

# 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](https://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: PJJ: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/Ih

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/Ih

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/Ih

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/Ih

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/Ih

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/Ih

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/Ih

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