

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, January 21, 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

Presentation: Proclamation for National Medicolegal Death Investigation Professionals Week

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 - 7:00PM PUBLIC MEETING ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Public Comments

Resolutions

[46-26](#)

Administration & Finance

Meeting Date: 1/21/2026

Purpose: To Approve Memorandum of Agreement Between the

County of Bergen and Policemen's Benevolent Association Local 203
Prepared By: TJD/KE/RS

[47-26](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 1/21/2026
Purpose: To approve the second increase to the Temporary Budget
Budget Year: 2026
Dollar Amount: \$53,933,048
Account No.: Various
Additional Information: To fund grants and other items that need a temporary budget increase
Prepared By: MH

[48-26](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 1/21/2026
Purpose: Appropriation Reserve Transfer #1
Budget Year: 2026
Dollar Amount: \$245,000
Account No.: Various per attached
Additional Information: To accommodate remaining 2025 expenses
Prepared By: MH

[49-26](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 1/21/2026
Purpose: Provide Security Camera Equipment via: State Contract
Dollar Amount: \$20,727.83 NOT TO EXCEED
Account No.: 04-215-24-07-1305-461 CAPITAL
Requisition No.: 342226
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[50-26](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 1/21/2026
Purpose: Provide Tier 1: Pilot Environment IGNA Chat via: (Coop)
BC-Bid-24-38
Dollar Amount: \$40,149.97 NOT TO EXCEED
Account Nos.:
04-215-23-31-1305-411 - \$ 7,342.45 CAPITAL
04-215-25-24-1305-412 - \$32,807.52 CAPITAL
Requisition No.: 342364
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740

Prepared By: PJG:jh

[51-26](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 1/21/2026
Purpose: Provide Dead Tree Removal Services on Bergen County
Municipal Owned Roads Cooperative Members Only - BC-Bid-25-34
Dollar Amount: No Cost to the County
Contract No.: Open Ended
Contract Basis: Bid
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[52-26](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 1/21/2026
Purpose: Provide Owner's Representative Consultant (2nd Option) -
BC-RFP-23-001
Dollar Amount: \$750,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 26237
Name: Michael J. Formanek, Strategic Planning Services LLC
Address: 1 Glen Rock Square, Unit B2, Glen Rock, NJ 07452
Prepared By: PJG:jh

[53-26](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 1/21/2026
Purpose: Provide ServiceNow NextGen Support
Dollar Amount: \$75,000.00 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition No.: 343260
Vendor No.: 24599
Name: Computer Design Integration LLC
Address: 500 Fifth Ave., Suite 1500, New York, NY 10110
Prepared By: PJG:jh

[54-26](#)

Administration & Finance/ Division of Treasury
Meeting Date: 1/21/2026
Purpose: Provide Mobile Healthcare Services - Month of October 2025
Dollar Amount: \$118,099.58 NOT TO EXCEED
Account No.: 18-201-23-900-251 HEALTH INSURANCE TRUST
Requisition No.: 340561
Vendor No.: 27163
Name: NDS Radiology
Address: 28700 Cabot Drive, Suite 500, Novi, Michigan 48377
Prepared By: PJG:jh

[55-26](#)

Administration & Finance/ Division of Treasury

Meeting Date: 1/21/2026
Purpose: Provide Cost Allocation Plan - BC-RFQ-25-003.1
Dollar Amount: \$37,250.00 NOT TO EXCEED
Account No.: 01-201-20-130-105-021 CURRENT
Requisition No.: 343131
Contract Basis: RFQ
Vendor No.: 19070
Name: Pino Consulting Group Inc.
Address: 100 Commons Way, Building A, Toms River, NJ 08755
Prepared By: PJG:jh

[56-26](#)

Board of Elections
Meeting Date: 1/21/2026
Purpose: Provide On-Site Services Non-Election Day
Dollar Amount: \$59,400.00 NOT TO EXCEED
Account No.: 01-201-20-121-100-021 CURRENT
Requisition No.: 341602
Vendor No.: 23120
Name: Liberty Vote USA Inc.
Address: PO Box 40005, Denver, CO 80204
Prepared By: PJG:jh

[57-26](#)

Community Development
Meeting Date: 1/21/2026
Purpose: 0% Home Improvement Loan
Dollar Amount: \$17,500.00 NOT TO EXCEED
Account No.: 21-213-755-255-41-15
Contract No.: 2300342
Contract Basis: Bid
Vendor No.: 601806
Prepared By: RGE:br

[58-26](#)

