

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Tuesday, October 1, 2024

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

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

Commissioner Rafael Marte
Commissioner Thomas J. Sullivan
Commissioner Steven A. Tanelli
Commissioner Tracy Silna Zur

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

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

Meetings are open to the public.

WORK SESSION – 4:30 PM CALABRESE CAUCUS ROOM

Regular Business

Review of Resolutions

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 ON THE ROAD - DEMAREST Municipal Building 118 Serpentine Road Demarest

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Presentation

Honoring Charlie McGill for his 60+ years on the staff of the Bergen Record as the artist for the Athlete of the Week.

Recognition of the Mayor and Council of Demarest for hosting our 3rd and final On the Road meeting of 2024.

Public Comments

Resolutions

[1104-24](#)

Administration & Finance
Meeting Date: 10/1/2024
Purpose: To Cancel Expired Grant Funds
Dollar Amount: \$98,697.71 GRANT
Account No.: Various GRANT
Contract: N/A
Contract Basis: Not Applicable
Prepared By: MH/em

[1105-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 10/1/2024
Purpose: To Approve Chapter 159: Transitional Living for Homeless Youth
Funding Source: New Jersey Department of Health and Human Services
Grant Amount: \$ 232,547.00
Budget Year: 2024
County Contribution: \$ 26,016.00 In-Kind
Account No.: to be assigned upon resolution passage
Grant Term: 09/30/2024 - 09/29/2025
Additional Information: Human Services
Prepared By: JR/MH

[1106-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 10/1/2024
Purpose: To Approve Chapter 159: Basic Center Grant
Funding Source: New Jersey Department of Health and Human Services
Grant Amount: \$ 197,000.00
Budget Year: 2024
County Contribution: \$ 36,867.00 In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 09/30/2024 - 09/29/2025
Additional Information: Human Services
Prepared By: JR/MH

[1107-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 10/1/2024
Purpose: To Approve Chapter 159: State of New Jersey Department of Community Affairs

Funding Source: 2024 Senior Center Improvement Grant
Grant Amount: \$ 100,000.00
Budget Year: 2024
County Contribution: \$0 -NONE
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/23 - 06/30/25
Additional Information: Human Services
Prepared By: JR/ MH/em

[1108-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 10/1/2024
Purpose: To Approve Chapter 159: Alternative to Domestic Violence-
BEBW- Additional Funds
Funding Source: New Jersey Department of Children & Families
Grant Amount: \$ 165,850.00
Budget Year: 2024
County Contribution: \$0 -NONE
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/2024 - 06/30/2026
Additional Information: Human Services
Prepared By: JR/ MH/em

[1109-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 10/1/2024
Purpose: To Approve Chapter 159: Early Intervention Services
Funding Source: New Jersey Department of Health
Grant Amount: \$ 2,687,768.00
Budget Year: 2024
County Contribution: \$ 604,881.00- In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: Human Services
Prepared By: JR/MG/em

[1110-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 10/1/2024
Purpose: To Approve Chapter 159: Case Management
Funding Source: New Jersey Department of Health
Grant Amount: \$ 163,109.00
Budget Year: 2024
County Contribution: \$ 194,561.00 - In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: Human Services
Prepared By: JR/MG/em

[1111-24](#)

Administration & Finance/ Division of Information Technology

Meeting Date: 10/1/2024
Purpose: Provide Computer Equipment: via State Contract
Dollar Amount: \$32,567.28 NOT TO EXCEED
Account No.: 04-215-23-31-1305-411 CAPITAL
Requisition No.: 305446
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1112-24](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 10/1/2024
Purpose: Provide Network Switch via: (Coop) BC-Bid-24-38
Dollar Amount: \$19,142.51 NOT TO EXCEED
Account No.: 04-215-23-31-1305-411 CAPITAL
Requisition No.: 305535
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston Communication
Address: PO Box 390, Kearny, NJ 07032
Prepared By: PJG:jh

