

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, April 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: Administrative Professional's Day

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 Comments

Resolutions

[484-25](#)

Administration & Finance

Meeting Date: 4/16/2025

Purpose: To Approve a Memorandum of Agreement between the

County of Bergen and United Service Workers Union (USWU) Local
655

Prepared By: TJD/KE/RS/SC

[485-25](#)

Administration & Finance

Meeting Date: 4/16/2025

Purpose: Resolution Determining The Form And Other Details Of
\$19,546,000 General Obligation Bonds, Series 2025 Consisting of
\$12,060,000 General Improvement Bonds, Series 2025A; \$2,858,000
County Vocational/Technical School Bonds, Series 2025B; \$842,000
County College Bonds, Series 2025C \$1,893,000 County College
Bonds, Series 2025D; \$1,893,000 County College Bonds, Series
2025E (County College Bond Act, P.L. 1971, c.12) Of The County Of
Bergen And Providing For Their Sale

Prepared By: JR

[486-25](#)

Administration & Finance

Meeting Date: 4/16/2025

Purpose: Resolution Of The County Of Bergen Confirming Its
Participation In The Bergen County Improvement Authority's Series
2025 County Guaranteed Governmental Pooled Project Notes Program
And Confirming The Negotiated Sale Of The County's Not To Exceed
\$78,000,000 Local Unit Note To The Bergen County Improvement
Authority In Connection Therewith

Prepared By: JR

[487-25](#)

Administration & Finance

Meeting Date: 4/16/2025

Purpose: Resolution Of The County Of Bergen Confirming Its
Participation In The Bergen County Improvement Authority's Spring
2025 County Guaranteed Governmental Pooled Project Notes Program
and Confirming / Authorizing The Negotiated Sale Of The County's Not
To Exceed \$78,000,000 Local Unit Note To The Bergen County
Improvement Authority In Connection Therewith

Prepared By: JR

[488-25](#)

Administration & Finance

Meeting Date: 4/16/2025

Purpose: Resolution Providing For The Combination Of Certain Issues
Of Bonds Of The County Of Bergen Into Five Individual Issues/Series Of
Bonds Aggregating Not To Exceed \$19,546,000 In Principal Amount

Prepared By: JR

[489-25](#)

Administration & Finance

Meeting Date: 4/16/2025

Purpose: To Approve a Memorandum of Agreement between the
County of Bergen and United Service Workers Union (USWU) DPW

Supervisory Unit
Prepared By: TJD/KE/RS/SC

[490-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 4/16/2025
Purpose: Provide Smartnet Renewal via: (Coop) BC-Bid-24-38
Dollar Amount: \$110,503.08 NOT TO EXCEED
Account Nos.:
01-201-20-130-120-044 - \$56,191.39 CURRENT
01-201-25-252-105-044 - \$20,216.87 CURRENT
01-201-25-270-100-096 - \$34,094.82 CURRENT
Requisition No.: 321585
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston GP Inc / D/B/A JCT Solution
Address: 36 Commerce St., Springfield, NJ 07081
Prepared By: PJG:jh

[491-25](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 4/16/2025
Purpose: Provide Computer Support Agreement
Dollar Amount: \$75,000.00 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition No.: 321085
Vendor No.: 24599
Name: CDI Acquisition C. Inc. D/B/A Computer Design Integration
Address: 500 Fifth Ave., Suite 1500, New York, NY 10110
Prepared By: PJG:jh

[492-25](#)

Administration & Finance/Division of Treasury
Meeting Date: 4/16/2025
Purpose: CANCELLING FUNDED APPROPRIATION BALANCE
UNDER BOND ORDINANCES PREVIOUSLY ADOPTED BY THE
COUNTY OF BERGEN
Dollar Amount: \$184,019.88 NOT TO EXCEED
Account No.: VARIOUS CAPITAL
Prepared By: MH/KL

[493-25](#)

Administration & Finance/Division of Treasury
Meeting Date: 4/16/2025
Purpose: CANCELLING UNFUNDED APPROPRIATION BALANCE
UNDER BOND ORDINANCES PREVIOUSLY ADOPTED BY THE
COUNTY OF BERGEN
Dollar Amount: \$25,923.78 NOT TO EXCEED
Account No.: VARIOUS CAPITAL
Prepared By: MH/KL

[494-25](#)

Community Development

Meeting Date: 4/16/2025
Purpose: Budget Transfer of Canceled COVID Funds to
Unprogrammed Account
Dollar Amount: \$86,375.00
Account No.: See Attached
Prepared By: RGE:dar