Community Development
Meeting Date: 1/21/2026
Purpose: 0% Home Improvement Loan
Dollar Amount: \$17,500.00 NOT TO EXCEED
Account No.: 21-213-756-255-41-15
Contract No.: 2500345
Contract Basis: Bid
Vendor No.: 601807
Prepared By: RGE:br

[59-26](#)

Community Development
Meeting Date: 1/21/2026
Purpose: 0% Home Improvement Loan
Dollar Amount: \$23,050 NOT TO EXCEED
Account No.: 21-213-756-255-41-15

Contract No.: 2500346
Contract Basis: Bid
Vendor No.: 601808
Prepared By: RGE:br

[60-26](#)

Community Development
Meeting Date: 1/21/2026
Purpose: Budget Transfer to Borough of Wallington COVID 19 Johnson
Avenue Firehouse HVAC Replacement
Dollar Amount: \$12,958.00
Account No.: 21-213-751-155-44-93
Vendor No.: 700040
Prepared By: RGE/sb

[61-26](#)

Community Development
Meeting Date: 1/21/2026
Purpose: Amended Grant Agreement Resolution for the Borough of
Wallington COVID-19 Johnson Avenue Firehouse HVAC Replacement
Dollar Amount: \$12,958.00
Account No.: See Below
Contract No.: 2500053
Contract Basis: Grant
Vendor No.: 700040
Prepared By: RGE/sb

[62-26](#)

County Clerk
Meeting Date: 1/21/2026
Purpose: Provide Biometric Readers for Election Services
Dollar Amount: \$39,018.00 NOT TO EXCEED
Account No.: 01-201-44-915-110-217 CURRENT
Requisition No.: 331093
Vendor No.: 27321
Name: Pioneer Business Systems, Inc.
Address: 146 Coit Street, Irvington, NJ 07111
Prepared By: PJG:jh

63-26

County Commissioner
Meeting Date: 1/21/2026
Purpose: National Medicolegal Death Investigation Professionals
Week
Prepared By: Body as a Whole

[64-26](#)

County Clerk
Meeting Date: 1/21/2026
Purpose: Purchase of Imprinted Election Materials -2025 General
Election Early Voting Provisional Ballots
Dollar Amount: \$47,745.00 NOT TO EXCEED
Account No.: 01-201-20-120-110-025 CURRENT

Requisition No.: 343920
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

[65-26](#)

Health Services
Meeting Date: 1/21/2026
Purpose: Provide HP Inkjet Printer & Equipment via: (Coop)
BC-Bid-24-38
Dollar Amount: \$18,622.78 NOT TO EXCEED
Account No.: 04-215-24-09-1305-412 CAPITAL
Requisition No.: 343425
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Beach, NJ 07740
Prepared By: PJG:jh

[66-26](#)

Health Services/ Division of Environmental Health
Meeting Date: 1/21/2026
Purpose: Provide Consulting Services to complete the NJ Worker & Community Right to Know Compliance Survey - BC-RFP-25-019
Dollar Amount: \$50,000.00 NOT TO EXCEED
Account No: 01-201-27-330-102-137 CURRENT
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 25968
Name: Victor Holdings Inc. d/b/a Whitman
Address: 100 Franklin Square Drive, Suite 100, Somerset, NJ 08873
Prepared By: PJG:jh

[67-26](#)

Health Services/ Division of Environmental Health
Meeting Date: 1/21/2026
Purpose: Weekly Well Testing, Inspections & Services at Camp Glen Gray-Mahwah NJ & Campgaw - Mahwah NJ
Dollar Amount: \$50,000.00 NOT TO EXCEED
Requisition No. 343247
Account No.: 04-215-24-10-3301-291 CAPITAL
Contract No.: Open Ended
Vendor No.: 26521
Name: Chapman, Inc.
Address: 1 Industrial Way West - Building A - Suite N, Eatontown, NJ 07724
Prepared By: PJG:jh

[68-26](#)

Mental Health Law Project

Meeting Date: 1/21/2026
Purpose: AUTHORIZATION TO APPLY AND ACCEPT GRANT FOR
COMMUNITY MENTAL HEALTH LAW PROJECT
Dollar Amount: \$277,131.00 GRANT AMOUNT
\$508,462.00 COST TO COUNTY
\$785,593.00 TOTAL
Prepared By: TJD/LZ/MV

[69-26](#) Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Subdivision Approval
Site Plan/Subdivision No.: SD 7995M - Tenafly
Name: MGR Property Group, LLC
Prepared By: TD/WB/lh

