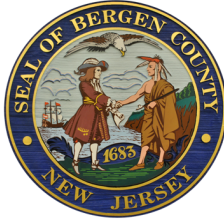


COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, May 14, 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

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

Public Hearing 2025 Budget

Public Comments

Resolutions

[613-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 5/14/2025

Purpose: Calendar Year 2025 RESOLUTION To Increase the COLA Percentage up to 3.5% and to establish a CAP BANK - SECOND

READING - ADOPTED

Budget Year: 2025

Prepared By: JR/ET

614-25

Administration & Finance/Budget & Capital Planning

Meeting Date: 5/14/2025

Purpose: To Adopt the 2025 Budget

Budget Year: 2025

Prepared By: JR/ET

[615-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 5/14/2025

Purpose: To Approve Chapter 159: 2025 History Special Project

Funding Source: New Jersey Historical Commission

Grant Amount: \$ 16,488.00

Budget Year: 2025

County Contribution: NONE

Account No.: To be assigned upon resolution passage

Grant Term: 07/01/24 - 08/31/25

Additional Information: Parks/ Cultural

Prepared By: MH/em

[616-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 5/14/2025

Purpose: To Approve Chapter 159: Opioid Settlement Fund -
Additional Funds

Funding Source: National Opioid Trust Fund

Grant Amount: \$ 185,266.69

Budget Year: 2025

County Contribution: \$0

Account No.: 02-147-10-130-368-000

Grant Term: OPEN

Additional Information: Treasury

Prepared By: MH/em

[617-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 5/14/2025

Purpose: To Approve Chapter 159: FY 23 Emergency Management
Agency Assistance

Funding Source: New Jersey Department of Law and Public Safety

Grant Amount: \$ 55,000.00

Budget Year: 2025

County Contribution: NONE

Account No.: To be assigned upon resolution passage

Grant Term: 07/01/22 - 06/30/23

Additional Information: OEM

Prepared By: MH/em

[618-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 5/14/2025
Purpose: To Approve Chapter 159: 2025 Spring House for Women
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 103,521.00
Budget Year: 2025
County Contribution: NONE
Account No.: To be assigned upon resolution passage
Grant Term: 01/01/2025 - 12/31/2025
Additional Information: Health Services
Prepared By: MH/em

[619-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 5/14/2025
Purpose: To Approve Chapter 159: NJ Food Security Initiative
Funding Source: Robert Wood Johnson Foundation
Grant Amount: \$ 125,000.00
Budget Year: 2025
County Contribution: NONE
Account No.: To be assigned upon resolution passage
Grant Term: 02/10/2025 - 02/24/2026
Additional Information: Human Services
Prepared By: MH/em

[620-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 5/14/2025
Purpose: To Approve Chapter 159: 2025 Senior Citizen & Disable
Resident Transportation
Funding Source: New Jersey Transit Corp.
Grant Amount: \$ 3,200,871.70
Budget Year: 2025
County Contribution: NONE
Account No.: To be assigned upon resolution passage
Grant Term: 01/01/2025 - 12/31/2025
Additional Information: DPW- Community Transportation
Prepared By: MH/em

[621-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 5/14/2025
Purpose: To Approve Chapter 159: Creative Aging Initiative Grant
Funding Source: New Jersey State Council on the Arts
Grant Amount: \$ 20,000.00
Budget Year: 2025
County Contribution: NONE
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/2025 - 06/30/2027
Additional Information: Human Services
Prepared By: MH/em

[622-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 5/14/2025
Purpose: To Approve Chapter 159: FY25 Alternative to Domestic Violence Additional Funds
Funding Source: New Jersey Department of Children and Families
Grant Amount: \$ 161,616.00
Budget Year: 2025
County Contribution: NONE
Account No.: To be assigned upon passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: Human Services
Prepared By: MH/em

[623-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 5/14/2025
Purpose: To Approve Chapter 159: Carlton Hill Rail Trail Project
Funding Source: New Jersey Economic Development Authority
Grant Amount: \$ 2,692,243.00
Budget Year: 2025
County Contribution: none
Account No.: To be assigned upon resolution passage
Grant Term: 02/25/2025 - 02/25/2030
Additional Information: Planning & Engineering
Prepared By: MH/em

[624-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 5/14/2025
Purpose: To Approve Chapter 159: FY25 PSAP Grant Program
Funding Source: State of New Jersey Office of Emergency Telecommunications Services
Grant Amount: \$ 704,412.11
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/2024 - 06/30/2025
Additional Information: OEM/ Public Safety
Prepared By: MH/em

[625-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 5/14/2025
Purpose: To Approve Chapter 159: FY25 PSAP Grant Program
Funding Source: State of New Jersey Office of Emergency Telecommunications Services
Grant Amount: \$ 620,000.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25

Additional Information: OEM/ Public Safety
Prepared By: MH/em

[626-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 5/14/2025
Purpose: To Approve Chapter 159: FY24 State Criminal Alien Assistance Program
Funding Source: U.S. Department of Justice, The Bureau of Justice Assistance
Grant Amount: \$ 526,331.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/22 - 12/31/25
Additional Information:
Prepared By: MH/em

