

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, April 2, 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

Introduction of the County Budget

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

Presentation: HealingSpace in Recognition of Sexual Assault Awareness Month

Public Comments

Resolutions

[428-25](#)

Administration & Finance

Meeting Date: 04/02/2025
Purpose: Approve Settlement Agreement
Dollar Amount: \$94,023.33 NOT TO EXCEED
Account No.: 19-201-25-900-269 LIABILITY TRUST FUND
Prepared By: JETH

[429-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 4/2/2025
Purpose: Change of Petty Cash Custodian - Mosquito Control
Division
Budget Year: 2025
Additional Information: Former custodian transferred to another
department.
Prepared By: MH

[430-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 4/2/2025
Purpose: To rescind Petty Cash Accounts no longer in use
Budget Year: 2025
Additional Information: State requires notice via approved resolution
Prepared By: MH

[431-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 4/2/2025
Purpose: Provide Network Upgrade via: (Coop) BC-Bid-24-38
Dollar Amount: \$67,452.84 NOT TO EXCEED
Account No.: 04-215-24-09-1305-426 CAPITAL
Requisition No.: 318998
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston GP INC., D/B/A Johnston Communications
Address: 36 Commerce St., Springfield, NJ 07081
Prepared By: PJG;jh

[432-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 4/2/2025
Purpose: Provide Enterprise Agreement via: (Coop) BC-Bid-24-38
Dollar Amount: \$17,535.20 NOT TO EXCEED
Account No.: 01-201-20-130-120-022 CURRENT
Requisition No.: 319108
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davison Ave., Somerset, NJ 08873
Prepared By: PJG;jh

[433-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 4/2/2025
Purpose: Provide Annual Agreement via: (Coop) BC-Bid-24-38

Dollar Amount: \$21,669.09 NOT TO EXCEED
Account No.: 01-201-20-130-120-044 CURRENT
Requisition No.: 319151
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[434-25](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 4/2/2025
Purpose: Provide Annual Agreement
Dollar Amount: \$75,000.00 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition No.: 318838
Vendor No.: 24599
Name: CDI Acquisition Co. Inc. D/B/A Computer Design and
Integration LLC. NJ
Address: 500 5th Avenue, Suite 1500 New York, NY 10110
Prepared By: PJG:jh

[435-25](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 4/2/2025
Purpose: Amend Resol. #1510-24, dated 12/04/24, Synthetic Turf -
Maintenance, Repair & Replacement Services - Name Change Only
(Coop) - BC- C-24-004
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor No.: 24588
Name: Athletic Fields of America
Address: 150 River Road, Bldg. G Unit 4B, Montville, NJ 07045
Prepared By: PJG:jh

[436-25](#)

Administration & Finance/ Division of Treasury
Meeting Date: 4/2/2025
Purpose: Provide Annual Subscription
Dollar Amount: \$590,476.18 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition No.: 317680
Vendor No.: 24599
Name: CDI Acquisition Co. Inc. / D/B/A Computer Design and
Integration
Address: 500 5TH Avenue, Suite 1500, New York, NY 10110
Prepared By: PJG:jh

[437-25](#)

County Clerk
Meeting Date: 4/2/2025
Purpose: Purchase of 2025 Election Calendars

Dollar Amount: \$92,499.98 NOT TO EXCEED
Account No.: 01-201-20-120-110-025 CURRENT
Requisition No.: 319977
Contract Basis: RFQ
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

[438-25](#)

Health Services
Meeting Date: 4/2/2025
Purpose: Amendment to County of Bergen Resolution No. 0319-24,
dated April 3, 2024
Dollar Amount: \$60,000.00 NOT TO EXCEED
Account No.: Amend to 02-213-42-330-424-022 GRANT
Contract No.: 2400054
Vendor No.: 16644
Prepared By: RAP

[439-25](#)

Human Services
Meeting Date: 4/2/2025
Purpose: Provide & Deliver Mattresses and Game Tables via: State
Contract
Dollar Amount: \$24,850.00 NOT TO EXCEED
Account No.: 02-213-41-340-438-024 GRANT
Requisition No.: 319531
Contract Basis: State Vendor
Vendor No.: 10699
Name: Deptcor - Bureau of State Use Industries
Address: 163 North Olden Avenue, PO Box 867, Trenton, NJ 08625
Prepared By: PJG:jh