[70-26](#) Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8742 - Ridgefield
Name: Philip Delucia, LLC
Prepared By: TD/WB/lh

[71-26](#) Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8745 - Garfield
Name: Meridia Garfield 933, LLC
Prepared By: TD/WB/lh

[72-26](#) Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8856 - Ridgefield
Name: Broad Ave Property, LLC
Prepared By: TD/WB/lh

[73-26](#) Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8859 - Glen Rock
Name: Built for Success
Prepared By: TD/WB/lh

[74-26](#) Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8873 - Franklin Lakes
Name: New Jersey Audubon Society

Prepared By: TD/WB/lh

[75-26](#)

Parks

Meeting Date: 1/21/2026

Purpose: Reject: - Van Saun Zoo Railroad Improvements - C-25-019

Contract Basis: Bid

Prepared By: PJG:jh

[76-26](#)

Parks/ Division of Golf

Meeting Date: 1/21/2026

Purpose: Provide & Deliver Golf Scorecards for the 2026 Golf Season
(1st Option) - BC-Bid-24-02

Dollar Amount: \$15,750.00 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

[77-26](#)

Parks/ Division of Golf

Meeting Date: 1/21/2026

Purpose: Revenue Share Payments - October 2025 Payments: Golf
Cart Concession: Provision & Maintenance of Golf Carts & Specialty
Vehicles - BC-RFP-24-023

Dollar Amount: \$91,712.98 NOT TO EXCEED

Account No.: 01-204-55-208-093-000 CURRENT

Requisition No.: 341398

Contract Basis: RFP

Vendor No.: 3723

Name: Golf Cars LLC D/B/A KLBL LLC

Address: 281 Squankum Road, Farmingdale, NJ 07727

Prepared By: PJG:jh

[78-26](#)

Parks/ Division of Golf

Meeting Date: 1/21/2026

Purpose: Provide Overpeck Clubhouse IT Upgrade via: State Contract

Dollar Amount: \$115,999.68 NOT TO EXCEED

Account No.: 04-215-24-13-3700-314 CAPITAL

Requisition No.: 340849

Contract Basis: State Vendor

Vendor No.: 22895

Name: Millennium Communications Group

Address: 11 Melanie Lane, East Hanover, NJ 07936

Prepared By: PJG:jh

[79-26](#)

Parks/ Division of Golf
Meeting Date: 1/21/2026
Purpose: Purchase one (1) new 2026 Exmark Lazer DS-Series Zero
Turn Mower with Accessories: via ESCNJ Cooperative Pricing
Dollar Amount: \$69,328.59 NOT TO EXCEED
Account No.: 04-215-25-29-3700-327 CAPITAL
Requisition No.: 341120
Vendor No.: 26887
Name: Kenvil Power Equipment, Inc.
Address: 926 Route 46 East, Kenvil, NJ 07847
Prepared By: PJG:jh

[80-26](#)

Parks/ Division of Golf
Meeting Date: 1/21/2026
Purpose: Purchase one (1) new or current model year Smithco Sweep
Star 60 Sweeper (Coop) - BC-Bid-24-10
Dollar Amount: \$52,904.80 NOT TO EXCEED
Account No.: 04-215-25-29-3700-327 CAPITAL
Requisition No.: 341118
Contract Basis: Bid
Vendor No.: 27212
Name: MTE Equipment Solutions, Inc.
Address: 33 Thruway Park Drive, West Henrietta, NY 14586
Prepared By: PJG:jh

[81-26](#)

Parks/ Division of Golf
Meeting Date: 1/21/2026
Purpose: Revenue Share Payments - November 2025 Payments: Golf
Cart Concession: Provision & Maintenance of Golf Carts & Specialty
Vehicles - BC-RFP-24-023
Dollar Amount: \$45,887.51 NOT TO EXCEED
Account No.: 01-204-55-208-093-000 CURRENT
Requisition No.: 342917
Contract Basis: RFP
Vendor No.: 3723
Name: Golf Cars LLC D/B/A KLBL LLC
Address: 281 Squankum Road, Farmingdale, NJ 07727
Prepared By: PJG:jh

[82-26](#)

Parks/ Division of Golf
Meeting Date: 1/21/2026
Purpose: Purchase one (1) Used - Pioneer Diesel Pump 6x4 with
Vacuum Assist via: National Cooperative
Dollar Amount: \$31,000.00 NOT TO EXCEED
Account No.: 04-215-25-29-3700-327 CAPITAL
Requisition No.: 342705

