

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, June 18, 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: Junior Commissioners

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

[795-25](#)

Administration & Finance

Meeting Date: 6/18/2025

Purpose: Provide Energy Consultation for the County of Bergen &

Coop Members (Coop) (1st Option) - BC-RFP-22-009
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 23140
Name: Concord Engineering Group
Address: 520 S. Burnt Mill Road, Voorhees, NJ 08043
Prepared By: PJG:jh

[796-25](#)

Administration & Finance
Meeting Date: 6/18/2025
Purpose: Authorize Grant Application & Agreement with NJDOT and
Assignment Agreement with the Palisade Interstate Parkway
Commission
Dollar Amount: \$5,000,000.00 GRANT
Prepared By: TJD/KS

[797-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/18/2025
Purpose: To Approve Chapter 159: FY23 Emergency Management
Agency Assistance
Funding Source: New Jersey Department of Law and Public Safety
Grant Amount: \$ 55,000.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/23 - 06/30/24
Additional Information:
Prepared By: MH/em

[798-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/18/2025
Purpose: To Approve Chapter 159: State Health Insurance Program -
SHIP
Funding Source: New Jersey Department of Human Services, Division
of Aging Services
Grant Amount: \$ 45,000.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 04/01/25 - 03/31/26
Additional Information:
Prepared By: MH/em

[799-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/18/2025
Purpose: To Approve Chapter 159: Seniors Farmer Market
Funding Source: State of New Jersey, Department of Health

Grant Amount: \$ 8,200.00
Budget Year: 2025
County Contribution: \$0
Account No.: To Be assigned upon resolution passage
Grant Term: 05/01/25 - 09/30/25
Additional Information: Human Services
Prepared By: MH/em

[800-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/18/2025
Purpose: To Approve Chapter 159: Personal Assistance Service Program
Funding Source: New Jersey Department of Human Services, Division of Disabilities
Grant Amount: \$ 95,238.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon Resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Human Services
Prepared By: MH/em

[801-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/18/2025
Purpose: To Approve Chapter 159: Enhance Mobility of Seniors & People w Disabilities
Funding Source: New Jersey Transit Corporation
Grant Amount: \$ 275,000.00
Budget Year: 2025
County Contribution: \$275,000 - In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 01/01/25 - 12/31/25
Additional Information: Public Works/Comm Transport
Prepared By: MH/em

[802-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/18/2025
Purpose: To Approve Chapter 159: FY 26 Drug Recognition Expert
Funding Source: New Jersey Division of Highway Safety
Grant Amount: \$ 30,500.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 10/01/25- 09/30/26
Additional Information: Sheriff
Prepared By: MH/em

- [803-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 6/18/2025
Purpose: To Approve Chapter 159: FY26 Sustained Enforcement Grant
Funding Source: New Jersey Division of Highway Safety
Grant Amount: \$ 90,000.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 10/01/25 - 09/30/26
Additional Information: Sheriff
Prepared By: MH/em
- [804-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 6/18/2025
Purpose: To Approve Chapter 159: Homeless Management Information System- HMIS
Funding Source: U.S. Department of Housing and Urban Development
Grant Amount: \$ 103,714.00
Budget Year: 2025
County Contribution: \$ 25,929.00 - In-kind
Account No.: To be assigned upon resolution passage
Grant Term: 05/01/2025 - 04/30/2026
Additional Information: Human Services
Prepared By: MH/em
- [805-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 6/18/2025
Purpose: To Approve Chapter 159: Alfred J. Thomas Home for Veterans
Funding Source: U.S. Department of Housing and Urban Development
Grant Amount: \$ 90,630.00
Budget Year: 2025
County Contribution: \$ 22,658.00- In Kind
Account No.: To be assigned upon resolution passage
Grant Term: 05/01/25 - 04/30/26
Additional Information: Human Services
Prepared By: MH/em
- [806-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 6/18/2025
Purpose: To Approve a Resolution Authorizing the Surrogate to Exceed the County Agency Budget Request Cap (REVISED)
Budget Year: 2025
Additional Information: per NJ State Statute (P.L.2015c249)
Prepared By: JR/ET