[627-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 5/14/2025
Purpose: To Approve Chapter 159: NJ SYF25 Arrive Together Program
Funding Source: New Jersey Department of Law and Public Safety
Grant Amount: \$ 149,300.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 03/01/25 - 02/28/26
Additional Information: Prosecutors
Prepared By: MH/em

[628-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 5/14/2025
Purpose: To Approve Chapter 159: Comprehensive Cancer Control-Additional Funds
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 6,000.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information:
Prepared By: MH/em

[629-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 5/14/2025
Purpose: To Approve Chapter 159: FY2025 Sustained Enforcement Grant
Funding Source: U.S DOT/ National Highway Traffic Safety

Administration
Grant Amount: \$ 90,000.00
Budget Year: 2025
Account No.: To be assigned upon resolution passage
Grant Term: 10/01/24 - 09/30/25
Additional Information: Sheriff
Prepared By: MH/em

630-25

Administration & Finance
Meeting Date: 05/14/2025
Purpose: Provide Drainage Improvements to Gorge Road in the
Borough of Edgewater
Dollar Amount: \$345,000.00 NOT TO EXCEED
Account No. 03-200-56-180-238 ESCROW ACCOUNT
Contract Basis: BID
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin St., Hackensack, NJ 07601
Prepared By: JETH

[631-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 5/14/2025
Purpose: Provide License Agreements via: (Coop) BC-Bid-24-38
Dollar Amount: \$327,118.81 NOT TO EXCEED
Account Nos.:
01-201-20-130-120-022 - \$20,597.23 CURRENT
13-200-56-275-320 - \$306,521.58 TRUST
Requisition Nos.: 321399, 321530
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[632-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 5/14/2025
Purpose: Provide Renewal of InsightVM Subscription via: (Coop)
BC-Bid-24-38
Dollar Amount: \$37,031.35 NOT TO EXCEED
Account No.: 01-201-20-130-120-022 CURRENT
Requisition No.: 322554
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[633-25](#)

Administration & Finance/ Division of Information Technology

Meeting Date: 5/14/2025
Purpose: Provide Phone System Annual Maintenance Agreement:
via State Contract
Dollar Amount: \$129,831.72 NOT TO EXCEED
Account No.: 01-201-20-130-120-044 CURRENT
Requisition No.: 321212
Contract Basis: State Vendor
Vendor No.: 18394
Name: Avaya Inc.
Address: 350 Mt. Kemble Ave., Morristown, NJ 07960
Prepared By: PJG;jh

[634-25](#)

County Clerk
Meeting Date: 5/14/2025
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: \$40,000.00 NOT TO EXCEED
Account No.: 01-201-20-120-100-022 CURRENT
Contract No.: 2500013
Vendor No.: 14659
Prepared By: TD/cel

[635-25](#)

Community Development
Meeting Date: 5/14/2025
Purpose: City of Hackensack Scope Change from CDBG CV Fire
Co. HVAC Air Purification System to Fire Co. & Civic Center HVAC
Air Purification Replacement
Dollar Amount: \$32,000.00
Account No.: 21-213-751-135-51-45
Contract No.: 2300142
Contract Basis: Grant
Vendor No.: 700045
Prepared By: RGE;lks

[636-25](#)

Health Services
Meeting Date: 5/14/2025
Purpose: Provide Opioid Fatality Review Software Update (Coop) -
BC-Bid-24-38
Dollar Amount: \$20,000.00 NOT TO EXCEED
Account No.: 02-213-42-330-448-021 GRANT
Requisition No.: 322395
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG;jh

- [637-25](#) Health Services
Meeting Date: 5/14/2025
Purpose: 2025-2026 NON-PUBLIC SCHOOL ADMINISTRATION
AND NURSING CONSULTATION/ OVERSIGHT SERVICES
Dollar Amount: REVENUE PRODUCING
Prepared By: HA/CAR/AN
- [638-25](#) Health Services/ Division of Environmental Health
Meeting Date: 5/14/2025
Purpose: Provide Testing Services for Underground &
Above-Ground Storage Tank Systems & Sub Systems (Coop) -
BC-Bid-25-12
Dollar Amount: \$24,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 20484, 16650
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh
- [639-25](#) Health Services/ Division of Environmental Health
Meeting Date: 5/14/2025
Purpose: Professional Service: Remediation Services at former
Archie F. Hay Village School, Rockleigh NJ - BC-RFQ-24-005
Dollar Amount: \$16,417.20 NOT TO EXCEED
Account No.: 04-215-24-10-3301-291 CAPITAL
Requisition Nos.: 321002, 321003
Contract Basis: RFQ
Vendor No.: 26992
Name: Applied Service Corp.
Address: 38 Old Beaver Run Road, PO Box 445, Lafayette, NJ
07848
Prepared By: PJG:jh
- [640-25](#) Human Services
Meeting Date: 5/14/2025
Purpose: Modify Resolution No. 978-24, adopted September 4, 2024
- Increased from U.S. Department of Housing and Urban
Development for the Continuum of Care Homeless Assistance
Program: Alfred J. Thomas Home for Veterans and Homeless
Management Information System (HMIS)
Dollar Amount: \$5,236.00 Grant Funds; \$1,310.00 County Match
NOT TO EXCEED
Account No.: GRANT
Contract Basis: Grant
Name: U.S. Department of Housing and Urban Development -
Community Planning and Development Division
Address: One Newark Center, 13th Floor - Newark, NJ 07102
Prepared By: MHD/ms/rs

