](#)

Human Services
Meeting Date: 1/22/2025
Purpose: Professional Service: Design & Construction Support

Services for Rooftop RTU Replacement at Homeless Shelter -
BC-RFQ-24-002
Dollar Amount: \$67,500.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-049 CAPITAL
Requisition No.: 313752
Contract Basis: RFQ
Vendor No.: 575
Name: Boswell Engineering Inc.
Address: 330 Phillips Ave., South Hackensack, NJ 07606
Prepared By: PJG;jh

[047-25](#)

Human Services
Meeting Date: 1/15/2025
Purpose: Renew the Memorandum of Understanding with the Board of
Social Services to Operate the Family Shelter at 40 Passaic Street
Dollar Amount: \$418,178.00 - \$209,089.00 (Temporary Budget) -
\$209,089.00 (Contingent upon necessary funds being appropriated in
the 2025 budget) NOT TO EXCEED
Account No.: 01-201-27-340-125-144 CURRENT
Contract No.: 2500005
Contract Basis: Other
Vendor No.: 900002
Name: Bergen Family Housing Emergency Shelter Advocacy
Resources Tools for Self-Sufficiency (HEARTS)
Address: 40 Passaic Street - Hackensack, NJ 07601
Prepared By: MHD/ms/rs

[048-25](#)

Human Services/ Division of Disability Services
Meeting Date: 1/15/2025
Purpose: Modify Resolution No. 327-24, adopted April 4, 2024, to
Increase the Rates Paid to Home Health Agencies
Dollar Amount: N/A GRANT
Account No.: 02-213-42-340-405-022 GRANT
Contract Basis: Grant
Name: Various Agencies
Prepared By: JL/asd/ms/rs

[049-25](#)

Health Services/ Division of Environmental Health
Meeting Date: 1/15/2025
Purpose: Provide Testing, Refurbishment and/or AST Disposal of
Tanks: via State Contract
Dollar Amount: \$70,889.95 NOT TO EXCEED
Account No.: 04-215-24-10-3301-291 CAPITAL
Requisition No.: 310912
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

[050-25](#)

Health Services/ Division of Environmental Health
Meeting Date: 1/15/2025
Purpose: Provide Weekly Well Testing, Inspections & Services at
Camp Glen Gray & Campgaw, Mahwah
Dollar Amount: \$40,000.00 NOT TO EXCEED
Account No.: 04-215-24-10-3301-291 CAPITAL
Requisition No.: 313223
Vendor No.: 26521
Name: Chapman, Inc.
Address: 1 Industrial Way West - Building A - Suite N, Eatontown, NJ
07724
Prepared By: PJG;jh

[051-25](#)

Health Services / Division of Environmental Health
Meeting Date: 1/15/2025
Purpose: Authorization to apply for and accept grant funding for the
County Environmental Health Act Grant (CEHA) for Budget Period
7/1/2024 - 6/30/2025
Health Services
Dollar Amount: \$203,384.00 GRANT
 \$187,934.00 COUNTY MATCH
 \$391,318.00 TOTAL
Contract Basis: Grant
Prepared By: HFA/TL

[052-25](#)

Human Services/ Juvenile Detention Center & Youth Complex
Meeting Date: 1/15/2025
Purpose: Provide Radio Equipment: via State Contract
Dollar Amount: \$25,345.00 NOT TO EXCEED
Account Nos.:
04-215-21-16-3401-551 - \$15,867.88 CAPITAL
04-215-22-15-3401-551 - \$ 9,477.12 CAPITAL
Requisition No.: 312492
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: PJG;jh

[053-25](#)

Health Services/ Division of Mental Health and Addiction Services
Meeting Date: 1/15/2025
Purpose: Reject: - Electronic Health Record Technology -
BC-RFP-24-010
Contract Basis: RFP

Prepared By: PJG:jh

[054-25](#)

Human Services/ Division of Senior Services
Meeting Date: 1/15/2025
Purpose: Provide & Deliver Meals for Meals on Wheels Program -
BC-Bid-24-64.1
Dollar Amount: \$1,180,703.16 NOT TO EXCEED
Account No.: 2025 APC TITLE III GRANT GRANT
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 19814
Name: GenNx Whitsons Acquisition, Inc., d/b/a Whitsons Food Service
(Bronx) LLC
Address: 1800 Motor Parkway, Islandia, NY 11749
Prepared By: PJG:jh

[055-25](#)

Human Services/ Division of Senior Services
Meeting Date: 1/15/2025
Purpose: Apply and Accept for NJSNAP Application Assistance Grant
Dollar Amount: \$516,834.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Human Services, Division of Aging
Services
Address: 12 Quakerbridge Plaza - Mercerville, NJ 08619
Prepared By: JL/lj/by/rs/cw

[056-25](#)

Human Services/ Division of Senior Services
Meeting Date: 1/15/2025
Purpose: 2024 Area Plan Contract: Accept Approved Final Allocation
to Increase Area Plan Contract Grant Award
Dollar Amount: \$53,266.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Human Services, Division of Aging
Services
Address: 12 Quakerbridge Plaza - Mercerville, NJ 08619
Prepared By: JL/lj/by/rs/cw

[057-25](#)

