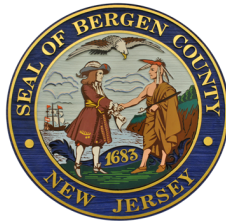


# COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA  
HACKENSACK, NJ 07601



## Agenda

Wednesday, August 7, 2024

Commissioner Public Meeting Room

### **BOARD OF COUNTY COMMISSIONERS**

*Chairwoman Germaine M. Ortiz*  
*Vice Chairwoman Mary J. Amoroso*  
*Chair Pro Tempore Dr. Joan M. Voss*

*Commissioner Rafael Marte*  
*Commissioner Thomas J. Sullivan*  
*Commissioner Steven A. Tanelli*  
*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: Parks Department - improvements to Teaneck Creek Park

#### **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](http://www.facebook.com/BergenCountyCommissioners)

#### **Regular Business**

Presentation: NJAC Scholarship Awardees

#### **Public Comments**

#### **Resolutions**

[0818-24](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 8/7/2024  
Purpose: To Approve Chapter 159: FY2024 Communication & Language Access Program  
Funding Source: State of New Jersey Department of Human Services  
Grant Amount: \$ 32,555.65  
Budget Year: 2024  
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: JR/ MG

[0819-24](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 8/7/2024  
Purpose: To Apply and Accept Grant Funding for the Economic Development Division  
Funding Source: the State of NJ Division of Travel and Tourism  
Grant Amount: \$ 17,750.00  
Budget Year: 2024  
Dollar Amount: \$ 17,750.00  
County Contribution: \$ None  
Account No.: To be determined upon Grant process completion  
Grant Term: 8/1/24-12/31/25  
Additional Information: A&F Economic Development Division Application  
Prepared By: MG

[0820-24](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 8/7/2024  
Purpose: To Approve Chapter 159: Cooperative Marketing Grant  
Funding Source: State of New Jersey, Division of Travel and Tourism  
Grant Amount: \$ 17,750.00  
Budget Year: 2024  
County Contribution: \$0  
Account No.: To be assigned upon resolution passage  
Grant Term: 08/01/24 - 12/31/25  
Additional Information: Economic Development  
Prepared By: JR/ MG

[0821-24](#)

County Commissioner  
Meeting Date: 8/7/2024  
Purpose: Legal Bills  
Dollar Amount: \$12,720.00  
Prepared By: LR

[0822-24](#)

Administration & Finance/ Division of Information Technology  
Meeting Date: 8/7/2024

Purpose: Provide Camera System: via State Contract  
Dollar Amount: \$31,294.81 NOT TO EXCEED  
Account No.: 04-215-24-07-1305-461 CAPITAL  
Requisition No.: 300097  
Contract Basis: State Vendor  
Vendor No.: 22895  
Name: Millennium Communication Group Inc.  
Address: 11 Melanie Lane, East Hanover, NJ 07936  
Prepared By: PJG:jh

[0823-24](#)

Administration & Finance/ Division of Information Technology  
Meeting Date: 8/7/2024  
Purpose: Provide AV Equipment Upgrades (Coop) - BC-Bid-24-38  
Dollar Amount: \$636,981.09 NOT TO EXCEED  
Account Nos.:  
04-215-24-09-1305-421 - \$531,150.33 CAPITAL  
04-215-24-09-1305-413 - \$94,407.84 CAPITAL  
04-215-23-31-1305-411 - \$11,422.92 CAPITAL  
Requisition Nos.: 302023, 302127, 302140  
Contract Basis: Bid  
Vendor No.: 8517  
Name: Johnston Communications  
Address: PO Box 390, Kearny, NJ 07032  
Prepared By: PJG:jh

[0824-24](#)

Community Development  
Meeting Date: 8/7/2024  
Purpose: Cancel Balance on 0% Home Improvement Loan  
Dollar Amount: \$6,700.00 NOT TO EXCEED  
Account No.: 21-213-753-255-41-15  
Contract No.: 2400079  
Contract Basis: Bid  
Vendor No.: 601792  
Prepared By: RGE:br

[0825-24](#)

Community Development  
Meeting Date: 8/7/2024  
Purpose: Cancel Balance on Home Improvement Loan  
Dollar Amount: \$1,700.00 NOT TO EXCEED  
Account No.: 21-213-753-255-41-15  
Contract No.: 2400038  
Contract Basis: Bid  
Vendor No.: 601789  
Prepared By: RGE:br

[0826-24](#)

Health Services  
Meeting Date: 8/7/2022

Purpose: Authorization to apply for and accept continuation of funding for Cancer Education and Early Detection (CEED)

Dollar Amount: \$306,224.00 GRANT

\$ 94,648.00 COUNTY

Total Amount: \$400,872.00 NOT TO EXCEED

Contract Basis: Grant

Prepared By: SC

[0827-24](#)

Health Services

Meeting Date: 8/7/2024

Purpose: Authorization to apply for and accept continuation of funding for Tuberculosis Control Services within Bergen County for July 1, 2024- June 30, 2025

Dollar Amount: \$287,808.00 NOT TO EXCEED

Account No.: GRANT

Prepared By: SC

[0828-24](#)

Health Services

Meeting Date: 8/7/2024

Purpose: Provide Mobile Clinic Tents

Dollar Amount: \$21,554.34 NOT TO EXCEED

Account No.: 02-213-41-330-370-424 GRANT

Requisition No.: 296262

Vendor No.: 26955

Name: Expomax Digital Media Systems Ltd.

