

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, July 16, 2025

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

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

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

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

Meetings are open to the public.

WORK SESSION – 4:30 PM CALABRESE CAUCUS ROOM

Regular Business

Presentation: Parks and Recreation Month

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: Public Safety Operations Center Accreditation

Public Comments

Resolutions

[933-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 7/16/2025
Purpose: To Approve Chapter 159: Subregional Transportation Planning Program
Funding Source: North Jersey Transportation Planning Authority
Grant Amount: \$ 262,705.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Planning
Prepared By: MH/em

[934-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 7/16/2025
Purpose: To Approve Chapter 159: 2025 MH Training & Tech Assistance
Funding Source: New Jersey Department of Human Services
Grant Amount: \$ 10,000.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 03/01/25 - 09/30/25
Additional Information: Health Services
Prepared By: MH/em

[935-25](#)

Administration & Finance/Division of Treasury
Meeting Date: 7/16/2025
Purpose: Acceptance of Workforce Innovation and Opportunity Act Funding for PY25/PY26
Dollar Amount: \$ 5,884,546.00 GRANT
Prepared By: MH

[936-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 7/16/2025
Purpose: To Approve Chapter 159: PY25/FY26 Workforce Innovation and Opportunity Act - WIOA Grant
Funding Source: State of New Jersey, Department of Labor and Workforce Development
Grant Amount: \$ 5,884,546.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/26
Additional Information: Treasury
Prepared By: MH/em

[937-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 7/16/2025
Purpose: To Approve Chapter 159: Van Saun County Park Water Line
Funding Source: New Jersey Department of Community Affairs
Grant Amount: \$ 1,000,000.00
Budget Year: 2025
County Contribution: \$ 0
Account No.: To be assigned upon resolution passage
Grant Term: 12/09/24 - 12/31/2026
Additional Information: Public Works
Prepared By: MH/em

[938-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 7/16/2025
Purpose: To Approve Chapter 159: Opioid Settlement Fund Grant -
Additional Funds
Funding Source: National Opioid Trust Fund
Grant Amount: \$ 759,162.27
Budget Year: 2025
County Contribution: \$0
Account No.: To Be assigned upon resolution passage
Grant Term: Open- Until Spent
Additional Information: Treasury
Prepared By: MH/em

[939-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 7/16/2025
To Approve an Executive Grant to the Women's Rights Information
Center
Funding Source: County Budget and Capital Planning Division for
Contract Services
Grant Amount: \$15,000.00
Budget Year: 2025
Dollar Amount: \$ Same as above
County Contribution: All of it
Account No.: 01-201-20-130-105-022
Grant Term: 2025
Additional Information: County Executive Reviewed Proposal and
Approved
Prepared By: LB

[940-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 7/16/2025
Purpose: To Approve Chapter 159: Energy Efficiency & Conservation
Block Grant
Funding Source: New Jersey Department of Energy
Grant Amount: \$ 695,630.00
Budget Year: 2025

Account No.: To be assigned upon resolution passage
Grant Term: 10/01/24 - 09/30/26
Additional Information: County Executive
Prepared By: MH/em

[941-25](#)

Administration & Finance/ Division of Personnel
Meeting Date: 7/16/2025
Purpose: Provide Payroll Service Agreement
Dollar Amount: \$1,311,390.00 NOT TO EXCEED
Account No.: 01-201-20-130-105-140 CURRENT
Requisition No.: 328348
Contract No.: 2500128
Vendor No.: 26911
Name: Unicorn HCM Inc.
Address: 25B Hanover Rd., Florham Park, NJ 07932
Prepared By: PJG:jh

[942-25](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 7/16/2025
Purpose: Provide ServiceNow NextGen Support
Dollar Amount: \$75,000.00 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition No.: 328145
Vendor No.: 24599
Name: Computer Design Integration LLC
Address: 500 Fifth Ave., Suite 1500, NY, NY 10110
Prepared By: PJG:jh