[641-25](#)

Human Services/ Division of Disability Services
Meeting Date: 5/14/2025
Purpose: Authorize a Contract with the NJ Department of Human Services, Division of Disability Services, for the Personal Assistance Services Program (PASP) for Bergen County and Hudson County
Dollar Amount: \$92,664.00 NOT TO EXCEED
Contract Basis: Grant
Name: State of New Jersey, Department of Human Services, Division of Disability Services
Address: P.O. Box 705, Trenton, NJ 08625-0705
Prepared By: MHD/asd/ms/rs

[642-25](#)

Human Services/ Division of Family Guidance
Meeting Date: 5/14/2025
Purpose: Provide AWARDS Basic Package Health Recording System Renewal
Dollar Amount: \$180,201.85 NOT TO EXCEED
Account Nos.:
2025
01-201-27-340-105-022 \$33,114.00 CURRENT
01-201-27-340-106-022 \$ 1,500.00 CURRENT
2026
01-201-27-340-105-022 \$33,447.14 CURRENT
01-201-27-340-106-022 \$ 1,515.00 CURRENT
2027
01-201-27-340-105-022 \$34,120. 07 CURRENT
01-201-27-340-106-022 \$ 1,545.30 CURRENT
2028
01-201-27-340-105-022 \$35,149.68 CURRENT
01-201-27-340-106-022 \$ 1,591.66 CURRENT
2029
01-201-27-340-105-022 \$36,563.67 CURRENT
01-201-27-340-106-022 \$ 1,655.33 CURRENT
Requisition No.: 322713
Contract No.: 2500067
Vendor No.: 20442
Name: Foothold Technology
Address: PO Box 83311, Woburn, MA 01813
Prepared By: PJG:jh

[643-25](#)

Human Services/ Division of Senior Services
Meeting Date: 5/7/2025
Purpose: Apply for and Accept State Health Insurance Program (SHIP) Grant Funds
Dollar Amount: \$45,000.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Human Services, Division of

Aging Services

Address: P.O. Box 807 - Trenton, NJ 08625-0807

Prepared By: MHD/lj/by/cw

644-25

Human Services/ Division of Senior Services

Meeting Date: 5/14/2025

Purpose: Provide Software Agreement (Coop) - BC Bid 24-38

Dollar Amount: \$86,956.50 NOT TO EXCEED

Account Nos.:

02-213-41-515-244-651 \$47,725.00 GRANT

02-213-41-515-253-610 \$39,231.50 GRANT

Requisition No.: 324178

Contract Basis: Bid

Vendor No.: 23242

Name: SHI International Corp.

Address: 290 Davison Ave., Somerset, NJ 08873

Prepared By: PJG/rs

[645-25](#)

Parks

Meeting Date: 5/14/2025

Purpose: Provide Cleaning Services for Bergen County Parks trailers
- BC-RFP-21-018

Dollar Amount: \$31,316.79 NOT TO EXCEED

Account Nos.

01-201-28-375-100-116 CURRENT

01-203-28-375-100-116 CURRENT

Requisition No.: 322605

Contract Basis: RFP

Vendor No.: 15181

Name: Maverick Building Services Inc.

Address: 22 Chestnut Street, Rutherford, NJ 07070

Prepared By: PJG:jh

[646-25](#)

Parks

Meeting Date: 5/14/2025

Purpose: Provide Trailer Restroom Rental

Dollar Amount: \$21,703.60 NOT TO EXCEED

Account No.: 01-201-28-375-100-072 CURRENT

Requisition No.: 322642

Vendor No.: 26869

Name: Toilets to Go LLC D/B/A John To Go

Address: 21 Van Natta Drive, Ringwood, NJ 07456

Prepared By: PJG:jh

[647-25](#)

Parks/ Division of Parks and Recreation

Meeting Date: 5/14/2025

Purpose: Provide Portable Bathroom Waste Pumping Services for
Seasonal Rented Bathroom Trailers

Dollar Amount: \$30,000.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-072 CURRENT
Requisition No.: 322674
Contract Basis: Bid
Vendor No.: 22136
Name: David Zuidema, Inc.
Address: 265 Greenwood Avenue, Midland Park, NJ 07432
Prepared By: PJG:jh

[648-25](#)

Planning & Engineering
Meeting Date: 5/14/2025
Purpose: Purchase Traffic Signal Repair Parts & Equipment (Coop) -
BC-Bid-25-23
Dollar Amount: \$424,186.30 NOT TO EXCEED
Account Nos.:
04-215-20-02-1900-241 - \$424,107.80 CAPITAL
04-215-19-15-1900-241 - \$ 62.00 CAPITAL
04-215-16-20-1900-242 - \$ 16.50 CAPITAL
Requisition No.: 322195
Contract Basis: Bid
Vendor No.: 3256
Name: Signal Control Products, Inc.
Address: 199 Evans Way, Branchburg, NJ 08876
Prepared By: PJG:jh