Parks
Meeting Date: 1/15/2025
Purpose: Amend Professional Engineering Administrative Services
Contract with Biohabitats, Inc. for the Overpeck County Park - Teaneck
Creek Area Habitat Restoration Project, Township of Teaneck
Dollar Amount: \$14,850.00 NOT TO EXCEED
Account No.: 04-215-18-29-3700-361 CAPITAL
Contract No.: 1900006
Contract Basis: Fair & Open
Vendor No.: 24400

Name: Biohabitats, Inc.
Address: 2081 Clipper Park Road, Baltimore, MD 21211
Prepared By: CD/ch/as

[058-25](#)

Parks
Meeting Date: 1/15/2025
Purpose: To enter into a one-year concession agreement with the Bergen County Audubon Society to establish and operate a butterfly garden within Overpeck County Park.
Name: Bergen County Audubon Society
Address: PO Box 235, Paramus, NJ 07653
Prepared By: CD/as

[059-25](#)

Parks
Meeting Date: 1/15/2025
Purpose: To enter into a one-year concession agreement with the Teaneck Creek Conservancy for educational programs, recreational activities, and maintenance assistance at Teaneck Creek Park
Name: Teaneck Creek Conservancy
Address: 20 Puffin Way, Teaneck, NJ 07666
Prepared By: CD/km

[060-25](#)

Parks
Meeting Date: 1/22/2025
Purpose: Provide Barricade Banner
Dollar Amount: \$28,500.00 NOT TO EXCEED
Account No.: 03-200-56-375-225 TRUST
Requisition No.: 312845
Vendor No.: 15391
Name: Signs By Tomorrow
Address: 1108 A Goffle Road, Hawthorne, NJ 07506
Prepared By: PJG:jh

[061-25](#)

Parks
Meeting Date: 1/22/2025
Purpose: Provide Calcium Hypochlorite Tablets for 2025 Swim Season - BC-Bid-24-68
Dollar Amount: \$70,000.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-154 CURRENT
Requisition No.: 313691
Contract Basis: Bid
Vendor No.: 18034
Name: Deep Run Aquatic Services Inc.
Address: 1823 Deep Run Road Pipersville Pennsylvania 18947
Prepared By: PJG:jh

[062-25](#)

Parks

Meeting Date: 1/15/2025
Purpose: Approve Additional 2024 Open Space Trust Fund Grant Awards
Dollar Amount: \$4,000,000.00 NOT TO EXCEED
Account No.: 03-200-56-130-910 TRUST
Prepared By: CD/ka

[063-25](#)

Parks
Meeting Date: 1/15/2025
Purpose: Provide Dome Structure
Dollar Amount: \$18,852.00 NOT TO EXCEED
Account No.: 03-200-56-375-225 TRUST
Requisition No.: 312156
Vendor No.: 25778
Name: Domeguys International LLC.
Address: 5558 Table Rock Road, Central Point, OR 97502
Prepared By: PJG:jh

[064-25](#)

Parks
Meeting Date: 1/15/2025
Purpose: Qualify - Professional Event Sound, Lighting & Stage Production Services - RFQ # 24-010
Contract Basis: RFQ
Prepared By: PJG:jh

[065-25](#)

Parks
Meeting Date: 1/15/2025
Purpose: Professional Service: Professional Event Sound, lighting & Stage Production Services - BC-RFQ-24-010
Dollar Amount: \$234,385.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-224 TRUST
Contract Basis: RFQ
Vendor No.: 25732
Name: SRS Production LLC
Address: 22 Pine Street, Centerreach, NY 11720
Prepared By: PJG:jh

[066-25](#)

Parks
Meeting Date: 1/15/2025
Purpose: Authorize Verdantas LLC to apply for New Jersey Department of Environmental Protection Grant Funding on behalf of the County for the Carlton Hill Rail Trail Project, Borough of East Rutherford and Borough of Rutherford
Prepared By: CD/as

[067-25](#)

Parks
Meeting Date: 1/15/2025

Purpose: Award Professional Engineering Services to French & Parrello Associates for Construction Management Services for the new maintenance facility at Solider Hill Golf Course, Emerson, NJ
Dollar Amount: \$348,135.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-067 CAPITAL
Contract No.: 2500006
Vendor No.: 19387
Name: French & Parrello Associates
Address: 1800 Route 34, Suite 101, Wall Township, NJ 07719
Prepared By: CH/IK

[068-25](#)

Parks
Meeting Date: 1/15/2025
Purpose: Enabling Resolution for NJ Green Acres Supplemental Funding Request for Riverside County Park South Park development project
Dollar Amount: \$6,190,756.50 GRANT
Prepared By: CD/as

[069-25](#)

Parks
Meeting Date: 1/15/2025
Purpose: Enabling Resolution Authorization for NJ Green Acres Application for Completely Inclusive Playground Project at Pascack Brook County Park
Dollar Amount: \$1,000,000.00 GRANT
Prepared By: CD/as

[070-25](#)

Parks/Forestry Division
Meeting Date: 1/15/2025
Purpose: Provide Roadside Vegetation Control Services Payment Processing - BC-Bid-22-02
Dollar Amount: \$27,795.00 NOT TO EXCEED
Account No.: 01-203-28-375-100-132 CURRENT
Requisition No.: 314478
Contract Basis: Bid
Vendor No.: 18774
Name: Downes Tree Service
Address: 65 Royal Avenue, Hawthorne, NJ 07506
Prepared By: PJG:jh