[1113-24](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 10/1/2024
Purpose: Provide Camera System: via State Contract
Dollar Amount: \$107,340.00 NOT TO EXCEED
Account No.: 04-215-24-09-1305-423 CAPITAL
Requisition No.: 305831
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[1114-24](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 10/1/2024
Purpose: Provide Cisco Catalyst Project via: (Coop) BC-Bid-24-38
Dollar Amount: \$485,012.06 NOT TO EXCEED
Account No.: 04-215-24-09-1305-426 CAPITAL
Requisition No.: 306483
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston Communications
Address: PO Box 390, Kearny, NJ 07032
Prepared By: PJG:jh

- [1115-24](#) Administration & Finance/ Division of Information Technology
Meeting Date: 10/1/2024
Purpose: Provide Camera/Card Reader System: via State Contract
Dollar Amount: \$336,508.85 NOT TO EXCEED
Account No.: 04-215-24-07-1305-461 CAPITAL
Requisition No.: 306615
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh
- [1116-24](#) Administration & Finance/ Division of Purchasing
Meeting Date: 10/1/2024
Purpose: Provide Software Subscription
Dollar Amount: \$22,320.00 NOT TO EXCEED
Account No.: 01-201-20-130-105-022 CURRENT
Requisition No.: 305343
Vendor No.: 26784
Name: Cleargov Inc.
Address: 2 Mill and Main Place, Maynard, MA 01754
Prepared By: PJG:jh
- [1117-24](#) Administration & Finance/ Division of Purchasing
Meeting Date: 10/1/2024
Purpose: Initiate Competitive Contracting for Consultant to Oversee the Implementation of Consolidation of Shared Medical Examiner Services Between Bergen, Passaic & Hudson Counties
Contract Basis: RFP
Prepared By: PJG:jh
- [1118-24](#) Administration & Finance/Division of Purchasing
Meeting Date: 10/1/2024
Purpose: Authorizing emergency purchase for Saddle River Road repairs pursuant to N.J.S.A. 40A:11-6
Dollar Amount: \$260,000.00 NOT TO EXCEED
Account No.: 04-215-23-20-1900-131 CAPITAL
Contract No.: 2400266
Contract Basis: Other
Vendor No.: 900324
Name: J.M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JETH/DM/JAF
- [1119-24](#) Administration & Finance/ Division of Treasury
Meeting Date: 10/1/2024
Purpose: Provide Annual Subscription

Dollar Amount: \$165,000.00 NOT TO EXCEED
Account No.: 01-201-20-130-105-021 CURRENT
Requisition No.: 305508
Vendor No.: 25393
Name: Govpilot
Address: 204 E. Main St., Manasquan, NJ 08736
Prepared By: PJG:jh

[1120-24](#)

Administration & Finance/ Division of Treasury
Meeting Date: 10/1/2024
Purpose: Provide Cabling Service (Coop) - BC-Bid-24-38
Dollar Amount: \$154,465.91 NOT TO EXCEED
Account No.: 04-215-24-12-3100-074 CAPITAL
Requisition No.: 305529
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston Communications
Address: PO Box 390, Kearny, NJ 07032
Prepared By: PJG:jh

[1121-24](#)

Administration & Finance/ Division of Treasury
Meeting Date: 10/1/2024
Purpose: Provide Time Tracking System
Dollar Amount: \$48,748.10 NOT TO EXCEED
Account No.: 01-201-20-130-105-140 CURRENT
Requisition No.: 306996
Vendor No.: 26911
Name: Unicorn HCM
Address: 25B Hanover Road, Florham Park, NJ 07932
Prepared By: PJG:jh

[1122-24](#)

Health Services/ Division of Mental Health and Addiction Services
Meeting Date: 10/1/2024
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: \$35,500.00 GRANT
Prepared By: HA/sk

[1123-24](#)

Health Services
Meeting Date: 10/1/2024
Purpose: Public Health Preparedness Grant
Dollar Amount: \$330,538.00 GRANT
Prepared By: BH/HFA

[1124-24](#)