- [807-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 6/18/2025
Purpose: To Approve a Resolution Authorizing the Prosecutor to Exceed the County Agency Budget Request Cap
Budget Year: 2025
Additional Information: per NJ State Statute (P.L.2015c249)
Prepared By: JR/ET
- [808-25](#) Administration & Finance/ Division of Information Technology
Meeting Date: 6/18/2025
Purpose: Provide Security Camera Replacement via: (Coop)
BC-Bid-24-38
Dollar Amount: \$85,698.18 NOT TO EXCEED
Account No.: 04-215-24-07-1305-461 CAPITAL
Requisition No.: 322177
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh
- [809-25](#) Administration & Finance/Division of Information Technology
Meeting Date: 6/18/2025
Purpose: Authorization for County of Bergen to enter into Services Agreement with CARE PLUS BERGEN, INC., as tenant-operator of BERGEN NEW BRIDGE MEDICAL CENTER for the County to provide Secure High Speed Fiber Optic Internet and Basic Supportive Services
Dollar Amount: \$ REVENUE PRODUCING
Prepared By: TJD/rap
- [810-25](#) Administration & Finance/ Division of Purchasing
Meeting Date: 6/18/2025
Purpose: Provide Marketing & Consulting Services for Various Bergen County Events - BC-RFP-25-011
Dollar Amount: \$200,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 26032
Name: Giovatto Advertising, Inc.
Address: 80 Route 4 East Ste. 340, Paramus, NJ 07652
Prepared By: PJG:jh
- [811-25](#) Administration & Finance/ Division of Purchasing
Meeting Date: 6/18/2025
Purpose: Provide Various Imprinted Business Stationary Items - BC-Bid-25-37
Dollar Amount: \$55,000.00 NOT TO EXCEED

Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 20905
Name: Envelopes and Printed Products, Inc.
Address: 135 Fairview Avenue, Prospect Park, NJ 07508
Prepared By: PJG:jh

[812-25](#)

Administration & Finance/ Division of Treasury
Meeting Date: 6/18/2025
Purpose: Purchase six (6) Ferno Transcend Evacuation Chairs (Coop)
- BC-Bid-24-15
Dollar Amount: \$24,470.40 NOT TO EXCEED
Account No.: 04-215-24-12-3100-078 CAPITAL
Requisition No.: 325739
Contract Basis: Bid
Vendor No.: 2972
Name: V.E. Ralph and Son, Inc.
Address: 320 Schuyler Avenue, Kearny, New Jersey 07032
Prepared By: PJG:jh

[813-25](#)

Community Development
Meeting Date: 6/18/2025
Purpose: Transfer from various cancelled/completed projects to
Unprogrammed Funds
Dollar Amount: \$104,820.10
Account No.: See Attached
Prepared By: RGE/sb

[814-25](#)

Community Development
Meeting Date: 6/18/2025
Purpose: Budget Transfer for the Hudson Hill at Ridgewood project
Dollar Amount: \$ 540,000.00
Account No.: See attached
Contract No.:
Contract Basis: Other
Vendor No.:701463
Prepared By: RGE:cd

[815-25](#)

Community Development
Meeting Date: 6/18/2025
Purpose: Authorize CDBG-CV Grant Agreement for Geriatric Services:
Bright Side Manor HVAC Replacement
Dollar Amount: \$76,227
Account No.: 21-213-751-124-52-79
Contract No.:
Contract Basis: Grant
Vendor No.: 017257

Prepared By: RGE;lks

[816-25](#)

County Clerk
Meeting Date: 6/18/2025
Purpose: Provide Purchase of Election Materials - Municipal Voting
Dollar Amount: \$128,540.00 NOT TO EXCEED
Account No.: 01-201-20-120-110-025 CURRENT
Requisition No.: 325497
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG;jh

[817-25](#)

County Clerk
Meeting Date: 6/18/2025
Purpose: Purchase of Election Materials
Dollar Amount: \$60,535.00 NOT TO EXCEED
Account No.: 01-201-20-120-110-025 CURRENT
Requisition No.: 322979
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG;jh

[818-25](#)

Board of Elections
Meeting Date: 6/18/2025
Purpose: Purchase of Election Materials - Voting Authority Books
Dollar Amount: \$25,140.00 NOT TO EXCEED
Account No.: 01-201-20-121-100-025 CURRENT
Requisition No.: 325652
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG;jh

[819-25](#)

Health Services
Meeting Date: 6/18/2025
Purpose: To authorize and accept related State funding and entering into a new contract with the State of New Jersey Department of Children and Families to convene the Children's Inter-Agency Coordinating Council
Dollar Amount: \$39,455.00 GRANT
Account No.: To be assigned GRANT
Prepared By: HA/sk

[820-25](#)

Human Services
Meeting Date: 6/18/2025

Purpose: Provide Lease Agreement six (6) Ricoh IM5000: via State
Contract

Dollar Amount: \$59,400.00 NOT TO EXCEED

Account Nos.:

01-201-27-340-105-030 CURRENT

2025 \$1,980.00

2026 \$3,960.00

2027 \$3,960.00

2028 \$3,960.00

2029 \$3,960.00

2030 \$1,980.00

Cost \$19,800.00

01-201-27-340-115-044 CURRENT

2025 \$ 990.00

2026 \$1,980.00

2027 \$1,980.00

2028 \$1,980.00

2029 \$1,980.00

2030 \$ 990.00

Cost \$9,900.00

01-201-27-340-125-030 CURRENT

2025 \$ 990.00

2026 \$1,980.00

2027 \$1,980.00

2028 \$1,980.00

2029 \$1,980.00

2030 \$ 990.00

Cost \$9,900.00

01-201-27-340-135-044 CURRENT

2025 \$ 990.00

2026 \$1,980.00

2027 \$1,980.00

2028 \$1,980.00

2029 \$1,980.00

2030 \$ 990.00

Cost \$9,900.00

01-201-27-340-150-044 CURRENT

2025 \$ 990.00

2026 \$1,980.00

2027 \$1,980.00

2028 \$1,980.00

2029 \$1,980.00
2030 \$ 990.00
Cost \$9,900.00
Requisition No.: 325857
Contract No.: 2500096
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA, Inc.
Address: 2 Gatehall Drive, Parsippany, NJ 07054
Prepared By: PJG:jh

