

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, August 20, 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

Presentation: Ellen Elias - Children's Aid and Family Services

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 Comments

Resolutions

[1069-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 8/20/2025

Purpose: To Approve Chapter 159: FY2026 Alternative to Domestic

Violence - BEBW
Funding Source: New Jersey Department of Children and Families
Grant Amount: \$ 781,103.00
Budget Year: 2025
County Contribution: \$ 12,793.00 - In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/2025 - 06/30/2026
Additional Information: Human Services
Prepared By: MH/em

[1070-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 8/20/2025
Purpose: To Approve Chapter 159: FY26 Child Advocacy
Development Grant
Funding Source: State of New Jersey Department of Children and
Families
Grant Amount: \$ 193,064.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Prosecutors
Prepared By: MH/em

[1071-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 8/20/2025
Purpose: To Approve Chapter 159: Local Public Health Overdose
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 75,000.00
Budget Year: 2025
County Contribution: \$0
Account No.: To assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Health Services
Prepared By: MH/em

[1072-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 8/20/2025
Purpose: To Approve Chapter 159: FY26 Veterans Transportation
Funding Source: New Jersey Department of Military and Veterans
Grant Amount: \$ 26,000.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Community Transportation

Prepared By: MH/em

[1073-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 8/20/2025
Purpose: To Approve Chapter 159: FY26 Municipal Alliance Program
Funding Source: State of New Jersey, Governor's Council on
Substance Use Disorder Abuse
Grant Amount: \$ 317,346.00
Budget Year: 2025
County Contribution: \$0 - none
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Health Services
Prepared By: MH/em

[1074-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 8/20/2025
Purpose: To Approve Chapter 159: FY26 Children Inter-agency
Coordinator Council- CIACC
Funding Source: New Jersey Department of Children & Families
Grant Amount: \$ 39,455.00
Budget Year: 2025
County Contribution: \$0-none
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Health Services
Prepared By: MH/em

[1075-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 8/20/2025
Purpose: To Approve Chapter 159: FY 25 Jail Medication Assisted
Treatment Initiative
Funding Source: New Jersey Department of Human Services, Division
of Mental Health and Addiction Services
Grant Amount: \$ 306,250.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: Sheriff
Prepared By: MH/em

[1076-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 8/20/2025
Purpose: To Approve Chapter 159: Disaster Response Crisis
Counselor- DRCC
Funding Source: State of New Jersey, Department of Human Services

Grant Amount: \$ 25,000.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 09/30/25 - 09/29/26
Additional Information: Health Services
Prepared By: MH/em

[1077-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 8/20/2025
Purpose: To Approve Chapter 159: Enhance Local Public Health
Infrastructure Grant -Additional Funds
Funding Source: NJ Association of County and City Health Officials
(NJACCHO)
Grant Amount: \$12,499.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/2025 - 03/31/26
Additional Information: Health Services
Prepared By: MH/em

[1078-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 8/20/2025
Purpose: To Approve Chapter 159: Sustaining Local Public Health
Infrastructure Grant
Funding Source: NJ Association of County and City Health Officials
(NJACCHO)
Grant Amount: \$ 24,951.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 03/31/26
Additional Information: Health Services
Prepared By: MH/em

[1079-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 8/20/2025
Purpose: To Approve Chapter 159: Clean Communities
Funding Source: New Jersey Department of Environmental Protection
Grant Amount: \$ 196,442.88
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 01/01/25 - 06/30/26
Additional Information:

Prepared By: MH/em

[1080-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 8/20/2025
Purpose: Provide Camera Installation Services via: State Contract
Dollar Amount: \$75,000.00 NOT TO EXCEED
Account Nos.:
04-215-22-17-3100-049 - \$20,000.00 CAPITAL
04-215-24-07-1305-461 - \$55,000.00 CAPITAL
Requisition No.: 333561
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communication Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[1081-25](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 8/20/2025
Purpose: To Establish a Bid Threshold for the County of Bergen
Prepared By: PJG:jh

[1082-25](#)