Health Services
Meeting Date: 10/1/2024

Purpose: Provide Employee Assistance Programs
Dollar Amount: \$51,000.00 NOT TO EXCEED
2024 - \$17,000.00
2025 - \$34,000.00
(3,000 employees) - \$17.00 per additional employee as a Shared Service
Account No.: 01-201-27-330-100-022 CURRENT
Requisition No.: 306335
Contract No.: 2400262
Vendor No.: 9496
Name: Intervention Strategies International Inc.
Address: 41 Furman Drive, Emerson, NJ 07630
Prepared By: PJG:jh

[1125-24](#)

Health Services
Meeting Date: 10/1/2024
Purpose: To apply and accept 2024-2025 RTK Grant
Dollar Amount: \$21,869.00 GRANT
Prepared By: AM

[1126-24](#)

Health Services
Meeting Date: 10/1/2024
Purpose: Authorization for County of Bergen to enter into an Agreement with Sage Educational Enterprises, LLC for the County to provide Non-Public School Nursing Services
Dollar Amount: REVENUE PRODUCING
Prepared By: TJD/rap

[1127-24](#)

Health Services/ Division of Environmental Health
Meeting Date: 10/1/2024
Purpose: Professional Service: Remediation Services at Bergen New Bridge Medical Center - BC-RFQ-24-005
Dollar Amount: \$71,760.08 NOT TO EXCEED
Account No.: 04-215-24-10-3301-291 CAPITAL
Requisition No.: 305707
Vendor No.: 26992
Name: Applied Service Corp.
Address: 38 Old Beaver Run Road, PO Box 445, Lafayette, NJ 07848
Prepared By: PJG:jh

[1128-24](#)

Health Services/ Division of Environmental Health
Meeting Date: 10/1/2024
Purpose: Purchase and Installation: Emergency Lighting to County Owned Vehicle: via State Contract
Dollar Amount: \$13,320.70 NOT TO EXCEED
Account No.: 03-200-56-330-270 TRUST
Requisition No.: 305750

Contract Basis: State Vendor
Vendor No.: 22855
Name: 10-75 Emergency Lighting LLC
Address: 14 First Ave Unit 3, Haskell, NJ 07420
Prepared By: PJG:jh

[1129-24](#)

Human Services/ Division of Child Care Resources
Meeting Date: 10/1/2024
Purpose: To accept additional funds for salary offset
Dollar Amount: \$82,034.00 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

[1130-24](#)

Human Services/ Juvenile Detention Center & Youth Complex
Meeting Date: 10/1/2024
Purpose: Provide New Basketball Court at Bergen County Juvenile Center, 200 North St., Teterboro - C-24-015
Dollar Amount: \$195,000.00 NOT TO EXCEED
Account No.: 04-215-24-12-3100-057 CAPITAL
Contract No.: 2400267
Contract Basis: Bid
Vendor No.: 27080
Name: Tally Bello Contracting Inc.
Address: 94 Fox Hedge Road, Saddle River, NJ 07458
Prepared By: PJG:jh

[1131-24](#)

Human Services/ Juvenile Detention Center and Youth Complex
Meeting Date: 10/1/2024
Purpose: Approve Shared Services Agreement between the County of Bergen and County of Salem authorizing Salem County Juveniles to be Housed at the Bergen County Juvenile Detention Center
Dollar Amount: REVENUE PRODUCING
Address: Salem County Administration Building
110 Fifth Street, Salem, NJ 08079
Prepared by: TD/RAP

[1132-24](#)

Parks
Meeting Date: 10/1/2024
Purpose: Provide Catalog / Stone Materials (Coop) BC-BID 24-32.1N
Dollar Amount: \$170,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 24638
Name: FP Executive Landscapes LLC

Address: PO Box 770, Ramsey, NJ 07446

Prepared By: PJG:jh

[1133-24](#)

Parks

Meeting Date: 10/1/2024

Purpose: Amend Professional Services Agreement for LSRP Services
for Carlton Hill Greenway Park Development Project

