

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, March 18, 2026

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

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

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 - 7:00PM PUBLIC MEETING ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Presentation: Appointment of County Crier - Tim Yuskaitis

Public Comments

Resolutions

[296-26](#)

Administration & Finance

Meeting Date: 3/18/2026

Purpose: Transfer National Opioid Litigation Funds from Village of

Ridgewood to Bergen County for Utilization
Dollar Amount: TBD

Prepared By: TD/JK

[297-26](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 3/18/2026
Purpose: Provide APC Renewal Agreement via: (Coop) BC-Bid-24-38
Dollar Amount: \$22,163.61 NOT TO EXCEED
Account No.: 01-201-20-130-120-044 CURRENT
Requisition No.: 346547
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[298-26](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 3/18/2026
Purpose: Amend Resol. #0524-24, dated 5/15/24 - Computer
Equipment & Peripherals - Vendor Name Change Only (Coop) -
BC-Bid-24-38
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 27453
Name: Instrata Communications LLC
Address: 572 Whitehead Road, Suite 201, Trenton, NJ 08619
Prepared By: PJG:jh

[299-26](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 3/18/2026
Purpose: Provide Consultant for IT Vendor Management & Project
Management (2nd Option) - BC-RFP-23-005
Dollar Amount: \$399,000.00 NOT TO EXCEED
Encumber \$332,500.00 in 2026
Encumber \$ 66,500.00 in 2027
Account No.: 01-201-20-130-105-022 CURRENT
Contract No.: 2300093
Contract Basis: RFP
Vendor No.: 25898
Name: 916 Consulting LLC.
Address: 62 Knollwood Drive, Paramus, NJ 07652
Prepared By: PJG:jh

[300-26](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 3/18/2026
Purpose: Provide ServiceNow NextGen Support

Dollar Amount: \$150,000.00 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition No.: 347195
Vendor No.: 24599
Name: Computer Design Integration LLC
Address: 500 fifth Ave., Suite 1500, New York, NY 10110
Prepared By: PJG:jh

[301-26](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 3/18/2026
Purpose: Provide Various Imprinted Business Stationary Items (1st
Option) - BC-Bid-25-37
Dollar Amount: \$55,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 020905
Name: Envelopes and Printed Products, Inc.
Address: 135 Fairview Avenue, Prospect Park, NJ 07508
Prepared By: PJG:jh

[302-26](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 3/18/2026
Purpose: Professional Service: Structural Evaluation of the Park 17
Office Center Bldg., Rochelle Park, NJ
Dollar Amount: \$59,194.00 NOT TO EXCEED
Account Nos.:
04-215-24-12-3100-073 - \$36,846.94 CAPITAL
01-201-26-310-100-022 - \$22,347.06 CURRENT
Requisition No.: 349560
Vendor No.: 575
Name: Boswell Engineering Inc.
Address: 330 Phillips Ave., South Hackensack, NJ 07606
Prepared By: PJG:jh

[303-26](#)

Administration & Finance/ Division of Treasury
Meeting Date: 3/18/2026
Purpose: Provide Annual Software Support Agreement
Dollar Amount: \$68,681.95 NOT TO EXCEED
Account No.: 01-201-20-130-105-021 CURRENT
Requisition No.: 344832
Vendor No.: 13462
Name: Edmunds Govtech Inc.
Address: 301 Tilton Road, Northfield, NJ 08225
Prepared By: PJG:jh

[304-26](#)

Community Development
Meeting Date: 3/18/2026

Purpose: 0% Home Improvement Loan
Dollar Amount: \$23,000.00 NOT TO EXCEED
Account No.: 21-213-756-255-41-15
Contract No.: 2600107
Contract Basis: Bid
Vendor No.: 601809
Prepared By: RGE:br

[305-26](#)

Community Development
Meeting Date: 3/18/2026
Purpose: Budget Transfer for Boys & Girls Club of Garfield - COVID19
HVAC Rehabilitation
Dollar Amount: \$199,500.00
Account No.: 21-213-751-135-40-57
Vendor No.: 1509
Prepared By: RGE/sb

[306-26](#)

