

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, March 4, 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

Review of Resolutions

Review of Ordinances

Closed Session

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

Adjournment

PUBLIC SESSION - 7:00PM PUBLIC MEETING ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Presentation: National Multiple Sclerosis Society

Public Comments

Resolutions

[234-26](#)

Administration & Finance

Meeting Date: 3/4/2026

Purpose: To Approve Memorandum of Agreement Between the County

of Bergen and Office of the Bergen County Sheriff and the Policemen's Benevolent Association Local 134

Prepared By: TJD/KE/RS

[235-26](#)

Administration & Finance

Meeting Date: 3/4/2026

Purpose: To Approve Memorandum of Agreement Between the County of Bergen and Office of the Bergen County Sheriff and the Policemen's Benevolent Association Local 134A

Prepared By: TJD/KE/RS

[236-26](#)

Administration & Finance

Meeting Date: 3/4/2026

Purpose: To Approve a Memorandum of Agreement Between the County of Bergen and Local 108, RWDSU, AFL-CIO (Blue Collar Parks Department)

Prepared By: TJD/KE/RS

[237-26](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 3/4/2026

Purpose: Additional Temporary Budget Increase

Budget Year: 2026

Dollar Amount: \$175,145,025.62

Account No.: Various see attached

Additional Information: To provide another 3 months allocation of budget funds in anticipation of budget adoption and to insert additional grant funds

Prepared By: MH

[238-26](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 3/4/2026

Purpose: Appropriation Reserve Transfer #2

Budget Year: 2026

Dollar Amount: \$975,000

Account No.: Various per attached

Additional Information: To accommodate remaining 2025 expenses

Prepared By: MH

[239-26](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 3/4/2026

Purpose: To Accept Carryover Additional Carryover Funds for the 2024-2025 Workfirst New Jersey (WFNJ) Grant

Grant Amount: \$154,175.00

Budget Year: 2026

Additional Information: Accepting additional monies allowable by the DOL

Prepared By: MH

- [240-26](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 3/4/2026
Purpose: Change of Petty Cash Custodians - Human Services - Family Guidance and Human Services - Senior Services
Budget Year: 2026
Additional Information: Custodian changes due to resignation and transfer
Prepared By: MH
- [241-26](#) Administration & Finance/ Division of Information Technology
Meeting Date: 3/4/2026
Purpose: Provide Printers MFP Desktop & Workgroup via: State Contract
Dollar Amount: \$59,703.00 NOT TO EXCEED
Account No.: 04-215-25-24-1305-420 CAPITAL
Requisition No.: 340625
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh
- [242-26](#) Administration & Finance/ Division of Purchasing
Meeting Date: 3/4/2026
Purpose: Cooperative Members Only - Provide Synthetic Turf - Maintenance, Repair & Replacement Services - BC-C-25-022
Dollar Amount: No Cost to the County
Contract Basis: Bid
Vendor Nos.: 27112, 24588, 24808, 27107, 25549, 18628
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh
- [243-26](#) Administration & Finance/ Division of Treasury
Meeting Date: 3/4/2026
Purpose: Provide Mobile Healthcare Services - Month of November & December 2025
Dollar Amount: \$274,473.46 NOT TO EXCEED
Account No.: 18-201-23-900-251 HEALTH INSURANCE TRUST
Requisition No.: 346127
Vendor No.: 27163
Name: NDS Radiology
Address: 28700 Cabot Drive, Suite 500, Novi, Michigan 48377
Prepared By: PJG:jh
- [244-26](#) Community Development
Meeting Date: 3/4/2026
Purpose: Authorize Grant Agreement for Greater Bergen Community

Action - Shepherd House Exterior Improvements
Dollar Amount: \$34,670.00
Account No.: 21-213-755-124-41-53
Contract No.:
Contract Basis: Grant
Vendor No.: 701368
Prepared By: RGE/sb

[245-26](#)

County Clerk
Meeting Date: 3/4/2026
Purpose: Provide Support Agreement & Microfilm Agreement via:
(Coop) BC-Bid-24-38
Dollar Amount: \$163,949.92 NOT TO EXCEED
Account Nos.:
01-203-20-120-100-032 - \$ 24,804.40 CURRENT
01-201-20-120-100-022 - \$139,145.52 CURRENT
Requisition Nos.: 346528, 346530
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[246-26](#)