[495-25](#)

Community Development
Meeting Date: 4/16/2025
Purpose: Authorize Grant Agreement for West Bergen Mental Health -
COVID HVAC at the Children & Youth Center
Dollar Amount: \$46,950.00
Account No.: 21-213-751-135-50-49
Vendor No.: 3796
Prepared By: RGE:dar

[496-25](#)

County Clerk
Meeting Date: 4/16/2025
Purpose: Provide BoomID Municipal Government Starter Pack
Dollar Amount: \$42,400.00 NOT TO EXCEED
Account No.: 03-200-56-120-240 TRUST
Requisition No.: 322317
Vendor No.: 27201
Name: TLA Innovation Inc. D/B/A BoomID
Address: 12 Route 17 North Suite 302, Paramus, NJ 07652
Prepared By: PJG:jh

[497-25](#)

Health Services
Meeting Date: 4/16/2025
Purpose: Purchase Influenza Vaccine for 2025- 2026 Season
Dollar Amount: \$18,419.44 NOT TO EXCEED
Account No.: 01-201-27-330-100-058 CURRENT
Requisition No.: 321267
Vendor No.: 17893
Name: Sanofi Pasteur, Inc.
Address: 1 Discovery Drive, Swiftwater, PA 18370
Prepared By: PJG:jh

[498-25](#)

Health Services/ Division of Environmental Health
Meeting Date: 4/16/2025
Purpose: Provide Testing Services for Underground & Above-Ground
Storage Tank Systems & Sub Systems via: State Contract
Dollar Amount: \$500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor No.: 20484
Name: ACT Technologies, Inc. D/B/A Advanced Tank Services

Address: 286 Houses Corner Rd., Sparta, NJ 07871
Prepared By: PJG;jh

[499-25](#)

Health Services/ Division of Environmental Health
Meeting Date: 4/16/2025
Purpose: Environmental: Sampling and Consulting Services -
BC-RFP-25-001
Dollar Amount: \$50,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFP
Vendor Nos.: 25138, 26097, 23917, 21803, 27234, 15930
Name: Various (See Attached / Below Schedule)
Prepared By: PJG;jh

[500-25](#)

Human Services
Meeting Date: 4/16/2025
Purpose: Provide Three Hundred Thirty-Five (335) Gross Black Tip and
Seventy (70) Gross Gold Tip Flags
Dollar Amount: \$43,588.80 NOT TO EXCEED
Account No.: 01-201-27-340-140-075 CURRENT
Requisition No.: 321300
Vendor No.: 2321
Name: Metro Flag Inc.
Address: 353 Richard Mine Rd., Wharton, NJ 07885
Prepared By: PJG;jh

[501-25](#)

Human Services/ Division of Child Care Resources
Meeting Date: 4/16/2025
Purpose: Authorizing Cash Advance per N.J.S.A. 40A:5-16.1.
Dollar Amount: \$1,500.00 NOT TO EXCEED
Account No.: 02-213-41-340-484-438 GRANT
Prepared By: MHD/jo/cm/rs

[502-25](#)

Parks
Meeting Date: 4/16/2025
Purpose: Cancellation of Open Space Trust Fund Project Contract
Balances
Dollar Amount: \$1,848,463.73 NOT TO EXCEED
Account No.: TRUST
Contract No.: Various
Additional Information: Refund Trust Fund
Prepared By: KA/nw

[503-25](#)

Parks
Meeting Date: 4/16/2025
Purpose: Purchase & Deliver Bunker Sand to Darlington County Park -
(Coop) - BC-Bid-23-38

Dollar Amount: \$69,152.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-149 CURRENT
Requisition No.: 321069
Contract Basis: Bid
Vendor No.: 23711
Name: Fisher and Son Co. Inc.
Address: 110 Summit Drive, Exton, PA 19341
Prepared By: PJG:jh

[504-25](#)

Parks
Meeting Date: 4/16/2025
Purpose: Purpose: Authorize entering into a Memorandum of Understanding with RAMAPO COLLEGE OF NEW JERSEY for the Rental and Use of County Showmobile
Prepared By: TD/RAP

[505-25](#)

Parks
Meeting Date: 4/16/2025
Purpose: Provide Field Renovations: Remove, Repair, Supply & Install Various types of Synthetic Turf Fields via: (Coop) BC-C-24-004
Dollar Amount: \$654,878.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-318 CAPITAL
Requisition No.: 321789
Contract Basis: Bid
Vendor No.: 24808
Name: FieldTurf USA, Inc.
Address: 175 N. Industrial Blvd NE, Calhoun, GA 30701
Prepared By: PJG:jh