Administration & Finance/ Division of Treasury
Meeting Date: 8/20/2025
Purpose: Provide Payroll Service Agreement
Dollar Amount: \$45,000.00 NOT TO EXCEED
Account No.: 01-201-20-130-105-140 CURRENT
Requisition Nos.: 330879, 328893
Vendor No.: 26911
Name: Unicorn HCM Inc.
Address: 25B Hanover Road, Florham Park, NJ 07932
Prepared By: PJG:jh

[1083-25](#)

Administration & Finance/ Division of Treasury
Meeting Date: 8/20/2025
Purpose: Provide Mobile Healthcare Services - Month of June 2025
Dollar Amount: \$104,951.00 NOT TO EXCEED
Account No.: 18-201-23-900-251 HEALTH INSURANCE TRUST
Requisition No.: 330789
Vendor No.: 27163
Name: NDS Radiology
Address: 28700 Cabot Drive, Suite 500, Novi, Michigan 48377
Prepared By: PJG:jh

[1084-25](#)

Health Services
Meeting Date: 8/20/2025
Purpose: Authorization to apply and accept additional grant funding in the amount of \$11,676.00 from the New Jersey Department of Local

Public Health (DLPH) for Strengthening Local Public Health Capacity
Program 2026

Dollar Amount: \$11,676.00 (Additional Funding)
\$30,858.00 (Original Funding) GRANT
\$42,534.00 Total Amount

Prepared By: HA/AC/RAP

[1085-25](#)

Human Services

Meeting Date: 8/20/2025

Purpose: Provide Subscription Renewal

Dollar Amount: \$65,520.00 NOT TO EXCEED

Account Nos.:

02-213-41-340-549-021 - \$63,621.00 GRANT

01-201-27-340-125-144 - \$ 1,899.00 CURRENT

Requisition No.: 331364

Vendor No.: 20442

Name: Foothold Technology

Address: PO Box 83311, Woburn, MA 01813

Prepared By: PJG:jh

[1086-25](#)

Human Services

Meeting Date: 8/20/2025

Purpose: To Accept Funds: VA Grants and Per Diem (GPD) Program
for Alfred J. Thomas Home for Veterans

Dollar Amount: : \$64.52 Per Diem Rate GRANT

Contract Basis: Grant

Name: U.S. Department of Veterans Affairs - VA National GPD
Program

Address: 10770 N. 46th Street, Suite C-200 - Tampa, FL 33617

Prepared By: MHD/ms/rs

[1087-25](#)

Human Services

Meeting Date: 8/20/2025

Purpose: Authorize a Shared Services Agreement with Bergen County
Job Center

Dollar Amount: \$20,000.00 NOT TO EXCEED

Contract Basis: Grant

Name: Bergen County Job Center

Address: 60 State Street, Room 200 - Hackensack, NJ 07601

Prepared By: MHD/ms/rs/lb

[1088-25](#)

Human Services/ Division of Alternatives to Domestic Violence

Meeting Date: 8/20/2025

Purpose: : Authorize to Apply and Accept Funds from the NJ Victim
Assistance Grant (VAG) Program

Dollar Amount: \$103,707.00 NOT TO EXCEED \$79,897.00 In-Kind
Match NOT TO EXCEED

Contract Basis: Grant

Name: New Jersey Department of Law and Public Safety, Office of the Attorney General, Division of Administration

Address: Richard J. Hughes Justice Complex - 25 Market Street, Box 080 - Trenton, NJ 08625-0080

Prepared By: MHD/mh/ms/rs/lb

[1089-25](#)

Human Services/ Division of Alternatives to Domestic Violence

Meeting Date: 8/20/2025

Purpose: Apply for and Accept Funds for Domestic Violence Response Team Coordinators Program

Dollar Amount: \$51,650.00 GRANT, \$39,896.00 COUNTY MATCH
NOT TO EXCEED

Contract Basis: Grant

Name: State of New Jersey, Department of Law and Public Safety, Office of the Attorney General