Address: 822 Ridley Creek Drive, Media, PA 19063

Prepared By: PJG:jh

[0829-24](#)

Health Services

Meeting Date: 8/7/2024

Purpose: Authorization to accept additional funds for Cancer Education and Early Detection Program (CEED)

Dollar Amount: \$6,628.00 NOT TO EXCEED

Account No.: GRANT

Prepared By: SC

[0830-24](#)

Health Services/ Division of Environmental Health

Meeting Date: 8/7/2024

Purpose: Provide Testing, refurbishment and / or AST Disposal of

Tanks: via State Contract

Dollar Amount: \$23,300.00 NOT TO EXCEED

Account No.: 04-215-21-15-3301-291 CAPITAL

Requisition No.: 299103

Contract Basis: State Vendor

Vendor No.: 20484

Name: ACT Technologies, Inc. D/B/A Advanced Tank Services

Address: 286 Houses Corner Road, Sparta, NJ 07871

Prepared By: PJG:jh

[0831-24](#)

Health Services/ Division of Environmental Health  
Meeting Date: 8/7/2024  
Purpose: Provide GIS Application Services: via State Contract  
Dollar Amount: \$159,600.00 NOT TO EXCEED  
Account No.: 02-213-42-330-357-021 GRANT  
Requisition No.: 300749  
Contract Basis: State Vendor  
Vendor No.: 16400  
Name: ARH Associates Civil Solutions  
Address: 215 Bellevue Ave., Hammonton, NJ 08037  
Prepared By: PJG:jh

[0832-24](#)

Health Services/ Division of Environmental Health  
Meeting Date: 8/7/2024  
Purpose: Provide Well Drilling Services (Coop) BC-BID 24-44  
Dollar Amount: \$15,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor No.: 26115  
Name: G.W.S. Contractors  
Address: 105 Fresh Ponds, Jamesburg, NJ 08831  
Prepared By: PJG:jh

[0833-24](#)

Human Services  
Meeting Date: 8/7/2024  
Purpose: Provide Subscription Renewal  
Dollar Amount: \$61,182.00 NOT TO EXCEED  
Account Nos.:  
02-213-41-340-435-021 \$60,600.00 GRANT  
01-201-27-340-125-142 \$ 582.00 CURRENT  
Requisition No.: 300355  
Vendor No.: 20442  
Name: Foothold Technology  
Address: PO Box 83311, Woburn, MA 01813  
Prepared By: PJG:jh

[0834-24](#)

Human Services  
Meeting Date: 8/7/2024  
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.: 2400144  
Contract Basis: Other  
Vendor No.: 701113

Name: Cliffside Park Housing Authority  
Address: 500 Gorge Road, Cliffside Park, NJ 07010  
Prepared By: JL/ms/rs

[0835-24](#)

Human Services/ Division of Alternatives to Domestic Violence  
Meeting Date: 8/7/2024  
Purpose: Apply for and Accept IOLTA Funds for Domestic Violence  
Legal Advocacy Program for 2025  
Dollar Amount: \$30,000.00 NOT TO EXCEED  
Contract Basis: Grant  
Name: The IOLTA Fund of the Bar of New Jersey  
Address: One Constitution Square - New Brunswick, NJ 08901-1520  
Prepared By: JL/mh/ms/rs/lb

[0836-24](#)

Human Services/ Division of Alternatives to Domestic Violence  
Meeting Date: 8/7/2024  
Purpose: Modify Resolution No. 1210-23, Adopted October 18, 2023 -  
Increase In-Kind Match for the NJ Victim Assistance Grant (VAG)  
Program  
Dollar Amount: \$7,852.00 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: JL/mh/ms/rs/lb

[0837-24](#)

Human Services/ Division of Alternatives to Domestic Violence  
Meeting Date: 8/7/2024  
Purpose: Modify Resolution No. 0784-24, adopted July 17, 2024, to  
accept additional grant funds to support ADV's Domestic Violence  
Housing First Initiative.  
Dollar Amount: \$511,570.00 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

[0838-24](#)

Human Services/ Juvenile Detention Center and Youth Complex  
Agenda Date: 8/7/2024  
Purpose: Approve Shared Services 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 South Broad Street, PO Box 8068, Trenton, NJ