[943-25](#)

Administration & Finance/ Division of Treasury
Meeting Date: 7/16/2025
Purpose: Provide Program Implementation / Data Analytics with Annual
Wellness On-Site
Dollar Amount: \$62,015.84 NOT TO EXCEED
Account No.: 18-201-23-900-251 HEALTH INSURANCE TRUST
Requisition No.: 326299
Vendor No.: 27163
Name: NDS Radiology Inc.
Address: 28700 Cabot Drive, Novi, MI 48377
Prepared By: PJG:jh

[944-25](#)

Administration & Finance/ Division of Treasury
Meeting Date: 7/16/2025
Purpose: Provide Mobile Healthcare Services - Month of May 2025
Dollar Amount: \$105,209.50 NOT TO EXCEED
Account No.: 18-201-23-900-251 HEALTH INSURANCE TRUST

Requisition No.: 328264

Vendor No.: 27163
Name: NDS Radiology
Address: 28700 Cabot Drive, Suite 500, Novi, Michigan 48377
Prepared By: PJG:jh

[945-25](#)

Community Development
Meeting Date: 7/16/2025
Purpose: 0% Home Improvement Loan
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 21-213-755-255-41-15
Contract No.: 2500132
Contract Basis: Bid
Vendor No.: 601802
Prepared By: RGE:br

[946-25](#)

Community Development
Meeting Date: 7/16/2025
Purpose: Authorize Grant Agreement for Borough of Emerson Sr. Door Improvements
Dollar Amount: \$85,500.00
Account No.: 21-213-755-235-35-01
Contract No.: 2500129
Contract Basis: Grant
Vendor No.: 700010
Prepared By: RGE/sb

[947-25](#)

County Clerk
Meeting Date: 7/16/2025
Purpose: Purchase of Imprinted Election Materials
Dollar Amount: \$504,245.00 NOT TO EXCEED
Account No.: 01-201-20-120-110-025 CURRENT
Requisition No.: 328279
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

[948-25](#)

County Clerk
Meeting Date: 7/16/2025
Purpose: Amended Legal Services Contract with DeCotiis, Fitzpatrick, Cole & Giblin, LLP to serve as Co-General Counsel and Special Litigation Counsel for the Bergen County Clerk's Office for the year 2025
Dollar Amount: \$50,000.00 NOT TO EXCEED
Account No.: 01-201-20-120-100-022 CURRENT
Contract No.: 2500013
Vendor No.: 14659

Prepared By: TD/cel

[949-25](#)

Health Services

Meeting Date: 7/16/2025

Purpose: Authorization to apply for and accept funding for the State of New Jersey, Department of Human Services, for the Bipartisan Safer Communities Act Disaster Response Crisis Counseling County Grants.

Dollar Amount: \$25,000.00 GRANT

Account No.: to be assigned

Prepared By: HA/sk

[950-25](#)

Health Services

Meeting Date: 7/16/2025

Purpose: Shared Services-2025/26 FLU VACCINE ADMINISTRATION AGREEMENT

Dollar Amount: REVENUE PRODUCING

Prepared By: HA/CAR/AN

[951-25](#)

Health Services

Meeting Date: 7/16/2025

Purpose: Apply and Accept funds for Enhanced Implementation of the Comprehensive Cancer Control Plan, allocating \$20,000 for services to Hudson County.

Dollar Amount: \$99,700.00 Grant

Account No.: GRANT

Prepared By: HFA/MS:JT/RAP

[952-25](#)

Health Services

Meeting Date: 7/16/2025

Purpose: Authorization to apply for and accept additional grant funding by the NJ Association of County and City Health Officials (NJACCHO) for Enhancing Local Public Health Infrastructure Grant

Dollar Amount: \$ 12,499.00 Additional Funding
\$5,394,011.00 Current Funding
\$5,406,510.00 Total NOT TO EXCEED

Prepared By: HA/AC

[953-25](#)

Health Services

Meeting Date: 7/16/2025

Purpose: Authorization to apply for and accept additional grant funding of \$24,951.00 to the Original Award of \$168,049.00 by the Association of County and City Health Officials (NJACCHO) for Sustaining Local Public Health Infrastructure Grant.