Address: Box 081 - Trenton, NJ 08625-0081

Prepared By: MHD/mh/ms/rs/lb

[1090-25](#)

Human Services/ Division of Family Guidance

Meeting Date: 8/20/2025

Purpose: Approve Shared Services Agreement between the County of Bergen and County of Cumberland authorizing Cumberland County Juveniles to be Housed at the Bergen County Juvenile Detention Center

Dollar Amount: REVENUE PRODUCING

Name: Cumberland County Administration Building

Address: 164 West Broad Street, Bridgeton, New Jersey 08302

Prepared by: MHD/nm/aa/rs

[1091-25](#)

Parks

Meeting Date: 8/20/2025

Purpose: Authorization of Acquisition from NJ Department of Transportation for Riverside County Park South Property located in North Arlington and Lyndhurst

Prepared By: CD/as

[1092-25](#)

Parks

Meeting Date: 8/20/2025

Purpose: Accept Completed Project for Swim Lake Platform Inspection Repairs and Issue Final Payment of Retainage

Dollar Amount: \$5,974.00 NOT TO EXCEED

Account No.: 04-215-23-28-3700-375 CAPITAL

Contract No.: 2500035

Vendor No.: 902486

Name: J. Fletcher Creamer and Son, Inc.

Address: 101 East Broadway Hackensack, NJ 07601

Prepared By: KM/as

[1093-25](#)

Parks/ Division of Land Management
Meeting Date: 8/20/2025
Purpose: Receive 2025 Open Space Trust Fund Award
Recommendations and Set September 25, 2025 as the Public Hearing
Date
Dollar Amount: \$21,216,700.00 NOT TO EXCEED
Account No.: 03-200-56-130-910 TRUST
Prepared By: CD/AS/KA

[1094-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 8/20/2025
Purpose: Purchase one (1) new or current model Toro Workman UTX
Diesel Utility Vehicle with Accessories (Coop) - BC-Bid-24-10
Dollar Amount: \$36,187.81 NOT TO EXCEED
Account No.: 04-215-24-13-3700-316 CAPITAL
Requisition No.: 331448
Contract Basis: Bid
Vendor No.: 3382
Name: Storr Tractor Company
Address: 3191 Route 22, Branchburg, NJ 08876
Prepared By: PJG:jh

[1095-25](#)

Planning and Engineering
Meeting Date: 8/20/2025
Purpose: Authorize Priority Bridge Repairs - RFP# MR25-01 - East
Anderson Street/Cedar Lane Bridge over the Hackensack River -
Hackensack & Teaneck
Dollar Amount: \$380,520.00 NOT TO EXCEED
Account No.: 04-215-23-20-1900-151 CAPITAL
Contract No.: 2500141
Vendor No.: 17050
Name: Sparwick Contracting, Inc.
Address: 21 Sunset Inn Road, Lafayette, NJ 07848
Prepared By: JAF:sa

[1096-25](#)

Public Safety
Meeting Date: 8/20/2025
Purpose: Authorize Acceptance of a 2009 Bus Vehicle as donated by
Don Bosco Prep High School
Prepared By: JETH

[1097-25](#)

Public Safety/ Communications
Meeting Date: 8/20/2025
Purpose: Authorize the Establishment of Fee Schedule for Shared
Services Agreements between the County of Bergen and Various

Local Units for Use of the County's Trunked Radio System
Prepared By: RAP

[1098-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 8/20/2025
Purpose: Provide Ambulance Dispatch Services for the months of
April, May & June 2025
Dollar Amount: \$20,876.57 NOT TO EXCEED
Account No.: 01-201-25-252-101-022 CURRENT
Requisition No.: 330924
Vendor No.: 26781
Name: HMH Hospitals Corporation d/b/a Hackensack University
Medical Center
Address: 30 Prospect Avenue, Hackensack, NJ 07601
Prepared By: PJG:jh

[1099-25](#)

