

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, September 4, 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

Presentation: Human Resources Professionals' Day

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 ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Public Comments

Resolutions

[0967-24](#)

Administration & Finance

Meeting Date: 9/4/2024

Purpose: The County of Bergen desires to enter into a Mutual Benefit and Use Agreement with AshBritt to provide for the expedient removal of storm debris

Prepared By: MBO

[0968-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/4/2024
Purpose: To Approve Chapter 159: FY23 SCAAP Grant
Funding Source: U.S. Department of Justice
Grant Amount: \$ 826,419.00
Budget Year: 2024
County Contribution: \$ 0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/21 - 12/31/24
Additional Information: Sheriff
Prepared By: JR/ MG

[0969-24](#)

Administration & Finance/ Division of Personnel
Meeting Date: 9/4/2024
Purpose: Provide Lease Agreement Ricoh IM5000 Copier / Printer /
Scanner: via State Contract
Dollar Amount: \$12,000.00 NOT TO EXCEED
Account No.: 01-201-20-130-110-030 CURRENT
Requisition No.: 296739
Contract No.: 2400244
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA Inc.
Address: 2 Gatehall Drive, Parsippany, NJ 07054
Prepared By: PJG:jh

[0970-24](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 9/4/2024
Purpose: Provide Support Agreement
Dollar Amount: \$75,000.00 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition No.: 303599
Vendor No.: 24599
Name: Computer Design and Integration LLC.
Address: 500 Fifth Ave., New York, NY 10110
Prepared By: PJG:jh

[0971-24](#)

Community Development
Meeting Date: 9/4/2024
Purpose: Budget Transfer from Various Completed/Canceled
Projects to Unprogrammed Funds
Dollar Amount: \$104,357.64
Account No.: See Attached GRANT
Prepared By: RGE:CS

[0972-24](#)

Community Development
Meeting Date: 9/4/2024
Purpose: Budget Transfer from Unprogrammed Funds to the

Housing Authority of Bergen County Elevator & Edgewater Housing
Authority Senior Center Bathroom Projects
Dollar Amount: \$300,000
Account No.: See Attached GRANT
Prepared By: RGE:CS

[0973-24](#)

Health Services
Meeting Date: 9/4/2024
Purpose: Medical Reserve Corps - MRC-STTRONG Grant
Dollar Amount: \$24,290.00 GRANT
Account No.: GRANT
Prepared By: BH/HFA

[0974-24](#)

Health Services
Meeting Date: 9/4/2024
Purpose: Authorization to apply for and accept continuation of
funding for Tuberculosis Control Services within Bergen County for
July 1, 2024- June 30, 2025
Dollar Amount: \$287,808.00 Grant funds
\$104,618.00 County Match
\$392,426.00 NOT TO EXCEED
Prepared By: SC

[0975-24](#)

Health Services/ Division of Public Health
Meeting Date: 9/4/2024
Purpose: Authorize Shared Services Agreement - Two-Year Term
Dollar Amount: REVENUE PRODUCING
Prepared By: HA/CAR/AN

[0976-24](#)

Health Services/ Division of Public Health
Meeting Date: 9/4/2024
Purpose: Employee Assistance Program RESO-Agreement
01/01/2025-12/31/2025
Dollar Amount: REVENUE PRODUCING
Prepared By: HA/CAR/AN

[0977-24](#)

Human Services
Meeting Date: 9/4/2024
Purpose: Authorize a Shared Services Agreement with Bergen
County Job Center
Dollar Amount: \$40,000.00 Grant Funds NOT TO EXCEED
Contract Basis: Grant
Name: Bergen County Job Center
Address: 60 State Street, Room 200 - Hackensack, NJ 07601
Prepared By: JL/ms/rs

[0978-24](#)

Human Services
Meeting Date: 9/4/2024
Purpose: Authorize a Renewal Grant Application and Accept