Health Services
Meeting Date: 3/4/2026
Purpose: Professional Service: Oversight of Medical Protocols for the
County Health Infrastructure Program inclusive of the Community
Outreach Integrated Service (COIS) Program and the Vaccination
Program for Adults.
Dollar Amount: \$25,000.00 NOT TO EXCEED
Account Nos.:
01-201-27-330-100-021 \$10,000.00 CURRENT
02-213-42-330-424-022 \$15,000.00 GRANT
Contract No.: 2600090
Vendor No.: 16644
Name: Care Plus Bergen, Inc., Bergen New Bridge Medical Center
Address: 230 East Ridgewood Avenue, Paramus, NJ 07652
Prepared By: PJG:jh

[247-26](#)

Health Services/ Division of Environmental Health
Meeting Date: 3/4/2026
Purpose: Provide Storage Tank Remediation at Corrections &
Rehabilitation Center via: State Contract
Dollar Amount: \$19,500.00 NOT TO EXCEED
Account No.: 04-215-24-10-3301-291 CAPITAL
Requisition No.: 345935
Contract Basis: State Vendor

Vendor No.: 20484
Name: ACT Technologies, Inc. D/B/A Advanced Tank Services
Address: 286 Houses Corner Rd., Sparta, NJ 07871
Prepared By: PJG:jh

[248-26](#)

Human Services
Meeting Date: 3/4/2026
Purpose: Extension: Resol. #194-25, dated 2/10/25 - Provide Services for Homeless Prevention - BC-RFP-22-017
Dollar Amount: \$220,750.00 NOT TO EXCEED
Account Nos.:
02-213-42-340-601-225 - \$212,900.00 GRANT
01-201-27-340-125-145 - \$7,850.00 CURRENT
Contract No.: 2300075
Contract Basis: RFP
Vendor No.: 5795
Name: Center for Food Action (CFA)
Address: 192 West Demarest Avenue, Englewood, NJ 07631
Prepared By: PJG:jh

[249-26](#)

Human Services
Meeting Date: 3/4/2026
Purpose: Extension: Resol. #193-25, dated 2/10/25 - Provide Services at the Bergen County Housing, Health & Human Services Center - BC-RFP-22-016
Dollar Amount: \$285,800.00 NOT TO EXCEED
Account Nos.:
02-213-42-340-601-222 - \$114,500.00 GRANT
02-213-42-340-601-223 - \$110,800.00 GRANT
02-213-42-340-601-223 - \$60,500.00 GRANT
Contract Nos.: 2300048 and 2400026
Contract Basis: RFP
Vendor Nos.: 17495, 905224
Name: Care Plus NJ Inc.
Address: 610 Valley Health Plaza, Paramus, NJ 07652

Name: Housing Authority of Bergen County
Address: 120 South River street, Hackensack, NJ 07601
Prepared By: PJG:jh

[250-26](#)

Human Services
Meeting Date: 3/4/2026
Purpose: Provide Head Start Program (2nd Option) - BC-RFP-23-020
Dollar Amount: \$371,780.00 NOT TO EXCEED
Account No.: 01-201-27-340-125-141 CURRENT
Contract No.: 2400043

Contract Basis: RFP
Vendor No.: 14847
Name: Greater Bergen Community Action, Inc. / Head Start
Address: 392 Main Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[251-26](#)

Human Services
Meeting Date: 3/4/2026
Purpose: Provide Protective Services for Children, Families & Older Adults (4th Option) - BC-RFP-21-016
Dollar Amount: \$450,044.00 NOT TO EXCEED
Account No.: Various (See Attached / Below Schedule) CURRENT
Contract Nos.: 2200054- 2200055, 2200057 - 2200061
Contract Basis: RFP
Vendor Nos.: 7918, 3233, 13916, 3749, 3888
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[252-26](#)