[071-25](#)

Parks/ Division of Golf
Meeting Date: 1/15/2025
Purpose: Revenue Share Payments - November 2024: Golf Cart Concession: Provision & Maintenance of Golf Carts & Specialty Vehicles
Dollar Amount: \$40,034.07 NOT TO EXCEED
Account No.: 01-204-55-208-093-000 CURRENT

Requisition No.: 313824
Contract Basis: Bid
Vendor No.: 21845
Name: Golf Car Specialties, LLC
Address: 3363 W. Ridge Pike, Pottstown, PA 19464
Prepared By: PJG:jh

[072-25](#)

Parks/ Division of Golf
Meeting Date: 1/22/2025
Purpose: Purchase one (1) new or current model Ventrac Tractor Model #4520N with Options & Accessories (Coop) - BC-Bid-24-10
Dollar Amount: \$42,853.73 NOT TO EXCEED
Account No.: 04-215-24-13-3700-315 CAPITAL
Requisition No.: 313378
Contract Basis: Bid
Vendor No.: 3382
Name: Storr Tractor Company
Address: 3191 Route 22, Branchburg, NJ 08876
Prepared By: PJG:jh

[073-25](#)

Parks/ Division of Golf
Meeting Date: 1/15/2025
Purpose: Purchase One (1) Used - Pioneer Diesel Pump 6x4 with Vacuum Assist via: National Cooperative
Dollar Amount: \$29,000.00 NOT TO EXCEED
Account No.: 04-215-24-13-3700-315 CAPITAL
Requisition No.: 313027
Vendor No.: 19423
Name: United Rentals PR Inc.
Address: 222 Bergen Turnpike, Ridgely Park, NJ 07660
Prepared By: PJG:jh

[074-25](#)

Parks/ Division of Golf
Meeting Date: 1/15/2025
Purpose: Provide & Deliver Golf Scorecards for 2025 Golf Season - BC-Bid-24-02
Dollar Amount: \$14,490.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 27162
Name: Starterbox Studios LLC
Address: 1550 N. Northwest Highway, Suite 108, Park Ridge, IL 60068
Prepared By: PJG:jh

[075-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 1/15/2025

Purpose: Confirming: Pavers - Installed at Van Saun Park: via ESCNJ
Cooperative Pricing
Dollar Amount: \$52,672.84 NOT TO EXCEED
Account No.: 04-215-19-21-4100-045 CAPITAL
Purchase Order Nos.: 302187, 302188, 302190
Vendor No.: 26267
Name: Murray Paving and Concrete, Inc.
Address: 210 S. Newman Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[076-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 1/15/2025
Purpose: Provide Rental Modular Office for Van Saun Zoo via:
National Cooperative
Dollar Amount: \$75,355.00 NOT TO EXCEED
Contract No.: Open Ended
Vendor No.: 25493
Name: Williams Scotsman, Inc. - Willscot
Address: 1200 Swedesford Road, Berwyn, PA 19312
Prepared By: PJG:jh

[077-25](#)

Parks / Van Saun Maintenance
Meeting Date: 1/15/2025
Purpose: Provide One Hundred Fifty (150) Wooden Barrels for Winter
Wonderland
Dollar Amount: \$18,629.00 NOT TO EXCEED
Account No.: 03-200-56-375-225 TRUST
Requisition No.: 311650
Vendor No.: 27131
Name: Northeast Barrel Company LLC.
Address: 365 Stonyhill Drive, Chalfont, PA 18914
Prepared By: PJG:jh

[078-25](#)

Parks/Van Saun Maintenance
Meeting Date: 1/15/2025
Purpose: Provide Temporary Power Equipment Rental & Labor for the
2024-2025 Winter Wonderland - BC-Bid-24-69
Dollar Amount: \$375,847.56 NOT TO EXCEED
Account Nos.:
03-200-56-130-910-224 - \$129,218.36 TRUST
03-200-56-130-910-224 - \$120,014.60 TRUST
03-200-56-130-910-224 - \$126,614.60 TRUST
Requisition Nos.: 313821, 313823, 313851
Contract Basis: Bid
Vendor No.: 19423
Name: United Rentals N.A. Inc.

Address: 222 Bergen Tpke., Ridgefield Park, NJ 07660
Prepared By: PJG;jh

[079-25](#)

Planning & Engineering
Meeting Date: 1/15/2025
Purpose: Confirming: Traffic Signal Repair Parts & Equipment (Coop)-
BC-Bid-23-23
Dollar Amount: \$39,606.56 NOT TO EXCEED
Account No.: 04-215-20-02-1900-241 CAPITAL
Purchase Order No.: 302021
Contract Basis: Bid
Vendor No.: 3256
Name: Signal Control Products, Inc.
Address: 199 Evans Way, Branchburg, NJ 08876
Prepared By: PJG;jh

[080-25](#)

Planning and Engineering
Meeting Date: 1/15/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8815 - Northvale
Name: Avalino Realty, LLC
Prepared By: TD/WB/lh