08650-0068  
Prepared by: TD/RAP

[0839-24](#)

Parks  
Meeting Date: 8/7/2024  
Purpose: Irrigation Pumping Stations at various Golf Courses  
Dollar Amount: \$91,900.00 NOT TO EXCEED  
Account No.: 04-215-23-28-3700-307 CAPITAL  
Requisition No.: 304053  
Vendor No.: 15930  
Name: Pennoni Associates, Inc.  
Address: 1085 Raymond Blvd. Suite 2102, Newark, NJ 07102  
Prepared By: JF:sa

[0840-24](#)

Parks/ Division of Golf  
Meeting Date: 8/7/2024  
Purpose: To Remove, Refurbish & Reinstall three (3) Baldor Electric Motors at Darlington Golf Course  
Dollar Amount: \$29,850.00 NOT TO EXCEED  
Account No.: 04-215-22-18-3700-301 CAPITAL  
Requisition No.: 301190  
Vendor No.: 3638  
Name: Universal Electric Motor Services  
Address: 131 So. Newman Street, Hackensack, NJ 07601  
Prepared By: PJG:jh

[0841-24](#)

Parks/ Division of Golf  
Meeting Date: 8/7/2024  
Purpose: Revenue Share Payments - June 2024: Golf Cart Concession: Provision & Maintenance of Golf Carts & Specialty Vehicles  
Dollar Amount: \$121,665.33 NOT TO EXCEED  
Account No.: 01-204-55-208-093-000 CURRENT  
Requisition No.: 301833  
Vendor No.: 21845  
Name: Golf Car Specialties, LLC  
Address: 3363 W. Ridge Pike, Pottstown, PA 19464  
Prepared By: PJG:jh

[0842-24](#)

Parks/ Division of Parks and Recreation  
Meeting Date: 8/7/2024  
Purpose: Purchase CRS Custom Floating Fence for Darlington Park Swim Area  
Dollar Amount: \$30,000.00 NOT TO EXCEED  
Account No.: 04-215-23-28-3700-375 CAPITAL  
Requisition No.: 299683  
Vendor No.: 25542

Name: Commercial Recreation Specialists, Inc.  
Address: 807 Liberty Drive Ste 101, Verona, WI 53593  
Prepared By: PJG:jh

[0843-24](#)

Parks/ Division of Parks and Recreation  
Meeting Date: 8/7/2024  
Purpose: Provide Removal & Disposal of Soil, Site Restoration & Perimeter Air Monitoring Services at Samuel Nelkin County Park - BC-Bid-24-46  
Dollar Amount: \$709,000.00 NOT TO EXCEED  
Account No.: 04-215-22-18-3700-381 CAPITAL  
Contract No.: 2400246  
Contract Basis: Bid  
Vendor No.: 27028  
Name: Northstar Environmental Services, LLC  
Address: 36 Clermont Drive, Clermont, NJ 08210  
Prepared By: PJG:jh

[0844-24](#)

Planning and Engineering  
Meeting Date: 8/7/2024  
Purpose: Subdivision Approval  
Site Plan/Subdivision No.: SD 7986M - Ridgewood  
Name: Rocco Berardi  
Prepared By: TD/WB/lh

[0845-24](#)

Planning and Engineering  
Meeting Date: 8/7/2024  
Purpose: Change Order No. 1 - RFP# MR01B23 - Salem Street/Ryan Memorial Bridge over Hackensack River - Borough of Bogota & City of Hackensack  
Dollar Amount: \$5,137.96 NOT TO EXCEED  
Account No.: 04-215-22-20-1900-151 CAPITAL  
Contract No.: 2300404  
Vendor No.: 902486  
Name: J Fletcher Creamer & Son, Inc.  
Address: 101 East Broadway, Hackensack, NJ 07601  
Prepared By: JAF:sa

[0846-24](#)

Prosecutor's Office  
Meeting Date: 8/7/2024  
Purpose: Provide Computer Equipment via: State Contract & (Coop) BC-Bid-24-38  
Dollar Amount: \$63,970.03 NOT TO EXCEED  
Account No.: 04-215-23-21-2750-411 CAPITAL  
Requisition Nos.: 300459, 300590  
Contract Basis: Bid & State Vendor  
Vendor No.: 20673

Name: MRA International  
Address: 295 Morris Ave., Long Branch, NJ 07740  
Prepared By: PJG:jh

[0847-24](#)

Prosecutor's Office  
Meeting Date: 8/7/2024  
Purpose: Approving Agreement between Bergen County Prosecutor's Office and Chief of County Investigators Matthew Finck  
Prepared By: KA

[0848-24](#)