[821-25](#)

Human Services
Meeting Date: 6/18/2025
Purpose: Authorization to Enter into Agreement with Ramapo College of New Jersey to assist Bergen County residents with applications for federal assistance programs.
Dollar Amount: \$25,000.00 NOT TO EXCEED
Account No.: 02-213-43-340-530-021 GRANT
Contract No.: 2500093
Contract Basis: Grant
Vendor No.: 905137
Name: Ramapo College of New Jersey
Address: 505 Ramapo Valley Rd. - Mahwah, NJ 07430
Prepared by: MHD/pf/rs/lb

[822-25](#)

Human Services
Meeting Date: 6/18/2025
Purpose: Enter into an Agreement with Cliffside Park Housing Authority for Senior Activity Center Services
Dollar Amount: \$22,000.00 NOT TO EXCEED
Account No.: 01-201-27-340-125-022 CURRENT
Contract No.: 2500097
Contract Basis: Other
Vendor No.: 701113
Name: Cliffside Park Housing Authority
Address: 500 Gorge Road, Cliffside Park, NJ 07010
Prepared By: MHD/ms/rs/lb

[823-25](#)

Human Services
Meeting Date: 6/18/2025
Purpose: Provide Global Vision Technologies License Agreement via:
(Coop) BC-Bid-24-38
Dollar Amount: \$24,266.92 NOT TO EXCEED
Account Nos.:
02-213-42-340-457-021 - \$ 2,912.00 GRANT
02-213-42-340-457-018 - \$ 954.92 GRANT
02-213-42-340-457-027 - \$10,400.00 GRANT

02-213-42-340-457-029 - \$10,000.00 GRANT
Requisition No.: 326817
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[824-25](#)

Human Services
Meeting Date: 6/18/2025
Purpose: Provide Community-Based Services for Adults age 18 to 59 with Physical Disabilities, Adults age 60 & Older & Children & Adults with Intellectual and/or Developmental Disabilities - (1st Option) - BC-RFP-23-021
Dollar Amount: \$558,196.00 NOT TO EXCEED
Account Nos.:
Peer Grouping - \$246,939.00 - Various (See Attached / Below Schedule) GRANT
01-201-27-340-125-147 - \$311,257.00 CURRENT
Contract Nos.: 2400093 - 2400097
Contract Basis: RFP
Vendor Nos.: 900002, 017257, 007233, 008289, 006473
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[825-25](#)

Human Services/ Division of Alternatives to Domestic Violence
Meeting Date: 6/18/2025
Purpose: Modify Resolution No. 0784-24, adopted July 17, 2024, to accept additional grant funds for the Domestic Violence Direct Services.
Dollar Amount: \$20,000.00 GRANT
Contract Basis: Grant
Name: New Jersey Department of Children and Families
Address: Northern Business Office - Mack-Cali Corporate Center - 201 Littleton Road - Morris Plains, NJ 07950
Prepared By: JL/mh/ms/rs/lb

[826-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/18/2025
Purpose: To Approve Chapter 159: Alternative to Domestic Violence-Additional Funds
Funding Source: New Jersey Department of Children and Families
Grant Amount: \$ 20,000.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage

Grant Term: 07/01/24 - 06/30/25
Additional Information: Human Services
Prepared By: MH/em

[827-25](#)

Human Services/ Division of Senior Services
Meeting Date: 6/18/2025
Purpose: Renew a Memorandum of Agreement with Easterseals New Jersey to Place and Fund Low-Income Seniors in Part-Time Work Experience in the Division of Senior Services
Dollar Amount: No County Funds Expended
Name: Easterseals New Jersey
Address: 25 Kennedy Boulevard, Suite 600 - East Brunswick, NJ 08816
Prepared By: MHD/lj/by/rs/lb

[828-25](#)

Parks
Meeting Date: 6/18/2025
Purpose: Resolution Authorizing an Amendment to an Existing Professional Services Contract with Biohabitats, Inc. for Additional Adaptive Management Support Services for the Teaneck Creek Park Habitat Restoration Project at Overpeck County Park Area I, Bergen County
Dollar Amount: \$127,700.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-225 TRUST
Contract No.: 1900006
Contract Basis: Fair & Open
Vendor No.: 24400
Name: Biohabitats, Inc.
Address: 2081 Clipper Park Road, PO Box 22129, Baltimore, MD 21211
Prepared By: CD/ADI/as

[829-25](#)