[506-25](#)

Parks
Meeting Date: 4/16/2025
Purpose: Provide Construction Manager as Advisor (CMA) for Riverside County Park South Phase 2 South Capital Improvements - BC-RFP-24-022
Dollar Amount: \$887,508.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-213 TRUST
Contract No.: 2500063
Contract Basis: RFP
Vendor No.: 27051
Name: CP Engineers, LLC
Address: 11 Park Lake Rd., Sparta, NJ 07871
Prepared By: PJG:jh

[507-25](#)

Parks/ Division of Golf
Meeting Date: 4/16/2025
Purpose: Purchase One (1) 2024 model year John Deere 3046R Compact Utility Tractor with Accessories via: ESCNJ Cooperative

Pricing

Dollar Amount: \$37,655.44 NOT TO EXCEED
Account No.: 04-215-24-13-3700-315 CAPITAL
Requisition No.: 320549
Vendor No.: 26797
Name: Deere and Company
Address: 2000 John Deere Run, Cary, North Carolina 27513
Prepared By: PJG:jh

[508-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 4/16/2025
Purpose: Provide Final Invoice Payment: Dead Tree Removal
Services - Bid # 24-14
Dollar Amount: \$24,375.00 NOT TO EXCEED
Account No.: 01-203-28-375-100-132 CURRENT
Requisition No.: 322489
Contract Basis: Bid
Vendor No.: 8420
Name: Beucler Tree Experts
Address: 48 Harold Street, Tenafly, NJ 07670
Prepared By: PJG:jh

[509-25](#)

Planning and Engineering
Meeting Date: 4/16/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SD 7963M - Allendale
Name: 115 West Crescent, LLC
Prepared By: TD/WB/lh

[510-25](#)

Planning & Engineering
Meeting Date: 4/16/2025
Purpose: Provide Geographic Information System Renewal Agreement
Dollar Amount: \$24,060.00 NOT TO EXCEED
Account No.: 04-215-20-11-1900-486 CAPITAL
Requisition No.: 319408
Vendor No.: 26854
Name: Geocivix LLC
Address: 9420 E. Golf Links Rd., Tucson, AZ 85730
Prepared By: PJG:jh

[511-25](#)

Planning and Engineering
Meeting Date: 4/16/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8834 - Bergenfield
Name: F & D Washington Avenue Associates, LLC
Prepared By: TD/WB/lh

- [512-25](#) Planning and Engineering
Meeting Date: 4/16/2025
Purpose: Subdivision Approval
Site Plan/Subdivision No.: SD 7990M - Ridgewood
Name: RC Jennee Construction, Inc.
Prepared By: TD/WB/lh
- [513-25](#) Planning and Engineering
Meeting Date: 4/16/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8796 - Hackensack
Name: CBD Hackensack Developer Urban Renewal, LLC
Prepared By: TD/WB/lh
- [514-25](#) Planning and Engineering
Meeting Date: 4/16/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8129 - Garfield
Name: Coremark Garfield, LLC
Prepared By: TD/WB/lh
- [515-25](#) Planning and Engineering
Meeting Date: 4/16/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8829 - Saddle River
Name: Saddle River Country Day School
Prepared By: TD/WB/lh
- [516-25](#) Planning and Engineering
Meeting Date: 4/16/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8827 - Franklin Lakes
Name: 779 Franklin Avenue Properties, LLC
Prepared By: TD/WB/lh
- [517-25](#) Prosecutor's Office
Meeting Date: 4/16/2025
Purpose: Provide Situations Awareness Equipment via: (Coop)
BC-Bid-23-17
Dollar Amount: \$238,421.18 NOT TO EXCEED
Account No.: 13-200-56-275-305 TRUST
Requisition No.: 320676
Contract Basis: Bid
Vendor No.: 20856
Name: Gold Type Business Machines
Address: 351 Paterson Ave., East Rutherford, NJ 07073
Prepared By: PJG:jh