Prosecutor's Office  
Meeting Date: 8/7/2024  
Purpose: Provide Law Enforcement Equipment: via State Contract  
Dollar Amount: \$40,610.00 NOT TO EXCEED  
Account Nos.:  
01-201-25-275-100-076 - \$30,934.40 CURRENT  
04-215-22-23-2750-500 - \$ 9,675.60 CAPITAL  
Requisition No.: 300549  
Contract Basis: State Vendor  
Vendor No.: 1249  
Name: Eagle Point Gun  
Address: 1707 Third St., Thorofare, NJ 08086  
Prepared By: PJG:jh

[0849-24](#)

Prosecutor's Office  
Meeting Date: 8/7/2024  
Purpose: Provide Display System (Coop) - BC-Bid-24-38  
Dollar Amount: \$47,666.38 NOT TO EXCEED  
Account No.: 13-200-56-275-305 TRUST  
Requisition No.: 301142  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[0850-24](#)

Prosecutor's Office  
Meeting Date: 8/7/2024  
Purpose: Provide Computer Equipment (Coop) BC-Bid-24-38  
Dollar Amount: \$56,158.07 NOT TO EXCEED  
Account No.: 13-200-56-275-305 TRUST  
Requisition No.: 301139  
Contract Basis: Bid  
Vendor No.: 20673  
Name: MRA International Inc.  
Address: 295 Morris Ave., Long Branch, NJ 07740  
Prepared By: PJG:jh

[0851-24](#)

Prosecutor's Office  
Meeting Date: 8/7/2024  
Purpose: Provide License Agreement: via State Contract  
Dollar Amount: \$42,978.84 NOT TO EXCEED  
Account No.: 04-215-23-21-2750-411 CAPITAL  
Requisition No.: 301551  
Contract Basis: State Vendor  
Vendor No.: 20298  
Name: Eplus Technology  
Address: PO Box 1009, Royersford, PA 19468  
Prepared By: PJG:jh

[0852-24](#)

Prosecutor's Office  
Meeting Date: 8/7/2024  
Purpose: To Amend Resolution No. 0487-24 and accept funds for the State of New Jersey Child Advocacy Development Grants - Treatment Services, Programs, Technology and Capital Improvement for the period of July 1, 2024 through June 30, 2025  
Dollar Amount: \$190,944.00 GRANT  
\$ 0.00 MATCH  
\$190,944.00 TOTAL  
Grant period is July 1, 2024 to June 30, 2025  
Prepared By: LG

[0853-24](#)

Prosecutor's Office  
Meeting Date: 8/7/2024  
Purpose: Provide one (1) 2024 Ford Expedition Max - Limited (Coop) - BC-Bid-23-41  
Dollar Amount: \$86,498.80 NOT TO EXCEED  
Account No.: 13-200-56-275-305 TRUST  
Requisition No.: 301593  
Contract Basis: Bid  
Vendor No.: 25713  
Name: Paramus Ford, Inc. D/B/A All American Ford  
Address: 375 N. Route 17, Paramus, NJ 07652  
Prepared By: PJG:jh

[0854-24](#)

Prosecutor's Office/ County Office of Victim Witness Advocacy  
Meeting Date: 8/7/2024  
Purpose: Amending Resolution No. 416-24 authorizing application and acceptance of grant funds under the New Jersey Department of Law and Public Safety Program Grants Development Section, entitled "FFY23 Victims of Crime Act (VOCA) Grant Program", County Office of Victim Witness Advocacy, Subaward Number V-02-23, for the period of July 1, 2024 to June 30, 2025 to include the final budget awarded  
Dollar Amount: \$361,807.00 GRANT

\$378,799.00 COUNTY MATCH

\$740,606/00 TOTAL

Contract Basis: Grant

Prepared By: LG

[0855-24](#)

Public Safety/ Communications

Meeting Date: 8/7/2024

Purpose: Authorize Shared Services Agreement with Borough of North  
Arlington for County to Provide 911 Communications Services

Prepared by: RAP

[0856-24](#)

Public Safety/ Communications

Meeting Date: 8/7/2024

Purpose: Authorize Shared Services Agreement with Borough of  
Teterboro for County to Provide 911 Communications Services

Prepared By: RAP

[0857-24](#)

Public Safety/ Office of Emergency Management

Agenda Date: 8/7/2024

Purpose: To Authorize the Formation of a Regional Response team  
and enter into a Memorandum of Agreement with the Municipal Haz  
Mat teams of Fair Lawn, Garfield, Mahwah and New Milford, for a  
coordinated response by the fire/rescue agency hazardous materials  
unit to COUNTY calls for assistance with response to CBRNE  
hazardous materials incidents throughout the COUNTY

Prepared By: RAP

[0858-24](#)

Public Safety/ Division of Public Safety Communications

Meeting Date: 8/7/2024

Purpose: Provide Wireless Access Point (Coop) - BC-Bid-24-38

Dollar Amount: \$19,363.20 NOT TO EXCEED

Account No.: 04-215-23-16-2405-411 CAPITAL

Requisition No.: 300496

Contract Basis: Bid

Vendor No.: 23242

Name: SHI International Corp.