Human Services
Meeting Date: 3/4/2026
Purpose: Provide Youth Services & Programming (2nd Option) - BC-RFP-23-025
Dollar Amount: \$914,377.00 NOT TO EXCEED
Account Nos.: Various (See Attached / Below Schedule) GRANT
Contract No.: 2400056 - 2400060
Contract Basis: RFP
Vendor Nos.: 901951, 887, 903607, 924197, 3888
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[253-26](#)

Parks
Meeting Date: 3/4/2026
Purpose: Amend Contract - Additional Professional Architectural and Engineering Services for the Overpeck Golf Course club house
Dollar Amount: \$437,500.00 NOT TO EXCEED
Account No.: 04-215-24-13-3700-314 CAPITAL
Contract No.: 2100381
Vendor No.: 21313
Name: RSC Architects
Address: 3 University Plaza, Suite 600, Hackensack, NJ 07601
Prepared By: wb

254-26

Parks
Meeting Date: 3/4/2026
Purpose: Provide Bulk Dyed Diesel
Dollar Amount: \$39,821.40 NOT TO EXCEED
Account No.: 03-200-56-375-225 TRUST

Requisition No.: 339731
Vendor No.: 19423
Name: United Rentals N.A. Inc.
Address: 222 Bergen Turnpike, Ridgefield Park, NJ 07660
Prepared By: PJG:jh

[255-26](#)

Parks
Meeting Date: 3/4/2026
Purpose: Provide Cleaning Services for Winter Wonderland Event - RFP-21-018
Dollar Amount: \$29,270.00 NOT TO EXCEED
Account Nos.:
01-203-26-310-100-022 CURRENT - \$23,470.00
01-201-26-310-100-022 CURRENT - \$ 5,800.00
Requisition No.: 345939
Contract Basis: RFP
Vendor No.: 15181
Name: Maverick Building Services Inc.
Address: 22 Chestnut Street, Rutherford. NJ 07070
Prepared By: PJG:jh

[256-26](#)

Parks
Meeting Date: 3/4/2026
Purpose: Provide Bulk Dyed Diesel via: State Contract
Dollar Amount: \$20,852.50 NOT TO EXCEED
Account No.: 01-203-20-137-140-191 CURRENT
Requisition No.: 344122
Contract Basis: State Vendor
Vendor No.: 19423
Name: United Rentals N.A. Inc.
Address: 222 Bergen Turnpike, Ridgefield Park, NJ 07660
Prepared By: PJG:jh

[257-26](#)

Parks/ Division of Golf
Meeting Date: 3/4/2026
Purpose: Purchase one (1) new or current model year Toro Multi Pro 1750 Turf Sprayer with Accessories (Coop) - BC-Bid-24-10
Dollar Amount: \$53,636.38 NOT TO EXCEED
Account No.: 04-215-25-29-3700-327 CAPITAL
Requisition No.: 345257
Contract Basis: Bid
Vendor No.: 3382
Name: Storr Tractor Company
Address: 3191 Route 22, Branchburg, NJ 08876
Prepared By: PJG:jh

[258-26](#)

Parks/ Division of Parks and Recreation

Meeting Date: 3/4/2026
Purpose: Amend Resol. #1521-25, dated 11/12/25 - Catalog / Tent &
Event Rentals & Accessories - BC-Bid-25-49
Dollar Amount: \$75,000.00 (increase) NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 25753
Name: Main Attractions
Address: 20 Harmich Rd., South Plainfield, NJ 07080
Prepared By: PJG;jh

[259-26](#)

Parks/ Division of Parks and Recreation
Meeting Date: 3/4/2026
Purpose: Provide Dead Tree Removal Services - County Owned
Roads - BC-Bid-26-01
Dollar Amount: \$52,862.50 (Removal List) NOT TO EXCEED
Additional Tree Removal - Rates (Open Ended)
Account No.: 01-201-28-375-100-132 CURRENT
Contract No.: 2600085
Contract Basis: Bid
Vendor No.: 18774
Name: Downes Tree Service
Address: 65 Royal Avenue Hawthorne, NJ 07506
Prepared By: PJG;jh

[260-26](#)