Dollar Amount: \$ 24,951.00 Additional Funding
\$168,049.00 Current Funding
\$193,000.00 Total NOT TO EXCEED

Prepared By: HA/AC

- [954-25](#) Health Services
Meeting Date: 7/16/2025
Purpose: Authorization to apply and accept grant funding of \$30,858.00 from the New Jersey Department of Local Public Health (DLPH) for Strengthening Local Public Health 2026 Grant.
Dollar Amount: \$30,858.00 NOT TO EXCEED
Prepared By: HA/AC
- [955-25](#) Human Services/ Division of Child Care Resources
Meeting Date: 7/16/2025
Purpose: To accept additional funds for American Sign Language Consultant
Dollar Amount: \$8,937.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Human Services, Division of Family Development
Address: P.O. Box 716 - Trenton, NJ 08625-0716
Prepared By: JL/jo/cm/rs/lb
- [956-25](#) Human Services/ Division of Disability Services
Meeting Date: 7/16/2025
Purpose: Authorize an Agreement with Meals on Wheels North Jersey
Dollar Amount: \$19,000.00 NOT TO EXCEED
Account No.: 02-213-42-342-524-051 GRANT
Contract Basis: Grant
Vendor No.: 901465
Name: Meals on Wheels North Jersey
Address: 32 Pascack Road, 2nd Floor - Woodcliff Lake, NJ 07677
Prepared By: MHD/asd/ms/rs/lb
- [957-25](#) Health Services/ Division of Environmental Health
Meeting Date: 7/16/2025
Purpose: Authorize entering into Agreement with RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY, NEW JERSEY EXPERIMENT STATION'S OFFICE OF CONTINUING PROFESSIONAL EDUCATION for field training student internship
Prepared By: RAP
- [958-25](#) Parks
Meeting Date: 7/16/2025
Purpose: Reject: - Utility Mark-Out Services - BC-Bid-25-04.1
Contract Basis: Bid
Prepared By: PJG:jh
- [959-25](#) Parks
Meeting Date: 7/16/2025
Purpose: Authorize Grant Agreement with the New Jersey Economic

Development Authority for a Hazardous Discharge Site Remediation
Grant for the Carlton Hill Rail Trail-Greenway Property located in
Rutherford and East Rutherford, Bergen County, NJ
Dollar Amount: \$2,692,243.00 NOT TO EXCEED
Prepared By: CD/as

[960-25](#)

Parks
Meeting Date: 7/16/2025
Purpose: Award of Professional Service Contract to Clarke Caton Hintz
Architects for Restoration of the Plaza and Garden Wall at the Camp
Merritt Memorial Monument
Dollar Amount: \$12,350.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-233 TRUST
Contract No.: 2500124
Contract Basis: Fair & Open
Vendor No.: 25790
Name: Clarke Caton Hintz
Address: 100 Barrack Street, Trenton, NJ 08608
Prepared By: CH/as/ekg

[961-25](#)

Parks/ Division of Golf
Meeting Date: 7/16/2025
Purpose: Revenue Share Payments - May 2025: Golf Cart Concession:
Provision & Maintenance of Golf Carts & Specialty Vehicles
Dollar Amount: \$99,461.87 NOT TO EXCEED
Account No.: 01-204-55-208-093-000 CURRENT
Requisition No.: 328242
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

[962-25](#)