Address: 290 Davidson Ave., Somerset, NJ 08873

Prepared By: PJG;jh

[0859-24](#)

Public Works

Meeting Date: 8/7/2024

Purpose: AA Berms-Provide Concrete Work Change Order #1

Dollar Amount: \$47,889.00 NOT TO EXCEED

Account No.: 04-215-21-18-3100-048 CAPITAL

Contract No.: 2300305

Contract Basis: Bid

Name: AA Berms

Address: PO Box 180 Belleville, NJ 07109  
Prepared By: af

[0860-24](#)

Public Works  
Meeting Date: 8/7/2024  
Purpose: Provide Roof Replacement to Bergen County Voting Machine Warehouse - C-24-010  
Dollar Amount: \$618,000.00 NOT TO EXCEED  
Account No.: 04-215-22-17-3100-060 CAPITAL  
Contract No.: 2400134  
Contract Basis: Bid  
Vendor No.: 27011  
Name: Arco Construction, Inc.  
Address: 15 Fairfield Place, W Caldwell, NJ 07006  
Prepared By: PJG;jh

[0861-24](#)

Public Works/ Division of Community Transportation  
Meeting Date: 8/7/2024  
Purpose: Authorize submission of a renewal application for the Senior Citizens and Disabled Residents Transportation Assistance Program FY 2025 (SCDRTAP) Allocation and Authorize a renewal Contract with New Jersey Transit upon award for the period of January 1, 2025, to December 31, 2025.  
Dollar Amount: \$3,159,063.00 NOT TO EXCEED  
GRANT  
Contract Basis: Grant  
Name: New Jersey Transit  
Address: One Penn Plaza East, 4th Floor, Newark, NJ 07105  
Prepared By: DA/jv

[0862-24](#)

Public Works/ Division of Mechanical Services  
Meeting Date: 8/7/2024  
Purpose: Provide Auto Body Repair Services of Damaged Vehicles (Coop) BC-BID 24-31  
Dollar Amount: \$250,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor Nos.: 21258, 27005  
Name: Crocco's Collision and Bodyworks  
Address: 171 South River Street, Hackensack, NJ 07601  
Name: Assurance Auto Body Collision Inc.  
Address: 178 Garibaldi Ave., Lodi, NJ 07644  
Prepared By: PJG;jh

[0863-24](#)

Public Works/ Division of Operations  
Meeting Date: 8/7/2024  
Purpose: Provide Traffic Sign Materials via: Somerset Cooperative

Dollar Amount: \$40,382.55 NOT TO EXCEED  
Account No.: 01-201-26-292-100-131 CURRENT  
Requisition No.: 300576  
Vendor No.: 26749  
Name: National Highway Products, Inc.  
Address: 301 Riverside Drive, Millville, NJ 08332  
Prepared By: PJG:jh

[0864-24](#)

Public Works/ Division of Operations  
Meeting Date: 8/7/2024  
Purpose: Purchase one (1) T740-T4-V2 Bobcat Compact Track  
Loader with Options & Accessories (Coop) - BC-Bid-24-10  
Dollar Amount: \$88,796.36 NOT TO EXCEED  
Account Nos.:  
04-215-24-12-2920-643 \$ 85,000.00 CAPITAL  
04-215-22-17-3100-601 \$ 3,796.36 CAPITAL  
Requisition No.: 300703  
Contract Basis: Bid  
Vendor No.: 11266  
Name: Bobcat, Inc. d/b/a Bobcat of North Jersey  
Address: 201 Maltese Drive, Totowa, NJ 07512  
Prepared By: PJG:jh

[0865-24](#)

Public Works/ Division of Operations  
Meeting Date: 8/7/2024  
Purpose: Authorize Renewal of Shared Services Agreement with the  
Palisades Interstate Park Commission for the provision of Snow and  
Ice Control Services for the 2024-2025 Winter Season.  
Dollar Amount: \$ REVENUE PRODUCING  
Prepared By: JETH

[0866-24](#)

Public Works/ Division of Operations  
Meeting Date: 8/7/2024  
Purpose: Provide Payment Award: Traffic Marking Services - Job  
Completed - BC-Bid-24-20  
Dollar Amount: \$161,474.40 NOT TO EXCEED  
Account No.: 01-201-26-292-100-128 CURRENT  
Requisition No.: 301017  
Contract Basis: Bid  
Vendor No.: 3359  
Name: Statewide Striping Co.  
Address: 499 Pomeroy Rd., Parsippany, NJ 07054  
Prepared By: PJG:jh

[0867-24](#)

Public Works/ Division of Operations  
Meeting Date: 8/7/2024  
Purpose: Sign Materials: Yearly Requirements: via State Contracts