[440-25](#)

Human Services/ Division of Family Guidance
Meeting Date: 4/2/2025
Purpose: To Renew the Contract with Children's Village, Inc. to
Enable the Division of Family Guidance to Provide Multisystem
Therapy (MST) for Adolescents and their Families
Dollar Amount: \$34,000.00 NOT TO EXCEED
Account No.: 01-201-27-340-105-022 CURRENT
Contract No.: 2500050
Vendor No.: 22481
Name: The Children's Village, Inc.
Address: One Echo Hills - Dobbs Ferry, NY 10522
Prepared By: MHD/nm/aa/rs

[441-25](#)

Human Services/ Division of Senior Services
Meeting Date: 4/2/2025
Purpose: Provide Folding Machines via: State Contract

Dollar Amount: \$19,611.00 NOT TO EXCEED
Account No.: 04-21-22-15-3401-551 CAPITAL
Requisition No.: 319813
Contract Basis: State Vendor
Vendor No.: 26670
Name: Quadient Leasing USA
Address: 478 Wheelers Farm Rd., Milford, CT 06461
Prepared By: PJG:jh

[442-25](#)

Human Services/ Division of Senior Services
Meeting Date: 4/2/2025
Purpose: Authorization to provide Housing Counseling Services
Dollar Amount: No County Funds Expended
Name: U.S. Department of Housing and Urban Development
Address: 451 7th Street, S.W., Washington, DC 20410
Prepared By: MHD/lj/rs

[443-25](#)

Parks
Meeting Date: 4/2/2025
Purpose: Provide ten (10) Ice Bumper Cars and Equipment
Dollar Amount: \$70,344.00 NOT TO EXCEED
Account No.: 04-215-24-13-3700-319 CAPITAL
Requisition No.: 314835
Vendor No.: 26377
Name: Ice Bumper Cars International LLC
Address: 711 S. Bowen, Longmont, CO 80501
Prepared By: PJG:jh

[444-25](#)

Parks
Meeting Date: 4/2/2025
Purpose: Provide Toro Irrigation Proprietary Software Support
Subscription at five (5) Bergen County owned Golf Courses
Dollar Amount: \$16,133.30 NOT TO EXCEED
Account Nos.:
01-201-28-377-101-151 - \$3,226.66 Darlington GC - CURRENT
01-201-28-377-102-151 - \$3,226.66 Orchard Hills GC - CURRENT
01-201-28-377-103-151 - \$3,226.66 Overpeck GC - CURRENT
01-201-28-377-104-151 - \$3,226.66 Rockleigh GC - CURRENT
01-201-28-377-105-151 - \$3,226.66 Valley Brook GC - CURRENT
Requisition No.: 320456
Vendor No.: 3382
Name: Storr Tractor Company
Address: 3191 US Hwy 22, Branchburg, NJ 08876
Prepared By: PJG:jh

[445-25](#)

Parks
Meeting Date: 4/2/2025
Purpose: Award Professional Service Agreement to Dan Dressel,

Architect LLC for Architecture and Engineering Services for the
Tortoise Exhibit at the McFaul Environmental Center
Dollar Amount: \$54,100.00 NOT TO EXCEED
Account No.: 04-215-24-13-3700-309 CAPITAL
Contract No.: 2500061
Vendor No.: 27238
Name: Dan Dressel Architect LLC
Address: 19 Edstan Drive, Moonachie, NJ 07074
Prepared By: wgb

[446-25](#)

Parks
Meeting Date: 4/2/2025
Purpose: Provide Camera Equipment for New Milford Plant of
Hackensack Water Company Historic Site at Van Buskirk Island
County Park: via State Contract
Dollar Amount: \$142,264.85 NOT TO EXCEED
Account No.: 03-200-56-130-910-173 TRUST
Requisition No.: 322192
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: CD:as