Public Safety/ Office of Emergency Management
Meeting Date: 8/20/2025
Purpose: Authorization for the County of Bergen to enter into Shared
Services Agreement with Various LOCAL UNITS for the Provision of
Ambulance Coverage at Certain Special Events and Athletic Events
Prepared By: JTH/RAP

Prepared By:

[1100-25](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 8/20/2025
Purpose: Provide Vesta 911 Cybersecurity Services via: State
Contract
Dollar Amount: \$704,412.11 NOT TO EXCEED
Account No.: 02-213-42-252-535-440 GRANT
Requisition No.: 330497
Contract Basis: State Vendor
Vendor No.: 8517
Name: JCT Solutions
Address: 36 Commerce Street, Springfield, NJ 07081
Prepared By: PJG:jh

[1101-25](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 8/20/2025
Purpose: Provide VMWare License & Support Renewal (Coop) -
BC-Bid-24-38
Dollar Amount: \$230,804.64 NOT TO EXCEED
Account No.: 01-201-25-252-105-044 CURRENT
2025 - \$76,934.88
2026 - \$76,934.88
2027 - \$76,934.88

Requisition No.: 330571
Contract No.: 2500136
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1102-25](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 8/20/2025
Purpose: Provide VMWare Server Infrastructure Project (Coop) -
BC-Bid-24-38
Dollar Amount: \$141,412.22 NOT TO EXCEED
Account No.: 04-215-24-11-2405-412 CAPITAL
Requisition No.: 331433
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1103-25](#)

Public Works/ Division of General Services
Meeting Date: 8/20/2025
Purpose: Provide & Replace Two (2) Condenser Coils on HVAC at
Correction & Rehabilitation Center (Coop) BC-Bid-24-55
Dollar Amount: \$19,474.00 NOT TO EXCEED
Account No.: 04-215-23-17-3100-053 CAPITAL
Requisition No.: 330877
Contract Basis: Bid
Vendor No.: 20144
Name: Binksy & Snyder LLC
Address: 281 Centennial Ave., Piscataway, NJ 08854
Prepared By: PJG:jh

[1104-25](#)

Public Works/ Division of Operations
Meeting Date: 8/20/2025
Purpose: Provide & Deliver Roadway Rock Salt (Coop) (1st Option) -
BC-Bid-24-48
Dollar Amount: \$4,128,327.00 NOT TO EXCEED
Account Nos.:
01-201-26-292-100-123 - \$ 800,000.00 - 2025 budget CURRENT
01-201-26-292-100-123 - \$3,328,327.00 - 2026 budget CURRENT
Contract No.: 2400145
Contract Basis: Bid
Vendor No.: 4048
Name: Atlantic Salt, Inc.

Address: 134 Middle Street, Suite 210, Lowell, MA 01852-1883
Prepared By: PJG:jh

[1105-25](#)

Public Works/ Division of Operations
Meeting Date: 8/20/2025
Purpose: Provide Drainage Repairs at Anderson Ave., Fort Lee NJ
(Coop) - BC-Bid-23-13
Dollar Amount: \$84,000.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 330976
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[1106-25](#)

Public Works/ Division of Operations
Meeting Date: 8/20/2025
Purpose: Provide Drainage Repairs at Maple Ave. and Cedar St., Fair
Lawn (Coop) - BC-Bid-23-13
Dollar Amount: \$48,000.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 331501
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[1107-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 8/20/2025
Purpose: Purchase 2025 Kenworth T880 Tri-Axle Tandem Tractor
(Coop) - BC-Bid # 24-06
Dollar Amount: \$253,406.22 NOT TO EXCEED
Account No.: 04-215-25-28-2930-648 CAPITAL
Requisition No.: 330323
Contract Basis: Bid
Vendor No.: 25396
Name: Gabrielli Kenworth of New Jersey LLC
Address: 239 Bergen Turnpike, Ridgefield Park, NJ 07660
Prepared By: PJG:jh

[1108-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 8/20/2025
Purpose: Purchase / Install Wet-Line Hydraulics & other Options for
Low Boy Trailer (Coop) - BC-Bid # 24-06
Dollar Amount: \$30,140.00 NOT TO EXCEED