Vendor No.: 19423
Name: United Rentals PR Inc.
Address: 222 Bergen Turnpike, Ridgefield Park, NJ 07660
Prepared By: PJG:jh

[83-26](#)

Parks/ Division of Parks and Recreation
Meeting Date: 1/21/2026
Purpose: Provide Fencing Project - Removal of Existing Fencing at
Tennis Court Area Van Saun Park (Coop) - BC-Bid-24-07
Dollar Amount: \$18,590.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-371 CAPITAL
Requisition No.: 340392
Contract Basis: Bid
Vendor No.: 23895
Name: Vic Eftimoski D/B/A Absolute Fence Services, Inc.
Address: 535 Ryerson Road, Lincoln Park, NJ 07039
Prepared By: PJG:jh

[84-26](#)

Parks/ Division of Parks and Recreation
Meeting Date: 1/21/2026
Purpose: Provide Catalog / Golf / Sports Netting & Repair Services &
Proposed Improvements to Existing Golf Ranges & Park Locations -
BC-Bid-25-30
Dollar Amount: \$150,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 25125
Name: GiaCorp Contracting, Inc.
Address: 11 Bradhurst Avenue, Hawthorne, NY 10532
Prepared By: PJG:jh

[85-26](#)

Parks/ Division of Parks and Recreation
Meeting Date: 1/21/2026
Purpose: Provide & Deliver two (2) 7' x 8' Shed & Gravel Pad at James
McFaul Environmental Center, Wyckoff - BC-Bid-25-06.2
Dollar Amount: \$28,975.00 NOT TO EXCEED
Account No.: 04-215-25-28-3100-060 CAPITAL
Requisition No.: 341730
Contract Basis: Bid
Vendor No.: 25125
Name: Giacorp Contracting Inc.
Address: 11 Bradhurst Avenue, Hawthorne, NY 10532
Prepared By: PJG:jh

[86-26](#)

Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Change Order No. 3 & Final - Marbro, Inc. - Replacement of

Passaic Avenue Bridge over the Saddle River - Borough of Lodi
Dollar Amount: \$(69,056.03) NOT TO EXCEED
Account No.: 04-215-19-15-1900-151 CAPITAL
Contract No.: 2400062
Vendor No.: 26925
Name: Marbro, Inc.
Address: 127 Pine Street, PO Box 134, Montclair, NJ 07042
Prepared By: JAF:sa

[87-26](#)

Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Accept as Complete - Marbro, Inc. - Replacement of Passaic
Avenue Bridge over the Saddle River - Borough of Lodi
Dollar Amount: \$142,642.68 NOT TO EXCEED
Account No.: 04-215-19-15-1900-151 CAPITAL
Contract No.: 2400062
Vendor No.: 26925
Name: Marbro, Inc.
Address: 127 Pine Street, PO Box 134, Montclair, NJ 07042
Prepared By: JAF:sa

[88-26](#)

Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Subdivision Approval
Site Plan/Subdivision No.: SD 8004M - Mahwah
Name: 644 Wyckoff, LLC
Prepared By: TD/WB/lh

[89-26](#)

Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Change Order No. 1 - Drainage Improvements - Gorge Road
- Edgewater
Dollar Amount: \$173,091.00 NOT TO EXCEED
Account Nos.:
04-215-19-15-1900-131 - \$97,359.55 CAPITAL
04-215-20-11-1900-241 - \$75,731.45 CAPITAL
Requisition No.: 343953
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa

[90-26](#)

Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Amend Contract - Professional Engineering & Construction
Management Administrative Services for Gorge Road Drainage
Improvements - Borough of Edgewater

Dollar Amount: \$9,250.00 NOT TO EXCEED
Account No.: 04-215-20-11-1900-241 CAPITAL
Contract No.: 2500109
Vendor No.: 17262
Name: Neglia Engineering
Address: 34 Park Avenue, PO Box 426, Lyndhurst, NJ 07071
Prepared By: JAF:sa

[91-26](#)

Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8110 - Garfield
Name: New Bridgeland Warehouses, LLC
Prepared By: TD/WB/lh

[92-26](#)

Planning and Engineering
Meeting Date: 1/21/2026
Purpose: Professional Engineering Services for Lake Road Drainage
Improvements - Borough of Upper Saddle River
Dollar Amount: \$69,882.00 NOT TO EXCEED
Account No.: 04-215-20-11-1900-241 CAPITAL
Contract No.: 2600003
Vendor No.: 27051
Name: CP Engineers
Address: 11 Park Lake Road, Sparta, NJ 07871
Prepared By: JAF:sa

[94-26](#)

