

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Tuesday, September 30, 2025

Public Session On The Road - Bergenfield

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

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

This is listed as a courtesy and attempt to inform the public of actions being considered by the Board of County Commissioners. There may be additions and deletions prior to the Board taking final action. Any action may be taken at any meeting, which includes all work and public sessions.

The Board reserves the right to conduct any meeting electronically, remotely, virtually, or in hybrid form as public conditions might require, all in accordance with the Open Public Meetings Act. (OPMA)

Meetings are open to the public.

WORK SESSION – 4:30 PM CALABRESE CAUCUS ROOM

Regular Business

Review of Resolutions

Review of Ordinances

Closed Session

Closed session is limited to discuss of the following matters: Legal, Personnel, Contracts, and Public Safety/Health matters.

Adjournment

PUBLIC SESSION – 7:00 PM Bergenfield Borough Hall, 198 North Washington Avenue, Bergenfield, NJ

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Presentation: Certificate for Mayor and Council Hosts

Public Comments

Resolutions

[1268-25](#)

Administration & Finance
Meeting Date: 9/30/2025

Purpose: Provide Self-Insured Medical Third-Party Administration Services (1st Option) - BC-RFP-23-022
Contract Basis: RFP
Vendor No.: 554
Name: Horizon Blue Cross Blue Shield of New Jersey
Address: Three Penn Plaza East, Newark, NJ 07105-2258
Prepared By: PJG:jh

[1269-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/30/2025
Purpose: To Approve Chapter 159: FY24 Victim of Crime Act- VOCA
Funding Source: New Jersey Department of Law and Public Safety
Grant Amount: \$ 327,349.00
Budget Year: 2025
County Contribution: \$ 81,837.00 – In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 – 06/30/26
Additional Information: Prosecutors
Prepared By: MH/em

[1270-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/30/2025
Purpose: To Approve Chapter 159: SFY 26 Operation Helping Hand
Funding Source: New Jersey Department of Public Safety
Grant Amount: \$ 105,000.00
Budget Year: 2025
County Contribution: \$ 0
Account No.: To be assigned upon resolution passage
Grant Term: 09/01/25 – 08/31/26
Additional Information: Human Services
Prepared By: MH/em

[1271-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/30/2025
Purpose: To Approve Chapter 159: Early Intervention Services
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 2,471,728.00
Budget Year: 2025
County Contribution: \$ 704,882.00 – In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Human Services
Prepared By: MH/em

[1272-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/30/2025
Purpose: To Approve Chapter 159: Case Management

Funding Source: State of New Jersey Department of Health, Division of Family Health Services
Grant Amount: \$ 138,990.00
Budget Year: 2025
County Contribution: \$ 229,075.00 – In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 – 06/30/26
Additional Information:
Prepared By: MH/em

[1273-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/30/2025
Purpose: To Approve Chapter 159: Visions Program
Funding Source: New Jersey Department of Children and Families
Grant Amount: \$ 108,070.00
Budget Year: 2025
County Contribution: \$ 10,634.00- In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 – 06/30/26
Additional Information: Human Services
Prepared By: MH/em

[1274-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/30/2025
Purpose: To Approve Chapter 159: Human Service Advisory Council - HSAC
Funding Source: New Jersey Department of Children And Families
Grant Amount: \$ 66,499.00
Budget Year: 2025
County Contribution: \$ 17,926.00 - In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Human Services
Prepared By: MH/em

[1275-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/30/2025
Purpose: To enter agreement with BCTS to reimburse salaries for WDB employees from grant funding
Dollar Amount: TBD
Budget Year: 2025
Contract Basis: Other
Account: TBD
Name: Board of Education of the Vocational Schools ("BCTS")
Address: 540 Fairview Avenue, Paramus, NJ 07652
Prepared By: JK