County Clerk
Meeting Date: 3/18/2026
Purpose: Provide Imprinted Election Materials -2026
Dollar Amount: \$147,965.00 NOT TO EXCEED
Account No.: 01-201-20-120-110-025 CURRENT
Requisition Nos.: 347427, 347429, 347430
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

[307-26](#)

Health Services
Meeting Date: 3/18/2026
Purpose: Authorization to submit revalidation application documents
and payment of application fee for Addiction Recovery Program and
Spring House to participate in State of New Jersey Medicaid Program
Independent Clinic opportunities.
Prepared By: HA/sk/RAP

[308-26](#)

Health Services/ Division of the Animal Services
Meeting Date: 3/18/2026
Purpose: Amend Resol. 0673-24, dated 6/19/24 - Removal & Sanitary
Disposal of Animal Carcasses - BC-Bid-24-40
Dollar Amount: \$6,000.00 (increase) NOT TO EXCEED
Account Nos.:
01-203-27-330-140-022 - \$4,890.00 CURRENT
01-201-27-330-140-022 - \$1,110.00 CURRENT
Requisition No.: 347459
Contract No.: 2400117
Contract Basis: Bid

Vendor No.: 21697
Name: Deer Carcass Removal Services, LLC
Address: PO Box 328, Cream Ridge, NJ 08514
Prepared By: PJG:jh

[309-26](#)

Health Services / Division of Environmental Health
Meeting Date: 3/18/2026
Purpose: Authorization to apply for and accept grant funding for the County Environmental Health Act Grant (CEHA) for Budget Period 7/1/2025 - 6/30/2026
Health Services
Dollar Amount: \$203,408.00 GRANT
 \$187,930.00 COUNTY MATCH
 \$391,338.00 TOTAL
Contract Basis: Grant
Prepared By: HFA/TL

[310-26](#)

Parks
Meeting Date: 3/18/2026
Purpose: Apply for and Obtain a Location Recreation Improvement Grant from the New Jersey Department of Community Affairs
Contract Basis: Grant
Prepared By: CD/ck/ch

[311-26](#)

Parks
Meeting Date: 3/18/2026
Purpose: Provide Emergency Tree Removal Services - Park Locations (2nd Option) - BC-Bid-24-03
Dollar Amount: \$400,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 26645, 018774
Name: Prestige Home Landscaping LLC D/B/A Monster Tree Service of Northern NJ
Address: 32 Partridge Run, Montvale, NJ 07645

Name: Downes Tree Service, Inc.
Address: 65 Royal Avenue, Hawthorne, NJ 07506
Prepared By: PJG:jh

[312-26](#)

Parks
Meeting Date: 3/18/2026
Purpose: Wastewater, Air Monitoring Compliance Services, Groundwater Monitoring and Methane Alarm System Calibration for the Overpeck Landfill Closure at Overpeck County Park in the Boroughs of Leonia and Ridgefield, and Township of Teaneck, in Bergen County, New Jersey, January 1, 2026, through December 31, 2026.

Dollar Amount: \$192,692.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-361 CAPITAL
Contract No.: 2600105
Contract Basis: Fair & Open
Vendor No.: 23733
Name: CME Associates
Address: 3141 Bordentown Avenue, Parlin, NJ 08859
Prepared By: AS/ch

[313-26](#)

Parks/ Division of Golf
Meeting Date: 3/18/2026
Purpose: Qualify -Golf Course Architectural Services - RFPQ # 26-005
Contract Basis: RFQ
Prepared By: PJG:jh

[314-26](#)

Parks/ Division of Golf
Meeting Date: 3/18/2026
Purpose: Provide Bridge Repairs to Structure #OGC4, Overpeck Golf Course (Coop) - BC-Bid # 23-13
Dollar Amount: \$79,644.00 NOT TO EXCEED
Account No.: 04-215-24-13-3700-313 CAPITAL
Requisition No.: 347662
Contract Basis: Bid
Vendor No.: 16875
Name: Montana Construction Corp. Inc.
Address: 80 Contant Avenue, Lodi, NJ 07644
Prepared By: PJG:jh

[315-26](#)