Parks/ Division of Parks and Recreation
Meeting Date: 3/4/2026
Purpose: Provide Management & Operation of Food Services at Valley
Brook Golf Course (1st Option) - BC-RFP-24-001
Dollar Amount: No Cost to County
Contract No.: Revenue Producing
Contract Basis: RFP
Vendor No.: 25565
Name: Green Point Restaurant Corporation
Address: 67 Walnut Avenue, Bogota, NJ 07603
Prepared By: PJG;jh

[261-26](#)

Planning and Engineering
Meeting Date: 3/4/2026
Purpose: Authorize Amendment to the Northwest Water Quality
Management Plan - Borough of Carlstadt
Prepared By: JAF:sa

[262-26](#)

Planning and Engineering
Meeting Date: 3/4/2026
Purpose: Amend Contract - Professional Engineering Services for
Horizontal Curve Warning Sign Design

Dollar Amount: \$80,309.65 NOT TO EXCEED
Account No.: 04-215-20-11-1900-241 CAPITAL
Contract No.: 2200092
Vendor No.: 24034
Name: Greenman-Pedersen, Inc.
Address: 100 Corporate Drive, Suite 301, Lebanon, NJ 08833
Prepared By: JAF:sa

[263-26](#)

Planning and Engineering
Meeting Date: 3/4/2026
Purpose: Authorize Professional Engineering Services Contract with
Bright View Engineering for Traffic Counts at Various Locations
Dollar Amount: \$10,000.00 NOT TO EXCEED
Account No.: 04-215-16-20-1900-081 CAPITAL
Contract No.: 2600029
Vendor No.: 26673
Name: Bright View Engineering
Address: 70 South Orange Avenue, Suite 109, Livingston, NJ 07039
Prepared By: JAF:sa

[264-26](#)

Planning and Engineering
Meeting Date: 3/4/2026
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SD 7145M - Haworth
Name: Sunset Avenue Development
Prepared By: TD/WB/lh

[265-26](#)

Planning and Engineering
Meeting Date: 3/4/2026
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8869 - Wyckoff
Name: Goffle Road Poultry Farm
Prepared By: TD/WB/lh

[266-26](#)

Planning and Engineering
Meeting Date: 3/4/2026
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8878 - Paramus
Name: Mosaad Realty Investment, LLC
Prepared By: TD/WB/lh

[267-26](#)

Planning and Engineering
Meeting Date: 3/4/2026
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8595 - Old Tappan
Name: 200 OTR, LLC
Prepared By: TD/WB/lh

- [268-26](#) Planning and Engineering
Meeting Date: 3/4/2026
Purpose: Authorize a Grant Agreement Modification for Extension of Time with the NJDOT for the Preliminary Engineering Phase of the Market Street/Essex Street/Rochelle Avenue/Main Street Bridge & Intersection Improvement Project in the Borough of Lodi, Borough of Maywood & Township of Saddle Brook
Prepared By: JAF:sa
- [269-26](#) Planning and Engineering
Meeting Date: 3/4/2026
Purpose: Authorize Shared Services Agreement Between County & Borough of Montvale for Kinderkamack Road & Magnolia Avenue Intersection Improvements
Dollar Amount: \$31,641.00 NOT TO EXCEED
Account No.: 04-215-17-16-1900-181 CAPITAL
Contract No.: 2600093
Vendor No.: 2398
Name: Borough of Montvale
Address: 12 DiPiero Drive, Montvale, NJ 07645
Prepared By: JAF:sa
- [270-26](#) Prosecutor's Office
Meeting Date: 3/4/2026
Purpose: Amending Resolution No. 1303-25 to accept grant funds under the NJ SFY25 Alternate Responses to Reduce Instances of Violence and Escalation (ARRIVE) Together Grant Program, Subaward No. 25-ARRV-02 for the period of July 1, 2025 to June 30, 2027
Dollar Amount: \$349,907.00 GRANT
County Match: \$ 46,488.00 COUNTY MATCH
TOTAL: \$396,395.00 NOT TO EXCEED
Prepared By: LG
- [271-26](#) Public Safety/ Division of Public Safety Communications
Meeting Date: 3/4/2026
Purpose: Provide Annual Think GIS Software (Coop) - BC-Bid-24-38
Dollar Amount: \$26,972.35 NOT TO EXCEED
Account No.: 01-201-25-252-105-044 CURRENT
Requisition No.: 344769
Contract Basis: Bid
Vendor No.: 23242
Name: SHI international Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh
- [272-26](#) Public Safety/ Division of Public Safety Communications