[081-25](#)

Planning and Engineering
Meeting Date: 1/15/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8649 - Ridgefield Park
Name: Atlantis Management Group
Prepared By: TD/WB/lh

[082-25](#)

Planning and Engineering
Meeting Date: 1/15/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8572 - Hackensack
Name: 116 Essex Street Properties, LLC
Prepared By: TD/WB/lh

[083-25](#)

Planning and Engineering
Meeting Date: 1/15/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SD 7982M - Waldwick
Name: Vingoe Enterprises, Inc.
Prepared By: TD/WB/lh

[084-25](#)

Planning and Engineering
Meeting Date: 1/15/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 7983 - Fair Lawn

Name: ARC Beauty Salon, Inc.
Prepared By: TD/WB/lh

[085-25](#)

Planning and Engineering
Meeting Date: 1/15/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8384 - Upper Saddle River
Name: East Crescent Development Group, LLC
Prepared By: TD/WB/lh

[086-25](#)

Planning and Engineering
Meeting Date: 1/15/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8585 - Fair Lawn
Name: Fairmont Realty
Prepared By: TD/WB/lh

[087-25](#)

Planning and Engineering
Meeting Date: 1/15/2025
Purpose: Subdivision Approval
Site Plan/Subdivision No.: SD 7975M - Haworth
Name: Fernway Builders
Prepared By: TD/WB/lh

[088-25](#)

Planning & Engineering
Meeting Date: 1/15/2025
Purpose: Qualify - Architectural, Engineering, Related & Misc.
Professional Services for 2025 Calendar Year - BC-RFQ # 25-002
Contract Basis: RFQ
Prepared By: PJG;jh

[089-25](#)

Planning and Engineering
Meeting Date: 1/15/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SD 7978M - Fair Lawn
Name: Steven Keefer Subdivision
Prepared By: TD/WB/lh

[090-25](#)

Prosecutor's Office
Meeting Date: 1/15/2025
Purpose: Provide Computer Equipment via: (Coop) BC-Bid-24-38
Dollar Amount: \$38,320.00 NOT TO EXCEED
Account No.: 04-215-23-21-2750-411 CAPITAL
Requisition No.: 312490
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740

Prepared By: PJG:jh

[091-25](#)

Prosecutor's Office
Meeting Date: 1/15/2025
Purpose: Provide Axon Service Agreement: via State Contract
Dollar Amount: \$230,567.90 NOT TO EXCEED
Account Nos.:
04-215-24-18-2750-502 - \$ 50,000.00 CAPITAL
13-200-56-275-305 \$180,567.90 TRUST
Requisition No.: 312154
Contract Basis: State Vendor
Vendor No.: 24899
Name: Axon Enterprises, Inc.
Address: 17800 North 85th Street, Scottsdale, AZ 85255
Prepared By: PJG:jh

[092-25](#)

Prosecutor's Office
Meeting Date: 1/15/2025
Purpose: Provide Training Rounds
Dollar Amount: \$23,454.00 NOT TO EXCEED
Account No.: 01-203-25-275-100-093 CURRENT
Requisition No.: 311456
Vendor No.: 25018
Name: Tomahawk Strategic Solutions LLC.
Address: 4751 Trousdale Drive, Nashville, TN 37220
Prepared By: PJG:jh

[093-25](#)

Prosecutor's Office
Meeting Date: 1/15/2025
Purpose: Provide View Commander
Dollar Amount: \$25,850.00 NOT TO EXCEED
Account No.: 04-215-23-21-2750-500 CAPITAL
Requisition No.: 310468
Vendor No.: 25179
Name: Internet Video Imaging Inc.
Address: PO BOX 75, Medway, MA 02053
Prepared By: PJG:jh

[094-25](#)

Prosecutor's Office
Meeting Date: 1/15/2025
Purpose: Confirming Order: Furnish & Deliver Pallet/Racking for
Prosecutor's Warehouse. via Industrial Supplies Contract
Dollar Amount: \$33,799.15 NOT TO EXCEED
Account No.: 13-200-56-275-305 TRUST
Purchase Order No.: 303054
Contract Basis: State Vendor
Vendor No.: 6420

Name: W.W. Grainger, Inc
Address: Gov't Call Center, 55 Jackson Drive, Cranford, NJ
07016-3582
Prepared By: PJG:jh

[095-25](#)

Prosecutor's Office
Meeting Date: 1/15/2025
Purpose: Provide Conference Room Furniture: via ESCNJ
Cooperative Pricing
Dollar Amount: \$24,189.10 NOT TO EXCEED
Account No.: 04-215-21-24-2750-551 CAPITAL
Requisition No.: 312740
Vendor No.: 25570
Name: Global Industries Inc. D/B/A: Global Furniture Group
Address: 17 West Stow Road, Marlton, NJ 08053
Prepared By: PJG:jh

[096-25](#)