[649-25](#)

Planning & Engineering
Meeting Date: 5/14/2025
Purpose: Purchase Traffic Signal Repair Parts & Equipment (Coop) -
Bid # 25-23
Dollar Amount: \$100,001.00 NOT TO EXCEED
Account Nos.:
04-215-16-20-1900-242 - \$10,031.00 CAPITAL
04-215-20-02-1900-241 - \$89,970.00 CAPITAL
Requisition No.: 322119
Contract Basis: Bid
Vendor No.: 19476
Name: General Traffic Equipment Corp.
Address: 259 Broadway, Newburgh, NY 12550
Prepared By: PJG:jh

[650-25](#)

Planning and Engineering
Meeting Date: 5/14/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8825 - Midland Park
Name: Quick Lube of North Carolina-Midland Park, LLC
Prepared By: TD/WB/lh

[651-25](#)

Planning and Engineering

Meeting Date: 5/14/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SD 8001M - Park Ridge
Name: Chiellini Construction
Prepared By: TD/WB/lh

[652-25](#)

Planning and Engineering
Meeting Date: 5/14/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8759 - Demarest
Name: BC UW/Madeline Housing Partners, LLC
Prepared By: TD/WB/lh

[653-25](#)

Prosecutor's Office
Meeting Date: 5/14/2025
Purpose: Purchase and Installation: Emergency Equipment and
Lighting for County Owned Vehicle via: State Contract
Dollar Amount: \$24,737.76 NOT TO EXCEED
Account Nos.:
04-215-23-21-2750-601 - \$1,788.19 CAPITAL
04-215-24-18-2750-601 - \$22,949.57 CAPITAL
Requisition No.: 321451
Contract Basis: State Vendor
Vendor No.: 3854
Name: Chas S Winner Inc., D/B/A Winner Ford
Address: 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034
Prepared By: PJG:jh

[654-25](#)

Prosecutor's Office
Meeting Date: 5/14/2025
Purpose: Provide SWAT Rifles & Accessories - BC-Bid-25-05
Dollar Amount: \$85,348.24 NOT TO EXCEED
Account Nos.:
04-215-23-21-2750-605 - \$76,391.08 CAPITAL
04-215-24-18-2750-605 - \$ 8,957.16 CAPITAL
Requisition No.: 304105
Contract Basis: Bid
Vendor No.: 25018
Name: Tomahawk Strategic Solutions LLC
Address: 4751 Trousdale Drive, Nashville, TN 37220
Prepared By: PJG:jh

[655-25](#)

Prosecutor's Office
Meeting Date: 5/14/2025
Purpose: Purchase and Installation: Emergency Equipment and
Lighting for County Owned Vehicles via: State Contract
Dollar Amount: \$23,008.32 NOT TO EXCEED
Account No.: 13-200-56-275-305 TRUST

Requisition No.: 322123
Contract Basis: State Vendor
Vendor No.: 3854
Name: Chas S Winner Inc., D/B/A Winner Ford
Address: 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034
Prepared By: PJG:jh

[656-25](#)

Prosecutor's Office
Meeting Date: 5/14/2025
Purpose: Provide Tangles - Bronze Software and GeoTime
Maintenance Renewal
Dollar Amount: \$399,017.94 NOT TO EXCEED
Account No.: 13-200-56-275-320 TRUST
Requisition No.: 317805
Vendor No.: 26675
Name: Pen-Link Ltd.
Address: 5944 Vandervoot Drive, Lincoln, NE 68516
Prepared By: PJG:jh

[657-25](#)

Prosecutor's Office
Meeting Date: 5/14/2025
Purpose: Provide Veeam Renewal Agreement via: (Coop)
BC-Bid-24-38
Dollar Amount: \$45,100.00 NOT TO EXCEED
Account No.: 04-215-23-21-2750-411 CAPITAL
Requisition No.: 322318
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[658-25](#)

Prosecutor's Office
Meeting Date: 5/14/2025
Purpose: Provide FRED-L Forensic Recovery of Evidence Device
Dollar Amount: \$25,488.04 NOT TO EXCEED
Account No.: 02-213-42-275-444-022 GRANT
Requisition No.: 321948
Vendor No.: 20974
Name: Digital Intelligence Inc.
Address: 17165 West Glendale, New Berlin, WI 53151
Prepared By: PJG:jh

[659-25](#)

Prosecutor's Office
Meeting Date: 5/14/2025
Purpose: Amended Legal Services Contract with the law firm Eric M.
Bernstein & Associates, LLC to provide legal counsel to the Bergen
County Prosecutor's Office in connection with Labor Matters

Dollar Amount: \$20,000.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-021 CURRENT
Contract No.: 2500014
Vendor No.: 20035
Prepared By: TD/cel

[660-25](#)