Parks/ Division of Parks and Recreation
Meeting Date: 3/18/2026
Purpose: Purchase two (2) new or current model year Wright Stander LG 52" Mowers (Coop) - BC-Bid-24-10
Dollar Amount: \$27,104.90 NOT TO EXCEED
Account No.: 01-201-28-375-100-044 CURRENT
Requisition No.: 345678
Contract Basis: Bid
Vendor No.: 26887
Name: Kenvil Power Equipment Inc.
Address: 926 Route 46 East, Kenvil, NJ 07647
Prepared By: PJG:jh

[316-26](#)

Planning and Engineering
Meeting Date: 3/18/2026
Purpose: Subdivision Approval
Site Plan/Subdivision No.: SD 8016M - Washington Township
Name: Lumaj Properties, LLC
Prepared By: TD/WB/lh

- [317-26](#) Planning and Engineering
Meeting Date: 3/18/2026
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8888 - Teaneck
Name: Congregation Netivot Shalom
Prepared By: TD/WB/lh
- [318-26](#) Planning and Engineering
Meeting Date: 3/18/2026
Purpose: Authorize Shared Services Agreement with the Borough of Paramus for the Forest Avenue & Spring Valley Road Intersection Improvements
Dollar Amount: \$54,947.30 NOT TO EXCEED
Account No.: 04-215-17-16-1900-181 CAPITAL
Contract No.: 2600094
Vendor No.: 2749
Name: Borough of Paramus
Address: One Jockish Square, Paramus, NJ 07652
Prepared By: JAF:sa
- [319-26](#) Planning and Engineering
Meeting Date: 3/18/2026
Purpose: Support NJDOT's Proposed Design-Build Project - Route 9W Bridge over Routes 95, 1&9, 46 & 4 in the Borough of Fort Lee
Prepared By: JAF:sa
- [320-26](#) Planning & Engineering
Meeting Date: 3/18/2026
Purpose: Purchase Traffic Signal Repair Parts & Equipment (Coop) - Bid # 25-23
Dollar Amount: \$32,767.00 NOT TO EXCEED
Account Nos.:
04-215-20-02-1900-241 - \$14,107.00 CAPITAL
04-215-20-11-1900-241 - \$18,660.00 CAPITAL
Requisition No.: 348195
Contract Basis: Bid
Vendor No.: 3256
Name: Signal Control Products, Inc.
Address: 199 Evans Way, Branchburg, NJ 08876
Prepared By: PJG:jh
- [321-26](#) Prosecutor's Office
Meeting Date: 3/18/2026
Purpose: Provide Annual PowerPolicy Subscription
Dollar Amount: \$25,857.07 NOT TO EXCEED
Account No.: 01-201-25-275-100-096 CURRENT
Requisition No.: 344777

Vendor No.: 24166
Name: PowerDMS Inc.
Address: 2121 Park Place, El Segundo, CA 90245
Prepared By: PJG:jh

[322-26](#)

Prosecutor's Office
Meeting Date: 3/18/2026
Purpose: Provide uFred-L Forensic Recovery Device Upgrade
Dollar Amount: \$40,177.01 NOT TO EXCEED
Account No.: 02-213-41-275-558-424 GRANT
Requisition No.: 344189
Vendor No.: 20974
Name: Digital Intelligence Inc.
Address: 17165 West Glendale, New Berlin, WI 53151
Prepared By: PJG:jh

[323-26](#)

Prosecutor's Office
Meeting Date: 3/18/2026
Purpose: Provide APX N50 Radios & Equipment: via State Contract
Dollar Amount: \$35,061.45 NOT TO EXCEED
Account Nos.:
04-215-24-18-2750-501 - \$21,501.28 CAPITAL
04-215-25-31-2750-501 - \$13,560.17 CAPITAL
Requisition No.: 347173
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: PJG:jh

[324-26](#)

Prosecutor's Office
Meeting Date: 3/18/2026
Purpose: Provide Remote Host System with Installation (Coop) -
BC-Bid-24-38
Dollar Amount: \$148,524.34 NOT TO EXCEED
Account Nos.:
04-215-24-18-2750-500 - \$ 41,491.76 CAPITAL
04-215-24-18-2750-411 - \$107,032.58 CAPITAL
Requisition No.: 344561
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[325-26](#)

Public Safety
Meeting Date: 3/18/2026

Purpose: Authorize Acceptance of Donation of 2011 International 7400 Truck

Dollar Amount: (Donation)

Prepared By: JETH

[326-26](#)

Public Safety

Meeting Date: 3/18/2026

Purpose: Authorize Shared Services Agreement with Interboro Regional Police Communications Network (consisting of the following Municipalities: Alpine, Closter, Harrington Park, Haworth, Northvale, Norwood and Rockleigh) for County to Provide 9-1-1 Communications and Public Safety Dispatch Services.