Meeting Date: 3/4/2026
Purpose: Provide License Application Agreement
Dollar Amount: \$29,740.00 NOT TO EXCEED
Account No.: 01-201-25-252-105-200 CURRENT
Requisition No.: 344764
Vendor No.: 24233
Name: V-Comm LLC
Address: 2540 US Highway 130, Cranbury, NJ 08512
Prepared By: PJG:jh

[273-26](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 3/4/2026
Purpose: Provide Regroup Software Subscription (Coop) -
BC-Bid-24-38
Dollar Amount: \$145,053.19 NOT TO EXCEED
Account No.: 01-201-25-252-105-104 CURRENT
2026 - \$48,351.07
2027 - \$96,702.12
Requisition No.: 345445
Contract No: 2600086
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[274-26](#)

Public Safety/ Division of Emergency Management
Meeting Date: 3/4/2026
Purpose: Provide LawSoft Data Aggregator (Coop) - BC-Bid-24-38
Dollar Amount: \$24,088.50 NOT TO EXCEED
Account No.: 02-213-42-252-504-022 GRANT
Requisition No.: 344735
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[275-26](#)

Public Safety/ Division of Emergency Management
Meeting Date: 3/4/2026
Purpose: Provide ALPR Camera System (Coop) - Bid # 23-17
Dollar Amount: \$166,049.61 NOT TO EXCEED
Account Nos.:
02-213-42-252-388-424 - \$121,827.44 CAPITAL
02-213-42-252-389-424 - \$44,222.17 CAPITAL
Requisition Nos.: 346286, 346287

Contract Basis: Bid
Vendor No.: 20856
Name: Gold Type Business Machines Inc.
Address: 351 Paterson Ave., East Rutherford, NJ 07073
Prepared By: PJG:jh

[276-26](#)

Public Safety/ Division of Emergency Management
Meeting Date: 3/4/2026
Purpose: Provide EMS Ambulance Collections Service Administration
Fee for the Month of December 2025 - BC-RFP-22-020
Dollar Amount: \$20,509.60 NOT TO EXCEED
Account No.: 01-203-25-252-101-022 CURRENT
Requisition No.: 346508
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

[277-26](#)

Public Safety/ Office of Emergency Management
Meeting Date: 3/4/2026
Purpose: Purpose: Authorize Shared Services Agreement for the
Sharing of County-Owned Emergency and Non-Emergency Equipment
with the Borough of Bogota
Prepared By: RAP

[278-26](#)

Public Safety/ Division of the Medical Examiner
Meeting Date: 3/4/2026
Purpose: Professional Service: Toxicology Services - BC-RFQ-25-013
Dollar Amount: \$125,000.00 NOT TO EXCEED
Account No.: 01-201-25-240-110-022 CURRENT
\$114,500.00 - 2026 budget
\$ 10,500.00 - 2027 budget
Contract No.: 2600032
Contract Basis: RFQ
Vendor No.: 23302
Name: National Medical Service Inc., dba NMS Labs
Address: 200 Welsh Road, Horsham, PA 19044
Prepared By: PJG:jh

[279-26](#)

Public Works/ Division of General Services
Meeting Date: 3/4/2026
Purpose: Provide Boiler Services - Upgrade Breeching System at
Prosecutor's Office, Paramus via: Hunterdon Cooperative
Dollar Amount: \$43,705.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-052 CAPITAL
Requisition No.: 345305

Vendor No.: 25376
Name: McCloskey Mechanical Contractors
Address: 445 Lower Landing Road, Blackwood, NJ 08012
Prepared By: PJG:jh

[280-26](#)