Prosecutor's Office
Meeting Date: 1/15/2025
Purpose: Provide Law Enforcement Equipment via: (Coop)
BC-Bid-24-62
Dollar Amount: \$90,348.05 NOT TO EXCEED
Account Nos.:
13-200-56-275-305 - \$37,256.69 TRUST
13-200-56-275-305 - \$18,037.36 TRUST
04-215-22-23-2750 500 - \$35,054.00 CAPITAL
Requisition Nos.: 314352, 314353, 314442
Contract Basis: Bid
Vendor No.: 25018
Name: Tomahawk Strategic Solutions LLC
Address: 2751 Trousdale Drive, Nashville, TN 37220
Prepared By: PJG:jh

[097-25](#)

Public Safety/ Communications
Meeting Date: 1/15/2025
Purpose: Authorize Shared Services Agreement with the Borough of
Midland Park for the
Provision of 9-1-1 Communications and Public Safety
Dispatch Services
Dollar Amount: \$ REVENUE PRODUCING
Prepared By: RAP

[098-25](#)

Public Safety/ Communications
Meeting Date: 1/22/2025
Purpose: Authorize Shared Services Agreement with Borough of
Ho-Ho-Kus for County to Provide 911 Communications Services
Dollar Amount: \$ REVENUE PRODUCING

Prepared By: RAP

[099-25](#)

Public Safety/ Communications

Meeting Date: 1/15/2025

Purpose: Authorize Shared Services Agreement with the Borough of Maywood for the Provision of 9-1-1 Communications and Public Safety Dispatch Services

Dollar Amount: \$ REVENUE PRODUCING

Prepared By: RAP

[100-25](#)

Public Safety/ Communications

Meeting Date: 1/15/2025

Purpose: Authorize Shared Services Agreement with the Township of Wyckoff for the

Provision of 9-1-1 Communications and Public Safety

Dispatch Services

Dollar Amount: \$ REVENUE PRODUCING

Prepared By: RAP

[101-25](#)

Public Safety/ Division of Consumer Affairs & Weights & Measures

Meeting Date: 1/15/2025

Purpose: Provide Lease Agreements - Ricoh IM C6010 & IM C3010

Copier/Printer/Scanner: via State Contract

Dollar Amount: \$30,600.00 NOT TO EXCEED

Account No.: 01-201-25-240-115-030 CURRENT

2025: \$5,610.00

2026: \$6,120.00

2027: \$6,120.00

2028: \$6,120.00

2029: \$6,120.00

2030: \$ 510.00

Requisition No.: 311937

Contract No.: 2400366

Contract Basis: State Vendor

Vendor No.: 26890

Name: Ricoh USA, Inc

Address: 2 Gatehall Drive, Parsippany, NJ 07054

Prepared By: PJG:jh

[102-25](#)

Public Safety/ Division of Emergency Management

Meeting Date: 1/22/2025

Purpose: Provide Software Services (Coop) - BC-Bid-24-38

Dollar Amount: \$169,600.00 NOT TO EXCEED

Account Nos.:

02-213-42-252-281-424 - \$72,610.00 GRANT

02-213-42-252-281-424 - \$96,990.00 GRANT

Contract Basis: Bid

Requisition Nos.: 312988, 312986
Vendor No.: 323242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[103-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 1/22/2025
Purpose: Purchase One (1) 2024 Chevy Tahoe 9C1 with Options for
Additional Ambulance Services via: National Cooperative & State
Contract
Dollar Amount: \$85,714.61 NOT TO EXCEED
Account No.: 02-213-42-130-250-031 GRANT
Requisition No.: 312379
Contract Basis: State Vendor
Vendor No.: 25702
Name: Gentilini Chevrolet LLC
Address: 555 John S Penn Blvd, Woodbine, NJ 08270
Prepared By: PJG:jh

[104-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 1/15/2025
Purpose: Purchase one (1) Ambulance - 2024 Medix Type I Ford F350
XLT - 4x4 Diesel MSV-157 via: National Cooperative
Dollar Amount: \$332,380.00 NOT TO EXCEED
Account No.: 02-213-42-130-250-031 GRANT
Requisition No.: 312331
Vendor No.: 27137
Name: Defender Emergency Products
Address: 126 S. Main Street, Farmingdale, NJ 07727
Prepared By: PJG:jh

[105-25](#)

Public Safety/ Division of the Medical Examiner
Meeting Date: 1/15/2025
Purpose: Provide Mortuary Livery Services (2nd Option) -
BC-Bid-22-44
Dollar Amount: \$265,000.00 NOT TO EXCEED
Account No.: 01-201-25-240-110-022 CURRENT
Encumber 2025: \$221,000.00
Encumber 2026: \$ 44,000.00
Contract No.: 2300067
Contract Basis: Bid
Vendor No.: 25307
Name: Warner-Wozniak Funeral Service, LLC
Address: 80 Midland Avenue, Wallington, NJ 07057
Prepared By: PJG:jh