Dollar Amount: [REVENUE PRODUCING]

Prepared By: RAP

[327-26](#)

Public Safety/ Communications

Meeting Date: 3/18/2026

Purpose: Authorize Agreement with the Greater New York Councils, Boy Scouts of America for Nonexclusive Right To Use Water Tower Site to Operate And Maintain Communications Equipment For the Purpose of Receiving, Amplifying And Transmitting Public Safety Radio Communications

Dollar Amount: \$27,170.00 per year for five (5) years

Account No.: 01-201-25-252-105-044 CURRENT

Contract No.: 2600108

Vendor No.: 17731

Prepared By: RAP

[328-26](#)

Public Safety/ Division of Emergency Management

Meeting Date: 3/18/2026

Purpose: Provide First Responder Emergency Medical Supplies (Coop) - BC-Bid-24-15

Dollar Amount: \$40,531.51 NOT TO EXCEED

Account Nos.:

02-213-42-252-388-424 - \$11,649.52 GRANT

02-213-42 252-505-022 - \$28,881.99 GRANT

Requisition No.: 347499

Contract Basis: Bid

Vendor No.: 2972

Name: V.E. Ralph and Son, Inc.

Address: 320 Schuyler Avenue, Kearny, New Jersey 07032

Prepared By: PJG:jh

[329-26](#)

Public Safety/ Division of Public Safety Communications

Meeting Date: 3/18/2026

Purpose: Provide Trunked Radio System Maintenance via: State Contract

Dollar Amount: \$405,562.60 NOT TO EXCEED
Account No.: 01-201-25-252-105-200 CURRENT
2026 - \$324,450.08
2027 - \$ 81,112.52
Requisition No.: 347150
Contract No.: 2600095
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: PJG:jh

[330-26](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 3/18/2026
Purpose: Provide Radio Equipment: via State Contract
Dollar Amount: \$60,639.13 NOT TO EXCEED
Account No.: 02-213-42-330-424-424 GRANT
Requisition No.: 346060
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: PJG:jh

[331-26](#)

Public Works/ Division of General Services
Meeting Date: 3/18/2026
Purpose: Provide Repairs - Fire Sprinkler System at Overpeck
Equestrian Riding Center, Leonia, NJ (Coop) - BC-Bid-25-13
Dollar Amount: \$30,657.20 NOT TO EXCEED
Account No.: 04-215-22-17-3100-042 CAPITAL
Requisition No.: 347352
Contract Basis: Bid
Vendor No.: 27282
Name: Encore Holdings LLC D/B/A Encore Fire Protection
Address: 70 Bacon Street, Pawtucket, RI 02860
Prepared By: PJG:jh

[332-26](#)

Public Works/ Division of General Services
Meeting Date: 3/18/2026
Purpose: Provide Licensed Electrical Contractor Services (1st Option)
- BC-Bid-25-19
Dollar Amount: \$250,000.00 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

[333-26](#)

Public Works/ Division of General Services
Meeting Date: 3/18/2026
Purpose: Provide HVAC RTU#10 Replacement at Youth complex,
Teterboro, NJ (Coop) BC-Bid-24-55
Dollar Amount: \$51,987.59 NOT TO EXCEED
Account No.: 04-215-22-17-3100-049 CAPITAL
Requisition No.: 347829
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corporation
Address: 348 New County Rd., Secaucus, NJ 07094
Prepared By: PJG:jh

[334-26](#)