- [518-25](#) Prosecutor's Office
Meeting Date: 4/16/2025
Purpose: Provide Subscription Renewal
Dollar Amount: \$21,921.38 NOT TO EXCEED
Account No.: 01-201-25-275-100-096 CURRENT
Requisition No.: 320493
Vendor No.: 24166
Name: PowerDMS, Inc.
Address: 2121 Park Place, El Segundo, CA 90245
Prepared By: PJG;jh
- [519-25](#) Prosecutor's Office
Meeting Date: 4/16/2025
Purpose: Provide Network Renewal: via State Contract
Dollar Amount: \$63,856.85 NOT TO EXCEED
Account No.: 01-201-25-275-100-096 CURRENT
Requisition No.: 321445
Contract Basis: State Vendor
Vendor No.: 20298
Name: Eplus Technology Inc.
Address: PO Box 1009, Royersford, PA 19468
Prepared By: PJG;jh
- [520-25](#) Prosecutor's Office
Meeting Date: 4/16/2025
Purpose: Legal Services Contract with Hanrahan Pack, LLC to provide legal representation to the Bergen County Prosecutor's Office in the matter Trapani, Renzo v. Bergen County Prosecutor's Office, et al.
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-021 CURRENT
Contract No.: 2500062
Vendor No.: 18655
Prepared By: TD/cel
- [521-25](#) Public Safety
Meeting Date: 04/16/2025
Purpose: Authorize an Agreement between County of Bergen and Rutgers Health/Cooperman Barnabas Medical Center Pathology Residency Program to provide forensic pathology training for Rutgers Health/Cooperman Barnabas Medical Center pathology residents
Dollar Amount: \$1,400.00 per resident REVENUE PRODUCING
Prepared By: RP/DAT
- [522-25](#) Public Safety/ Division of Public Safety Education
Meeting Date: 4/16/2025
Purpose: Provide Shooting Range System Maintenance
Dollar Amount: \$21,396.71 NOT TO EXCEED

Account No.: 04-215-17-30-2406-591 CAPITAL
Requisition No.: 312402
Vendor No.: 10388
Name: Action Target Inc.
Address: 3411 Mountain Vista Parkway, Provo, UT 84606
Prepared By: PJG:jh

[523-25](#)

Public Works
Meeting Date: 4/16/2025
Purpose: Provide Landscaping Services - Site Clearing of Land in
Preparation for Construction of New Building at Soldier Hill Golf Course
Dollar Amount: \$22,000.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-067 CAPITAL
Requisition No.: 322129
Vendor No.: 19199
Name: DTS Trucking LLC
Address: 65 Royal Avenue, Hawthorne, NJ 07506
Prepared By: PJG:jh

[524-25](#)

Public Works/ Division of Community Transportation
Meeting Date: 4/16/2025
Purpose: Enter into a contract with NJ Department of Military and
Veterans Affairs for the period of July 1, 2025 to June 30, 2026.
Dollar Amount: \$ 26,000.00 NOT TO EXCEED
Account No.: GRANT
Contract No.: VL26T72
Contract Basis: Grant
Name: New Jersey Department of Military and Veterans Affairs
Address: Post Office Box 340, Trenton, NJ 08625-0340
Prepared By: AZ/jv

[525-25](#)

Public Works/ Division of General Services
Meeting Date: 4/16/2025
Purpose: Provide Roof Replacement at the Maintenance Shop & Water
Fountain Meter House, Woodcliff Lake (Coop) - Bid-23-46
Dollar Amount: \$46,408.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-060 CAPITAL
Requisition No.: 320572
Contract Basis: Bid
Vendor No.: 27216
Name: Ochoa Enterprises LLC
Address: 15 Carmer Avenue, Belleville, NJ 07109
Prepared By: PJG:jh

[526-25](#)

Public Works/ Division of General Services
Meeting Date: 4/16/2025
Purpose: Provide Flooring - Prep, Supply & Install Carpet & LVT Tiles

at 101-103 Hudson Street via: State Contract
Dollar Amount: \$48,556.36 NOT TO EXCEED
Account Nos.:
04-215-24-12-3100-071 - \$43,438.62 CAPITAL
02-213-42-330-357-025 - \$5,117.74 GRANT
Requisition No.: 320349
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

[527-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 4/16/2025
Purpose: Provide Repair to Truck Wash System
Dollar Amount: \$35,018.00 NOT TO EXCEED
Account No.: 04-215-24-12-3100-073 CAPITAL
Requisition No.: 320698
Vendor No.: 27079
Name: Interclean Equipment LLC
Address: 709 James L Hart Parkway, Ypsilanti, MI 48197
Prepared By: PJG:jh

[528-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 4/16/2025
Purpose: Negotiate/Award: Provide Automotive Parts & Accessories -
Select Items / Catalog - (Coop) - BC-Bid-24-34.1N
Dollar Amount: \$25,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 25438, 26019
Name: Allegiance Truck LLC D/B/A At Northern New Jersey LLC
Address: 1825 Lakeway Drive, Ste 700, Lewisville, TX 75057