Prosecutor's Office
Meeting Date: 1/21/2026
Purpose: Purchase two (2) 2026 Ford Explorers 4WD ST Line with
Options (Coop) - BC-Bid-24-43
Dollar Amount: \$98,507.80 NOT TO EXCEED
Account No.: 04-215-25-31-2750-601 CAPITAL
Requisition No.: 341508
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc. D/B/A All American Ford
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh

[95-26](#)

Prosecutor's Office
Meeting Date: 1/21/2026
Purpose: Provide License Renewal
Dollar Amount: \$51,975.00 NOT TO EXCEED
Account No.: 04-215-24-18-2750-411 CAPITAL
Requisition No.: 342170
Vendor No.: 24443

Name: Magnet Forensics LLC
Address: 931 Monroe Drive NE, Atlanta, GA 30308
Prepared By: PJG:jh

[96-26](#)

Prosecutor's Office
Meeting Date: 1/21/2026
Purpose: Purchase and Installation: Emergency Equipment and
Lighting for County Owned Vehicle via: State Contract
Dollar Amount: \$49,028.84 NOT TO EXCEED
Account Nos.:
01-201-25-275-100-093 - \$25,000.00 CURRENT
04-215-24-18-2750-500 - \$24,028.84 CAPITAL
Requisition No.: 341850
Contract Basis: State Vendor
Vendor No.: 22855
Name: 10-75 Emergency Lighting LLC
Address: 14 First Avenue - Unit 3, Haskell, NJ 07420
Prepared By: PJG:jh

[97-26](#)

Prosecutor's Office
Meeting Date: 1/21/2026
Purpose: Professional Service: Services Rendered for clients referred
to the Hackensack University Medical Group Audrey Hepburn
Children's House
Dollar Amount: \$18,093.70 NOT TO EXCEED
Account Nos.:
02-213-42-275-508-021 \$ 12,556.12 GRANT
01-201-25-275-100-160 \$ 4,957.08 CURRENT
02-213-42-275-444-021 \$ 580.50 GRANT
Requisition No.: 344096
Vendor No.: 20008
Name: Hackensack University Medical Group, Audrey Hepburn
Children's House,
Address: 30 Prospect Avenue, Hackensack, NJ 07601
Prepared By: PJG:jh

[98-26](#)

Public Safety/ Division of Emergency Management
Meeting Date: 1/21/2026
Purpose: EMS Ambulance Collections Service Administration Fee for
the Month of November 2025 - BC-RFP-22-020
Dollar Amount: \$20,171.52 NOT TO EXCEED
Account No.: 01-201-25-252-101-022 CURRENT
Requisition No.: 343855
Contract Basis: RFP
Vendor No.: 26652
Name: Coronis Health, LLC d/b/a Coronis Health RCM, LLC

Address: 5963 Exchange Drive, Suite 114, Sykesville, Maryland 21784
Prepared By: PJG:jh

[99-26](#)

Public Safety/ Division of Public Safety Education
Meeting Date: 1/21/2026
Purpose: Provide Project 6300m 48 port Fortigate 100f for LPSI via:
(Coop) BC-Bid-24-38
Dollar Amount: \$17,960.66 NOT TO EXCEED
Account No.: 01-201-44-915-110-217 CURRENT
Requisition No.: 340780
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[100-26](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 1/21/2026
Purpose: Provide Cisco Catalyst & Equipment (Coop) - BC-Bid-24-38
Dollar Amount: \$116,864.40 NOT TO EXCEED
Account No.: 04-215-25-27-2405-414 CAPITAL
Requisition No.: 341493
Contract Basis: Bid
Vendor No.: 23424
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[101-26](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 1/21/2026
Purpose: Provide Annual Support Agreement (Coop) - BC-Bid-24-38
Dollar Amount: \$50,100.00 NOT TO EXCEED
Account Nos.:
01-201-25-252-105-044 - \$16,700.00 CURRENT
01-201-25-270-100-096 - \$16,700.00 CURRENT
01-201-25-275-100-096 - \$16,700.00 CURRENT
Requisition No.: 341499
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[102-26](#)

Public Works/ Division of General Services
Meeting Date: 1/21/2026
Purpose: Provide Elevator Repairs - Cars 5 & 6 at One Bergen County
Plaza - BC-RFP-25-003

Dollar Amount: \$23,040.00 NOT TO EXCEED
Account No.: 04-215-25-28-3100-043 CAPITAL
Requisition No.: 340367
Contract Basis: RFP
Vendor No.: 27286
Name: Metro Elevator NY NJ Inc.
Address: 206 Market Street, Kenilworth, NJ 07033
Prepared By: PJG:jh