Public Works/ Division of General Services
Meeting Date: 3/18/2026
Purpose: Provide EZ Ride Program (Coop) - BC-RFP-21-005
Dollar Amount: \$60,000.00 NOT TO EXCEED
Account No.: 01-201-26-315-100-022 CURRENT
Requisition No.: 347728
Contract Basis: Bid
Vendor No.: 923274
Name: EZ Ride / Meadowlands, Transportation Brokerage
Address: 144 Park Place East, Wood-Ridge, NJ 07075
Prepared By: PJG:jh

[335-26](#)

Public Works/ Division of Mechanical Services
Meeting Date: 3/18/2026
Purpose: Purchase three (3) Switch N Go Storage Body/Containers
(Coop) - BC-Bid # 24-06
Dollar Amount: \$36,487.65 NOT TO EXCEED
Account No.: 04-215-24-10-3301-291 CAPITAL
Requisition No.: 347167
Contract Basis: Bid
Vendor No.: 27166
Name: Dejana Truck - Utility Equipment Co. LLC
Address: 7777 N 73rd Street, Milwaukee, WI 53223
Prepared By: PJG:jh

[336-26](#)

Public Works/ Division of Operations
Meeting Date: 3/18/2026
Purpose: Provide Drainage Repair Franklin Turnpike DPW, Waldwick
(Coop) - BC-Bid-23-13
Dollar Amount: \$268,000.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 347884

Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[337-26](#)

Public Works/ Division of Operations
Meeting Date: 3/18/2026
Purpose: Provide Drainage Replacement at Sheridan Ave., Waldwick, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$33,750.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 347800
Contract Basis: Bid
Vendor No.: 17050
Name: Sparwick Contracting, Inc.
Address: 21 Sunset Inn Road, Lafayette, New Jersey 07848
Prepared By: PJG:jh

[338-26](#)

Sheriff's Office
Meeting Date: 3/18/2026
Purpose: Provide Camera Equipment (Coop) - Bid # 23-17
Dollar Amount: \$19,000.00 NOT TO EXCEED
Account No.: 04-215-25-32-2701-465 CAPITAL
Requisition No.: 346511
Contract Basis: Bid
Vendor No.: 20856
Name: Gold Type Business Machines Inc.
Address: 351 Paterson Ave., East Rutherford, NJ 07073
Prepared By: PJG:jh

[339-26](#)

Sheriff's Office
Meeting Date: 3/18/2026
Purpose: Provide two (2) 2026 Ford Utility Interceptors with Options via: State Contract
Dollar Amount: \$86,352.00 NOT TO EXCEED
Account No.: 03-200-56-270-401 TRUST
Requisition No.: 346503
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

[340-26](#)

Sheriff's Office
Meeting Date: 3/18/2026
Purpose: Provide & Install: Emergency Equipment and Lighting for

County Owned SWAT Vehicle via: State Contract
Dollar Amount: \$58,263.87 NOT TO EXCEED
Account Nos.:
04-215-24-19-2701-601 - \$14,148.87 CAPITAL
04-215-25-32-2701-601 - \$44,115.00 CAPITAL
Requisition No.: 342804
Contract Basis: State Vendor
Vendor No.: 26401
Name: Elite Emergency Lights LLC D/B/A Elite Vehicle Solutions
Address: 1000 Bennett Blvd - Suite 6, Lakewood, NJ 08701
Prepared By: PJG:jh

[341-26](#)

Sheriff's Office
Meeting Date: 3/18/2026
Purpose: Provide OHD Fit Testers (2) two - With Calibration,
Maintenance Warranty, Training and Cloud Tracking
Dollar Amount: \$49,520.00 NOT TO EXCEED
Account No.: 04-215-25-32-2701-465 CAPITAL
Requisition No.: 342431
Vendor No.: 20206
Name: AAA Emergency Supply Co. Inc.
Address: 635 North Broadway, White Plains, NY 10603
Prepared By: PJG:jh

[342-26](#)

Sheriff's Office
Meeting Date: 3/18/2026
Purpose: Little League Baseball Clubs of Bergenfield, Inc. has
submitted an application for a Roadway Solicitation Permit
Prepared By: KS

[343-26](#)