- [106-25](#) Public Safety/ Public Safety Education
Meeting Date: 1/15/2025
Purpose: Authorize Acceptance of 19 Self Contained Breathing Apparatus donated to the County by Washington Township
Dollar Amount: (Donation)
Prepared By: RCB
- [107-25](#) Public Safety/ Division of Public Safety Education
Meeting Date: 1/15/2025
Purpose: Provide Law Enforcement Supplies: via State Contract
Dollar Amount: \$57,522.20 NOT TO EXCEED
Account No.: 01-203-25-270-100-076 CURRENT
Requisition No.: 314749
Contract Basis: State Vendor
Vendor No.: 2053
Name: Lawman Supply Co.
Address: 1971 Old Cuthbert Rd., Cherry Hill, NJ 08034
Prepared By: PJG:jh
- [108-25](#) Public Works/ Division of General Services
Meeting Date: 1/15/2025
Purpose: Remove LVT Tiles, Install Epoxy Resinous Mortar System Flooring at Spring House, Paramus via: Hunterdon Cooperative
Dollar Amount: \$29,798.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-045 CAPITAL
Requisition No.: 311257
Vendor No.: 19332
Name: RFS Commercial Inc.
Address: 280 N. Midland Avenue, Bldg. M Unit 220, Saddle Brook, NJ 07663
Prepared By: PJG:jh
- [109-25](#) Public Works/ Division of General Services
Meeting Date: 1/22/2025
Purpose: Emergency Declared - Repair Fire Sprinkler at Prosecutor's Office, Paramus
Dollar Amount: \$23,570.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-042 CAPITAL
Requisition No.: 312444
Vendor No.: 14639
Name: Protective Measures Inc. LLC
Address: 305 Palmer Road, Denville, NJ 07834
Prepared By: PJG:jh
- [110-25](#) Public Works/ Division of General Services
Meeting Date: 1/22/2025
Purpose: Provide Boiler Maintenance & Repair, Season Start up at

Justice Center via: (Coop) BC-Bid-24-55
Dollar Amount: \$29,368-30 NOT TO EXCEED
Account No.: 04-215-21-18-3100-042 CAPITAL
Requisition No.: 310839
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corp.
Address: 348 New County Road, Secaucus, NJ 07094
Prepared By: PJG:jh

[111-25](#)

Public Works/ Division of General Services
Meeting Date: 1/15/2025
Purpose: Provide Flooring - Prep, Supply & Install Carpet & LVT Tiles
via: State Contract
Dollar Amount: \$21,342.72 NOT TO EXCEED
Account No.: 04-215-21-18-3100-042 CAPITAL
Requisition No.: 314208
Contract Basis: State Vendor
Vendor No.: 19332
Name: RFS Commercial Inc.
Address: 280 N. Midland Ave., Bldg. M Postal Unit 220, Saddle Brook,
NJ 07663
Prepared By: PJG:jh

[112-25](#)

Public Works/ Division of General Services
Meeting Date: 1/15/2025
Purpose: Provide Versus Seating for 103 Hudson Street: via State
Contract
Dollar Amount: \$53,131.68 NOT TO EXCEED
Account No.: 04-215-24-12-3100-072 CAPITAL
Requisition No.: 313850
Contract Basis: State Vendor
Vendor No.: 7783
Name: Business Furniture Inc.
Address: 133 Rahway Avenue, Elizabeth, NJ 07202
Prepared By: PJG:jh

[113-25](#)

Public Works/ Division of General Services
Meeting Date: 1/15/2025
Purpose: Provide Replacement of two (2) Carrier Units at Jail Annex
via: (Coop) BC-Bid-24-55
Dollar Amount: \$57,070.64 NOT TO EXCEED
Account No.: 04-215-22-17-3100-053 CAPITAL
Requisition No.: 311640
Contract Basis: Bid
Vendor No.: 24643

Name: F&G Mechanical Corp.
Address: 348 New County Road, Secaucus, NJ 07094
Prepared By: PJG:jh

[114-25](#)

Public Works/ Division of General Services
Meeting Date: 1/15/2025
Purpose: Extension: Resol. #1407-23, dated 11/29/2023 - Provide Testing, Inspection & Repair Services of Bergen County Fire Related Sprinkler Systems - BC-Bid-21-30.2
Dollar Amount: \$20,000.00 (Maintenance Only) NOT TO EXCEED Repairs (Open Ended)
Account No.: 01-201-26-310-100-022 CURRENT
Contract No.: 2100579
Contract Basis: Bid
Vendor No.: 14639
Name: Protective Measures Inc. LLC
Address: 305 Palmer Road, Denville, NJ 07834
Prepared By: PJG:jh

[115-25](#)

Public Works/ Division of General Services
Meeting Date: 1/15/2025
Purpose: Provide Replacement - Water Heater at Youth Complex: (Coop) BC-Bid-24-55
Dollar Amount: \$23,208.86 NOT TO EXCEED
Account No.: 04-215-22-17-3100-049 CAPITAL
Requisition No.: 313513
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corp.
Address: 348 New County Road, Secaucus, NJ 07094
Prepared By: PJG:jh

[116-25](#)

Public Works/ Division of General Services
Meeting Date: 1/15/2025
Purpose: Provide Replacement Condenser Coil on RTU#4-Circuit #2 at Two Bergen County Plaza: (Coop) BC-Bid-24-55
Dollar Amount: \$28,820.61 NOT TO EXCEED
Account No.: 04-215-21-18-3100-042 CAPITAL
Requisition No.: 308518
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corp.
Address: 348 New County Road, Secaucus, NJ 07094
Prepared By: PJG:jh

[117-25](#)

Public Works/ Division of General Services
Meeting Date: 1/15/2025

Purpose: Provide Carlstadt Voter Warehouse Electrical Upgrades -
C-24-016

Dollar Amount: \$1,129,000.00 NOT TO EXCEED

Account No.: 04-215-23-07-1211-602 CAPITAL

Contract No.: 2400374

Contract Basis: Bid

Vendor No.: 24715

Name: Multi-Phase Electrical Services Inc.