[447-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 4/2/2025
Purpose: Provide PA System: via State Contract
Dollar Amount: \$35,736.88 NOT TO EXCEED
Account No.: 04-215-23-28-3700-376 CAPITAL
Requisition No.: 319048
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[448-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 4/2/2025
Purpose: Provide Utility Mark-Out Services - County Owned
Premises - BC-Bid-25-04.1
Dollar Amount: \$100,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 27219
Name: T2 UES, INC. D/B/A T2 Utility Engineers
Address: 496 Kings Highway - Ste. 225, Cherry Hill, NJ 08060
Prepared By: PJG:jh

- [449-25](#) Planning & Engineering
Meeting Date: 4/2/2025
Purpose: Qualify -Expand the Pool - Engineering & Architectural Services for 2025 Calendar Year - RFQ # 25-002.1
Contract Basis: RFQ
Prepared By: PJG;jh
- [450-25](#) Planning and Engineering
Meeting Date: 4/2/2025
Purpose: Change Order No. 1 - Marbro, Inc. - Replacement of Passaic Avenue Bridge over the Saddle River - Borough of Lodi
Dollar Amount: \$0.00
Contract No.: 2400062
Vendor No.: 26925
Name: Marbro, Inc.
Address: 127 Pine Street, PO Box 134, Montclair, NJ 07042
Prepared By: JAF:sa
- [451-25](#) Planning and Engineering
Meeting Date: 4/2/2025
Purpose: Authorize Drainage Repairs - 158 Central Avenue - Township of Rochelle Park
Dollar Amount: \$10,608.75 NOT TO EXCEED
Account No.: 04-215-19-15-1900-131 CAPITAL
Contract No.: 2500043
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa
- [452-25](#) Planning and Engineering
Meeting Date: 4/2/2025
Purpose: Award Final Design Phase - Hardesty & Hanover - Kingsland Avenue (Avondale & DeJessa Memorial) Bridge - Township of Lyndhurst
Dollar Amount: \$4,935,652.90 NOT TO EXCEED
Account No.: 02-213-41-180-523-022 GRANT
Contract No.: 2500057
Vendor No.: 26487
Name: Hardesty & Hanover
Address: 1501 Broadway, Ste 601, New York, NY 10036
Prepared By: JAF:sa
- [453-25](#) Prosecutor's Office
Meeting Date: 4/2/2025
Purpose: Authorizing Advanced Travel Expenses for Six Detectives to Attend the RX and Illicit Drug Summit per N.J.S.A. 40A:5-16.1.
Dates: April 21, 2025 through April 24, 2025

Dollar Amount: \$4,542.00 NOT TO EXCEED
Prepared By: KA

[454-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 4/2/2025
Purpose: Provide First Responder Emergency Medical Supplies -
Mass Casualty Bleeding Control Kits & Medical Supplies (Coop) -
BC-Bid-24-15
Dollar Amount: \$32,140.87 NOT TO EXCEED
Account No.: 02-213-42-252-281-424 GRANT
Requisition No.: 319582
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

[455-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 4/2/2025
Purpose: Provide Training Course
Dollar Amount: \$35,000.00 NOT TO EXCEED
Account No.: 02-213-42-252-281-424 GRANT
Requisition No.: 314296
Vendor No.: 26790
Name: Chesapeake Health Education Program
Address: PO Box 229, Perryville, MD 21903
Prepared By: PJG:jh

[456-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 4/2/2025
Purpose: Provide Situational Awareness Equipment (Coop) - Bid #
23-17
Dollar Amount: \$91,532.97 NOT TO EXCEED
Account Nos.:
02-213-42-252-281-424 \$85,755.14 GRANT
02-213-42-252-389-424 \$ 5,777.83 GRANT
Requisition No.: 319641
Contract Basis: Bid
Vendor No.: 20856
Name: Gold Type Business Machines Inc.
Address: 351 Paterson Ave., East Rutherford, NJ 07073
Prepared By: PJG:jh

[457-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 4/2/2025
Purpose: Provide First Responder Emergency Medical Supplies
(Coop) - BC-Bid-24-15
Dollar Amount: \$25,912.32 NOT TO EXCEED

Account No.: 02-213-42-252-281-424 GRANT
Requisition No.: 320169
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