Dollar Amount: \$300,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: State Vendor  
Vendor No.: 26749  
Name: National Highway Products, Inc.  
Address: 1740 E. Oak Road, Vineland, NJ 08361  
Prepared By: PJG:jh

[0868-24](#)

Public Works/ Division of Operations  
Meeting Date: 8/7/2024  
Purpose: Purchase one (1) new or current model year Rosco LeeBoy  
model # NB25, Three (3) Wheel Broom / Sweeper: via ESCNJ  
Cooperative Pricing  
Dollar Amount: \$41,272.58 NOT TO EXCEED  
Account Nos.:  
04-215-24-12-2930-644 - \$ 25,000.00 CAPITAL  
04-215-21-18-3100-601 - \$ 16,272.58 CAPITAL  
Requisition No.: 301264  
Vendor No.: 6723  
Name: Jesco, Inc.  
Address: 118 Saint Nicholas Avenue, South Plainfield, NJ 07080  
Prepared By: PJG:jh

[0869-24](#)

Sheriff's Office  
Meeting Date: 8/7/2024  
Purpose: Provide Subscription Service (Coop) - BC-Bid-24-38  
Dollar Amount: \$336,500.00 NOT TO EXCEED  
Account No.: 02-213-42-270-434-021 GRANT  
Requisition No.: 297685  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson, Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[0870-24](#)

Sheriff's Office  
Meeting Date: 8/7/2024  
Purpose: Purchase and Installation: Emergency Lighting & Equipment  
for Seven (7) County Owned Vehicles: via State Contract  
Dollar Amount: \$162,835.05 NOT TO EXCEED  
Account No.: 04-215-24-19-2701-601 CAPITAL  
Requisition No.: 296136, 296138  
Contract Basis: State Vendor  
Vendor No.: 3854  
Name: Chas S Winner Inc. D/B/A Winner Ford  
Address: 250 Haddonfield Berlin, Cherry Hill, NJ 08034

Prepared By: PJG:jh

[0871-24](#)

Sheriff's Office  
Meeting Date: 8/7/2024  
Purpose: Provide Software Agreement (Coop) - BC-Bid-24-38  
Dollar Amount: \$75,306.00 NOT TO EXCEED  
Account No.: 02-213-42-270-437-024 GRANT  
Requisition No.: 297801  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[0872-24](#)

Sheriff's Office  
Meeting Date: 8/7/2024  
Purpose: Purchase three (3) 2023 Dodge Durango with Options via:  
ESCNJ Cooperative Pricing  
Dollar Amount: \$131,842.67 NOT TO EXCEED  
Account No.: 04-215-21-25-2701-601 CAPITAL  
Requisition No.: 300797  
Vendor No.: 22747  
Name: Mall Chevrolet  
Address: 75 Haddonfield Road, Cherry Hill, NJ 08002  
Prepared By: PJG:jh

[0873-24](#)

Sheriff's Office  
Meeting Date: 8/7/2024  
Purpose: Provide Software Agreement (Coop) - BC-Bid-24-38  
Dollar Amount: \$24,960.00 NOT TO EXCEED  
Account Nos.:  
01-201-25-270-100-096 - \$12,480.00 CURRENT  
01-201-25-270-280-096 - \$12,480.00 CURRENT  
Requisition No.: 301089  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[0874-24](#)

Sheriff's Office  
Meeting Date: 8/7/2024  
Purpose: Provide Camera Equipment  
Dollar Amount: \$19,875.00 NOT TO EXCEED  
Account No.: 01-201-25-270-100-096 CURRENT  
Requisition No.: 302265  
Vendor No.: 25179

Name: Internet Video Imaging Inc.  
Address: PO Box 75, Medway, MA 02053  
Prepared By: PJG:jh

[0875-24](#)

Sheriff's Office/ County Jail  
Meeting Date: 8/7/2024  
Purpose: Provide Pastoral Care & Counseling Services for Inmates  
Dollar Amount: \$250,000.00 NOT TO EXCEED  
Account No.: 01-201-25-270-280-021 CURRENT  
Contract No.: Open Ended  
Vendor Nos.: 9499, 9775, 24728, 22424  
Name: Various (See attached / below Schedule)  
Prepared By: PJG:jh

[0876-24](#)

Sheriff's Office/ County Jail  
Meeting Date: 8/7/2024  
Purpose: Provide Monitoring System (Coop) - BC-Bid-24-38  
Dollar Amount: \$909,360.22 NOT TO EXCEED  
Account Nos.:  
04-215-24-19-2703-461 \$866,000.00 CAPITAL  
03-200-56-270-403 \$ 43,360.22 TRUST  
Requisition No.: 288149  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[0877-24](#)