Parks/ Division of Golf
Meeting Date: 6/18/2025
Purpose: Revenue Share Payments - April 2025: Golf Cart Concession: Provision & Maintenance of Golf Carts & Specialty Vehicles
Dollar Amount: \$71,460.68 NOT TO EXCEED
Account No.: 01-204-55-208-093-000 CURRENT
Requisition No.: 325691
Contract Basis: Bid
Vendor No.: 3723
Name: Golf Cars LLC D/B/A KLBL LLC
Address: 281 Squankum Road, Farmingdale, NJ 07727
Prepared By: PJG:jh

[830-25](#)

Parks/ Division of Parks and Recreation

Meeting Date: 6/18/2025
Purpose: Purchase two (2) Exmark Lazer DS Series Tractors with
Options & Accessories (Coop) - BC-Bid-24-10
Dollar Amount: \$113,364.63 NOT TO EXCEED
Account No.: 04-215-24-13-3700-316 CAPITAL
Requisition No.: 325782
Contract Basis: Bid
Vendor No.: 22245
Name: Power Place Inc.
Address: 297 Route 22 East, Whitehouse Station, NJ 08889
Prepared By: PJG:jh

[831-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 6/18/2025
Purpose: Provide Fencing Project - Install Chain Link Fence with Slates
at Van Saun Park (Coop) - BC-Bid-24-07
Dollar Amount: \$18,850.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-371 CAPITAL
Requisition No.: 327128
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

[832-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 6/18/2025
Purpose: Purchase Various Playground Equipment Replacement Parts
for Various Park Locations (Coop) - BC-Bid-24-35
Dollar Amount: \$291,853.62 NOT TO EXCEED
Account No.: 04-215-22-18-3700-380 CAPITAL
Requisition Nos.: 327219, 327226
Contract Basis: Bid
Vendor No.: 24190
Name: MRC Inc. F/K.A. Maturano Rec. Co. Inc.
Address: 2130 Route 35, Bldg. B Ste 222, Sea Girt, NJ 08750
Prepared By: PJG:jh

[833-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 6/18/2025
Purpose: Provide Management & Operation of Lifeguard & Water
Safety Services (1st Option) - BC-RFP-24-005
Dollar Amount: \$800,000.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-021 CURRENT
Contract No.: Open Ended
Contract Basis: RFP

Vendor No.: 25654
Name: YMCA of Ridgewood
Address: 112 Oak Street, Ridgewood, NJ 07450
Prepared By: PJG:jh

[834-25](#)

Planning & Engineering
Meeting Date: 6/18/2025
Purpose: Provide Drainage System Investigations, Drainage System Improvements & Bridge & Culvert Repairs (Coop) 1st Option - BC-Bid-23-13
Dollar Amount: \$750,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 4286, 902486, 900324, 1687 5, 19528, 17 050
Name: Various (See attached/ below schedule)
Prepared By: PJG:jh

[835-25](#)

Planning and Engineering
Meeting Date: 6/18/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8812 - Carlstadt
Name: 725 Washington Avenue, LLC
Prepared By: TD/WB/lh

[836-25](#)

Planning and Engineering
Meeting Date: 6/18/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8830 - Fair Lawn
Name: Bridge Brook Associates
Prepared By: TD/WB/lh

[837-25](#)

Planning and Engineering
Meeting Date: 6/18/2025
Purpose: Professional Engineering Design Services - Westwood Avenue Bridge over Hackensack River - Borough of Old Tappan
Dollar Amount: \$212,394.00 NOT TO EXCEED
Account Nos.:
04-215-22-20-1900-151 - \$167,940.72 CAPITAL
04-215-23-20-1900-151 - \$ 44,453.28 CAPITAL
Contract No.: 2500098
Vendor No.: 19387
Name: French & Parrello, Associates
Address: 1800 Route 34, Suite 101, Wall, NJ 07719
Prepared By: JAF:sa

[838-25](#)

Planning and Engineering
Meeting Date: 6/18/2025

Purpose: Amend Professional Engineering Services for Pedestrian Bridge Abutments to County Bridge 02C704 - Russell Avenue over Goffle Brook, Township of Wyckoff
Dollar Amount: \$2,780.00 NOT TO EXCEED
Account No.: 04-215-20-11-1900-241 CAPITAL
Contract No.: 2200401
Vendor No.: 21848
Name: Alaimo Group
Address: 200 High Street, Mt. Holly, NJ 08060
Prepared By: JAF:sa

[839-25](#)

Planning and Engineering
Meeting Date: 6/18/2025
Purpose: Professional Engineering & Construction Administration Services for Gorge Road Drainage Improvements - Borough of Edgewater
Dollar Amount: \$12,500.00 NOT TO EXCEED
Account No.: 04-215-19-15-1900-131 CAPITAL
Contract No.: 2500109
Vendor No.: 17262
Name: Neglia Engineering
Address: 34 Park Avenue, PO Box 426, Lyndhurst, NJ 07071
Prepared By: JAF:sa

[840-25](#)