Parks/ Division of Golf
Meeting Date: 7/16/2025
Purpose: Purchase two (2) new or current model Husqvarna EPOS
Robotic Automowers & one (1) Husqvarna EPOS Reference Station
via: National Cooperative
Dollar Amount: \$11,547.98 NOT TO EXCEED
Account No.: 04-215-24-13-3700-315 CAPITAL
Requisition No.: 319846
Vendor No.: 27284
Name: Eco Quip LLC
Address: 734 West Nyack Road, West Nyack, New York 10994
Prepared By: PJG:jh

[963-25](#)

Parks/ Division of Parks and Recreation

Meeting Date: 7/16/2025
Purpose: Provide & Deliver Various Exotic Animal Diets -
BC-Bid-25-41
Dollar Amount: \$51,049.96 NOT TO EXCEED
Account Nos.:
Zoological Park 01-201-28-374-100-060 - \$ 18,871.20 2025
CURRENT
01-201-28-374-100-060 - \$ 18,871.20 2026
CURRENT
Environmental Ctr. 01-201-28-375-100-060 - \$ 6,653.78 2025
CURRENT
01-201-28-375-100-060 - \$ 6,653.78 2026
CURRENT
Contract No.: 2500112
Contract Basis: Bid
Vendor No.: 22877
Name: RodentPro.com, LLC
Address: PO Box 118, Inglesfield, Indiana 47618
Prepared By: PJG:jh

[964-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 7/16/2025
Purpose: Provide Rental - Modular Office for Van Saun Zoo, Paramus
Dollar Amount: \$26,000.00 NOT TO EXCEED
Account No.: 01-201-28-374-100-072 CURRENT
Requisition No.: 328164
Vendor No.: 25493
Name: Williams Scotsman, Inc. - Willscot
Address: 1200 Swedesford Road, Berwyn, PA 19312
Prepared By: PJG:jh

[965-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 7/16/2025
Purpose: Provide Maintenance, Refurbishment of Tennis Courts at
Overpeck Park, Van Saun Park & Glen Rock Park (Coop) -
BC-Bid-24-35
Dollar Amount: \$301,771.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-318 CAPITAL
Requisition No.: 328346
Contract Basis: Bid
Vendor No.: 24190
Name: MRC Inc. F/K.A. Maturano Rec. Co. Inc.
Address: 2130 Route 35, Bldg. B Ste 222, Sea Girt, NJ 08750
Prepared By: PJG:jh

[966-25](#)

Planning and Engineering

Meeting Date: 7/16/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8845 - Carlstadt
Name: 821 Washington, LLC
Prepared By: TD/WB/lh

[967-25](#)

Planning and Engineering
Meeting Date: 7/16/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8624 - Fair Lawn
Name: JQM Realty, LLC
Prepared By: TD/WB/lh

[968-25](#)

Planning and Engineering/Division of Engineering
Meeting Date: 7/16/2025
Purpose: Authorize Shared Services Agreement with the Township of Rochelle Park for Rochelle Avenue Corridor Improvements to Advance the Route 17 Bottleneck Project
Prepared By: JAF:sa

[969-25](#)

Prosecutor's Office
Meeting Date: 7/16/2025
Purpose: Provide Body Worn Camera Policy & Implementation Program
Dollar Amount: \$120,000.00 NOT TO EXCEED
Account No.: 02-213-41-275-319-440 GRANT
Requisition No.: 329321
Vendor No.: 9011
Name: New Jersey Innovation Institute Inc.
Address: 211 Warren St., Newark, NJ 07103
Prepared By: PJG:jh

[970-25](#)

Prosecutor's Office
Meeting Date: 7/16/2025
Purpose: A Resolution Authorizing the On-Line Public Sale at Auction of Real Property Known and Designated as Lot 11 in Block 2305 as shown on the Tax Map of the Township of Teaneck and commonly known as 275 Farrant Terrace
Prepared By: DK/KA

[971-25](#)

Public Safety/ Communications
Meeting Date: 7/16/2025
Purpose: Authorize Shared Services Agreement with TOWNSHIP of MAHWAH for County to Provide 911 Communications Services
Prepared By: RAP