Sheriff's Office/ County Jail  
Meeting Date: 8/7/2024  
Purpose: Provide Radio Equipment: via State Contract  
Dollar Amount: \$24,878.70 NOT TO EXCEED  
Account Nos.:  
04-215-24-19-2701-472 - \$12,320.40 CAPITAL  
04-215-19-18-2703-472 - \$12,558.30 CAPITAL  
Requisition No.: 301340  
Contract Basis: State Vendor  
Vendor No.: 2416  
Name: Motorola Solutions  
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677  
Prepared By: PJG:jh

[0878-24](#)

Superintendent of Elections  
Meeting Date: 8/7/2024  
Purpose: Purchase two (2) PollSync Thunder Stations with Software /  
Hardware Maintenance & Licensing  
Dollar Amount: \$30,000.00 NOT TO EXCEED

Account Nos.:  
03-200-56-121-230 - \$20,000.00 TRUST  
03-200-56-121-231 - \$10,000.00 TRUST  
Requisition No.: 301063  
Vendor No.: 26308  
Name: Knowink, LLC  
Address: 460 North Lindbergh Boulevard, Saint Louis, Missouri 63141  
Prepared By: PJG:jh

[0879-24](#)

Surrogate's Court  
Meeting Date: 8/7/2024  
Purpose: Provide License Agreement  
Dollar Amount: \$42,500.00 NOT TO EXCEED  
Account No.: 04-215-17-18-1600-656 CAPITAL  
Requisition No.: 300983  
Vendor No.: 24082  
Name: Foveonics Imaging Technologies Inc.  
Address: 999 Willow Grove St., Hackettstown, NJ 07840  
Prepared By: PJG:jh

[0880-24](#)

Various Bergen County Using Agencies  
Meeting Date: 8/7/2024  
Purpose: Provide Office Supplies / Catalog via: Somerset  
Cooperative  
Dollar Amount: \$550,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Vendor Nos.: 19268, 25437  
Name: W.B. Mason, Inc.  
Address: 21 Commerce Drive, Cranbury, NJ 08512  
Prepared By: PJG:jh

[0881-24](#)

Various Bergen County Using Agencies  
Meeting Date: 8/7/2024  
Purpose: Provide Facilities (MRO) - Custom Orders & Industrial  
Supplies - Yearly Requirements: via State Contract  
Dollar Amount: \$300,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: State Vendor  
Vendor No.: 6420  
Name: W.W. Grainger, Inc., Gov't Call Center  
Address: 55 Jackson Drive, Cranford, NJ 07016-3582  
Prepared By: PJG:jh

[0882-24](#)

Various Bergen County Using Agencies  
Meeting Date: 8/7/2024  
Purpose: Provide Equipment and Space Rental: via State Contract  
Dollar Amount: \$100,000.00 NOT TO EXCEED

Contract No.: Open Ended  
Contract Basis: State Vendor  
Vendor Nos.: 25258, 19423  
Name: Herc Rentals, Inc. f/k/a Hertz Equipment Rental Corp.  
Address: 27500 Riverview Center Blvd., Bonita Springs, FL 34131  
Name: United Rentals, Inc.  
Address: 222 Bergen Turnpike, Ridgefield Park, NJ 07660  
Prepared By: PJG:jh

[0883-24](#)

County Executive  
Meeting Date: 8/7/2024  
Purpose: Provide Lease Agreement Ricoh IM C4510 Copier / Printer /  
Scanner: via State Contract  
Dollar Amount: \$13,800.00 NOT TO EXCEED  
Account No.: 01-201-20-100-100-030 CURRENT  
Requisition No.: 300330  
Contract No.: 2400136  
Contract Basis: State Vendor  
Vendor No.: 26890  
Name: Ricoh USA, Inc.  
Address: 2 Gatehall Drive, Parsippany, NJ 07054  
Prepared By: PJG:jh

[0884-24](#)

County Executive  
Public Safety/ Division of the Medical Examiner  
Meeting Date: 8/7/2024  
Appointment of Ronald Polonkay as Director of the Division of the  
Medical Examiner  
Prepared By: TJD/il

[0885-24](#)

County Executive  
Public Works  
Meeting Date: 8/7/2024  
Appointment of Brian Niland as Director of Public Works  
Prepared By: TJD/il

[0886-24](#)

County Commissioner  
Meeting Date: 8/7/2024  
Purpose: National Immunization Month  
Prepared By: RM/ac

[0887-24](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 8/7/2024  
Purpose: To Approve Chapter 159: FY2025 Child Advocacy  
Development Grant  
Funding Source: State of New Jersey, Department of Children and  
Families

Grant Amount: \$ 190,944.00  
Budget Year: 2024  
County Contribution: \$0  
Account No.: To be assigned upon resolution passage  
Grant Term: 07/01/24 - 06/30/25  
Additional Information: Prosecutor  
Prepared By: JR/MG