[1276-25](#) Administration & Finance/ Budget & Capital Planning - Health Services
Meeting Date: 9/30/2025
Purpose: AUTHORIZING ADOPTION OF 360 ADVANTAGE PROGRAM, INCLUDING VOLUNTARY BENEFITS OFFERED THROUGH ALLSTATE/DELTA DENTAL FOR THE EMPLOYEES OF THE COUNTY OF BERGEN
Name: 360 Advantage LLC
Address: 9431 Haven Ave Ste 232, Rancho Cucamonga, California, 91730
Prepared By: TD/AI/il

[1277-25](#) Administration & Finance/ Division of Information Technology
Meeting Date: 9/30/2025
Purpose: Provide IT Equipment Protecting Data via: State Contract
Dollar Amount: \$1,062,108.67 NOT TO EXCEED
Account No.: 04-215-25-24-1305-412 CAPITAL
Requisition No.: 334422
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1278-25](#) Administration & Finance/ Division of Information Technology
Meeting Date: 9/30/2025
Purpose: Provide Hardware / Software via: State Contract
Dollar Amount: \$62,855.69 NOT TO EXCEED
Account Nos.:
01-201-20-130-120-044 - \$21,052.60 CURRENT
04-215-25-24-1305-412 - \$23,630.40 CAPITAL
01-201-20-130-120-044 - \$18,172.69 CURRENT
Requisition Nos.: 334144, 334173, 334577
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1279-25](#) Administration & Finance/ Division of Information Technology
Meeting Date: 9/30/2025
Purpose: Provide Barracuda Email Protection via: (Coop)
BC-Bid-24-38
Dollar Amount: \$60,829.66 NOT TO EXCEED
Account Nos.:
04-215-24-09-1305-415 - \$12,882.25 CAPITAL
04-215-25-24-1305-411 - \$47,947.41 CAPITAL

Requisition No.: 335049
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1280-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 9/30/2025
Purpose: Provide HP Elitedesk Computers & Equipment via: State
Contract
Dollar Amount: \$69,650.00 NOT TO EXCEED
Account No.: 04-215-25-24-1305-422 CAPITAL
Requisition No.: 334549
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1281-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 9/30/2025
Purpose: Provide Power Over Ethernet Project via: (Coop)
BC-Bid-24-38
Dollar Amount: \$38,647.54 NOT TO EXCEED
Account No.: 04-215-25-24-1305-412 CAPITAL
Requisition No.: 335217
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston Solutions
Address: 36 Commerce Street, Springfield, NJ 07081
Prepared By: PJG:jh

[1282-25](#)

Administration & Finance/ Division of Treasury
Meeting Date: 9/30/2025
Purpose: Provide Verizon Pole Rental for Fiber Project
Dollar Amount: \$154,727.11 NOT TO EXCEED
Account Nos.:
01-203-44-915-110-217 - \$74,727.11 CURRENT
01-201-44-915-110-217 - \$80,000.00 CURRENT
Requisition No.: 334839
Vendor No.: 489
Name: BC Vo-Tech School /Admin
Address: 540 Farview Ave., Paramus, NJ 07652
Prepared By: PJG:jh

[1283-25](#)

Administration & Finance/ Division of Treasury

Meeting Date: 9/30/2025
Purpose: Provide SIM Advanced Government Edition via: National Cooperative
Dollar Amount: \$151,900.00 NOT TO EXCEED
Account No.: 01-201-20-130-105-021 CURRENT
2025: - \$88,690.00
2026: - \$63,210.00
Requisition No.: 335093
Contract No.: 2500258
Vendor No.: 26930
Name: Carahsoft Technology Corporation
Address: 11493 Sunset Hills Road, Reston, VA 20190
Prepared By: PJG;jh

[1284-25](#)

Community Development
Meeting Date: 9/30/2025
Purpose: Transfer from various completed projects to Unprogrammed Funds
Dollar Amount: \$96,096.87
Account No.: See Attached
Prepared By: RGE/sb

[1285-25](#)

Community Development
Meeting Date: 9/30/2025
Purpose: 0% Home Improvement Loan
Dollar Amount: \$18,900.00 NOT TO EXCEED
Account No.: 21-213-755-255-41-15
Contract No.: 2500252
Contract Basis: Bid
Vendor No.: 601804
Prepared By: RGE;br