[972-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 7/16/2025

Purpose: Purchase eleven (11) New AeroFlex CBRN Ensembles for
HazMat Personnel: via National Cooperative
Dollar Amount: \$43,327.02 NOT TO EXCEED
Account Nos.:
02-213-42-252-505-022 \$ 40,000.00 GRANT
04-215-24-10-3301-291 \$ 3,327.02 CAPITAL
Requisition No.: 326930
Vendor No.: 18180
Name: Safeware Inc.
Address: 4403 Forbes Boulevard, Lanham, Maryland 20706
Prepared By: PJG:jh

[973-25](#)

Public Safety/ Division of the Medical Examiner
Meeting Date: 7/16/2025
Purpose: Provide Lease Agreement: Ricoh IM C3510 Digital Copier:
via State Contract
Dollar Amount: \$13,500.00 NOT TO EXCEED
Account No.: 01-201-25-240-110-030 CURRENT
2025: - \$ 900.00
2026: - \$2,700.00
2027: - \$2,700.00
2028: - \$2,700.00
2029: - \$2,700.00
2030: - \$1,800.00
Requisition No.: 328174
Contract No.: 2500127
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA Inc.
Address: 2 Gatehall Drive, Parsippany, NJ 07054
Prepared By: PJG:jh

[974-25](#)

Public Safety/ Medical Examiner
Meeting Date: 7/16/2025
Purpose: Apply and Accept CDC Overdose to Data Action Program
Dollar Amount: \$11,700.00 GRANT
Prepared By: DT/RP

[975-25](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 7/16/2025
Purpose: Provide InfoShare License Maintenance Agreement
Dollar Amount: \$100,000.00 NOT TO EXCEED
Account No.: 04-215-24-11-2405-472 CAPITAL
Requisition No.: 326482
Vendor No.: 24915
Name: Computer Square, Inc. D/B/A CSI Technology Group

Address: 330 Mac Lane, Keasbey, NJ 08832

Prepared By: PJG:jh

[976-25](#)

Public Safety/ Division of Public Safety Communications

Meeting Date: 7/16/2025

Purpose: Provide Annual Support for 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.: 327421

Contract Basis: Bid

Vendor No.: 23242

Name: SHI International Corp.

Address: 290 Davidson Ave., Somerset, NJ 08873

Prepared By: PJG:jh

[977-25](#)

Public Works/ Division of Community Transportation

Meeting Date: 7/16/2025

Purpose: Provide RoscoLive Service - 2025

Dollar Amount: \$28,200.00 NOT TO EXCEED

Account No.: 01-201-26-315-100-022 CURRENT

Requisition No.: 327882

Vendor No.: 26287

Name: Rosco, Inc.

Address: 90-21 144th Place, Jamaica, NY 11435

Prepared By: PJG:jh

[978-25](#)

Public Works/ Division of General Services

Meeting Date: 7/16/2025

Purpose: Provide Automatic Teller Machine Concession (1st Option) -
BC-RFP-22-006

Dollar Amount: No Cost to the County

Contract No.: Revenue Producing

Contract Basis: RFP

Name: DE & P Technical Services, LLC

Address: 41 Lakeside Drive, Marlton, NJ 08053

Prepared By: PJG:jh

[979-25](#)

Public Works/ Division of General Services

Meeting Date: 7/16/2025

Purpose: Provide Renovations to Darlington Golf Course Clubhouse,
Mahwah, NJ - C-25-006

Dollar Amount: \$629,923.35 NOT TO EXCEED

Account No.: 04-215-23-17-3100-068 CAPITAL

Contract No.: 2500123

Contract Basis: Bid

Vendor No.: 27295

Name: Haas Construction Management, LLC
Address: 51 Cannonball Road, Pompton Lakes, NJ 07442
Prepared By: PJG:jh

[980-25](#)