Prosecutor's Office
Meeting Date: 5/14/2025
Purpose: To apply for and if awarded 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, 2025 through June 30, 2026
Dollar Amount: \$193,064.00 GRANT
\$ 0.00 MATCH
\$193,064.00 TOTAL
Grant period is July 1, 2025 to June 30, 2026
Prepared By: LG

[661-25](#)

Prosecutor's Office
Meeting Date: 5/14/2025
Purpose: Authorizing application and if awarded acceptance of grant funds under the SFY24-25 New Jersey Mental Health Diversion Grant Program for the period of July 1, 2025 to June 30, 2027
Dollar Amount: Not to exceed \$2,000,000.00
County Match: 0.00
TOTAL: Not to exceed \$2,000,000.00
Prepared By: LG

[662-25](#)

Prosecutor's Office
Meeting Date: 5/14/2025
Purpose: Authorization to Amend Resolution No. 1446-24 for the Edward Byrne Memorial Justice Grant (JAG) Program in the amount of \$105,645.00 with a match in the amount of \$168,548.00 for a total of \$274,193.00. The term of the grant is 7/1/24 through 6/30/25.
Dollar Amount: \$105,645.00 GRANT
\$168,548.00 COUNTY MATCH
Total: \$274,193.00
Prepared By: LG

[663-25](#)

Public Safety/ Communications
Meeting Date: 5/14/2025
Purpose: Authorize Shared Services Agreement with the Village of Ridgfield Park for the Provision of 9-1-1 Communications and Fire Dispatch Services
Dollar Amount: REVENUE PRODUCING
Prepared By: RAP

[664-25](#)

Public Safety/ Office of Emergency Management
Meeting Date: 5/14/2025

Purpose: Amendment to County of Bergen Resolution No. 970-22,
dated October 19, 2022 to Accept Additional Funding for FY 22
Urban Area Security Initiative (UASI) Grant Program
Dollar Amount: \$754,000.00 ORIGINAL GRANT AWARD
\$7,274.75 ADDITIONAL FUNDING
\$761,274.75 TOTAL GRANT AWARD

Prepared By: RAP

[665-25](#)

Public Safety/ Medical Examiner

Meeting Date: 5/14/2025

Purpose: Authorization to Apply for and Accept Grant Funding
through the State of New Jersey Department of Community Affairs,
Division of Local Government Services (DLGS) for the FY2025 LEAP
Implementation Grant to support the shared Medical Examiner
Services with Hudson and Passaic Counties

Dollar Amount: \$400,000.00 GRANT

Prepared By: LB

[666-25](#)

Public Works

Meeting Date: 5/14/2025

Purpose: Provide seven (7) MESA Pro Tablets & Equipment

Dollar Amount: \$25,879.00 NOT TO EXCEED

Account No.: 04-215-22-17-3200-601 CAPITAL

Requisition No.: 321673

Vendor No.: 25696

Name: Frontier Precision Inc.

Address: 1713 Burlington Drive, Bismarck, ND 58504

Prepared By: PJG:jh

[667-25](#)

Public Works/ Division of Community Transportation

Meeting Date: 5/14/2025

Purpose: Provide RoscoLive Service Agreement

Dollar Amount: \$39,480.00 NOT TO EXCEED

Account No.: 01-203-26-315-100-022 CURRENT

Requisition No.: 320922

Vendor No.: 26287

Name: Rosco Inc.

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

Prepared By: PJG:jh

[668-25](#)

Public Works/ Division of Community Transportation

Meeting Date: 5/14/2025

Purpose: Authorize Allocation of funds and Renewal of Contract for
the Program-Enhanced Mobility of Seniors and People with
Disabilities (FTA Section 5310) with NJ Transit upon award (FY2022
Period January 1, 2025 through December 31, 2026)

Dollar Amount:

\$275,000.00 GRANT

\$275,000.00 County Match Funds
\$550,000.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Transit
Address: One Penn Plaza East, 4th. Floor, Newark, NJ 07105
Prepared By: DA/jv

[669-25](#)

Public Works/ Division of General Services
Meeting Date: 5/14/2025
Purpose: Provide Plumbing Services (Coop) BC-BID 25-18
Dollar Amount: \$200,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 23323, 24654, 27237, 10376
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[670-25](#)

Public Works/ Division of General Services
Meeting Date: 5/14/2025
Purpose: Extension: Resol. #114-25, dated 01/15/25 - Provide
Testing, Inspection & Repair Services of Bergen County Fire Related
Sprinkler Systems - BC-Bid-21-30.2
Dollar Amount: \$20,000.00 (Maintenance Only) NOT TO EXCEED
Repairs (Open Ended)
Account No.: 01-201-26-310-100-022 CURRENT
Contract No.: 2100579
Contract Basis: Bid
Vendor No.: 14639
Name: Protective Measures Inc. LLC
Address: 305 Palmer Rd. Denville, NJ 07834
Prepared By: PJG:jh

[671-25](#)

Public Works/ Division of General Services
Meeting Date: 5/14/2025
Purpose: Provide Licensed Electrical Contractor Services (Coop) -
BC-Bid-25-19
Dollar Amount: \$150,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 27014, 24654, 24715, 16493, 3703
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[672-25](#)