Dollar Amount: \$43,000.00 NOT TO EXCEED

Account No.: 03-200-56-130-910-191 - \$18,739.64 TRUST
03-200-56-130-910-195 - \$24,260.36 TRUST

Contract No.: 2200396

Contract Basis: Fair & Open

Vendor No.: 23539

Name: Verdantas LLC

Address: 57 Fourth Street, Somerville, New Jersey, 08876

Prepared By: CD/ch/as

[1134-24](#)

Parks/ Division of Golf

Meeting Date: 10/1/2024

Purpose: Professional Service: Architectural Services - Enhancement
Planning at Soldier Hill Golf Course - BC-RFQ-23-009

Dollar Amount: \$32,000.00 NOT TO EXCEED

Account Nos.:

04-215-22-18-3700-306 - \$30,850.20 CAPITAL

04-215-24-13-3700-313 - \$ 1,149.80 CAPITAL

Requisition No.: 305036

Contract Basis: RFQ

Vendor No.: 16422

Name: McNeill Design Collaborative d/b/a The NorthEast Golf
Company

Address: 118 Beauchamp Drive, Sauderstown, RI 02874-2023

Prepared By: PJG:jh

[1135-24](#)

Parks/ Division of Parks and Recreation

Meeting Date: 10/1/2024

Purpose: Purchase two (2) 2024 Model Year John Deere 2700 E-Cut
Hybrid Triplex Mowers: via ESCNJ Cooperative Pricing

Dollar Amount: \$116,003.58 NOT TO EXCEED

Account Nos.:

04-215-23-28-3700-335 - \$ 114,587.25 CAPITAL

04-215-24-13-3700-315 - \$ 1,416.33 CAPITAL

Requisition No.: 305690

Vendor No.: 26797

Name: Deere and Company

Address: 2000 John Deere Run, Cary, North Carolina 27513

Prepared By: PJG:jh

- [1136-24](#) Parks/ Division of Parks and Recreation
Meeting Date: 10/1/2024
Purpose: Purchase Playground Equipment Replacement Parts: via
ESCNJ Cooperative Pricing
Dollar Amount: \$104,690.03 NOT TO EXCEED
Account No.: 04-215-22-18-3700-380 CAPITAL
Requisition No.: 305848
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
- [1137-24](#) Parks/ Division of Parks and Recreation
Meeting Date: 10/1/2024
Purpose: Purchase Playground Equipment Replacement Parts for
Various Parks Locations
Dollar Amount: \$21,393.44 NOT TO EXCEED
Account No.: 04-215-22-18-3700-380 CAPITAL
Requisition No.: 305852
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
- [1138-24](#) Parks/ Division of Parks and Recreation
Meeting Date: 10/1/2024
Purpose: Emergency: Boat Dock Retrieval & Repair at Overpeck
County Park
Dollar Amount: \$29,250.00 NOT TO EXCEED
Account No.: 04-215-19-13-3700-361 CAPITAL
Purchase Order No.: 296570
Vendor No.: 24201
Name: EZ Docks Unlimited LLC
Address: 550 State Route 36, Belford, NJ 07718
Prepared By: PJG:jh
- [1139-24](#) Planning and Engineering
Meeting Date: 10/1/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8775 - Fort Lee
Name: Fort Lee Lower Main Urban Renewal, LLC Tower A
Prepared By: TD/WB/lh
- [1140-24](#) Planning and Engineering
Meeting Date: 10/1/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8575R1 - Midland Park

Name: 72 Lake Avenue, LLC
Prepared By: TD/WB/lh

[1141-24](#)

Planning and Engineering/Division of Engineering
Meeting Date: 10/1/2024
Purpose: Authorize Shared Services Agreement between the County of Bergen and the Borough of Fair Lawn for emergency repairs to Saddle River Road
Prepared By: JETH/DM

[1142-24](#)

Prosecutor's Office
Meeting Date: 10/1/2024
Purpose: Provide Radios & Equipment: via State Contract
Dollar Amount: \$29,397.00 NOT TO EXCEED
Account No.: 13-200-56-275-320 TRUST
Requisition No.: 305214
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: PJG:jh