Funding 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: \$189,108.00 Grant Funds; \$27,277.00 County Match; \$20,000.00 ESG Match NOT TO EXCEED

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: JL/ms/rs

[0979-24](#)

Human Services

Meeting Date: 9/4/2024

Purpose: Authorization to Submit an Application and Accept Grant Funds to Continue Early Intervention Services

Dollar Amount: \$2,687,768.00 (Grant)

\$604,881.00 (County Match)

\$3,292,649.00 (Total Cost) NOT TO EXCEED

Contract Basis: Grant

Name: New Jersey Department of Health

Address: P.O. Box 364 - Trenton, NJ 08625-0364

Prepared By: JL/nfc/eb/rs

[0980-24](#)

Human Services

Meeting Date: 9/4/2024

Purpose: Authorization to Submit an Application and Accept Grant Funds to Continue Case Management Services in the Office of Child Development

Dollar Amount: \$163,109.00 (Grant)

\$194,561.00 (County Match)

\$357,670.00 (Total Cost) NOT TO EXCEED

Contract Basis: Grant

Name: New Jersey Department of Health

Address: P.O. Box 364 - Trenton, NJ 08625-0364

Prepared By: JL/nfc/eb/rs

[0981-24](#)

Human Services

Meeting Date: 9/4/2024

Purpose: Authorization to Enter into Grant Agreement between the County of Bergen and Bergen New Bridge Medical Center (BNBMC) for Food Security and Resource Program

Dollar Amount: \$75,000.00 NOT TO EXCEED

Account No.: 02-213-42-130-101-025 GRANT

Contract No.: 2400252

Vendor No.: 16644

Prepared by: TD/JETH/RAP

[0982-24](#)

Human Services/Youth Complex
Meeting Date: 9/4/2024
Purpose: Provide Lease Agreement: Three (3) Ricoh IM6000
Copier/Printer/Scanner: via State Contract
Dollar Amount: \$28,800.00 NOT TO EXCEED
Account Nos.:
01-201-27-340-105-030 CURRENT
01-201-27-340-106-030 CURRENT
02-213-43-340-804-160 GRANT
Requisition No.: 300940
Contract No.: 2400147
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA, Inc.
Address: 2 Gatehall Drive, Parsippany, NJ 07054
Prepared By: PJG:jh

[0983-24](#)

Human Services/Youth Complex
Meeting Date: 9/4/2024
Purpose: Amend Resol. #626-23, dated 06/07/23, Provide Food
Products & Related Food Service Supplies
Dollar Amount: \$88,860.00 (Increase) NOT TO EXCEED
Account No.: Various (See Attached / Below Schedule)
CURRENT
Requisition No.: 303263
Contract No.: 2300139
Vendor No.: 20231
Name: US Foods, Inc
Address: 1051 Amboy Avenue, Perth Amboy, NJ 08861
Prepared By: PJG:jh

[0984-24](#)

Parks
Meeting Date: 9/4/2024
Purpose: Authorize a Professional Services Contract with The Land
Conservancy of New Jersey to provide farmland preservation
advising services including assistance with landowner negotiation,
grant writing, and coordination with funding agencies
Dollar Amount: \$60,000.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-00 TRUST
Contract No.: 2400254
Vendor No.: 24107
Name: The Land Conservancy of New Jersey
Address: 19 Boonton Avenue, Boonton, NJ 07005
Prepared By: CD/AS/KA

[0985-24](#)

Parks
Meeting Date: 9/4/2024
Purpose: Purchase Various SCAG Red Max & Billy Goat / Hurricane

Brands of Grounds Maintenance Equipment (Coop) - BC-Bid-24-10
Dollar Amount: \$186,589.40 NOT TO EXCEED
Account No.: 04-215-23-28-3700-556 CAPITAL
Requisition No.: 302406
Contract Basis: Bid
Vendor No.: 9362
Name: Jersey Power Equipment, Inc.
Address: 10 Main Avenue, Clifton, NJ 07014
Prepared By: PJG:jh