[103-26](#)

Public Works/ Division of General Services
Meeting Date: 1/21/2026
Purpose: Provide Repair of Existing Insulation Adhesion - Annex Back
Heated Garages (Coop) - Bid-23-46
Dollar Amount: \$36,465.95 NOT TO EXCEED
Account No.: 04-215-23-17-3100-041 CAPITAL
Requisition No.: 341660
Contract Basis: Bid
Vendor No.: 25125
Name: Giacorp Contracting, Inc.
Address: 11 Bradhurst Avenue, Hawthorne NY 10532
Prepared By: PJG:jh

[104-26](#)

Public Works/ Division of General Services
Meeting Date: 1/21/2026
Purpose: Provide JCI Metasys Controls PSA Maintenance Agreement
- 2026
Dollar Amount: \$241,273.00 (Maintenance) NOT TO EXCEED
Emergency Repairs (Open Ended)
Account No.: 01-201-26-310-100-022 CURRENT
Contract No.: 2500349
Vendor No.: 16490
Name: Johnson Controls, Inc.
Address: 264 Fernwood Ave., Edison, NJ 08837
Prepared By: PJG:jh

[105-26](#)

Public Works/ Division of General Services
Meeting Date: 1/21/2026
Purpose: Provide HVAC Manufacturer Repair Service for Heat
Exchanger Replacement at Community Services Bldg., Paramus
Dollar Amount: \$30,488.00 NOT TO EXCEED
Account Nos.:
04-215-05-12-2920-043 - \$14,397.97 CAPITAL
04-215-17-09-3100-041 - \$ 9,573.97 CAPITAL
04-215-25-28-3100-043 - \$ 6,516.06 CAPITAL
Requisition No.: 342848 / Purchase Order No.: 330896
Vendor No.: 9537

Name: Trane U.S. Inc. D/B/A Trane
Address: 19 Chapin Rd., Bldg. B - Ste 200, Pine Brook, NJ 07058
Prepared By: PJG:jh

[106-26](#)

Public Works/ Division of Mechanical Services
Meeting Date: 1/21/2026
Purpose: Provide Automotive Lubricants via: State Contract
Dollar Amount: \$100,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor No.: 4276
Name: David Weber Oil Co.
Address: 601 Industrial Road, Carlstadt, NJ 07072
Prepared By: PJG:jh

[107-26](#)

Public Works/ Division of Mechanical Services
Meeting Date: 1/21/2026
Purpose: Provide & Deliver Various Types of Fuel (Coop) (1st Option)-
BC-Bid-23-34
Dollar Amount: \$1,250,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 22049
Name: Rachles/Michele's Oil Co Inc.
Address: 116 Kuller Rd., Clifton, NJ 07011
Prepared By: PJG:jh

[108-26](#)

Public Works/ Division of Mechanical Services
Meeting Date: 1/21/2026
Purpose: One (1) 2025 Ford F600 Super Duty XL with Select Options
(Coop) - BC-Bid-24-06
Dollar Amount: \$100,839.60 NOT TO EXCEED
Account Nos.:
02-213-42-330-566-028 - \$35,000.00 GRANT
02-213-42-330-424-424 - \$29,785.00 GRANT
03-200-56-330-270 - \$36,054.60 TRUST
Requisition No.: 343378
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc. DBA All American Ford
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh

[109-26](#)

Public Works/ Division of Operations
Meeting Date: 1/21/2026
Purpose: Provide Drainage Repair River Road and Elm Avenue,
Bogota, NJ (Coop) - BC-Bid-23-13

Dollar Amount: \$64,780.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 340666
Contract Basis: Bid
Vendor No.: 19528
Name: Persistent Construction
Address: 58 Industrial Avenue, Fairview, NJ 07022
Prepared By: PJG:jh

[110-26](#)

Public Works/ Division of Operations
Meeting Date: 1/21/2026
Purpose: Provide Drainage Repair Broadway & Coles Crossing,
Hillsdale, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$22,500.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 340346
Contract Basis: Bid
Vendor No.: 4286
Name: Colonnelli Brothers
Address: 409 S. River Street, Hackensack NJ 07601
Prepared By: PJG:jh

[111-26](#)

Public Works/ Division of Operations
Meeting Date: 1/21/2026
Purpose: Provide Traffic Sign Materials via: Somerset Cooperative
Dollar Amount: \$24,997.51 NOT TO EXCEED
Account No.: 01-201-26-292-100-131 CURRENT
Requisition No.: 340870
Vendor No.: 26749
Name: National Highway Products, Inc.
Address: 301 Riverside Drive, Millville, NJ 08332
Prepared By: PJG:jh