Address: 15 William Street, Closter NJ 07624

Prepared By: PJG;jh

[118-25](#)

Public Works/ Division of General Services

Meeting Date: 1/15/2025

Purpose: Provide Painting Project at 103 Hudson St., Hackensack via:
(Coop) BC-Bid-22-27

Dollar Amount: \$25,733.59 NOT TO EXCEED

Account No.: 02-213-42-330-357-025 GRANT

Requisition No.: 314413

Contract Basis: Bid

Vendor No.: 10407

Name: A.N.A. Painting Corporation

Address: 172 Linden Street, Hackensack, NJ 07601

Prepared By: PJG;jh

[119-25](#)

Public Works/ Division of General Services

Meeting Date: 1/15/2025

Purpose: Provide Furniture & Accessories - Supply Deliver & Install
Herman Miller Workstations at Medical Examiner's Office, Paramus:
via State Contract

Dollar Amount: \$33,250.68 NOT TO EXCEED

Account No.: 04-215-24-12-3100-072 CAPITAL

Requisition No.: 312266

Contract Basis: State Vendor

Vendor No.: 7783

Name: Business Furniture Inc.

Address: 133 Rahway Avenue, Elizabeth, NJ 07202

Prepared By: PJG;jh

[120-25](#)

Public Works/ Division of Operations

Meeting Date: 1/15/2025

Purpose: Provide Drainage Repairs, Replacement for Cedar Lane,
Teaneck NJ (Coop) - BC-Bid # 22-46

Dollar Amount: \$98,300.00 NOT TO EXCEED

Account No.: 04-215-20-16-2920-189 CAPITAL

Requisition No.: 312049

Contract Basis: Bid

Vendor No.: 1053
Name: J. Fletcher Creamer, Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[121-25](#)

Public Works/ Division of Operations
Meeting Date: 1/15/2025
Purpose: Provide Drainage Repairs, Replacement for Rochelle Ave.,
Rochelle Park, NJ (Coop) - BC-Bid # 22-46
Dollar Amount: \$112,588.00 NOT TO EXCEED
Account No.: 04-215-20-16-2920-189 CAPITAL
Requisition No.: 312045
Contract Basis: Bid
Vendor No.: 312045
Name: Joseph M Sanzari Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[122-25](#)

Public Works/ Division of Operations
Meeting Date: 1/15/2025
Purpose: Provide Payment Award: Traffic Marking Services - Job
Completed - BC-Bid-24-20
Dollar Amount: \$83,324.57 NOT TO EXCEED
Account No.: 01-201-26-292-100-128 CURRENT
Requisition No.: 311769
Contract Basis: Bid
Vendor No.: 3359
Name: Statewide Striping Co.
Address: 499 Pomeroy Road, Parsippany, NJ 07054
Prepared By: PJG:jh

[123-25](#)

Public Works/ Division of Operations
Meeting Date: 1/15/2025
Purpose: Provide Construction Services & Drainage Repair at
Madison Ave., New Milford, NJ - (Coop) - BC-Bid-23-13
Dollar Amount: \$100,120.00 NOT TO EXCEED
Account No.: 04-215-19-11-2920-189 CAPITAL
Requisition No.: 313827
Contract Basis: Bid
Vendor No.: 16875
Name: Montana Construction Corp Inc.
Address: 80 Contant Ave., Lodi, NJ 07644
Prepared By: PJG:jh

[124-25](#)

Public Works/ Division of Operations
Meeting Date: 1/15/2025
Purpose: Change Order No. 1 Bergen County Truck Wash

Dollar Amount: \$135,025.05 NOT TO EXCEED
Account No.: 04-215-24-10-3301-291 CAPITAL
Contract No.: 2300312
Name: Cypreco Industries Inc.
Address: 1420 9th Ave. Suite 23, Neptune Township, NJ 07753
Prepared By: af

[125-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 1/15/2025
Purpose: Provide Alignment Package - Automotive Tools: via State
Contract
Dollar Amount: \$38,221.03 NOT TO EXCEED
Account Nos.:
04-215-23-17-2930-641 - \$ 8,492.60 CAPITAL
04-215-21-18-3100-601 - \$29,728.43 CAPITAL
Requisition No.: 311637
Contract Basis: State Vendor
Vendor No.: 26606
Name: Mohawk Lifts, LLC
Address: PO Box 110, 66 Vrooman Ave., Amsterdam, NY 12010
Prepared By: PJG:jh

[126-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 1/15/2025
Purpose: Provide Stationary Vehicle Lift for Admin. Garage, Paramus:
via State Contract
Dollar Amount: \$21,390.16 NOT TO EXCEED
Account Nos.:
04-215-21-18-3100-601 - \$ 9,190.59 CAPITAL
04-215-22-17-3100-601 - \$12,199.57 CAPITAL
Requisition No.: 313877
Contract Basis: State Vendor
Vendor No.: 26606
Name: Mohawk Lifts, LLC
Address: PO Box 110, 66 Vrooman Ave., Amsterdam, NY 12010
Prepared By: PJG:jh