[458-25](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 4/2/2025
Purpose: Provide Annual Maintenance Agreement
Dollar Amount: \$404,092.06 NOT TO EXCEED
Account Nos.:
01-201-25-252-105-200 CURRENT
2025: \$230,677.62
2026: \$ 76,514.44
01-201-25-270-100-096 CURRENT
2025: \$72,675.00
2026: \$24,225.00
Requisition No.: 318845
Contract No.: 2500046
Vendor No.: 24915
Name: Computer Square, Inc. D/B/A CSI Technology Group
Address: 330 Mac Lane, Keasbey, NJ 08832
Prepared By: PJG:jh

[459-25](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 4/2/2025
Purpose: Provide Annual Maintenance Agreement
Dollar Amount: \$72,882.00 NOT TO EXCEED
Account No.: 01-201-25-252-105-200 CURRENT
Requisition No.: 319952
Vendor No.: 25084
Name: NICE Systems, Inc.
Address: 221 River Street, Hoboken, NJ 07030
Prepared By: PJG:jh

[460-25](#)

Public Works/ Division of General Services
Meeting Date: 4/2/2025
Purpose: Provide Paver Repairs at One Bergen County Plaza: via
ESCNJ Cooperative Pricing
Dollar Amount: \$28,217.57 NOT TO EXCEED
Account No.: 04-215-19-21-4100-045 CAPITAL
Requisition No.: 319571
Vendor No.: 26267
Name: Murrays Paving and Concrete, Inc.
Address: 210 S. Newman Street, Hackensack, NJ 07601
Prepared By: PJG:jh

- [461-25](#) Public Works/ Division of General Services
Meeting Date: 4/2/2025
Purpose: Extension: Resol. #0061-24, dated 1/17/24 - Elevator Maintenance, Inspection & Repairs Services - BC-RFP-21-008.1
Dollar Amount: \$250,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 25162
Name: Schindler Elevator Corp.
Address: 20 Whippany Road - Suite 122, Morristown, NJ 07960
Prepared By: PJG:jh
- [462-25](#) Public Works/ Division of General Services
Meeting Date: 4/2/2025
Purpose: Provide Card Access System: via State Contract
Dollar Amount: \$31,629.22 NOT TO EXCEED
Account No.: 04-215-19-05-3100-205 CAPITAL
Requisition No.: 320307
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh
- [463-25](#) Public Works/ Division of General Services
Meeting Date: 4/2/2025
Purpose: Reject: - Interior Folding Partition Replacement - BC-C-25-004
Contract Basis: Bid
Prepared By: PJG:jh
- [464-25](#) Sheriff's Office
Meeting Date: 4/2/2025
Purpose: Provide Lease Agreement of One (1) Ricoh IM C8000 & One (1) IM 3500 Copiers: via State Contract
Dollar Amount: \$31,500.00 NOT TO EXCEED
Account No.: 01-201-25-270-100-030 CURRENT
2025: \$4,200.00
2026: \$6,300.00
2027: \$6,300.00
2028: \$6,300.00
2029: \$6,300.00
2030: \$2,100.00
Requisition No.: 313547
Contract No.: 2500004
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA Inc.

Address: 2 Gatehall Drive, Parsippany, NJ 07054
Prepared By: PJG:jh

[465-25](#)

Sheriff's Office
Meeting Date: 4/2/2025
Purpose: Provide Radiography System (Coop) - BC-Bid-24-38
Dollar Amount: \$70,416.00 NOT TO EXCEED
Account No.: 04-215-24-19-2701-506 CAPITAL
Requisition No.: 317998
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[466-25](#)

Sheriff's Office
Meeting Date: 4/2/2025
Purpose: Purchase / Install Three (3) rolling Steel Doors with
Operators at Bureau of Criminal Investigation: via State Contract
Dollar Amount: \$57,889.00 NOT TO EXCEED
Account No.: 04-215-21-26-2702-041 CAPITAL
Requisition No.: 319349
Contract Basis: State Vendor
Vendor No.: 20519
Name: Miner LTD D/B/A New Jersey Door Works
Address: 689 Ramsey Ave., Hillside, NJ 07205
Prepared By: PJG:jh