1286-25

Community Development
Meeting Date: 9/30/2025
Purpose: Authorize Grant Agreement for Borough of Cliffside Park Elevator Replacement at Borough Hall
Dollar Amount: \$393,000
Account No.: 21-213-750-115-49-98/21-213-753-115-49-98/21-213-754-115-49-98
Contract Basis: Grant
Vendor No.: 700003
Prepared By: RGE;lks

[1287-25](#)

County Counsel
Meeting Date: 9/30/2025
Purpose: Amended Legal Services Contract with Louis J. Lamatina, Esq. to represent the County Adjuster in Civil Commitment Hearings

Dollar Amount: \$10,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2500016
Vendor No.: 24880
Prepared By: TD/cel

[1288-25](#)

Health Services/ Division of Public Health
Meeting Date: 9/30/2025
Purpose: Authorization to apply for and accept continuation of funding
for Cancer Education and Early Detection (CEED)
Dollar Amount:
\$306,224.00 GRANT
 \$ 94,368.00 COUNTY MATCH
 \$400,592.00 TOTAL NOT TO EXCEED
Prepared By: HA/CAR/AN

[1289-25](#)

Human Services
Meeting Date: 9/30/2025
Purpose: Provide Nutritional Benefits Navigation Assistance –
BC-RFP-25-013.1
Dollar Amount: \$80,000.00 NOT TO EXCEED
Account No.: 02-213-43-340-530-021 GRANT
Contract No.: 2500148
Contract Basis: RFP
Vendor No.: 14847
Name: Greater Bergen Community Action Inc.
Address: 392 Main Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[1290-25](#)

Human Services/ Division of Alternatives to Domestic Violence
Meeting Date: 9/30/2025
Purpose: Authorize to Apply and Accept Funds from the NJ Victim
Assistance Grant (VAG) Program to Establish a Tech Empowerment
Center
Dollar Amount: \$142,000.00 NOT TO EXCEED \$92,485.00 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

[1291-25](#)

Human Services/ Division of Child Care Resources
Meeting Date: 9/30/2025
Purpose: To Authorize a Contract with the State of New Jersey,
Department of Human Services, Division of Family Development for

Child Care Services

Dollar Amount: \$2,255,938.00 GRANT

Name: New Jersey Department of Human Services, Division of Family Development

Address: P.O. Box 716 - Trenton, NJ 08625-0716

Prepared By: MHD/jo/cm/rs

[1292-25](#)

Human Services/ Division of Family Guidance

Meeting Date: 9/30/2025

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

Dollar Amount: REVENUE PRODUCING

Name: Mercer County Administration Building

Address: 640 S. Broad St., Trenton, NJ 08611

Prepared By: MHD/nm/aa/rs/lm

[1293-25](#)

Human Services/ Division of Senior Services

Meeting Date: 9/30/2025

Purpose: 2025 Area Plan Contract: Accept Federal Financial Participation and Mid-Year Allocation to Increase Area Plan Contract

Dollar Amount: \$2,419,293.00 NOT TO EXCEED

Contract Basis: Grant

Name: New Jersey Department of Human Services, Division of Aging Services

Address: 12 Quakerbridge Plaza - Mercerville, NJ 08619

Prepared By: MHD/lj/aa/rs/cw

[1294-25](#)

Parks

Meeting Date: 9/30/2025

Purpose: Provide Audio Lighting, Labor & Event - BC-RFP-25-010

Dollar Amount: \$132,534.52 NOT TO EXCEED

Account No.: 01-201-20-137-140-190 CURRENT

Requisition No.: 334916

Contract Basis: RFP

Vendor No.: 27285

Name: 368 Event Management LLC

Address: 7 Industrial Rd., Pequannock, NJ

Prepared By: PJG:jh

[1295-25](#)

Parks/ Division of Parks and Recreation

Meeting Date: 9/30/2025

Purpose: Purchase one (1) new or current model year Wright Stander LX Mower (Coop) - BC-Bid-24-10