Public Works/ Division of General Services
Meeting Date: 3/4/2026
Purpose: Provide Seating & Furniture for Various Locations via: State Contract
Dollar Amount: \$26,076.24 NOT TO EXCEED
Account Nos.:
04-215-23-17-3100-063 - \$11,724.02 CAPITAL
04-215-21-18-3100-046 - \$ 6,138.52 CAPITAL
04-215-24-12-3100-078 - \$ 5,508.86 CAPITAL
04-215-24-12-3100-078 - \$ 2,704.84 CAPITAL
Requisition Nos.: 344421, 344450, 344372
Contract Basis: State Vendor
Vendor No.: 7783
Name: Business Furniture Inc.
Address: 133 Rahway Avenue, Elizabeth, NJ 07202
Prepared By: PJG:jh

[281-26](#)

Public Works/ Division of General Services
Meeting Date: 3/4/2026
Purpose: Provide & Install Duct Bank Concrete Encasement with Bollards Roof Repair at Corrections & Rehabilitation Center
Dollar Amount: \$53,032.06 NOT TO EXCEED
Account No.: 04-215-23-17-3100-053 CAPITAL
Requisition Nos.: 345237, 345239, 346632
Vendor No.: 24549
Name: Allan Briteway Electrical Utility Contractors, Inc.
Address: 30A Vreeland Road Ste 220, Florham Park, NJ 07932
Prepared By: PJG:jh

[282-26](#)

Public Works/ Division of General Services
Meeting Date: 3/4/2026
Purpose: Provide twenty (20) Neutral Posture Chairs for Communications Division, Mahwah, NJ
Dollar Amount: \$35,422.06 NOT TO EXCEED
Account Nos.:
\$33,877.06 - 01-203-44-915-110-217 CURRENT
\$ 1,545.00 - 04-215-24-12-3100-056 CAPITAL
Requisition No.: 343219
Vendor No.: 1714
Name: Hertz Furniture Systems
Address: 300 Tice Blvd - Ste 291, Woodcliff Lake, NJ 07677

Prepared By: PJG:jh

[283-26](#)

Public Works/ Division of General Services
Meeting Date: 3/4/2026
Purpose: Provide Area II Landfill Closure Overpeck County Park -
C-25-021
Dollar Amount: \$2,195,625.00 NOT TO EXCEED
Account Nos.:
04-215-18-10-3700-361 - \$ 883,714.83 CAPITAL
04-215-18-29-3700-361 - \$ 42,572.13 CAPITAL
04-215-23-28-3700-361 - \$1,269,338.04 CAPITAL
Contract No.: 2600031
Contract Basis: Bid
Vendor No.: 27439
Name: Simpson Moynihan, LLC
Address: 171 Route 94, Lafayette, NJ 07848
Prepared By: PJG:jh

[284-26](#)

Public Works/ Division of General Services
Meeting Date: 3/4/2026
Purpose: Provide Systems Furniture - 4 Stations via: State Contract
Dollar Amount: \$39,361.90 NOT TO EXCEED
Account Nos.:
04-215-24-12-3100-078 - \$13,197.01 CAPITAL
04-215-24-12-3100-072 - \$26,164.89 CAPITAL
Requisition No.: 346556
Contract Basis: State Vendor
Vendor No.: 7783
Name: Business Furniture Inc.
Address: 133 Rahway Avenue, Elizabeth, NJ 07202
Prepared By: PJG:jh

[285-26](#)

Public Works/ Division of General Services
Meeting Date: 3/4/2026
Purpose: Elevator Repairs - Due to Water Infiltration Cars 3 & 4 at One
Bergen County Plaza, Hackensack NJ - BC-RFP-25-003
Dollar Amount: \$62,320.00 NOT TO EXCEED
Account No.: 04-215-25-28-3100-043 CAPITAL
Requisition No.: 346565
Contract Basis: Bid
Vendor No.: 27286
Name: Metro Elevator NY NJ Inc.
Address: 206 Market Street, Kenilworth, NJ 07033
Prepared By: PJG:jh

[286-26](#)

Sheriff's Office
Meeting Date: 3/4/2026

Purpose: Provide Annual Maintenance Agreement via: State Contract
Dollar Amount: \$82,321.88 NOT TO EXCEED
Account No.: 01-201-25-270-280-096 CURRENT
Requisition No.: 345102
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: PJG:jh