Public Works/ Division of General Services
Meeting Date: 7/16/2025
Purpose: Provide Flooring - Prep, Supply & Install Carpet & LVT Tiles
at PSOC, 285 Campgaw Rd., Mahwah: State Contract
Dollar Amount: \$78,082.72 NOT TO EXCEED
Account No.: 04-215-24-12-3100-071 CAPITAL
Requisition Nos.: 327706, 327708
Contract Basis: State Vendor
Vendor No.: 19332
Name: RFS Commercial Inc.
Address: 280 N. Midland Ave., Bldg. M Postal Unit 220, Saddle Brook,
NJ 07663
Prepared By: PJG:jh

[981-25](#)

Public Works/ Division of General Services
Meeting Date: 7/16/2025
Purpose: Provide Repairs on Existing ADA Compliance Metal Railings
at Conklin Youth Center, Hackensack (Coop) - BC-Bid-24-07
Dollar Amount: \$50,812.50 NOT TO EXCEED
Account No.: 04-215-23-17-3100-064 CAPITAL
Requisition No.: 318605
Contract Basis: Bid
Vendor No.: 25125
Name: GiaCorp Contracting, Inc.
Address: 11 Bradhurst Avenue, Hawthorne, NY 10532
Prepared By: PJG:jh

[982-25](#)

Public Works/ Division of General Services
Meeting Date: 7/16/2025
Purpose: Provide Alarm Installation in Elevator Shaft & Connection to
Existing Simplex/JCI Panel at Summer House, Paramus
Dollar Amount: \$29,682.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-044 CAPITAL
Requisition No.: 327268
Vendor No.: 6575
Name: Johnson Control Fire Protection LP
Address: 820 Bear Tavern Road, West Trenton, NJ 08628
Prepared By: PJG:jh

[983-25](#)

Public Works/ Division of General Services
Meeting Date: 7/16/2025
Purpose: Purchase One (1) New or Current Model Year Hyundai
20BT-9U 4000 lb., Capacity Electric Pneumatic Tire Forklift via:

National Cooperative
Dollar Amount: \$41,217.00 NOT TO EXCEED
Account Nos.:
04-215-23-21-2750-500 \$ 20,608.50 CAPITAL
04-215-20-16-2930-462 \$ 20,608.50 CAPITAL
Requisition No.: 328158
Vendor No.: 19346
Name: Modern Group. LTD
Address: 75 New Street, Edison, NJ 08837
Prepared By: PJG:jh

[984-25](#)

Public Works/ Division of General Services
Meeting Date: 7/16/2025
Purpose: Provide Well Pump Removal & Replacement (Coop)
BC-Bid-25-18
Dollar Amount: \$45,622.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-375 CAPITAL
Requisition No.: 328365
Contract Basis: Bid
Vendor No.: 10376
Name: William J. Guarini, Inc.
Address: 152 Stevens Avenue, Jersey City, NJ 07305
Prepared By: PJG:jh

[985-25](#)

Public Works/ Division of General Services
Meeting Date: 7/16/2025
Purpose: Provide & Service One (1) Forty (40) Yard Trash Compactor
& Container at One Bergen County Plaza (1st Option) - BC-Bid-24-26
Dollar Amount: \$13,500.00 NOT TO EXCEED
Account No.: 01-201-26-310-100-022 CURRENT
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 24541
Name: Imperial Waste Services, LLC
Address: 575 Elm Street, Suite 1, Maywood, NJ 07607
Prepared By: PJG:jh

[986-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 7/16/2025
Purpose: Provide Auto Body Repair Services of Damaged Vehicles
(Coop) (1st Option) - BC-Bid-24-31
Dollar Amount: \$250,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 21258, 27005
Name: Various (See attached / below Schedule)

Prepared By: PJG:jh

[987-25](#)