[0986-24](#)

Parks
Meeting Date: 9/4/2024
Purpose: Extension: Resol. # 1005-23, dated 9/6/2023 Provide
Portable Chemical Toilets (Coop) - BC-Bid-21-02
Dollar Amount: \$35,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
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

[0987-24](#)

Parks/ Division of Golf
Meeting Date: 9/4/2024
Purpose: Provide Overpeck Golf Course New Clubhouse & Garage -
BC-C-24-012
Dollar Amount: \$5,977,000.00 NOT TO EXCEED
Account Nos.:
04-215-22-18-3700-303 - \$1,486,690.80 CAPITAL
04-215-22-17-3100-066 - \$3,000,000.00 CAPITAL
04-215-23-28-3700-303 - \$ 264,110.00 CAPITAL
04-215-22-18-3700-307 - \$ 460,331.68 CAPITAL
04-215-24-13-3700-314 - \$ 765,867.52 CAPITAL
Contract No.: 2400245
Contract Basis: Bid
Vendor No.: 27027
Name: Epic Management, Inc.
Address: 136 Eleventh Street, Piscataway, NJ 08854
Prepared By: PJG:jh

[0988-24](#)

Parks/ Division of Golf
Meeting Date: 9/4/2024
Purpose: Purchase two (2) New/Current Model Club Car Transporter
6 Golf Cars with Manufacturer's Options & Accessories (Coop) -
BC-Bid-24-10
Dollar Amount: \$36,304.20 NOT TO EXCEED
Account No.: 04-215-23-28-3700-556 CAPITAL
Requisition No.: 303817

Contract Basis: Bid
Vendor No.: 3723
Name: KLBL LLC., dba Vic Gerard Golf Cars, Inc.
Address: 281 Squankum Road, Farmingdale, NJ 07727
Prepared By: PJG:jh

[0989-24](#)

Parks/ Division of Parks and Recreation
Meeting Date: 9/4/2024
Purpose: Purchase two (2) New or Current Model year S770 T4
Bobcat Sid Steer Loaders with Options & Accessories (Coop) -
BC-Bid-24-10
Dollar Amount: \$191,095.50 NOT TO EXCEED
Account No.: 04-215-23-28-3700-556 CAPITAL
Requisition No.: 303245
Contract Basis: Bid
Vendor No.: 11266
Name: North Jersey Bobcat, Inc. d/b/a Bobcat of North Jersey
Address: 201 Maltese Drive, Totowa, NJ 07512
Prepared By: PJG:jh

[0990-24](#)

Parks/ Division of Parks and Recreation
Meeting Date: 9/4/2024
Purpose: Provide Pump Repair & Replacement Services (Coop) -
BC-Bid-24-21
Dollar Amount: \$21,202.45 NOT TO EXCEED
Account No.: 01-201-28-375-100-044 CURRENT
Requisition No.: 303934
Contract Basis: Bid
Vendor No.: 2987
Name: Rapid Pump & Meter Service Co. Inc.
Address: PO Box AY, Paterson NJ 07509
Prepared By: PJG:jh

[0991-24](#)

Parks/ Division of Parks and Recreation
Meeting Date: 9/4/2024
Purpose: Provide Emergency Tree Removal Services - June
Payment Processing - BC-Bid-24-03
Dollar Amount: \$23,450.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-132 CURRENT
Requisition No.: 304336
Contract Basis: Bid
Vendor No.: 26645
Name: Prestige Home Landscaping LLC D/B/A Monster Tree
Service of Northern NJ
Address: 32 Partridge Run, Montvale, NJ 07645
Prepared By: PJG:jh

[0992-24](#)

Planning and Engineering

Meeting Date: 9/4/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8776 - Saddle Brook
Name: Ready Spaces SBK, LLC
Prepared By: TD/WB/lh