[112-26](#)

Public Works/ Division of Operations
Meeting Date: 1/21/2026
Purpose: Provide Drainage Replacement for East Allendale Rd.,
Saddle River NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$240,000.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 341810
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[113-26](#)

Public Works/ Division of Operations

Meeting Date: 1/21/2026
Purpose: Provide Drainage Repair Ivy Lane, Englewood (Coop) -
BC-Bid-23-13
Dollar Amount: \$34,378.21 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 342036
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[114-26](#)

Public Works/ Division of Operations
Meeting Date: 1/21/2026
Purpose: Provide Drainage Repair 421 New Milford Ave., Dumont
(Coop) - BC-Bid-23-13
Dollar Amount: \$23,378.83 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 342886
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[115-26](#)

Public Works/ Division of Operations
Meeting Date: 1/21/2026
Purpose: Provide Drainage Repair River Road at Bridge Street,
Hackensack (Coop) - BC-Bid-23-13
Dollar Amount: \$316,848.31 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 342574
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[116-26](#)

Public Works/ Division of Operations
Meeting Date: 1/21/2026
Purpose: Provide Drainage Repair Bergen New Bridge Medical
Center (Coop) - BC-Bid-23-13
Dollar Amount: \$17,553.75 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 342858
Contract Basis: Bid

Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[117-26](#)

Public Works/ Division of Operations
Meeting Date: 1/21/2026
Purpose: Provide Drainage Repair Pathway Improvements, Van Saun
Park, Paramus, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$141,750.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 340810
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[118-26](#)

Public Works/ Division of Operations
Meeting Date: 1/21/2026
Purpose: Provide Drainage Repair Schraalenburgh Rd., Harrington
Park (Coop) - BC-Bid-23-13
Dollar Amount: \$36,064.21 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 343252
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer and Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[119-26](#)

Sheriff's Office
Meeting Date: 1/21/2026
Purpose: Provide Physician Services & 340B Medications for
Addicted Inmates
Dollar Amount: \$38,700.88 NOT TO EXCEED
Account No.: 01-201-25-270-280-253 CURRENT
Requisition No.: 341593, 341708
Vendor No.: 23002
Name: North Hudson Community Action Corporation
Address: 800 31st Street, Union City, NJ 07087
Prepared By: PJG:jh

[120-26](#)

Sheriff's Office
Meeting Date: 1/21/2026
Purpose: Provide Physician Services & 340B Medications for
Addicted Inmates - November Invoice

Dollar Amount: \$19,182.28 NOT TO EXCEED
Account No.: 01-201-25-270-280-253 CURRENT
Requisition No.: 342837
Vendor No.: 23002
Name: North Hudson Community Action Corporation
Address: 800 31st Street, Union City, NJ 07087
Prepared By: PJG:jh

[121-26](#)

Sheriff's Office
Meeting Date: 1/21/2026
Purpose: Purchase and Installation: Emergency Equipment and
Lighting for County Owned Vehicle via: State Contract
Dollar Amount: \$20,445.60 NOT TO EXCEED
Account Nos.:
04-215-23-26-2702-508 - \$8,594.53 CAPITAL
04-215-24-19-2701-685 - \$11,851.07 CAPITAL
Requisition No.: 343732
Contract Basis: State Vendor
Vendor No.: 25519
Name: Emergency Accessories & Installations
Address: 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034
Prepared By: PJG:jh

[122-26](#)

Sheriff's Office
Meeting Date: 1/21/2026
Purpose: Legal Services Agreement with Cleary, Giacobbe, Alfieri,
Jacobs, LLC to provide legal representation to the Bergen County
Sheriff's Office in the matter Campolattaro, Joseph v. Bergen County
Sheriff's Office, et al. (Dkt. No. BER-L-008018-25)
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2600002
Vendor No.: 23221
Prepared By: TD/cel

[123-26](#)

Superintendent of Elections
Meeting Date: 1/21/2026
Purpose: Provide On Site Services Non-Election Day
Dollar Amount: \$163,850.00 NOT TO EXCEED
Account No.: 01-201-20-121-105-022 CURRENT
Requisition No.: 341667
Vendor No.: 23120
Name: Liberty Vote USA Inc.
Address: PO Box 40005, Denver, CO 80204
Prepared By: PJG:jh

[124-26](#)