Name: DCO Motors Hawthorne LLC, Hawthorne Chevrolet
Address: 1180 Goffle Road, Hawthorne, NJ 07506
Prepared By: PJG:jh

[529-25](#)

Public Works/ Division of Operations
Meeting Date: 4/16/2025
Purpose: Provide Drainage Improvements in Fair Lawn (Coop) -
BC-Bid-23-13
Dollar Amount: \$21,706.64 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Requisition No.: 321353

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

[530-25](#)

Public Works/ Division of Operations
Meeting Date: 4/16/2025
Purpose: Provide Drainage Repairs, Replacement for South Franklin Turnpike, Ramsey, NJ - Additional Charges (Coop) - BC-Bid # 22-46
Dollar Amount: \$34,300.00 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Requisition No.: 320593
Contract Basis: Bid
Vendor No.: 19528
Name: Persistent Construction
Address: 58 Industrial Avenue, Farview, NJ 07022
Prepared By: PJG:jh

[531-25](#)

Public Works/ Division of Operations
Meeting Date: 4/16/2025
Purpose: Provide Paving at 119 River Road, Edgewater - Additional Work (Coop) - BC-Bid-23-13
Dollar Amount: \$18,746.94 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Requisition No.: 319686
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari. Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[532-25](#)

Public Works/ Division of Operations
Meeting Date: 4/16/2025
Purpose: Provide Traffic Marking Services - Furnish & Apply Various Types of Traffic Markings (1st Option) - BC-Bid-24-20
Dollar Amount: \$1,450,000.00 NOT TO EXCEED
Account No.: 01-201-26-292-100-128 CURRENT
2025: \$850,000.00
2026: \$600,000.00
Contract No.: 2500059
Contract Basis: Bid
Vendor No.: 3359
Name: Statewide Striping Co.
Address: 499 Pomeroy Rd., Parsippany, NJ 07054
Prepared By: PJG:jh

[533-25](#)

Public Works/ Division of Operations
Meeting Date: 4/16/2025
Purpose: Provide Cedar Hill Ave. & Maple Dr. Wyckoff Drainage
Repairs (Coop) - BC-Bid-23-13
Dollar Amount: \$124,010.00 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Requisition No.: 321450
Contract Basis: Bid
Vendor No.: 16875
Name: Montana Construction Corp. Inc.
Address: 80 Contant Avenue, Lodi, NJ 07644
Prepared By: PJG:jh

[534-25](#)

Sheriff's Office
Meeting Date: 04/16/2025
Purpose: Amended Legal Services Contract with the law firm Eric M.
Bernstein & Associates, LLC to provide legal counsel to the Bergen
County Sheriff's Office in connection with Labor Matters for the year
2025
Dollar Amount: \$30,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2500009
Vendor No.: 20035
Prepared By: TD/cel

[535-25](#)

Sheriff's Office
Meeting Date: 4/16/2025
Purpose: Provide Digital Persona Employee License Agreement
Dollar Amount: \$32,355.00 NOT TO EXCEED
Account Nos.:
01-201-25-270-100-096 - \$ 9,706.50 CURRENT
01-201-25-270-280-096 - \$17,795.25 CURRENT
01-201-25-270-105-096 - \$ 4,853.25 CURRENT
Requisition No.: 317693
Vendor No.: 26179
Name: HID Global Corporation
Address: 7121 Fairway Drive Suite 200, Palm Beach Gardens, FL
33418
Prepared By: PJG:jh

[536-25](#)

Sheriff's Office
Meeting Date: 04/16/2025
Purpose: Amended Legal Services Contract with the Law firm Chasan,
Lamparello, Mallon & Cappuzzo, PC to represent Michael Saudino,
Steven Ahrendt and Patrick Berube in the matter Jawara McIntosh v.
County of Bergen, et al.