[0993-24](#)

Planning & Engineering
Meeting Date: 9/4/2024
Purpose: Extension: Resol. #1153-23, dated 10/04/23 - Provide
Emergency Services Only - Maintenance, Repair & Emergency
Services for All County Owned Traffic Signal Equipment -
RFP-19-008
Dollar Amount: No Increase in Funding
Contract No.: 1900329
Contract Basis: RFP
Vendor No.: 24549
Name: Allan Briteway Electric Utility Contractors, Inc.
Address: 130 Algonquin Parkway, Whippany, NJ 07981
Prepared By: PJG:jh

[0994-24](#)

Planning and Engineering
Meeting Date: 9/4/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8748 - Dumont
Name: M.P.M.R., LLC
Prepared By: TD/WB/lh

[0995-24](#)

Planning and Engineering
Meeting Date: 9/4/2024
Purpose: Consent to the Northeast Water Quality Management Plan
Amendment - Borough of Alpine
Prepared By: JAF:sa

[0996-24](#)

Planning and Engineering
Meeting Date: 9/4/2024
Purpose: Authorize a Preliminary Engineering Agreement with CSX
Transportation, Inc. for the North Dean Street Bridge Replacement -
City of Englewood
Dollar Amount: \$22,770.00 NOT TO EXCEED
Account No.: 04-215-19-15-1900-151 CAPITAL
Contract No.: 2400247
Vendor No.: 22839
Name: CSX Transportation, Inc.
Address: PO Box 530192, Atlanta, GA 30353
Prepared By: JAF:sa

[0997-24](#)

Planning and Engineering
Meeting Date: 9/4/2024
Purpose: Authorize Priority Bridge Repairs - RFP # PR01B24 -

Various Locations

Dollar Amount: \$83,550.00 NOT TO EXCEED
Account No.: 04-215-19-15-1900-151 CAPITAL
Contract No.: 2400248
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa

[0998-24](#)

Planning and Engineering
Meeting Date: 9/4/2024
Purpose: Authorize Drainage Repairs - River Street & Bridge Street -
City of Hackensack
Dollar Amount: \$25,099.53 NOT TO EXCEED
Account No.: 04-215-19-15-1900-131 CAPITAL
Contract No.: 2400249
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa

[0999-24](#)

Planning and Engineering
Meeting Date: 9/4/2024
Purpose: Accept as Complete - Creamer-Sanzari a Joint Venture -
Replacement of Old Tappan Road Bridge over the Hackensack River
- Borough of Old Tappan
Dollar Amount: \$91,036.15 NOT TO EXCEED
Account No.: 04-215-19-15-1900-241 CAPITAL
Contract No.: 2200136
Vendor No.: 26490
Name: Creamer-Sanzari, A Joint Venture
Address: 101 East Broadway, Hackensack, NJ 07601
Prepared By: JAF:sa

[1000-24](#)

Planning and Engineering
Meeting Date: 9/4/2024
Purpose: Change Order No. 1 - Priority Bridge Repairs - RFP#
PR02C23 - Structure 02C7004 - Russell Avenue over Goffle Brook -
Township of Wyckoff
Dollar Amount: \$10,828.79 NOT TO EXCEED
Account No.: 04-215-22-20-1900-151 CAPITAL
Contract No.: 2300318
Vendor No.: 17050
Name: Sparwick Contracting, Inc.
Address: 21 Sunset Inn Road, Lafayette, NJ 07848
Prepared By: JAF:sa

[1001-24](#)

Prosecutor's Office

Meeting Date: 9/4/2024
Purpose: Purchase and Installation: Emergency Equipment and
Lighting for Ford Expedition County Owned Vehicle: via State
Contract
Dollar Amount: \$26,200.58 NOT TO EXCEED
Account No.: 13-200-56-275-305 TRUST
Requisition No.: 303752
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

[1002-24](#)