Dollar Amount: \$11,799.00 NOT TO EXCEED

Account No.: 04-215-24-13-3700-316 CAPITAL

Requisition No.: 332141

Contract Basis: Bid
Vendor No.: 9362
Name: Jersey Power Equipment, Inc.
Address: 10 Main Avenue, Clifton, NJ 07014
Prepared By: PJG:jh

[1296-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 9/30/2025
Purpose: Provide Septic Pumping Services (1st Option) -
BC-Bid-23-39
Dollar Amount: \$80,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 22136, 26545
Name: David Zuidema, Inc.
Address: 265 Greenwood Avenue, Midland Park, NJ 07432

Name: Wind River Environmental LLC
Address: 99 Maple Grange Road, Vernon, NJ 07462
Prepared By: PJG:jh

[1297-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 9/30/2025
Purpose: Purchase One (1) new 2026 model year John Deere Gator
Crossover Utility Vehicle with Accessories: via ESCNJ Cooperative
Pricing
Dollar Amount: \$33,341.92 NOT TO EXCEED
Account No.: 04-215-24-13-3700-316 CAPITAL
Requisition No.: 335097
Vendor No.: 26797
Name: Deere and Company
Address: 2000 John Deere Run, Cary, North Carolina 27513
Prepared By: PJG:jh

[1298-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 9/30/2025
Purpose: Purchase Six (6) new or current model year Club Car Carryall
502 Lithium-Ion Utility Vehicles with Accessories (Coop) –
BC-Bid-24-10
Dollar Amount: \$107,062.50 NOT TO EXCEED
Account Nos.:
04-215-25-29-3700-322 - \$88,830.00 CAPITAL
04-215-24-13-3700-316 - \$18,232.50 CAPITAL
Requisition No.: 335290
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

[1299-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 9/30/2025
Purpose: Provide, Remove / Replace Fencing around Tennis Courts,
Glen Rock, NJ (Coop) - BC-Bid-24-07
Dollar Amount: \$32,135.50 NOT TO EXCEED
Account No.: 04-215-23-28-3700-373 CAPITAL
Requisition No.: 334908
Contract Basis: Bid
Vendor No.: 25125
Name: GiaCorp Contracting, Inc.
Address: 11 Bradhurst Avenue, Hawthorne, NY 10532
Prepared By: PJG:jh

[1300-25](#)

Planning and Engineering
Meeting Date: 9/30/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8782 - Paramus
Name: Russo BTC Owner, LLC
Prepared By: TD/WB/lh

[1301-25](#)

Planning and Engineering
Meeting Date: 9/30/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8831 - Upper Saddle River
Name: Upper Saddle River Developers, LLC
Prepared By: TD/WB/lh

[1302-25](#)

Prosecutor's Office
Meeting Date: 9/30/2025
Purpose: Provide ViewCommander Falcon Camera Equipment
Dollar Amount: \$26,112.00 NOT TO EXCEED
Account No.: 04-215-23-21-2750-500 CAPITAL
Requisition No.: 329377
Vendor No.: 25179
Name: Internet Video Imaging Inc.
Address: PO Box 75, Medway, MA 02053
Prepared By: PJG:jh

[1303-25](#)

Prosecutor's Office
Meeting Date: 9/30/2025
Purpose: Authorizing application and acceptance of grant funds under
the NJ SYF25 Alternate Responses to Reduce Instances of Violence
and Escalation (ARRIVE) Together Grant Program, to include

subaward when issued for the period of July 1, 2025 to June 30, 2027.

Dollar Amount: Not to Exceed \$350,000.00

County Match: \$ 0.00

TOTAL: Not to Exceed \$350,000.00

Prepared By: LG

[1304-25](#)

Public Safety/ Communications

Meeting Date: 9/30/2025

Purpose: Authorize Shared Services Agreement with TOWNSHIP OF LYNDHURST for County to Provide 911 Communications Services

Prepared By: RAP

[1305-25](#)

Public Works/ Division of Community Transportation

Meeting Date: 9/30/2025

Purpose: Authorize entering into a Memorandum of Understanding with Borough of Palisades Park for use of a county-owned vehicle for transportation of seniors

Prepared By: TJD/RAP

[1306-25](#)