Dollar Amount: \$10,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2500051
Vendor No.: 19804
Prepared By: TD/cel

[537-25](#)

Sheriff's Office
Meeting Date: 4/16/2025
Purpose: Provide Annual Renewal for Vector Training
Dollar Amount: \$41,430.00 NOT TO EXCEED
Account No.: 01-203-25-270-100-096 CURRENT
Requisition No.: 311879
Vendor No.: 26573
Name: Target Solutions Learning LLC D/B/A Vector Solutions
Address: 4890 W. Kennedy Blvd. STE. 300, Tampa, FL 33609
Prepared By: PJG:jh

[538-25](#)

Sheriff's Office
Meeting Date: 4/16/2025
Purpose: Provide Annual Maintenance Agreement for Civil Process
Software
Dollar Amount: \$49,044.34 NOT TO EXCEED
Account No.: 03-200-56-270-402 TRUST
Requisition No.: 315566
Vendor No.: 25852
Name: Tyler Technologies Inc.
Address: 5101 Tennyson Parkway, Plano, TX 75024
Prepared By: PJG:jh

[539-25](#)

Sheriff's Office
Meeting Date: 4/16/2025
Purpose: Authorizing Advanced Travel Expenses for Authorized Official
Sheriff Detective MA and Sheriff Detective AZ per N.J.S.A. 40A:5-16.1.
Dollar Amount: \$5,295.15 NOT TO EXCEED
Account No.: OPERATING
Prepared By: ACB

[540-25](#)

Sheriff's Office/ Corrections and Rehabilitation Center
Meeting Date: 4/16/2025
Purpose: Provide Inmate Pharmaceuticals for the Treatment of Opioid
use Disorder
Dollar Amount: \$66,061.20 NOT TO EXCEED
Account No.: 02-213-42-270-476-024 GRANT
Requisition No.: 321100
Vendor No.: 24735
Name: Henry Schein, Inc.
Address: 135 Duryea Road, Melville, NY 11747

Prepared By: PJG:jh

[541-25](#)

Various Bergen County Using Agencies
Meeting Date: 4/16/2025
Purpose: Provide Facilities (MRO) - Custom Orders & Industrial
Supplies - Yearly Requirements: via State Contract
Dollar Amount: \$900,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor Nos.: 6420, 23624, 12641
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[542-25](#)

Various Bergen County Using Agencies
Meeting Date: 4/16/2025
Purpose: Extension: Resol. #1528-23, dated 12/13/23 - Provide
Asbestos Sampling / Lab Work & Consulting Services (Coop) -
BC-RFP-21-013
Dollar Amount: \$20,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 25138
Name: Environmental Design, Inc.
Address: King Ave., Suite #101, Pennsauken, NJ 08109
Prepared By: PJG:jh

[543-25](#)

County Executive
Human Services
Meeting Date: 4/16/2025
Reappointment of Patricia Nazzaro
Board/ Authority: Local Advisory Committee on Alcoholism and Drug
Abuse County Alliance Steering Subcommittee
Term of Appointment: 1/1/2025 to 12/31/2026
Prepared By: JL

[544-25](#)

County Executive
Human Services
Meeting Date: 4/16/2025
Reappointment of Stephanie Drag
Board/ Authority: Local Advisory Committee on Alcoholism and Drug
Abuse County Alliance Steering Subcommittee
Term of Appointment: 1/1/2025 to 12/31/2026
Prepared By: JL

[545-25](#)

County Executive
Human Services
Meeting Date: 4/16/2025

Reappointment of Jose Rodriguez
Board/ Authority: Local Advisory Committee on Alcoholism and Drug
Abuse County Alliance Steering Subcommittee
Term of Appointment: 1/1/2025 to 12/31/2026
Prepared By: JL

[546-25](#)

County Executive
Human Services
Meeting Date: 4/16/2025
Reappointment of Jamie Ziegelhofer
Board/ Authority: Local Advisory Committee on Alcoholism and Drug
Abuse County Alliance Steering Subcommittee
Term of Appointment: 1/1/2025 to 12/31/2026
Prepared By: JL

[547-25](#)

County Executive
Human Services
Meeting Date: 4/16/2025
Appointment of Kristen Ambrosio
Board/ Authority: Local Advisory Committee on Alcoholism and Drug
Abuse County Alliance Steering Subcommittee
Term of Appointment: 1/1/2025 to 12/31/2026
Prepared By: JL

[548-25](#)

County Executive
Planning & Engineering
Meeting Date: 4/16/2025
Reappointment of William G. Brown, Jr.
Board/ Authority: Construction Board of Appeals
Term of Appointment: 5/1/2024 to 4/30/2028
Prepared By: JL

[549-25](#)

County Executive
Planning & Engineering
Meeting Date: 4/16/2025
Appointment of Robert Ferrara
Board/ Authority: Construction Board of Appeals
Term of Appointment: 5/1/2025 to 4/30/2029
Prepared By: JL

[550-25](#)