Prosecutor's Office
Meeting Date: 9/4/2024
Purpose: Provide Maintenance Agreement
Dollar Amount: \$130,800.00 NOT TO EXCEED
Account No.: 13-200-56-275-313 TRUST
Requisition No.: 303795
Vendor No.: 24915
Name: CSI Technology Group
Address: 330 Mac Lane, Keasbey, NJ 08832
Prepared By: PJG:jh

[1003-24](#)

Prosecutor's Office
Meeting Date: 9/4/2024
Purpose: Provide Lease Agreement on Twelve (12) Ricoh
Copiers/Printers/Scanners: via State Contract
Dollar Amount: \$154,500.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-030 CURRENT
Requisition No.: 300865
Contract No.: 2400148
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA, Inc.
Address: 2 Gatehall Drive, Parsippany, NJ 07054
Prepared By: PJG:jh

[1004-24](#)

Prosecutor's Office
Meeting Date: 9/4/2024
Purpose: Authorizing application and if awarded acceptance of grant
funds under the 2024 BJA FY 24 Body-Worn Camera Policy and
Implementation Program to Support Law Enforcement Agencies,
from the U.S. Department of Justice, Office of Justice Programs, for
the period of October 1, 2024 to September 30, 2027;
Dollar Amount: \$1,000,000.00 GRANT
\$ 0.00 County MATCH
\$1,000,000.00 TOTAL

Contract Basis: Grant
Prepared By: LG

[1005-24](#)

Public Safety/ Communications
Meeting Date: 9/4/2024
Purpose: Amending Resolution No. 0856-24, adopted August 7, 2024, Authorizing Shared Services Agreement with Borough of Teterboro for County to Provide 911 Communications Services
Prepared By: RAP

[1006-24](#)

Public Works
Meeting Date: 9/4/2024
Purpose: Change Order #1 - Board of Elections, County Clerk Elections, Superintendent of Elections Renovations
Dollar Amount: \$99,691.00 NOT TO EXCEED
Account No.: 04-215-23-13-1301-044 CAPITAL
Contract No.: 2300411
Vendor No.: 20706
Name: Molba Construction LLC
Address: 392 Liberty Street Little Ferry, NJ 07643
Prepared By: af

[1007-24](#)

Public Works/ Division of Community Transportation
Meeting Date: 9/4/2024
Purpose: Bergen County Community Transportation Network Services Pilot Program (1st Option) - RFP-21-005
Dollar Amount: \$2,000,000.00 NOT TO EXCEED
Account No.: 01-201-26-315-100-022 CURRENT
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 923274
Name: Meadowlands Transportation Brokerage Corp. D/B/A EZ Ride
Address: 144 Park Place East, Wood-Ridge, NJ 07075
Prepared By: PJG;jh

[1008-24](#)

Public Works/ Division of General Services
Meeting Date: 9/4/2024
Purpose: Provide Flooring, Remove Carpet & Prep, Supply & Install LVT Tiles: via State Contract
Dollar Amount: \$48,251.80 NOT TO EXCEED
Account No.: 04-215-21-18-3100-042 CAPITAL
Requisition No.: 303272
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

[1009-24](#) Public Works/ Division of General Services
Meeting Date: 9/4/2024
Purpose: Provide Flooring, Remove Carpet & Prep, Supply & Install
LVT Tiles: via State Contract
Dollar Amount: \$22,927.43 NOT TO EXCEED
Account No.: 04-215-24-12-3100-071 CAPITAL
Requisition No.: 303777
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

[1010-24](#) Public Works/ Division of General Services
Meeting Date: 9/4/2024
Purpose: Replacement of Circuit #1 Compressor on Mammoth
RTU#2 at 10 Main St., Hackensack (Coop) - BC-Bid # 22-01.1
Dollar Amount: \$27,789.89 NOT TO EXCEED
Account No.: 04-215-21-18-3100-042 CAPITAL
Requisition No.: 303779
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corp.
Address: 348 New County Road, Secaucus, NJ 07094
Prepared By: PJG:jh