Prosecutor's Office
Meeting Date: 6/18/2025
Purpose: Provide CQC Methodical Clearance Course Spring / Fall
Dollar Amount: \$142,000.00 NOT TO EXCEED
Account No.: 13-200-56-275-305 TRUST
Requisition No.: 325232
Vendor No.: 25018
Name: Tomahawk Strategic Solutions LLC
Address: 4751 Trousdale Drive Suite 110, Nashville, TN 37220
Prepared By: PJG:jh

[841-25](#)

Prosecutor's Office
Meeting Date: 6/18/2025
Purpose: Provide four (4) APXN70 Radios & Equipment via: State Contract
Dollar Amount: \$55,263.00 NOT TO EXCEED
Account No.: 13-200-56-275-320 TRUST
Requisition No.: 326194
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.
Address: 123 Tice Blvd Suite 202, Woodcliff Lake, NJ 07677

Prepared By: PJG:jh

[842-25](#)

Prosecutor's Office

Meeting Date: 6/18/2025

Purpose: Amended Legal Services Contract with Hanrahan Pack, LLC to provide legal representation to the Bergen County Prosecutor's Office in the matter Trapani, Renzo v. Bergen County Prosecutor's Office, et al.

Dollar Amount: \$25,000.00 NOT TO EXCEED

Account No.: 01-201-25-275-100-021 CURRENT

Contract No.: 2500062

Vendor No.: 18655

Prepared By: TD/cel

[843-25](#)

Prosecutor's Office

Meeting Date: 06/18/2025

Purpose: Amended Legal Services Contract with Trenk Isabel Siddiqi & Shahdanian, PC to provide legal counsel to the Bergen County Prosecutor's Office in connection with Labor Matters

Dollar Amount: \$25,000.00 NOT TO EXCEED

Account No.: 01-201-25-275-100-021 CURRENT

Contract No.: 2500105

Vendor No.: 26428

Prepared By: TD/cel

[844-25](#)

Public Safety/ Communications

Meeting Date: 6/18/2025

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

Dollar Amount: REVENUE PRODUCING

Prepared By: RAP

[845-25](#)

Public Safety/ Division of Emergency Management

Meeting Date: 6/18/2025

Purpose: Provide Hybrid Camera Trailer & Equipment (Coop) - Bid # 23-17

Dollar Amount: \$49,255.99 NOT TO EXCEED

Account No.: 02-213-42-252-281-424 GRANT

Requisition No.: 328212

Contract Basis: Bid

Vendor No.: 20856

Name: Gold Type Business Machines

Address: 351 Paterson Ave., East Rutherford, NJ 07073

Prepared By: PJG:jh

[846-25](#)

Public Safety/ Office of Emergency Management/Public Works/Division

of Shared Services

Meeting Date: 6/18/2025

Purpose: Authorize Shared Services Agreement for the Sharing of
County-Owned Emergency and Non-Emergency Equipment with the
Borough of Demarest, NJ

Prepared By: RAP

[847-25](#)

Public Safety/ Division of Public Safety Communications

Meeting Date: 6/18/2025

Purpose: Provide InfoShare Records Management System

Dollar Amount: \$20,000.00 NOT TO EXCEED

Account No.: 04-215-24-11-2405-472 CAPITAL

Requisition No.: 325371

Vendor No.: 24915

Name: Computer Square Inc. D/B/A CSI Technology Group

Address: 330 Mac Lane, Keasbey, NJ 08832

Prepared By: PJG:jh

[848-25](#)

Public Safety/ Division of Safety and Security

Meeting Date: 6/18/2025

Purpose: Provide five (5) APX Radios & Equipment: via State Contract

Dollar Amount: \$24,343.25 NOT TO EXCEED

Account Nos.:

04-215-23-16-2402-471 - \$14,605.95 CAPITAL

04-215-24-11-2402-471 - \$ 9,737.30 CAPITAL

Requisition No.: 324090

Contract Basis: State Vendor

Vendor No.: 2416

Name: Motorola Solutions Inc.

Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677

Prepared By: PJG:jh

[849-25](#)

Public Works

Meeting Date: 6/18/2025

Purpose: That the County of Bergen be authorized to Exercise its
Option to Extend the following three (3) Use Agreements between the
County and the NJ State Department of Military & Veterans Affairs for
one (1) year, at the National Guard Armory Premises - 178 Essex
Street

Dollar Amount: \$ 17,335.00 Use Agreement #26100

\$209,475.00 Use Agreement #26050

\$ 38,211.00 Use Agreement #26012

\$265,021.00 TOTAL NOT TO EXCEED

Account No.: 01-201-26-315-100-110 CURRENT

Contract No.: 2500122

Contract Basis: Not Applicable

Vendor No.: 920580
Name: NJ Department of Military & Veteran Affairs - RPB
Address: PO Box 340 Trenton, NJ 08625-0340 (Overnight Mail: 101 Eggert Crossing Road, Lawrenceville, NJ 08648-2805)
Prepared By: wgb