[467-25](#)

Sheriff's Office
Meeting Date: 4/2/2025
Purpose: Provide Lease Agreement of One (1) Ricoh IM 3500, one
(1) IM 5000 Copiers: via State Contract
Dollar Amount: \$13,800.00 NOT TO EXCEED
Account No.: 01-201-25-270-105-030 CURRENT
2025: \$2,070.00
2026: \$2,760.00
2027: \$2,760.00
2028: \$2,760.00
2029: \$2,760.00
2030: \$ 690.00
Requisition No.: 313542
Contract No.: 2500002
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA Inc.
Address: 2 Gatehall Drive, Parsippany, NJ 07054
Prepared By: PJG:jh

[468-25](#)

Sheriff's Office
Meeting Date: 4/2/2025
Purpose: Provide Lease Agreement of One (1) Ricoh IM C3510, Two (2) IM 5000's & Five (5) IM 3500's Copiers: via State Contract
Dollar Amount: \$65,400.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-030 CURRENT
2025: \$ 8,720.00
2026: \$13,080.00
2027: \$13,080.00
2028: \$13,080.00
2029: \$13,080.00
2030: \$ 4,360.00
Requisition No.: 313534
Contract No.: 2500003
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA Inc.
Address: 2 Gatehall Drive, Parsippany, NJ 07054
Prepared By: PJG:jh

[469-25](#)

Superintendent of Elections
Meeting Date: 4/2/2025
Purpose: Provide Election Services
Dollar Amount: \$231,142.50 NOT TO EXCEED
Account No.: 01-203-20-121-105-022 CURRENT
Requisition No.: 319767
Vendor No.: 23120
Name: Dominion Voting Systems, Inc.
Address: PO Box 343, Broomfield, CO 80038
Prepared By: PJG:jh

[470-25](#)

County Counsel
Meeting Date: 04/02/2025
Purpose: Legal Services Contract with the Law Offices of John L. Schettino, LLC as outside counsel for various Municipal Court Indigent matters
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2500048
Vendor No.: 22031
Prepared By: TD/cel

[471-25](#)

County Counsel
Meeting Date: 4/2/2025
Purpose: Amended Legal Services Contract with the Aloia Law Firm, LLC to serve as Hearing Officer in various disciplinary matters.
Dollar Amount: \$7,500.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT

Contract No.: 2500047
Vendor No.: 25058
Prepared By: TD/cel

[472-25](#)

County Counsel
Meeting Date: 4/02/2025
Purpose: Amended Legal Services Contract with the law firm Eric M. Bernstein & Associates, LLC to provide legal counsel to the County of Bergen in connection with Labor Matters for the year 2025
Dollar Amount: \$30,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2500001
Vendor No.: 20035
Prepared By: TD/cel

[473-25](#)

County Counsel
Meeting Date: 4/2/2025
Purpose: Legal Services Contract with Johnson & Johnson, Esq. to represent the County Adjuster in Civil Commitment Hearings for the year 2025
Dollar Amount: \$20,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2500010
Vendor No.: 909246
Prepared By: TD/cel

[474-25](#)

County Counsel
Meeting Date: 4/2/2025
Purpose: Amended Legal Services Contract with the law firm Greenbaum, Rowe, Smith & Davis LLP to provide legal counsel to the County of Bergen in the matter O'Shea v. County of Bergen, et al. (Docket # BER-C-217-23)
Dollar Amount: \$10,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2500058
Vendor No.: 920928
Prepared By: TD/cel

[475-25](#)

County Counsel
Meeting Date: 4/2/2025
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

[476-25](#) County Commissioner
Meeting Date: 4/2/2025
Purpose: Parkinson's Disease Awareness Month
Prepared By: MA/sm

[477-25](#) County Commissioner
Meeting Date: 4/2/2025
Purpose: National Public Health Week
Prepared By: RM/ac

[478-25](#) County Commissioner
Meeting Date: 4/2/2025
Purpose: Alcohol Awareness Month
Prepared By: TS/aw

[479-25](#) County Commissioner
Meeting Date: 4/2/2025
Purpose: National Donate Life Month
Prepared By: JV/cb