Public Works/ Division of General Services
Meeting Date: 5/14/2025
Purpose: Provide Spring House Egress Door Replacement
(Set-Aside) - C-24-020
Dollar Amount: \$39,700.00 NOT TO EXCEED

Account No.: 04-215-22-17-3100-045 CAPITAL
Contract No.: 2500065
Contract Basis: Bid
Vendor No.: 27249
Name: Unified Five Development LLC
Address: 440 NJ 17 Suite 2, Hasbrouck Heights, NJ 07604
Prepared By: PJG:jh

[673-25](#)

Public Works/ Division of General Services
Meeting Date: 5/14/2025
Purpose: Provide Interior Folding Partition Replacement for Health & Human Services Center, Hackensack - C-25-004.1
Dollar Amount: \$97,000.00 NOT TO EXCEED
Account Nos.:
02-213-41-340-438-024: \$43,182.01 GRANT
04-215-21-18-3100-047: \$53,817.99 CAPITAL
Contract No.: 2500084
Contract Basis: Bid
Vendor No.: 1516
Name: Louis Gargiulo Company, Inc.
Address: 44-46 State Street, Jersey City, NJ 07304
Prepared By: PJG:jh

674-25

Public Works/ Division of General Services
Meeting Date: 5/14/2025
Purpose: Provide & Deliver Various Furniture Products to Bergen County Van Saun Zoo - Trailer: via ESCNJ Cooperative Pricing
Dollar Amount: \$33,774.38 NOT TO EXCEED
Account No.: 04-215-24-12-3100-047 CAPITAL
Requisition No.: 323634
Vendor No.: 25570
Name: Global Industries D/B/A Global Furniture Group
Address: 17 West Stow Road, Marlton, NJ 08053
Prepared By: PJG:jh

[675-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 5/14/2025
Purpose: Purchase: Monroe MCV-216-84-62, 301 SS V-box Salt Spreader with Monroe LDS-333 Prewet System (Coop) - BC-Bid # 24-06
Dollar Amount: \$72,115.00 NOT TO EXCEED
Account No.: 04-215-20-16-2930-462 CAPITAL
Requisition No.: 322133
Contract Basis: Bid
Vendor No.: 8726
Name: Cliffside Body Corp.
Address: 130 Broad Ave., Fairview, NJ 07022
Prepared By: PJG:jh

[676-25](#)

Public Works/ Division of Operations
Meeting Date: 5/14/2025
Purpose: Provide Englewood NJ, Ivy Lane Drainage Replacement
(Coop) - BC-Bid-23-13
Dollar Amount: \$128,500.00 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Requisition No.: 322893
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[677-25](#)

Public Works/ Division of Operations
Meeting Date: 5/14/2025
Purpose: Provide Drainage Improvements North & South Street,
Englewood NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$79,745.00 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Requisition No.: 322907
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[678-25](#)

Public Works/ Division of Operations
Meeting Date: 5/14/2025
Purpose: Provide Emerson NJ Kinderkamack Road Intersection
Mobilization (Coop) - BC-Bid-23-13
Dollar Amount: \$28,720.00 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Requisition No.: 322894
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[679-25](#)

Public Works/ Division of Operations
Meeting Date: 5/14/2025
Purpose: Purchase Traffic Line Paint via: ESCNJ Cooperative
Pricing
Dollar Amount: \$53,086.00 NOT TO EXCEED
Account No.: 01-201-26-292-100-128 CURRENT
Requisition No.: 323491
Vendor No.: 26934
Name: The Sherwin-Williams Company

Address: PO Box 6027, Cleveland, OH 44101
Prepared By: PJG:jh

[680-25](#)

Public Works/ Division of Operations
Meeting Date: 5/14/2025
Purpose: Provide Countywide Resurfacing & ADA Curb Ramp
Program - Contract 6 - C-25-001
Dollar Amount: \$8,933,000.00 NOT TO EXCEED
Account No.: 04-215-23-17-2920-181 CAPITAL
Contract No.: 2500083
Contract Basis: Bid
Vendor No.: 3507
Name: Tilcon New York, Inc.
Address: 9 Entin Road, Suite 3, Parsippany, NJ 07054
Prepared By: PJG:jh

[681-25](#)

Sheriff's Office
Meeting Date: 5/14/2025
Purpose: Amended Legal Services Contract with the Law firm
Chasan, Lamparello, Mallon & Cappuzzo, PC to represent Michael
Saudino in the matter Dalal v. Saudino, et al.
Dollar Amount: \$ 0.00 (Previous contract #2400082 currently has
sufficient funds for the matter)
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2400082
Vendor No.: 19804
Prepared By: TD/cel

[682-25](#)

Sheriff's Office
Meeting Date: 5/14/2025
Purpose: Authorize Grant Application and Grant Agreement - FY
2026 Drug Recognition Expert; SAGE Grant
Dollar Amount: \$30,500.00 NOT TO EXCEED
Account No.: GRANT
Prepared By: ACB

[683-25](#)