[287-26](#)

Sheriff's Office
Meeting Date: 3/4/2026
Purpose: Provide Physician Services & 350B Medications for
Addicted Inmates - December Invoice
Dollar Amount: \$23,542.80 NOT TO EXCEED
Account No.: 01-203-25-270-280-253 CURRENT
Requisition No.: 345685
Vendor No.: 23002
Name: North Hudson Community Action Corporation
Address: 800 31st Street, Union City, NJ 07087
Prepared By: PJG:jh

[288-26](#)

Sheriff's Office
Meeting Date: 3/4/2026
Purpose: Provide Computerized Pharmacy Dispensing System
Services (4th Option) - BC-RFP-22-003
Dollar Amount: \$700,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-253 CURRENT
2026 budget - \$ 350,000.00
2027 budget - \$ 350,000.00
Requisition No.: 346369
Contract No.: 2200112
Contract Basis: RFP
Vendor No.: 16504
Name: Diamond Drugs, Inc., D/b/a Diamond Pharmacy Services
Address: 645 Kolter Drive, Indiana, Pennsylvania 15701
Prepared By: PJG:jh

[289-26](#)

Sheriff's Office
Meeting Date: 3/4/2026
Purpose: Professional Service: Inmate Onsite Optometry Services
Dollar Amount: \$40,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-253 CURRENT
\$ 30,000.00 - 2026
\$ 10,000.00 - 2027
Requisition No.: 345093

Contract No.: 2600087
Vendor No.: 23204
Name: Institutional Eye Care LLC
Address: 27499 Riverview Center Boulevard., Suite 429, Bonita
Springs, Florida 34134
Prepared By: PJG:jh

[290-26](#)

Sheriff's Office
Meeting Date: 3/4/2026
Purpose: Provide SaaS Renewal Agreement
Dollar Amount: \$65,406.48 NOT TO EXCEED
Account Nos.:
01-201-25-270-100-096 - \$26,162.60 CURRENT
01-201-25-270-280-096 - \$39,243.88 CURRENT
Requisition No.: 346516
Vendor No.: 23738
Name: Visual Computer Solutions Inc.
Address: 4400 US Hwy 9 South, Freehold, NJ 07728
Prepared By: PJG:jh

[291-26](#)

Sheriff's Office
Meeting Date: 03/04/2026
Purpose: Legal Services Contract with Eric M. Bernstein & Associates,
LLC to provide the legal representation of Bergen County Sheriff's
Officer in the matter Robert Alexander v. Office of the Bergen County
Sheriff, et al. (Dkt. No.BER-L-1633-26)
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2600089
Vendor No.: 20035
Prepared By: TD/cel

[292-26](#)

County Commissioner
Meeting Date: 3/4/2026
Purpose: MS Awareness Week
Prepared By: ST/af

[293-26](#)

County Commissioner
Meeting Date: 3/4/2026
Purpose: Legal Bills
Dollar Amount: \$17,971.00
Prepared By: LP/ss

[294-26](#)

County Clerk
Meeting Date: 3/4/2026
Purpose: Provide Website Redesign
Dollar Amount: \$25,000.00 NOT TO EXCEED
Account No.: 03-200-56-120-140 TRUST

Requisition No.: 338529
Vendor No.: 23576
Name: Alphadog Solutions Inc.
Address: 314 Washington Ave., Belleville, NJ 07109
Prepared By: PJG:jh

[295-26](#)

County Commissioner
Meeting Date: 3/4/2026
Purpose: Opposing unlawful enforcement tactics of U.S. Immigration and Customs Enforcement (ICE), U.S. Customs and Border Protection (CBP), and/or any other federal agency employed by the federal government in conducting civil immigration enforcement activities in the County of Bergen.
Prepared By: ST/ss

Ordinances

Second Reading

[26-02.](#)

Ordinance 26-02
Meeting Date: 3/4/2026
Planning & Engineering/ Division of Engineering
Reading: Second
Purpose: Revise Existing Speed Limit on Portion of County Road - West Central Boulevard & East Central Boulevard - Borough of Palisades Park
Prepared By: JAF:sa

Adjournment