Public Works/ Division of Mosquito Control
Meeting Date: 7/16/2025
Purpose: Provide & Install four (4) Overhead Sectional Doors at
Mosquito Control Building via: State Contract
Dollar Amount: \$22,106.00 NOT TO EXCEED
Account No.: 04-215-24-12-3100-073 CAPITAL
Requisition No.: 326209
Contract Basis: State Vendor
Vendor No.: 20519
Name: Miner LTD /B/A New Jersey Door Works
Address: 689 Ramsey Ave., Hillside, NJ 07205
Prepared By: PJG:jh

[988-25](#)

Public Works/ Division of Operations
Meeting Date: 7/16/2025
Purpose: Provide Drainage Replacement / Repair at Forest Ave.,
Paramus, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$50,450.00 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Requisition No.: 326174
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[989-25](#)

Public Works/ Division of Operations
Meeting Date: 7/16/2025
Purpose: Provide Drainage Repairs at River Road at Bridge Street,
Hackensack, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$210,000.00 NOT TO EXCEED
Account Nos.:
04-215-23-17-2920-188 - \$ 60,092.49 CAPITAL
04-215-22-17-2920-189 - \$149,907.51 CAPITAL
Requisition No.: 327381
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[990-25](#)

Public Works/ Division of Operations
Meeting Date: 7/16/2025
Purpose: Provide Drainage Repairs at No. Maple Ave., Ho-Ho-Kus, NJ
(Coop) - BC-Bid-23-13

Dollar Amount: \$98,000.00 NOT TO EXCEED
Account No.: 04-215-23-17-2920-188 CAPITAL
Requisition No.: 327518
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[991-25](#)

Public Works/ Division of Operations
Meeting Date: 7/16/2025
Purpose: Provide Drainage Replacement / Repair at Schraalenburgh Rd., Harrington Park, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$27,975.00 NOT TO EXCEED
Account No.: 04-215-23-17-2920-188 CAPITAL
Requisition No.: 327701
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer and Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[992-25](#)

Public Works/ Division of Operations
Meeting Date: 7/16/2025
Purpose: Provide Drainage Repairs at Kinderkamack Road, Westwood, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$81,000.00 NOT TO EXCEED
Account No.: 04-215-23-17-2920-188 CAPITAL
Requisition No.: 327697
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[993-25](#)

Public Works/ Division of Operations
Meeting Date: 7/16/2025
Purpose: Provide Drainage Replacement / Repair at Schuyler Ave., Lyndhurst, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$185,000.00 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Requisition No.: 327380
Contract Basis: Bid
Vendor No.: 16875
Name: Montana Construction Corp. Inc.
Address: 80 Contant Avenue, Lodi, NJ 07644

Prepared By: PJG:jh

[994-25](#)

Public Works/ Division of Operations
Meeting Date: 7/16/2025
Purpose: Provide Drainage Repairs Forest Ave., Paramus, NJ (Coop)
- BC-Bid-23-13
Dollar Amount: \$92,995.00 NOT TO EXCEED
Account No.: 04-215-23-17-2920-188 CAPITAL
Requisition No.: 327709
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer and Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[995-25](#)

Public Works/ Division of Operations
Meeting Date: 7/16/2025
Purpose: Provide Drainage Repairs 20 Dean Street, Englewood, NJ
(Coop) - BC-Bid-23-13
Dollar Amount: \$79,745.00 NOT TO EXCEED
Account No.: 04-215-23-17-2920-188 CAPITAL
Requisition No.: 327713
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer and Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[996-25](#)

Public Works/ Division of Operations
Meeting Date: 7/16/2025
Purpose: Provide Drainage Repairs Orangeburgh Rd., Old Tappan NJ
(Coop) - BC-Bid-23-13
Dollar Amount: \$32,945.00 NOT TO EXCEED
Account No.: 04-215-23-17-2920-188 CAPITAL
Requisition No.: 327707
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer and Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[997-25](#)