Sheriff's Office
Meeting Date: 3/18/2026
Purpose: Legal Services Contract with Hanrahan Pack, LLC to provide
legal representation to the Bergen County Sheriff's Office in the matter
Aste, Raymond v. Bergen County Sheriff's Department, et al. (Docket
No: BER-L-000470-25)
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2600104
Vendor No.: 18655
Prepared By: TD/cel

[344-26](#)

Sheriff's Office
Meeting Date: 03/18/2026
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

[345-26](#)

Surrogate's Court
Meeting Date: 3/18/2026
Purpose: Provide DR-2110 Sheetfed Scanners and Equipment via:
(Coop) - BC-Bid-24-38
Dollar Amount: \$23,294.19 NOT TO EXCEED
Account No.: 03-200-56-160-250 TRUST
Requisition No.: 347834
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[346-26](#)

Various Bergen County Using Agencies
Meeting Date: 3/18/2026
Purpose: Provide Equipment Repairs Parts & Service - (Coop) -
BC-Bid-26-02
Dollar Amount: \$1,800,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 27445, 27040, 22731, 1437, 6723, 3723, 12184, 27212,
27165, 26990, 22245, 3382
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[347-26](#)

Various Bergen County Using Agencies
Meeting Date: 3/18/2026
Purpose: Provide Plant Material: Supply with Delivery and Installation
Options - (Coop) - BC-Bid-26-03
Dollar Amount: \$500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 27297, 24187
Name: Stone Brook Garden & Landscape Supply
Address: 451 Market Street, Saddle Brook, NJ 07663

Name: Site One Landscape Supply
Address: 24500 Center Ridge Road, Suite 350, Westlake, OH 44145
Prepared By: PJG:jh

- [348-26](#) County Counsel
Meeting Date: 3/18/2026
Purpose: Amended Legal Services Contract with the law firm of Bruno & Ferraro to provide legal representation to the Bergen County Adjuster in Civil Commitment Hearings
Dollar Amount: \$7,500.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2600091
Vendor No.: 917532
Prepared By: TD/cel
- [349-26](#) County Counsel
Meeting Date: 3/18/2026
Purpose: Amended Legal Services Contract with Johnson & Johnson, Esq. to represent the County Adjuster in Civil Commitment Hearings for the year 2026
Dollar Amount: \$15,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2600092
Vendor No.: 909246
Prepared By: TD/cel
- [350-26](#) Administration & Finance
Meeting Date: 3/18/2026
Purpose: To Approve Memorandum of Agreement Between the County of Bergen and Office of the Bergen County Sheriff and Office and Professional Employees International Union AFL-CIO, CLC Local 32
Prepared By: TJD/KE/RS
- 351-26** Administration & Finance/Budget & Capital Planning
Meeting Date: 3/18/2026
Purpose: Temporary Budget Increase #3
Budget Year: 2026
Dollar Amount: \$ 4,021,787
Account No.: Various
Additional Information: Increase for grants only
Prepared By: MH
- [352-26](#) County Commissioner
Meeting Date: 3/18/2026
Purpose: Appointment of County Crier
Prepared By: MA/ss

Ordinances

First Reading

[26-04f](#)

Ordinance 26-04
Meeting Date: 3/18/2026
Administration & Finance
Reading: First
Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE BERGEN COUNTY COMMUNITY COLLEGE IN AND BY THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$5,105,945 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,105,945 BONDS OR NOTES OF THE COUNTY ENTITLED TO THE BENEFITS OF CHAPTER 12 OF THE COUNTY COLLEGE BOND ACT TO FINANCE THE COST THEREOF
Prepared By: JS

[26-05f](#)

Ordinance 26-05
Meeting Date: 3/18/2026
Administration & Finance
Reading: First
Purpose: GUARANTY ORDINANCE SECURING THE BERGEN COUNTY IMPROVEMENT AUTHORITY'S COUNTY GUARANTEED POOLED NOTE PROGRAM, SERIES 2026A, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$250,000,000
Prepared By: JS

Second Reading

[26-03.](#)

Ordinance 26-03
Meeting Date: 3/18/2026
Planning & Engineering/ Division of Engineering
Reading: Second
Purpose: U-Turn Prohibition - Hillsdale Avenue Intersection of Hunter's Court - Borough of Hillsdale
Prepared By: JAF:sa

Adjournment