[1143-24](#)

Prosecutor's Office
Meeting Date: 10/1/2024
Purpose: Purchase and Installation: Emergency Equipment & Lighting for County Owned Vehicle: via State Contract
Dollar Amount: \$37,700.70 NOT TO EXCEED
Account Nos.:
04-215-23-21-2750-601 - \$22,620.42 CAPITAL
04-215-24-18-2750-601 - \$15,080.28 CAPITAL
Requisition No.: 305837
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

[1144-24](#)

Prosecutor's Office
Meeting Date: 10/1/2024
Purpose: Provide Body-Worn Camera Policy & Implementation Program
Dollar Amount: \$46,875.00 NOT TO EXCEED
Account No.: 02-213-41-275-228-440 GRANT
Requisition No.: 303781
Vendor No.: 9011
Name: New Jersey Innovation Institute
Address: 323 Dr. Martin Luther King Jr. Blvd., Newark, NJ 07102

Prepared By: PJG:jh

[1145-24](#)

Prosecutor's Office
Meeting Date: 10/1/2024
Purpose: Authorizing Advanced Travel Expenses for Prosecutor's Office per N.J.S.A. 40A:5-16.1.
Dollar Amount: \$825.00 NOT TO EXCEED
Account No.: OPERATING
Prepared By: KGA

[1146-24](#)

Public Safety/ Division of Emergency Management
Meeting Date: 10/1/2024
Purpose: Purchase one (1) Braun Chief LX Type 1 - 2024 Ford F-550 4x4 Diesel for 911 First Responder Response via: National Cooperative
Dollar Amount: \$360,445.00 NOT TO EXCEED
Account No.: 02-213-42-130-250-031 GRANT
Requisition No.: 305650
Vendor No.: 23813
Name: First Priority Emergency Vehicles
Address: 2444 Ridgeway Blvd., Manchester, NJ 08759
Prepared By: PJG:jh

[1147-24](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 10/1/2024
Purpose: Purchase Furniture - Supply & Deliver at Communications Center, Mahwah: via State Contract
Dollar Amount: \$28,080.33 NOT TO EXCEED
Account No.: 04-215-24-12-3100-056 CAPITAL
Requisition No.: 305103
Contract Basis: State Vendor
Vendor No.: 20580
Name: The Hon Company LLC, Division of Hon Industries
Address: 200 Oak Street, Muscatine, IA 52761
Prepared By: PJG:jh

[1148-24](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 10/1/2024
Purpose: Provide Data Storage (Coop) - BC-Bid-24-38
Dollar Amount: \$356,849.49 NOT TO EXCEED
Account No.: 04-215-24-11-2405-413 CAPITAL
Requisition No.: 307573
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1149-24](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 10/1/2024
Purpose: Provide Data Storage (Coop) - BC-Bid-24-38
Dollar Amount: \$354,756.39 NOT TO EXCEED
Account No.: 04-215-24-11-2405-413 CAPITAL
Requisition No.: 307578
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1150-24](#)

Public Works/ Division of General Services
Meeting Date: 10/1/2024
Purpose: Provide, Deliver & Install Herman Miller Systems Furniture
Cubicles: via State Contract
Dollar Amount: \$105,724.58 NOT TO EXCEED
Account Nos.:
04-215-22-17-3100-059 - \$ 22.04 CAPITAL
04-215-24-12-3100-072 - \$105,702.54 CAPITAL
Requisition No.: 305790
Contract Basis: State Vendor
Vendor No.: 7783
Name: Business Furniture, Inc.
Address: 133 Rahway Avenue, Elizabeth, NJ 07202
Prepared By: PJG:jh

[1151-24](#)