Public Works/ Division of Operations
Meeting Date: 7/16/2025
Purpose: Provide Drainage Repairs at River Rd. at Baldwin Ave., New
Milford, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$92,995.00 NOT TO EXCEED
Account No.: 04-215-23-17-2920-188 CAPITAL

Requisition No.: 328066
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer and Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[998-25](#)

Sheriff's Office
Meeting Date: 7/16/2025
Purpose: Provide Annual Renewal of Generac Advantage /
Surveillance Video System Door Readers: via State Contract
Dollar Amount: \$65,557.64 NOT TO EXCEED
Account Nos.:
01-201-25-270-100-096 - \$32,778.82 CURRENT
01-201-25-270-105-096 - \$32,778.82 CURRENT
Requisition No.: 327097
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communication Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[999-25](#)

Sheriff's Office
Meeting Date: 7/16/2025
Purpose: Provide Inmate Pharmaceuticals for the Treatment of Opioid
Use Disorder
Dollar Amount: \$30,700.00 NOT TO EXCEED
Account No.: 02-213-42-270-476-024 GRANT
Requisition No.: 328555
Vendor No.: 24735
Name: Henry Schein, Inc.
Address: 135 Duryea Road, Melville, NY 11747
Prepared By: PJG:jh

[1000-25](#)

Various Bergen County Using Agencies
Meeting Date: 7/16/2025
Purpose: Provide Irrigation Services: Including Installation, Parts &
Repairs (Coop) - BC-Bid-25-01.1N
Dollar Amount: \$200,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 13427, 27297
Name: Garguilo Inc.
Address: 54 Oneida Ave., Dumont, NJ 07628

Name: Stone Brook Garden & Landscape Supply

Address: 451 Market St., Saddle Brook, NJ 07663

Prepared By: PJG:jh

[1001-25](#)

Various Bergen County Using Agencies

Meeting Date: 7/16/2025

Purpose: To Negotiate: Provide & Deliver Prefabricated & Customized
Sheds & Garages - (Coop) - BC-Bid-25-06.1

Contract Basis: Bid

Prepared By: PJG:jh

[1002-25](#)

Various Bergen County Using Agencies

Meeting Date: 7/16/2025

Purpose: To Negotiate: Provide Sprinkler Systems Services - Including
but not limited to - Provision, Installation, Replacement, Maintenance
and Repairs - (Coop) - BC-Bid-25-01.1

Contract Basis: Bid

Prepared By: PJG:jh

[1003-25](#)

Various Bergen County Using Agencies

Meeting Date: 7/16/2025

Purpose: To Negotiate: Provide & Deliver Prefabricated Cedar Wood
Structures - (Coop) - BC-Bid-25-07.1

Contract Basis: Bid

Prepared By: PJG:jh

[1004-25](#)

County Counsel

Meeting Date: 7/16/2025

Purpose: Professional Consulting Services Contract between the
County of Bergen and Hoplite LLC for the Bergen County Fiber Project

Dollar Amount: \$10,000.00 NOT TO EXCEED

Account No.: 01-201-20-155-100-021 CURRENT

Contract No.: 2500131

Vendor No.: 26400

Prepared By: JTH/cel

[1005-25](#)

County Executive

Administration & Finance

Meeting Date: 7/16/2025

Reappointment of Nina Larson

Board/ Authority: Human Services Advisory Council

Term of Appointment: 10/1/2023 to 9/30/2026

Prepared By: JL

[1006-25](#)

County Commissioner

Meeting Date: 7/16/2025

Purpose: National Zookeepers Week

Prepared By: JV/cb

Ordinances

First Reading

[25-37f](#)

Ordinance 25-37

Meeting Date: 7/16/2025

Planning & Engineering/ Division of Engineering

Reading: First

Purpose: Revise Existing Speed Limit on Portion of a County Road

- Campgaw Road - Mahwah & Franklin Lakes

Prepared By: JAF:sa

Adjournment