County Executive
Planning & Engineering
Meeting Date: 4/16/2025
Appointment of Taylor Carden, PE
Board/ Authority: Construction Board of Appeals
Term of Appointment: 5/1/2025 to 4/30/2029
Prepared By: JL

- [551-25](#) County Counsel
Meeting Date: 4/16/2025
Purpose: Amended Legal Services Contract with the law firm Piro, Zinna, Cifelli, Paris & Genitempo LLC to serve as special investigation counsel
Dollar Amount: \$10,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2500052
Vendor No.: 27074
Prepared By: TD/cel
- [552-25](#) County Commissioner
Meeting Date: 4/16/2025
Purpose: National Get Yourself Tested Month
Prepared By: TZ/ca
- [553-25](#) County Commissioner
Meeting Date: 4/16/2025
Purpose: Administrative Professionals Day
Prepared By: MA/sm
- [554-25](#) County Commissioner
Meeting Date: 4/16/2025
Purpose: Arbor Day and Earth Day
Prepared By: GO/nc
- [555-25](#) County Commissioner
Meeting Date: 4/16/2025
Purpose: Child Abuse Prevention Month
Prepared By: RM/ac
- [556-25](#) County Commissioner
Meeting Date: 4/16/2025
Purpose: Month of The Military Child
Prepared By: ST/jh
- [557-25](#) Community Development
Meeting Date: 4/16/2025
Purpose: Authorize Loan Agreement for Nouvelle Main Street, LLC for Stag Hill Rd. Supportive Housing
Dollar Amount: \$316,000.00 NOT TO EXCEED
Account No.: 21-213-755-450-52-69
Contract No.:
Contract Basis: Other
Vendor No.:701455
Prepared By: RGE:cd
- [558-25](#) Public Safety/ Medical Examiner
Meeting Date: 4/16/2025

Purpose: Authorize Professional Services Contract with RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY ("Rutgers"), on behalf of its unincorporated constituent unit RUTGERS BIOMEDICAL AND HEALTH SCIENCES ("RBHS"), its NEW JERSEY MEDICAL SCHOOL ("NJMS") and its Department of Pathology (Rutgers, RBHS, and NJMS, (collectively "University")) .

Prepared By: RAP

[559-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 4/16/2025

Purpose: To Approve a Resolution Authorizing the Board of Elections to Exceed the County Agency Budget Request Cap

Budget Year: 2025

Additional Information: per NJ State Statute (P.L.2015c249)

Prepared By: JR/ET

[560-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 4/16/2025

Purpose: To Approve a Resolution Authorizing the Sheriff to Exceed the County Agency Budget Request Cap

Budget Year: 2025

Additional Information: per NJ State Statute (P.L.2015c249)

Prepared By: JR/ET

[561-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 4/16/2025

Purpose: To Approve a Resolution Authorizing the Surrogate to Exceed the County Agency Budget Request Cap

Budget Year: 2025

Additional Information: per NJ State Statute (P.L.2015c249)

Prepared By: JR/ET

[562-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 4/16/2025

Purpose: To Approve a Resolution Authorizing the Superintendent of Elections to Exceed the County Agency Budget Request Cap

Budget Year: 2025

Additional Information: per NJ State Statute (P.L.2015c249)

Prepared By: JR/ET

[563-25](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 4/16/2025

Purpose: To Approve a Resolution Authorizing the Board of Taxation to Exceed the County Agency Budget Request Cap

Budget Year: 2025

Additional Information: per NJ State Statute (P.L.2015c249)

Prepared By: JR/ET

- [564-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 4/16/2025
Purpose: Introduction of the 2025 Bergen County Budget
Budget Year: 2025
Additional Information: Details attached
Prepared By: JR/ET
- [565-25](#) Human Services
Meeting Date: 4/16/2025
Purpose: Initiate Competitive Contracting for Nutritional Benefits
Navigation Assistance
Contract Basis: RFP
Prepared By: PJG:jh
- [566-25](#) Community Development
Meeting Date: 4/16/2025
Purpose: Authorize Loan Agreement for Nouvelle Main Street Urban
Renewal, LLC for Mahwah Disabled Veterans Housing
Dollar Amount: \$250,000.00 NOT TO EXCEED
Account No.: 21-213-752-450-52-69
Contract No.:
Contract Basis: Other
Vendor No.:701455
Prepared By: RGE:cd
- [567-25](#) Community Development
Meeting Date: 4/16/2025
Purpose: Budget Transfer of CDBG and CDBG-CV Funds to Various
Projects
Dollar Amount: CDBG \$65,000 and CDBG-CV \$35,000
Account No.: See Attached
Contract Basis: Grant
Prepared By: RGE:dar
- [568-25](#) Administration & Finance
Meeting Date: 4/16/2025
Purpose: Initiate Competitive Contracting for Consulting &
Coordination of Consolidation of Shared Medical Examiner Services
between Bergen, Passaic & Hudson Counties
Contract Basis: RFP
Prepared By: PJG:jh
- [569-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 4/16/2025
Reading: First
Purpose: Calendar Year 2025 RESOLUTION To Increase the COLA
Percentage up to 3.5% and to establish a CAP BANK
Budget Year: 2025