Public Safety/ Division of Emergency Management

Meeting Date: 9/30/2025

Purpose: Provide Catalog / High Security Credentialing Systems (Coop) (2nd Option) - BC-Bid-23-33

Dollar Amount: \$550,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 23510

Name: Toshiba America Business Solutions

Address: 319 Commerce Court, Pottstown, Penn 19464

Prepared By: PJG:jh

[1307-25](#)

Public Works/ Division of General Services

Meeting Date: 9/30/2025

Purpose: Provide Blanket Purchase Order: Owner's Representative Consultant Services for Roof Membrane Replacement Project, Mahwah, NJ - BC-RFP-23-001

Dollar Amount: \$126,500.00 NOT TO EXCEED

Account No.: 04-215-25-28-3100-041 CAPITAL

Requisition No.: 333300

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

[1308-25](#)

Public Works/ Division of General Services

Meeting Date: 9/30/2025

Purpose: Provide Blanket Purchase Order: Owner's Representative Consultant Services for Medical Examiner's Office Expansion Project - BC-RFP-23-001

Dollar Amount: \$188,400.00 NOT TO EXCEED

Account No.: 04-215-24-12-3100-073 CAPITAL

Requisition No.: 333291

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

[1309-25](#)

Public Works/ Division of General Services

Meeting Date: 9/30/2025

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

Prepared By: RAP

[1310-25](#)

Public Works/ Division of General Services

Meeting Date: 9/30/2025

Purpose: Authorize Shared Services Agreement with Borough of Little Ferry – Standby Agreement for Short-Term Rental of County-Owned Street Sweeper

Dollar Amount: Revenue Producing (\$1,500 per week when rented)

Prepared By: RAP

[1311-25](#)

Public Works/ Division of Operations

Meeting Date: 9/30/2025

Purpose: Provide Drainage Repairs Madison Ave., Dumont & New Milford, NJ (Coop) - BC-Bid-23-13

Dollar Amount: \$806,000.00 NOT TO EXCEED

Account Nos.:

04-215-25-28-2920-184 - \$597,365.59 CAPITAL

04-215-20-16-2920-189 - \$ 18,813.20 CAPITAL

04-215-23-17-2920-189 - \$189,821.21 CAPITAL

Requisition No.: 334951

Contract Basis: Bid

Vendor No.: 900324

Name: Joseph M. Sanzari Inc.

Address: 100 West Franklin Street, Hackensack NJ 07601

Prepared By: PJG:jh

[1312-25](#)

Public Works/ Division of Operations

Meeting Date: 9/30/2025

Purpose: Provide Drainage Repairs South Maple Ave & North Maple Ave. Ridgewood, NJ (Coop) – BC-Bid-23-13

Dollar Amount: \$1,399,000.00 NOT TO EXCEED
Account Nos.:
04-215-25-28-2920-184 - \$1,107,634.41 CAPITAL
04-215-19-11-2920-189 - \$57,557.23 CAPITAL
04-215-25-28-2920-193 - \$233,808.36 CAPITAL
Requisition No.: 335039
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[1313-25](#)

Public Works/ Division of Operations
Meeting Date: 9/30/2025
Purpose: Provide Drainage Repair Gorge Road, Cliffside Park, NJ
(Coop) – BC-Bid-23-13
Dollar Amount: \$295,000.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-184 CAPITAL
Requisition No.: 335037
Contract Basis: Bid
Vendor No.: 17050
Name: Sparwick Contracting, Inc.
Address: 21 Sunset Inn Road, Lafayette, New Jersey 07848
Prepared By: PJG:jh

[1314-25](#)

Public Works/ Division of Operations
Meeting Date: 9/30/2025
Purpose: Provide Electrical, Mechanical & Structural Maintenance
Services for Court Street Bridge (1st Option) – BC-C-23-007
Dollar Amount: \$360,496.00 NOT TO EXCEED
Account No.: 01-201-26-292-100-129 CURRENT
2025 - \$ 75,100.00
2026 - \$180,251.00
2027 - \$105,145.00
Contract No.: 2300176
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M Sanzari Inc.
Address: 100 W Franklin St., Hackensack, NJ 07601
Prepared By: PJG:jh