Sheriff's Office
Meeting Date: 5/14/2025
Purpose: Authorize Grant Application and Grant Agreement,
Highway Traffic Safety Sustained Enforcement Grant, FY 2026
Dollar Amount: \$90,000.00 NOT TO EXCEED
Contract Basis: Grant
Contract Term: 10/01/2025-09/30/2026
Prepared By: ACB

[684-25](#)

Various Bergen County Using Agencies
Meeting Date: 5/14/2025
Purpose: Services Rendered: Testing, Inspection, Maintenance &
Repair Services of Johnson Control Fire Alarm System including

Kitchen & Hood Suppression (Oct-Dec)
Dollar Amount: \$127,661.56 NOT TO EXCEED
Account No.: 01-203-26-310-100-022 CURRENT
Requisition No.: 320432
Vendor No.: 6575
Name: Johnson Control Fire Protection LP
Address: 820 Bear Tavern Road, West Trenton, NJ 08628
Prepared By: PJG:jh

[685-25](#)

Various Bergen County Using Agencies
Meeting Date: 5/14/2025
Purpose: Services Rendered: Testing, Inspection, Maintenance &
Repair Services of Johnson Control Fire Alarm System including
Kitchen & Hood Suppression (Jan-Mar)
Dollar Amount: \$127,253.16 NOT TO EXCEED
Account No.: 01-201-26-310-100-022 CURRENT
Requisition No.: 322932
Vendor No.: 6575
Name: Johnson Control Fire Protection LP
Address: 820 Bear Tavern Road, West Trenton, NJ 08628
Prepared By: PJG:jh

[686-25](#)

Various Bergen County Using Agencies
Meeting Date: 5/14/2025
Purpose: Provide Asbestos Abatement Services (2nd Option) -
BC-RFQ-22-013
Dollar Amount: \$150,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFQ
Vendor No.: 25708
Name: Lilich Corporation
Address: 246 Union Blvd., Totowa, NJ 07512
Prepared By: PJG:jh

[687-25](#)

County Counsel
Meeting Date: 5/14/2025
Purpose: Amended Legal Services Contract with Vince A. Sicari,
Esq. to represent the County Adjuster in Civil Commitment Hearings
Dollar Amount: \$10,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2500015
Vendor No.: 24560
Prepared By: TD/cel

[688-25](#)

County Executive
Administration & Finance
Meeting Date: 5/14/2025
Appointment of Brian Fitzgibbons, MPA

Board/ Authority: Human Services Advisory Council
Term of Appointment: 10/1/2024 to 9/30/2027
Prepared By: JL

[689-25](#)

County Executive
Administration & Finance
Meeting Date: 5/14/2025
Appointment of Irene Kapotis
Board/ Authority: Human Services Advisory Council
Term of Appointment: 10/1/2024 to 9/30/2027
Prepared By: JL

[690-25](#)

County Commissioner
Meeting Date: 5/14/2025
Purpose: Older Americans Month
Prepared By: GO/nc

[691-25](#)

County Commissioner
Meeting Date: 5/14/2025
Purpose: Asian-American/Pacific Islander Heritage Month
Prepared By: RM/ac

692-25

Public Works/ Division of General Services
Meeting Date: 5/14/2025
Purpose: Provide Law & Public Safety Institute HVAC Unit
Replacement - C-25-007
Dollar Amount: \$311,000.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-041 CAPITAL
Contract No.: 2500081
Contract Basis: Bid
Vendor No.: 14428
Name: T.M. Brennan Service, Inc.
Address: 3505 Route 94, Hamburg, NJ 07419
Prepared By: PJG:jh

Ordinances

First Reading

[25-20f](#)

Ordinance 25-20
Sheriff's Office
Meeting Date: 05/14/25
Reading: First
Purpose: Repeal and Replacement of Ordinance 25-09
Establishing regulations for parking on County Roadways and
County owned and managed properties
Prepared By: FT

[25-21f](#)

Ordinance 25-21

Meeting Date: 5/14/2025
Administration & Finance
Reading: First
Purpose: Repeal and Replace Ordinance 24-26 Disallowing of parking on County Roadways and County owned managed properties upon declaration of an emergency
Prepared By: FT

[25-22f](#)

Ordinance 25-22
Meeting Date: 5/14/2025
Administration & Finance
Reading: First
Purpose: Repeal and Replace Ordinance 25-08 To Amend, Replace and Consolidate All Ordinances, Sections of Ordinances, and Resolutions Concerning the Establishment of Rules and Regulations for the Bergen County Department of Parks
Prepared By: FT

[25-23f](#)

Ordinance 25-23
Meeting Date: 5/14/2025
Administration & Finance
Reading: First
Purpose: Capital Ordinance of the County of Bergen, New Jersey Authorizing the 133 River Street Project In, by and for the County, Appropriating therefor the Sum of \$10,000,000 and providing that such sum so appropriated shall be raised from the General Capital Improvement Fund of the County
Prepared By: JR

[25-24f](#)

Ordinance 25-24
Meeting Date: 5/14/2025
Administration & Finance/ Division of Treasury
Reading: First
Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF ADMINISTRATION AND FINANCE IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$5,163,900 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$4,918,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF
Prepared By: JR/kl

[25-25f](#)