[850-25](#)

Public Works/ Division of General Services
Meeting Date: 6/18/2025
Purpose: Provide Paver Repairs at One Bergen County Plaza: via ESCNJ Cooperative Pricing
Dollar Amount: \$35,024.35 NOT TO EXCEED
Account No.: 04-215-24-12-3100-073 CAPITAL
Requisition No.: 325241
Vendor No.: 26267
Name: Murray Paving and Concrete, Inc.
Address: 210 S. Newman Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[851-25](#)

Public Works/ Division of General Services
Meeting Date: 6/18/2025
Purpose: Provide Pavilion Roof in Riverside Park, Lyndhurst, NJ (Coop) - Bid-23-46
Dollar Amount: \$22,369.58 NOT TO EXCEED
Account No.: 04-215-22-17-3100-060 CAPITAL
Requisition No.: 325273
Contract Basis: Bid
Vendor No.: 25125
Name: Giacorp Contracting, Inc.
Address: 11 Bradhurst Avenue, Hawthorne NY 10532
Prepared By: PJG:jh

[852-25](#)

Public Works/ Division of General Services
Meeting Date: 6/18/2025
Purpose: Provide K9 Unit Drop Ceiling Installation
Dollar Amount: \$43,600.00 NOT TO EXCEED
Account No.: 04-215-23-17-3100-053 CAPITAL
Requisition No.: 326036
Vendor No.: 20706
Name: Molba Construction
Address: 392 Liberty Street, Little Ferry, NJ 07643
Prepared By: PJG:jh

[853-25](#)

Public Works/ Division of General Services
Meeting Date: 6/18/2025
Purpose: Provide Homeless Shelter Rooftop Unit Replacement - C-25-010
Dollar Amount: \$646,000.00 NOT TO EXCEED

Account No.: 04-215-22-17-3100-041 CAPITAL
Contract No.: 2500100
Contract Basis: Bid
Vendor No.: 14428
Name: TM Brennan Service, Inc.
Address: 3505 Route 94, Hamburg, NJ 07419
Prepared By: PJG:jh

[854-25](#)

Public Works/ Division of General Services
Meeting Date: 6/18/2025
Purpose: Provide Catalog / Electrical Lamps & Related Equipment
(Coop) BC-Bid-25-38
Dollar Amount: \$275,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 11842, 6147
Name: Cooper Electric Supply Co.
Address: 72 North Washington Ave., Bergenfield, NJ 07621

Name: Swift Electrical Supply
Address: PO Box 2368, South Hackensack, NJ 07608
Prepared By: PJG:jh

[855-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 6/18/2025
Purpose: Purchase 2025 Kenworth T880 Tandem Tractor with Bibeau
14' Body with options via: National Cooperative
Dollar Amount: \$784,221.48 NOT TO EXCEED
Account No.: 04-215-24-12-2930-641 CAPITAL
Requisition No.: 325731
Vendor No.: 25396
Name: Gabrielli Kenworth of New Jersey LLC
Address: 239 Bergen Turnpike, Ridgefield Park, NJ 07660
Prepared By: PJG:jh

[856-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 6/18/2025
Purpose: Authorize Shared Services Agreement for the Provision of
Vehicle Maintenance and Repair Services on an as-needed basis with
the Borough of Demarest
Prepared By: RAP

[857-25](#)

Public Works/ Division of Operations
Meeting Date: 6/18/2025
Purpose: Provide Hot Mix Asphalt, Concrete, Aggregate & High
Friction Surface Treatment Material Testing & Quality Control Services
to meet NJDOT specifications for State Aid and Federal Aid projects

(Coop) BC-Bid-25-31
Dollar Amount: \$441,305.00 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Contract Nos.: 2500089 - 2500090
Contract Basis: Bid
Vendor Nos.: 27270, 25614
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[858-25](#)

Public Works/ Division of Operations
Meeting Date: 6/18/2025
Purpose: Provide Payment Award: Traffic Marking Services - Job
Completed - BC-Bid-24-20
Dollar Amount: \$250,926.90 NOT TO EXCEED
Account No.: 01-201-26-292-100-128 CURRENT
Requisition Nos.: 325182, 325662
Contract Basis: Bid
Vendor No.: 3359
Name: Statewide Striping Co.
Address: 499 Pomeroy Rd. Parsippany, NJ 07054
Prepared By: PJG:jh

[859-25](#)

Sheriff's Office
Meeting Date: 06/18/2025
Purpose: Amended Legal Services Contract with the law firm Eric M.
Bernstein & Associates, LLC to provide legal counsel to the Bergen
County Sheriff's Office in connection with Labor Matters for the year
2025
Dollar Amount: \$30,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2500009
Vendor No.: 20035
Prepared By: TD/cel

[860-25](#)