Public Works/ Division of General Services
Meeting Date: 10/1/2024
Purpose: Provide Lighting Solutions (Coop) - BC-Bid-24-38
Dollar Amount: \$41,807.50 NOT TO EXCEED
Account Nos.:
04-215-21-18-3100-100 - \$40,360.00 CAPITAL
04-215-22-17-3100-100 - \$ 1,447.50 CAPITAL
Requisition No.: 305749
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston Communications
Address: PO Box 390, Kearny, NJ 07032
Prepared By: PJG:jh

[1152-24](#)

Public Works/ Division of Operations
Meeting Date: 10/1/2024
Purpose: Provide Payment Award: Traffic Marking Services - Job
Completed - BC-Bid-24-20
Dollar Amount: \$160,386.84 NOT TO EXCEED

Account No.: 01-201-26-292-100-128 CURRENT
Requisition No.: 305581
Contract Basis: Bid
Vendor No.: 3359
Name: Statewide Striping Co.
Address: 499 Pomeroy Road, Parsippany, NJ 07054
Prepared By: PJG:jh

[1153-24](#)

Sheriff's Office
Meeting Date: 10/01/2024
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 2024
Dollar Amount: \$30,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2400008
Vendor No.: 20035
Prepared By: TD/cel

[1154-24](#)

Sheriff's Office
Meeting Date: 10/1/2024
Purpose: Provide Tablets & Equipment (Coop) - BC-Bid-24-38
Dollar Amount: \$78,292.02 NOT TO EXCEED
Account No.: 03-200-56-270-403 TRUST
Requisition No.: 306474
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1155-24](#)

Various Bergen County Using Agencies
Meeting Date: 10/1/2024
Purpose: Provide HVAC - Time & Materials Repairs Only (Coop) - BC-Bid-24-55
Dollar Amount: \$1,000,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 743, 14428, 21456, 25376, 20144, 24643, 23034, 27053, 24052, 22255, 27055
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1156-24](#)

County Counsel
Meeting Date: 10/1/2024
Purpose: Amended Legal Services Contract with Johnson & Johnson,

Esq. to represent the County Adjuster in Civil Commitment Hearings for the year 2024

Dollar Amount: \$20,000.00 Not to Exceed

Account No.: 01-201-23-210-100-268 Current

Contract No.: 2400011

Vendor No.: 909246

Prepared By: TD/cel

[1157-24](#)

County Counsel

Meeting Date: 10/1/2024

Purpose: To Approve a Settlement in the Matter of Orr v. County of Bergen. (Docket No.: BER-L-4291-20)

Dollar Amount: \$125,000.00 Settlement

Prepared By: DM

[1158-24](#)

County Executive

Non-Departmental Agency

Meeting Date: 10/1/2024

Appointment of Louis J. DeLisio

Board/ Authority: Bergen Community College Board of Trustees

Term of Appointment: 11/1/2020 to 10/31/2024

Term of Appointment: 11/1/2024 to 10/31/2028

Prepared By: JL/cel

[1159-24](#)

County Commissioner

Meeting Date: 10/1/2024

Purpose: Knock Out Opioid Abuse Day

Prepared By: TS/aw

[1160-24](#)

County Commissioner

Meeting Date: 10/1/2024

Purpose: LGBTQ+ History Month

Prepared By: TZ/ca

[1161-24](#)

County Commissioner

Meeting Date: 10/1/2024

Purpose: National Bullying Prevention Month

Prepared By: MA/sm

[1162-24](#)

County Commissioner

Meeting Date: 10/1/2024

Purpose: Adopt A Shelter Dog Month

Prepared By: JV/cb

[1163-24](#)

County Commissioner

Meeting Date: 10/1/2024

Purpose: Blindness Awareness Month

Prepared By: RM/ac

[1164-24](#)

County Commissioner

Meeting Date: 10/1/2024
Purpose: Breast Cancer Awareness Month
Prepared By: ST/mr

[1165-24](#)

Administration & Finance/Division of Purchasing
Meeting Date: 10/1/2024
Authorize Shared Services Agreement with the Bergen County Board
of Social Services for the Provision of Qualified Purchasing Agent
Services
Dollar Amount: Revenue Producing
Prepared by: TD/RAP

Adjournment