[1315-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 9/30/2025
Purpose: Authorize Services Agreement for the Provision of Vehicle
Maintenance and Repair Services on an as-needed basis with the
STATE OF NEW JERSEY DEPARTMENT OF CHILDREN AND

FAMILIES-OFFICE OF EDUCATION-BERGEN CAMPUS

Dollar Amount: REVENUE PRODUCING

Prepared By: JETH/RAP

[1316-25](#)

Sheriff's Office

Meeting Date: 09/30/2025

Purpose: Amended Legal Services Contract with Trenk, Isabel, Saddiqi & Shahdanian PC to provide the legal representation of the Bergen County Sheriff's Office in the matter Trapani v. County of Bergen, et al.

Dollar Amount: \$15,000.00 NOT TO EXCEED

Account No.: 01-201-25-270-280-021 CURRENT

Contract No.: 2500020

Vendor No.: 26428

Prepared By: TD/cel

[1317-25](#)

Sheriff's Office

Meeting Date: 9/30/2025

Purpose: Provide Annual Support Agreement

Dollar Amount: \$24,075.00 NOT TO EXCEED

Account No.: 01-201-25-270-100-096 CURRENT

Requisition No.: 334790

Vendor No.: 24764

Name: Turn-Key Technologies Inc.

Address: 2400 Main St., Sayreville, NJ 08872

Prepared By: PJG:jh

[1318-25](#)

Sheriff's Office

Meeting Date: 9/30/2025

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

Dollar Amount: \$57,075.04 NOT TO EXCEED

Account No.: 04-215-25-32-2701-465 CAPITAL

Requisition No.: 334719

Contract Basis: Bid

Vendor No.: 20856

Name: Gold Type Business Machines

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

Prepared By: PJG:jh

[1319-25](#)

County Commissioner

Meeting Date: 9/30/2025

Purpose: Hydrocephalus Awareness Month

Prepared By: ST/ss

[1320-25](#)

County Commissioner

Meeting Date: 9/30/2025

Purpose: Knock Out Opioid Abuse Day

Prepared By: TS/aw

[1321-25](#)

County Commissioner
Meeting Date: 9/30/2025
Purpose: LGBTQ+ History Month
Prepared By: TZ/ca

[1322-25](#)

County Commissioner
Meeting Date: 9/30/2025
Purpose: National Bullying Prevention Month
Prepared By: MA/sm

[1323-25](#)

County Commissioner
Meeting Date: 9/30/2025
Purpose: Adopt A Shelter Dog Month
Prepared By: JV/cb

[1324-25](#)

County Commissioner
Meeting Date: 9/30/2025
Purpose: Blindness Awareness Month
Prepared By: RM/ac

[1325-25](#)

County Commissioner
Meeting Date: 9/30/2025
Purpose: Legals Bills
Dollar Amount: \$16,363.30
Prepared By: LP/ss

Ordinances

First Reading

[25-41f](#)

Ordinance 25-41
Meeting Date: 9/30/2025
Health Services/ Division of Environmental Health
Reading: First
Purpose: Ordinance to rescind and replace County of Bergen Ordinance No. 93-47, adopted November 3, 1993, expanding environmental law enforcement authority and providing additional financial resources for the responsibilities set forth under the "COUNTY ENVIRONMENTAL HEALTH ACT".
Prepared By: RAP

Second Reading

25-39

Ordinance 25-39
Meeting Date: 9/30/2025
Planning & Engineering/ Division of Engineering
Reading: Second

Purpose: Revise Existing Speed Limit on Portion of County Road –
Wyckoff Avenue – Township of Wyckoff
Prepared By: JAF:sa

25-40

Ordinance 25-40
Meeting Date: 9/30/2025
Planning & Engineering/ Division of Engineering
Reading: Second
Purpose: Revise Existing Speed Limit on Portion of County Road –
Wyckoff Avenue – Township of Wyckoff
Prepared By: JAF:sa

Adjournment