Sheriff's Office
Meeting Date: 6/18/2025
Purpose: Provide Email Protections Barracuda Networks (Coop) -
BC-Bid-24-38
Dollar Amount: \$27,456.00 NOT TO EXCEED
Account Nos.:
01-201-25-270-100-096 - \$10,176.00 CURRENT
01-201-25-270-105-096 - \$ 2,880.00 CURRENT
01-201-25-270-280-096 - \$14,400.00 CURRENT
Requisition No.: 324585
Contract Basis: Bid
Vendor No.: 23242

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

[861-25](#)

Sheriff's Office
Meeting Date: 6/18/2025
Purpose: Provide One (1) NIJ Level IV Armored Caterpillar
Multi-Terrain Loader (AMT) - BC-Bid-25-21
Dollar Amount: \$444,300.00 NOT TO EXCEED
Account Nos.:
04-215-24-19-2701-506 - \$14,149.00 CAPITAL
02-213-42-270-513-440 - \$430,151.00 GRANT
Requisition No.: 320955
Contract Basis: Bid
Vendor No.: 27241
Name: Ring Power Corp.
Address: 500 World Commerce Pkwy., St. Augustine, FL 32092-3788
Prepared By: PJG:jh

[862-25](#)

Sheriff's Office
Meeting Date: 6/18/2025
Purpose: Authorize subgrant agreement with Children's Aid and Family
Services ("CAFS") to continue and expand services provided by the
Center for Alcohol and Drug Resources ("TCADR") at the Bergen
County Jail.
Dollar Amount: \$207,864.00 (100% grant funded) NOT TO
EXCEED
Contract Basis: Grant
Contract Term: July 1, 2023 through June 30, 2024
July 1, 2024 through June 30, 2025
Name: Children's Aid and Family Services
Address: 200 Robin Road, Paramus, New Jersey, 07652
Prepared By: DEZ

[863-25](#)

Sheriff's Office
Meeting Date: 06/18/2025
Purpose: Legal Services Contract with Eric M. Bernstein & Associates,
LLC to provide the legal representation of Bergen County Sheriff's
Officer Eric Arosemowicz and other unnamed Bergen County Sheriff's
Officers in the matter Ken Zisa v. John Haviland, et al.
Dollar Amount: \$15,000.00 Not to Exceed
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2500095
Vendor No.: 20035
Prepared By: TD/cel

[864-25](#)

Sheriff's Office

Meeting Date: 6/18/2025
Purpose: Provide VMWare Cloud Foundation-5 with Recovery
Protected VM (Coop) - BC-Bid-24-38
Dollar Amount: \$386,059.50 NOT TO EXCEED
Account Nos.:
2025:
01-201-25-270-100-096 - \$38,605.95 CURRENT
01-201-25-270-105-096 - \$19,302.97 CURRENT
01-201-25-270-280-096 - \$70,777.58 CURRENT
2026
01-201-25-270-100-096 - \$38,605.95 CURRENT
01-201-25-270-105-096 - \$19,302.97 CURRENT
01-201-25-270-280-096 - \$70,777.58 CURRENT
2027
01-201-25-270-100-096 - \$38,605.95 CURRENT
01-201-25-270-105-096 - \$19,302.97 CURRENT
01-201-25-270-280-096 - \$70,777.58 CURRENT
Requisition No.: 327264
Contract No.: 2500121
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

865-25

Various Bergen County Using Agencies
Meeting Date: 6/18/2025
Purpose: Extension: Resol. #0310-24 dated 4/3/2024 - Grant Writing
Services for the County of Bergen (Coop) - BC-RFP-22-008
Dollar Amount: \$16,600.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFP
Vendor Nos.: 24035, 25373
Name: Millennium Strategies LLC
Address: 60 Columbia Road, Suite 230, Morristown, NJ 07960
Name: Bruno Associates Inc.
Address: 1373 Broad Street, Suite 203B, Clifton, NJ 07013
Prepared By: PJG:jh

866-25

County Counsel
Meeting Date: 6/18/2025
Purpose: Amended Legal Services Contract with the Law Office of
Scarinci & Hollenbeck, LLC to provide the legal representation to the
County of Bergen for EPA and NJDEP investigations and other
environmental matters
Dollar Amount: \$10,000.00 NOT TO EXCEED

Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2500087
Vendor No.: 18572
Prepared By: TD/cel

[867-25](#)

County Counsel
Meeting Date: 06/18/2025
Purpose: Amended Legal Services Contract with the Law firm of Eric M. Bernstein & Associates, LLC to represent the County of Bergen in the matter Barlow-Griffin v. County of Bergen, et al. (Docket No. BER-L-003822-23)
Dollar Amount: \$25,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2500088
Vendor No.: 20035
Prepared By: TD/cel

[868-25](#)

County Counsel
Meeting Date: 6/18/2025
Purpose: Amended Legal Contract with the Law Firm of Carl M Losito, Esq. to provide legal counsel to indigent non-custodial obligors in child support hearings and for appearances on matters referred through the Mental Health Law Project
Dollar Amount: \$20,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2500008
Vendor No.: 908789
Prepared By: TD/cel

[869-25](#)