[0888-24](#) County Executive  
Public Works/ Division of Community Transportation  
Meeting Date: 8/7/2024  
Appointment of Dominick Azzolini as Director of Community  
Transportation  
Prepared By: TJD/il

[0889-24](#) County Executive  
Public Works/ Division of Community Transportation  
Meeting Date: 8/7/2024  
Appointment of Michael Teta  
Board/ Authority: Community Transportation Advisory Board  
Term of Appointment: 7/1/2023 to 6/30/2026  
Prepared By: JL/il

[0890-24](#) County Executive  
Public Works/ Division of Community Transportation  
Meeting Date: 8/7/2024  
Appointment of Robert Stasik  
Board/ Authority: Community Transportation Advisory Board  
Term of Appointment: 7/1/2023 to 6/30/2026  
Prepared By: JL/il

[0891-24](#) County Executive  
Public Works/ Division of Community Transportation  
Meeting Date: 8/7/2024  
Appointment of Cornelius Goodwin  
Board/ Authority: Community Transportation Advisory Board  
Term of Appointment: 7/1/2023 to 6/30/2026  
Prepared By: JL/il

[0892-24](#) County Executive  
Human Services  
Meeting Date: 8/7/2024  
Appointment of Michele Mayo  
Board/ Authority: Commission on the Status of Women  
Term of Appointment: 9/1/2022 to 8/31/2025  
Prepared By: JL/il

[0893-24](#) County Executive

Human Services  
Meeting Date: 8/7/2024  
Appointment of Mae Robinson  
Board/ Authority: Commission on the Status of Women  
Term of Appointment: 9/1/2022 to 8/31/2025  
Prepared By: JL/il

[0894-24](#)

County Executive  
Human Services/ Division of Senior Services  
Meeting Date: 8/7/2024  
Appointment of Joseph Scillieri  
Board/ Authority: Senior Services Advisory Council  
Term of Appointment: 9/1/2022 to 9/1/2025  
Prepared By: JL/il

[0895-24](#)

County Executive  
Human Services/ Division of Disability Services  
Meeting Date: 8/7/2024  
Appointment of Christoffer Puglisi  
Board/ Authority: Disability Services Advisory Board  
Term of Appointment: 9/16/2022 to 9/15/2025  
Prepared By: JL/il

[0896-24](#)

County Executive  
Human Services/ Division of Disability Services  
Meeting Date: 8/7/2024  
Appointment of Harry Casey  
Board/ Authority: Disability Services Advisory Board  
Term of Appointment: 9/16/2022 to 9/15/2025  
Prepared By: JL/il

[0897-24](#)

County Executive  
Meeting Date: 8/7/2024  
Appointment of Stephen Guglielmetti  
Board/ Authority: Human Relations Commission  
Term of Appointment: 10/1/2023 to 9/30/2025  
Prepared By: JL/il

[0898-24](#)

County Executive  
Meeting Date: 8/7/2024  
Appointment of Kenneth Kirlin  
Board/ Authority: Human Relations Commission  
Term of Appointment: 10/1/2023 to 9/30/2025  
Prepared By: JL/il

[0899-24](#)

County Counsel  
Meeting Date: 8/7/2024  
Purpose: Provide Lease Agreement Ricoh IM C6010 Copier / Printer /

Scanner: via State Contract  
Dollar Amount: \$14,790.00 NOT TO EXCEED  
Account No.: 01-201-20-155-100-044 CURRENT  
2024: \$ 986.00  
2025: \$2,958.00  
2026: \$2,958.00  
2027: \$2,958.00  
2028: \$2,958.00  
2029: \$1,972.00  
Requisition No.: 300332  
Contract No.: 2400137  
Contract Basis: State Vendor  
Vendor No.: 26890  
Name: Ricoh USA, Inc.  
Address: 2 Gatehall Drive, Parsippany, NJ 07054  
Prepared By: PJG:jh

## Ordinances

### First Reading

[24-23f](#)

Ordinance 24-23  
Meeting Date: 8/7/2024  
Planning & Engineering/ Division of Engineering  
Reading: First  
Purpose: No Turn on Red - Southbound on the Eighth Street Bridge to Southwest on Locust Avenue & Main Avenue - Borough of Wallington  
Prepared By: JAF:sa

[24-25f](#)

Ordinance 24-25  
Meeting Date: 8/7/2024  
Administration & Finance  
Reading: First  
Purpose: CAPITAL ORDINANCE OF THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE ROUTE 17 BOTTLENECK PROJECT (ROCHELLE AVENUE CORRIDOR IMPROVEMENTS), BY AND FOR THE COUNTY, APPROPRIATING THEREFOR THE SUM OF \$10,000,000 AND THAT SUCH SUM SO APPROPRIATED SHALL BE FUNDED BY A GRANT FROM THE STATE OF NEW JERSEY, DEPARTMENT OF TRANSPORTATION.  
Prepared By: JR

## Adjournment