[480-25](#) County Commissioner
Meeting Date: 4/2/2025
Purpose: National Volunteer Month
Prepared By: TZ/ca

[481-25](#) County Commissioner
Meeting Date: 4/2/2025
Purpose: MS Awareness Week
Prepared By: ST/ss

[482-25](#) County Commissioner
Meeting Date: 4/2/2025
Purpose: Sexual Assault Awareness Month
Prepared By: GO/nc

[483-25](#) County Commissioner
Meeting Date: 4/2/2025
Purpose: Legal Bills
Dollar Amount: \$18,480.00
Prepared By: LP/ss

Ordinances

First Reading

[25-16f](#) Ordinance 25-16
Meeting Date: 4/2/2025
Administration & Finance/ Division of Treasury
Reading: First

Purpose: GUARANTY ORDINANCE SECURING THE BERGEN COUNTY IMPROVEMENT AUTHORITY'S COUNTY GUARANTEED LEASE REVENUE BONDS/NOTES, SERIES 2025 (COUNTY BUILDING PROJECT), TO BE ISSUED IN ONE OR MORE SERIES OF BONDS OR NOTES, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$47,000,000

Prepared By: JS/JR

[25-17f](#)

Ordinance 25-17

Meeting Date: 4/2/2025

Administration & Finance/ Division of Treasury

Reading: First

Purpose: GUARANTY ORDINANCE SECURING THE BERGEN COUNTY IMPROVEMENT AUTHORITY'S COUNTY GUARANTEED REVENUE BONDS/NOTES, SERIES 2025 (BERGEN NEW BRIDGE MEDICAL CENTER PROJECT), TO BE ISSUED IN ONE OR MORE SERIES OF BONDS OR NOTES, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$61,000,000

Prepared By: JS/JR

[25-18f](#)

Ordinance 25-18

Meeting Date: 4/2/2025

Administration & Finance/ Division of Treasury

Reading: First

Purpose: ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY BY THE COUNTY OF BERGEN OF CERTAIN AGREEMENTS IN RELATION TO THE FINANCING OF THE CONSTRUCTION AND OUTFITTING OF A CERTAIN BUILDING AT THE SITE OF BERGEN NEW BRIDGE MEDICAL CENTER IN PARAMUS, NEW JERSEY VIA THE BERGEN COUNTY IMPROVEMENT AUTHORITY

Prepared By: JS/JR

Second Reading

[25-10](#)

Ordinance 25-10

Meeting Date: 4/2/2025

Administration & Finance

Reading: Second

Purpose: Bond Ordinance Providing For Various Capital Improvements Of The Bergen County Community College In And By The County Of Bergen, Appropriating The Aggregate Amount Of \$3,787,386 Therefor And Authorizing The Issuance Of \$3,787,386 Bonds Or Notes Of The County Entitled To The Benefits Of Chapter 12 Of The County College Bond Act To Finance The Cost Thereof

Prepared By: JS/JR

[25-11](#)

Ordinance 25-11

Meeting Date: 4/2/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: Capital Ordinance of the County of Bergen, New Jersey Authorizing the 2024 Countywide Resurfacing and Ada Curb Ramp Program In, By and For the County, Appropriating therefor the Sum Of \$13,722,242 and that such sum so Appropriated shall be Funded by a Grant from The State of New Jersey, Department of Transportation.

Prepared By: JR/KL

[25-12](#)

Ordinance 25-12

Meeting Date: 4/2/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: Capital Ordinance of the County of Bergen, New Jersey Authorizing the 2025 Countywide Resurfacing and Ada Curb Ramp Program In, By and For the County, Appropriating therefor the Sum of \$12,764,148 and that such sum so Appropriated shall be Funded by a Grant from The State of New Jersey, Department of Transportation.

Prepared By: JR/KL

[25-13](#)

Ordinance 25-13

Meeting Date: 4/2/2025

Planning & Engineering/ Division of Planning

Reading: Second

Purpose: Vacate and Abandon a Portion of Forest Avenue and Route 4 Ramp

Prepared By: WGB

Adjournment