Ordinance 25-25
Meeting Date: 5/14/2025
Administration & Finance/ Division of Treasury
Reading: First
Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF HEALTH SERVICES IMPROVEMENTS FOR

THE COUNTY OF BERGEN, APPROPRIATING THE
AGGREGATE AMOUNT OF \$1,071,000 THEREFOR, AND
AUTHORIZING THE ISSUANCE OF \$1,020,000 BONDS OR
NOTES OF THE COUNTY TO FINANCE PART OF THE COST
THEREOF

Prepared By: JR/kl

[25-26f](#)

Ordinance 25-26

Meeting Date: 5/14/2025

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS
DEPARTMENT OF HUMAN SERVICES IMPROVEMENTS FOR
THE COUNTY OF BERGEN, APPROPRIATING THE
AGGREGATE AMOUNT OF \$18,900 THEREFOR, AND
AUTHORIZING THE ISSUANCE OF \$18,000 BONDS OR
NOTES OF THE COUNTY TO FINANCE PART OF THE COST
THEREOF

Prepared By: JR/kl

[25-27f](#)

Ordinance 25-27

Meeting Date: 5/14/2025

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS
DEPARTMENT OF PUBLIC SAFETY IMPROVEMENTS FOR
THE COUNTY OF BERGEN, APPROPRIATING THE
AGGREGATE AMOUNT OF \$3,636,598 THEREFOR, AND
AUTHORIZING THE ISSUANCE OF \$3,463,426 BONDS OR
NOTES OF THE COUNTY TO FINANCE PART OF THE COST
THEREOF

Prepared By: JR/kl

[25-28f](#)

Ordinance 25-28

Meeting Date: 5/14/2025

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS
DEPARTMENT OF PUBLIC WORKS IMPROVEMENTS FOR
THE COUNTY OF BERGEN, APPROPRIATING THE
AGGREGATE AMOUNT OF \$25,396,040 THEREFOR, AND
AUTHORIZING THE ISSUANCE OF \$24,186,738 BONDS OR
NOTES OF THE COUNTY TO FINANCE PART OF THE COST
THEREOF

Prepared By: JR/kl

[25-29f](#)

Ordinance 25-29

Meeting Date: 5/14/2025

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF PARK IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$13,176,705 THEREFOR, INCLUDING A GRANT IN THE AMOUNT OF \$1,000,000 EXPECTED TO BE RECEIVED FROM THE STATE OF NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$11,622,576 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/kl

[25-30f](#)

Ordinance 25-30

Meeting Date: 5/14/2025

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF PLANNING AND ENGINEERING IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$4,621,514 THEREFOR, INCLUDING A GRANT IN THE AMOUNT OF \$2,679,014 EXPECTED TO BE RECEIVED FROM THE STATE OF NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$1,850,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/kl

[25-31f](#)

Ordinance 25-31

Meeting Date: 5/14/2025

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS COUNTY PROSECUTOR'S OFFICE IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$3,097,500 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$2,950,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/kl

[25-32f](#)

Ordinance 25-32

Meeting Date: 5/14/2025

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS SHERIFF'S DEPARTMENT AND JAIL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$3,009,300 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$2,866,000 BONDS OR

NOTES OF THE COUNTY TO FINANCE PART OF THE COST
THEREOF

Prepared By: JR/kl

[25-33f](#)

Ordinance 25-33

Meeting Date: 5/14/2025

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS
BERGEN COUNTY COLLEGE CAPITAL IMPROVEMENTS FOR
THE COUNTY OF BERGEN, APPROPRIATING THE
AGGREGATE AMOUNT OF \$1,770,000 THEREFOR, AND
AUTHORIZING THE ISSUANCE OF \$1,770,000 BONDS OR
NOTES OF THE COUNTY TO FINANCE PART OF THE COST
THEREOF

Prepared By: JR/kl

[25-34f](#)

Ordinance 25-34

Meeting Date: 5/14/2025

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS
SPECIAL SERVICES SCHOOLS CAPITAL IMPROVEMENTS
FOR THE COUNTY OF BERGEN, APPROPRIATING THE
AGGREGATE AMOUNT OF \$1,200,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$1,200,000 BONDS OR
NOTES OF THE COUNTY TO FINANCE THE COST THEREOF

Prepared By: JR/kl

[25-35f](#)

Ordinance 25-35

Meeting Date: 5/14/2025

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS
VOCATIONAL/TECHNICAL SCHOOLS CAPITAL
IMPROVEMENTS FOR THE COUNTY OF BERGEN,
APPROPRIATING THE AGGREGATE AMOUNT OF
\$13,650,000 THEREFOR AND AUTHORIZING THE ISSUANCE
OF \$13,650,000 BONDS OR NOTES OF THE COUNTY TO
FINANCE PART OF THE COST THEREOF

Prepared By: JR/kl

Second Reading

[25-19.](#)

Ordinance 25-19

Meeting Date: 5/14/2025

Administration & Finance

Reading: Second

Purpose: An Ordinance Defining Additional Powers of the County

Fire Marshal and Creating Additional Fire Safety Provisions
Prepared By: JETH

Adjournment