Prepared By: JR/ET

[570-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 4/16/2025
Purpose: Professional Service: Railroad Engineering Services for
Bergen County Zoo Train
Dollar Amount: \$85,000.00 NOT TO EXCEED
Account No.: 04-215-19-13-3700-373 CAPITAL
Requisition No.: 323050
Vendor No.: 27248
Name: Saratoga Railroad Engineering PC
Address: 11 Rose Terrace, Saratoga Springs, NY 12866
Prepared By: PJG:jh

[571-25](#)

Human Services/ Division of Alternatives to Domestic Violence
Meeting Date: 4/16/2025
Purpose: Apply for and Accept IOLTA Emergency Grant Funds for
Domestic Violence Legal Advocacy Program for 2025
Dollar Amount: \$75,000.00 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: MHD/mh/ms/rs

[572-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 4/16/2025
Purpose: Provide Fencing Project at Van Saun Park, Paramus (Coop)
- BC-Bid-24-07
Dollar Amount: \$18,276.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-376 CAPITAL
Requisition No.: 323117
Contract Basis: Bid
Vendor No.: 23895
Name: Vic Eftimoski D/B/A Absolute Fence Services, Inc.
Address: 535 Ryerson Road, Lincoln Park, NJ 07039
Prepared By: PJG:jh

[573-25](#)

County Counsel
Meeting Date: 04/16/2025
Purpose: To amend Resolution No. 322-25 dated March 4, 2025 to
enter into a MOU with McKay Brothers LLC
Prepared By: JETH/il

[574-25](#)

County Commissioner
Meeting Date: 4/16/2025
Purpose: Rule of Law Day
Prepared By: MA/sm

Ordinances

First Reading

[25-19f](#)

Ordinance 25-19
Meeting Date: 4/16/2025
Administration & Finance
Reading: First
Purpose: An Ordinance Defining Additional Powers of the County Fire Marshal and Creating Additional Fire Safety Provisions
Prepared By: JETH

Second Reading

[25-14](#)

Ordinance 25-14
Meeting Date: 4/16/2025
Administration & Finance
Reading: Second
Purpose: GUARANTY ORDINANCE SECURING THE BERGEN COUNTY IMPROVEMENT AUTHORITY'S COUNTY GUARANTEED POOLED NOTE PROGRAM, SERIES 2025, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$250,000,000
Prepared By: JR/JS

[25-15](#)

Ordinance 25-15
Meeting Date: 4/16/2025
Administration & Finance
Reading: Second
Purpose: GUARANTY ORDINANCE SECURING THE BERGEN COUNTY IMPROVEMENT AUTHORITY'S COUNTY GUARANTEED REVENUE BONDS OR NOTES, SERIES 2025 (GREATER BERGEN COMMUNITY ACTION PROGRAM, INC. PROJECT), IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$15,500,000
Prepared By: JR/JS

[25-16](#)

Ordinance 25-16
Meeting Date: 4/16/2025
Administration & Finance/ Division of Treasury
Reading: Second
Purpose: GUARANTY ORDINANCE SECURING THE BERGEN COUNTY IMPROVEMENT AUTHORITY'S COUNTY GUARANTEED LEASE REVENUE BONDS/NOTES, SERIES 2025 (COUNTY BUILDING PROJECT), TO BE ISSUED IN ONE OR MORE SERIES OF BONDS OR NOTES, IN AN AGGREGATE

PRINCIPAL AMOUNT NOT TO EXCEED \$47,000,000

Prepared By: JS/JR

[25-17](#)

Ordinance 25-17

Meeting Date: 4/16/2025

Administration & Finance/ Division of Treasury

Reading: Second

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

Prepared By: JS/JR

[25-18](#)

Ordinance 25-18

Meeting Date: 4/16/2025

Administration & Finance/ Division of Treasury

Reading: Second

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

Prepared By: JS/JR

Adjournment