Account No.: 04-215-25-28-2930-648 CAPITAL
Requisition No.: 330322
Contract Basis: Bid
Vendor No.: 8726
Name: Cliffside Body Corp.
Address: 130 Broad Avenue, Fairview, NJ 07022
Prepared By: PJG:jh

[1109-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 8/20/2025
Purpose: Purchase three (3) 2024 Chevrolet Equinox EV LT w/2LT with various Options (Coop) - BC-Bid-24-43
Dollar Amount: \$141,585.00 NOT TO EXCEED
Account No.: 04-215-25-28-2930-648 CAPITAL
Requisition No.: 330798
Contract Basis: Bid
Vendor No.: 26987
Name: Mark Anthony Chevrolet, D/B/A Pellegrino Chevrolet
Address: 1000 Gateway Blvd., Westville, NJ 08093
Prepared By: PJG:jh

[1110-25](#)

Sheriff's Office
Meeting Date: 8/20/2025
Purpose: Provide Plumbing Services - Replacement and Installation of Gas Boiler #2 (Coop) BC-Bid-25-18
Dollar Amount: \$19,975.00 NOT TO EXCEED
Account No.: 04-215-23-17-3100-053 CAPITAL
Requisition No.: 331075
Contract Basis: Bid
Vendor No.: 23323
Name: Jason Mazzer Plumbing and Heating, LLC
Address: 200 Floral Lane, Saddle Brook, NJ 07663
Prepared By: PJG:jh

[1111-25](#)

Sheriff's Office
Meeting Date: 8/20/2025
Purpose: Provide Physician Services & 340B Medications for Addicted Inmates
Dollar Amount: \$74,127.25 NOT TO EXCEED
Account Nos.:
01-203-25-270-280-253 \$ 39,977.63 CURRENT
01-201-25-270-280-253 \$ 34,149.62 CURRENT
Requisition Nos.: 330833, 330835, 330836, 330837
Vendor No.: 23002
Name: North Hudson Community Action Corporation,
Address: 800 31st Street, Union City, NJ 07087

Prepared By: PJG:jh

[1112-25](#)

Sheriff's Office

Meeting Date: 8/20/2025

Purpose: Authorize Grant Application and Grant Agreement: Bergen County Corrections and Rehabilitation Center's Medication Assisted Treatment Initiative FY 26

Dollar Amount: \$422,875.00 NOT TO EXCEED

Account No.: GRANT

Contract Term: 07/01/2025-06/30/2026

Prepared By: acb

[1113-25](#)

Various Bergen County Using Agencies

Meeting Date: 8/20/2025

Purpose: Reject: - Provision of Utility Mark-Out Services on County Owned Premises - Bid-25-04.2

Contract Basis: Bid

Prepared By: PJG:jh

[1114-25](#)

Various Bergen County Using Agencies

Meeting Date: 8/20/2025

Purpose: To Negotiate - Provide Utility Mark-Out Services on County Owned Premises (Coop) - BC-Bid-25-04.2N

Contract Basis: Bid

Prepared By: PJG:jh

[1115-25](#)

County Counsel

Meeting Date: 8/20/2025

Purpose: Legal Contract with the Law Firm of John L. Schettino, Esq. to provide legal counsel to indigent non-custodial obligors in child support hearings

Dollar Amount: \$20,000.00 Not to Exceed

Account No.: 01-201-23-210-100-268 Current

Contract No.: 2500134

Vendor No.: 22031

Prepared By: TD/cel

1116-25

County Commissioner

Meeting Date: 8/20/2025

Purpose: Women's Equality Day

Prepared By: LR

Ordinances

Second Reading

[25-38](#)

Ordinance 25-38

Meeting Date: 8/20/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: Guaranty Ordinance Securing the Bergen County
Improvement Authority's County Guaranteed Pooled Note Program,
Series 2025b, in an Aggregate Principal Amount Not To Exceed
\$250,000,000

Prepared By: JR/JS

Adjournment