Superintendent of Elections

Meeting Date: 1/21/2026
Purpose: Provide Delivery of Election Equipment- BC-RFQ-25-006.1
Dollar Amount: \$155,760.00 NOT TO EXCEED
Account No.: 01-201-20-121-105-022 CURRENT
Requisition No.: 342141
Contract Basis: RFQ
Vendor No.: 27253
Name: C & F Trucking Solutions LLC
Address: 125 Clay Street, Newark, NJ 07104
Prepared By: PJG:jh

[125-26](#)

Various Bergen County Using Agencies
Meeting Date: 1/21/2026
Purpose: Provide & Deliver Workplace Solution Products via: National Cooperative
Dollar Amount: \$100,000.00 NOT TO EXCEED
Contract No.: Open Ended
Vendor No.: 24758
Name: Cintas Corporation No. 2
Address: 546 Green Lane, Location # 111, Union, NJ 07083
Prepared By: PJG:jh

[126-26](#)

Various Bergen County Using Agencies
Meeting Date: 1/21/2026
Purpose: Purchase of Election Materials - 2025 General Election Mail Shop Services, Voter Parking Signs, Reprint of Test Ballots - Haworth, NJ
Dollar Amount: \$22,625.00 NOT TO EXCEED
Account Nos.:
01-201-20-121-105-025 \$ 22,325.00 CURRENT
01-201-20-121-100-025 \$ 300.00 CURRENT
Requisition Nos.: 340885, 340172, 340173
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

[127-26](#)

Various Bergen County Using Agencies
Meeting Date: 1/21/2026
Purpose: Amend Resol. 453-21, dated 6/2/21 - Custodial Maintenance & Hardware Related Supplies & Equipment via: National Cooperative
Dollar Amount: \$1,000,000.00 NOT TO EXCEED
Contract No.: Open Ended
Vendor No.: 26478
Name: HD Supply Facilities Maintenance Ltd.
Address: 3400 Cumberland Blvd SE, Atlanta, Georgia 30339

Prepared By: PJG:jh

[128-26](#)

Various Bergen County Using Agencies
Meeting Date: 1/21/2026
Purpose: Provide Equipment and Space Rental: via State Contract
Dollar Amount: \$300,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor Nos.: 25258, 19423
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[129-26](#)

Various Bergen County Using Agencies
Meeting Date: 1/21/2026
Purpose: Testing, Inspection, Monitoring, Maintenance and Repair
Services of Fire Suppression Systems - Alarms via: State Contract
Dollar Amount: \$505,634.39 NOT TO EXCEED
Emergency Repairs - Open Ended
Account No.: 01-201-26-310-100-022 CURRENT
Contract No.: 2600008
Contract Basis: State Vendor
Vendor No.: 6575
Name: Johnson Control Fire Protection LP
Address: 820 Bear Tavern Road, West Trenton, NJ 08628
Prepared By: PJG:jh

[130-26](#)

County Counsel
Meeting Date: 1/21/2026
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 2026
Dollar Amount: \$30,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2600001
Vendor No.: 20035
Name: Eric M. Bernstein & Associates, LLC
Address: 34 Mountain Boulevard, Building A, Warren, New Jersey
07059
Prepared By: TD/cel.

[131-26](#)

County Executive
Non-Departmental Agency
Meeting Date: 1/21/2026
Appointment of Paul Yoon
Board/ Authority: Technical Schools Board of Education
Term of Appointment: 11/1/2025 to 10/31/2029
Prepared By: JL

[132-26](#)

County Executive
Non-Departmental Agency
Meeting Date: 1/21/2026
Reappointment of Harvey Sohmer
Board/ Authority: Housing Authority of Bergen County
Term of Appointment: 1/1/2024 to 12/31/2028
Prepared By: JL

[133-26](#)

County Executive
Non-Departmental Agency
Meeting Date: 1/21/2026
Reappointment of Danielle Peterson
Board/ Authority: Housing Authority of Bergen County
Term of Appointment: 1/1/2020 to 12/31/2024
Prepared By: JL

[134-26](#)

County Executive
Administration & Finance
Meeting Date: 1/21/2026
Appointment of Jared Lautz as Deputy County Administrator
Prepared By: TJD/il

Ordinances

First Reading

[26-01f](#)

Ordinance 26-01
Meeting Date: 1/21/2026
Planning & Engineering/ Division of Engineering
Reading: First
Purpose: Revise Existing Speed Limit on Portion of Schraalenburgh
Road - Borough of Closter
Prepared By: JAF:sa

Adjournment