County Executive
Human Services
Meeting Date: 6/18/2025
Appointment of Junior Commissioners, Commission on the Status of Women
Board/ Authority: Commission on the Status of Women - Junior Commission
Term of Appointment: 6/7/2025 to 6/6/2026
Prepared By: JL

[870-25](#)

County Executive
Human Services
Meeting Date: 6/18/2025
Appointment of Elizabeth Boyajian
Board/ Authority: Human Services Advisory Council
Term of Appointment: 10/1/2023 to 9/30/2026
Prepared By: JL

- [871-25](#) County Executive
Human Services
Meeting Date: 6/18/2025
Appointment of Shelisa Foster, MA, LPC, NCC
Board/ Authority: Human Services Advisory Council
Term of Appointment: 10/1/2023 to 9/30/2027
Prepared By: JL
- [872-25](#) County Executive
Human Services
Meeting Date: 6/18/2025
Appointment of Kathy Walsh
Board/ Authority: Human Services Advisory Council
Term of Appointment: 10/1/2024 to 9/30/2027
Prepared By: JL
- [873-25](#) County Executive
Human Services
Meeting Date: 6/18/2025
Appointment of Jeffrey Chan
Board/ Authority: Human Services Advisory Council
Term of Appointment: 10/1/2024 to 9/30/2027
Prepared By: JL
- [874-25](#) County Executive
Human Services
Meeting Date: 6/18/2025
Reappointment of Sherif Latef, MD
Board/ Authority: Human Services Advisory Council
Term of Appointment: 10/1/2024 to 9/30/2027
Prepared By: JL
- [875-25](#) County Executive
Human Services
Meeting Date: 6/18/2025
Reappointment of Luisa M. Marquez
Board/ Authority: Human Services Advisory Council
Term of Appointment: 10/1/2024 to 9/30/2027
Prepared By: JL
- [876-25](#) County Executive
Human Services
Meeting Date: 6/18/2025
Appointment of Peter Bernstein
Board/ Authority: Senior Services Advisory Council
Term of Appointment: 9/1/2024 to 9/1/2027
Prepared By: JL

[877-25](#)

County Executive
Human Services
Meeting Date: 6/18/2025
Appointment of Christina I. Baluja, LSW
Board/ Authority: Human Services Advisory Council
Term of Appointment: 10/1/2022 to 9/30/2025
Prepared By: JL

[878-25](#)

County Executive
Human Services
Meeting Date: 6/18/2025
Appointment of Patricia Accavallo
Board/ Authority: Senior Services Advisory Council
Term of Appointment: 9/1/2024 to 8/31/2027
Prepared By: JL

[879-25](#)

County Executive
Public Works/ Division of Community Transportation
Meeting Date: 6/18/2025
Appointment of Brian Fitzgibbons
Board/ Authority: Community Transportation Advisory Board
Term of Appointment: 7/1/2024 to 6/30/2027
Prepared By: JL

[880-25](#)

County Commissioner
Meeting Date: 6/18/2025
Purpose: Juneteenth Celebration Day
Prepared By: MA/sm

[881-25](#)

County Commissioner
Meeting Date: 6/18/2025
Purpose: PTSD Awareness Month
Prepared By: ST/jh

[882-25](#)

County Commissioner
Meeting Date: 6/18/2025
Purpose: Caribbean-American Heritage Month
Prepared By: RM/ac

883-25

Administration & Finance
Meeting Date: 6/18/2025
Purpose: Provide Consulting & Coordination of Consolidation of
Shared Medical Examiner Services between Bergen, Passaic &
Hudson Counties - BC-RFP-25-012
Dollar Amount: \$300,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 26761

Name: Perselay Associates, Inc.
Address: PO Box 1003, Chatham, NJ 07928
Prepared By: PJG:jh

[TMP-16193](#)

Human Services
Meeting Date: 6/18/2025
Purpose: Provide Seven (7) Sets of Titan Bunkbeds for Transitional
Housing, Hackensack via: State Contract
Dollar Amount: \$22,400.00 NOT TO EXCEED
Account No.: 04-215-20-05-3401-041 CAPITAL
Requisition No.: 325626
Contract Basis: State Vendor
Vendor No.: 10699
Name: Deptcor Bureau/State USE
Address: 163 North Olden Ave., PO Box 867, Trenton, NJ 08625
Prepared By: PJG:jh

Ordinances

Second Reading

[25-36](#)

Ordinance 25-36
Meeting Date: 6/18/2025
Administration & Finance/ Division of Treasury
Reading: Second
Purpose: ORDINANCE AMENDING SECTION 1 OF BOND
ORDINANCE NO. 24-14 FINALLY ADOPTED ON MAY 15, 2024 IN
ORDER TO APPROPRIATE AN ADDITIONAL \$82,279 IN GRANT
FUNDS AVAILABLE FROM THE STATE OF NEW JERSEY AND
TO REVISE THE TOTAL GRANT AMOUNT REFERENCED
THEREIN
Prepared By: JR/kl

Adjournment