[127-25](#)

Sheriff's Office
Meeting Date: 1/22/2025
Purpose: Provide License Plate Readers: via State Contract
Dollar Amount: \$47,670.80 NOT TO EXCEED
Account Nos.:
04-215-19-18-2701-461 - \$ 6,914.90 CAPITAL
04-215-23-22-2701-465 - \$ 9,825.98 CAPITAL
04-215-24-19-2701-601 - \$30,929.92 CAPITAL
Requisition No.: 312703

Contract Basis: State Vendor
Vendor No.: 20856
Name: Gold Type Business Machines Inc.
Address: 351 Paterson Ave., East Rutherford, NJ 07073
Prepared By: PJG;jh

[128-25](#)

Sheriff's Office
Meeting Date: 1/15/2025
Purpose: To apply and accept funding from United States Marshal Service by the Bergen County Sheriff's Office for overtime expenses incurred for the Regional Fugitive Task Force for fiscal year 2024.
Dollar Amount: \$ 15,000 NOT TO EXCEED
Contract Basis: Grant
Contract Term: 10/13/2023-09/30/2024
Prepared By: acb

[129-25](#)

Sheriff's Office
Meeting Date: 1/22/2025
Purpose: Provide Body Armor: via State Contract
Dollar Amount: \$184,926.00 NOT TO EXCEED
Account Nos.:
02-213-42-270-408-440 - \$ 34,221.74 GRANT
04-215-24-19-2701-507 - \$150,704.26 CAPITAL
Requisition No.: 313522
Contract Basis: State Vendor
Vendor No.: 22525
Name: Atlantic Tactical, Inc.
Address: 772 Corporate Circle, New Cumberland, PA 17070
Prepared By: PJG;jh

[130-25](#)

Sheriff's Office
Meeting Date: 1/22/2025
Purpose: Provide Law Enforcement Equipment: via State Contract
Dollar Amount: \$68,366.00 NOT TO EXCEED
Account No.: 03-200-56-270-401 TRUST
Requisition No.: 313601
Contract Basis: State Vendor
Vendor No.: 24899
Name: Axon Enterprises, Inc.
Address: 17800 North 85th Street, Scottsdale, AZ 85255
Prepared By: PJG;jh

[131-25](#)

Sheriff's Office
Meeting Date: 1/15/2025
Purpose: Purchase one (1) 2025 Ford F350 Crew Cab 4x4 with various Options (Coop) - BC-Bid-24-43
Dollar Amount: \$74,910.01 NOT TO EXCEED

Account No.: 03-200-56-270-403 TRUST
Requisition No.: 313592
Contract Basis: Bid
Vendor No.: 3854
Name: Chas S Winner Inc., d/b/a/ Winner Ford
Address: 250 Haddonfield Berlin Rd., Cherry Hill, NJ 08034
Prepared By: PJG:jh

[132-25](#)

Sheriff's Office/ County Jail
Meeting Date: 1/15/2025
Purpose: Provide Software Service (Coop) - BC-Bid-24-38
Dollar Amount: \$17,696.00 NOT TO EXCEED
Account No.: 01-203-25-270-280-096 CURRENT
Requisition No.: 313706
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[133-25](#)

County Counsel
Meeting Date: 1/15/2025
Purpose: Legal Services Contract with the law firm Eric M. Bernstein & Associates, LLC to provide legal counsel to the County of Bergen in connection with Labor Matters for the year 2025
Dollar Amount: \$30,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2500001
Vendor No.: 20035
Name: Eric M. Bernstein & Associates, LLC
Address: 34 Mountain Boulevard, Building A, Warren, New Jersey 07059
Prepared By: TD/cel.

[134-25](#)

County Commissioner
Meeting Date: 1/15/2025
Purpose: Martin Luther King Jr. Day
Prepared By: MA/sm

[135-25](#)

County Commissioner
Meeting Date: 1/15/2025
Purpose: Legal Bills
Dollar Amount: \$13,200.00
Prepared By: LR/ss

Ordinances

Second Reading

[25-01](#)

Ordinance 25-01
Meeting Date: January 15, 2025
Administration & Finance
Reading: Second
Purpose: An Ordinance Amending the Fee Schedule of Bergen County Ordinance 19-10 for the American Dream Project located in the Borough of East Rutherford and Adding a Mandatory Food Safety Training Requirement for all Retail Food Establishments
Prepared By: TD/JTH/RAP

[25-02](#)

Ordinance 25-02
Meeting Date: 1/15/2025
Administration & Finance
Reading: Second
Purpose: AN ORDINANCE AMENDING ORDINANCES 23-01, 21-09, 19-02 AND 07-53, ESTABLISHING THE SALARIES OF THE COUNTY EXECUTIVE, BERGEN COUNTY BOARD OF COMMISSIONERS, COUNTY DEPARTMENT DIRECTORS, AND COUNTY ADMINISTRATOR, SETTING A RANGE FOR THE COUNTY ADMINISTRATOR AND COUNTY DEPARTMENT DIRECTORS
Prepared By: TJD/JK/il

Adjournment