[1011-24](#) Public Works/ Division of Mechanical Services
Meeting Date: 9/4/2024
Purpose: Purchase One (1) 2024 Ford Expedition with Options
(Coop) - BC-Bid-24-43
Dollar Amount: \$79,489.00 NOT TO EXCEED
Account No.: 04-215-20-16-2930-462 CAPITAL
Requisition No.: 304290
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc.
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh

[1012-24](#) Public Works/ Division of Mechanical Services
Meeting Date: 9/4/2024
Purpose: Purchase 2025-year Kenworth T880 Roll-off: via National
Cooperative
Dollar Amount: \$353,351.28 NOT TO EXCEED
Account No.: 04-215-24-12-2930-641 CAPITAL
Requisition No.: 304277
Vendor No.: 25396

Name: Gabrielli Kenworth of New Jersey LLC
Address: 239 Bergen Turnpike, Ridgefield Park, NJ 07660
Prepared By: PJG:jh

[1013-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 9/4/2024
Purpose: Purchase two (2) 2024 Ford F-350 SRW 4x4 Super Cab
XL with Options (Coop) - BC-Bid-24-43
Dollar Amount: \$124,493.70 NOT TO EXCEED
Account No.: 04-215-24-12-2930-641 CAPITAL
Requisition No.: 304297
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc.
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh

[1014-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 9/4/2024
Purpose: Tires, Tubes & Related Services - Yearly requirements: via
NJ State Contract
Dollar Amount: \$500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor Nos.: 18578, 14255
Name: Hudson Tire Exchange
Address: 212 Hudson Street, Hackensack, NJ 07601
Name: C and C Tire, Inc.
Address: 21 Route# 17, East Rutherford, NJ 07073
Prepared By: PJG:jh

[1015-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 9/4/2024
Purpose: Provide Expand the Pool - Auto Body Repair Services of
Damaged Vehicles (Coop) BC-Bid-24-31.1
Dollar Amount: \$200,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 16290, 8764
Name: All American Ford
Address: 520 River St., Hackensack, NJ 07601
Name: Bergen Brookside Auto Body, Inc.
Address: 83 Zabriske Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[1016-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 9/4/2024
Purpose: Provide Annual Maintenance Agreement

Dollar Amount: \$42,691.76 NOT TO EXCEED
Account No.: 01-201-26-310-120-042 CURRENT
Requisition No.: 302429
Vendor No.: 24629
Name: Assetworks LLC
Address: 998 Old Eagle School Rd., Wayne, PA 19087
Prepared By: PJG:jh

[1017-24](#)

Public Works/ Division of Operations
Meeting Date: 9/4/2024
Purpose: Provide Payment Award: Traffic Marking Services - Job
Completed - BC-Bid-24-20
Dollar Amount: \$92,925.50 NOT TO EXCEED
Account No.: 01-201-26-292-100-128 CURRENT
Requisition No.: 303695
Contract Basis: Bid
Vendor No.: 3359
Name: Statewide Striping Co.
Address: 499 Pomeroy Rd., Parsippany, NJ 07054
Prepared By: PJG:jh

[1018-24](#)

Public Works/ Division of Operations
Meeting Date: 9/4/2024
Purpose: Provide Soldier Hill Golf Course Parking Lot Project -
BC-C-24-008
Dollar Amount: \$189,534.00 NOT TO EXCEED
Account No.: 04-215-22-18-3700-306 CAPITAL
Contract No.: 2400146
Contract Basis: Bid
Vendor No.: 24312
Name: Riverview Paving Inc.
Address: 859 Willow Grove Street, Hackettstown, NJ 07840
Prepared By: PJG:jh

[1019-24](#)

Public Works/ Division of Operations
Meeting Date: 9/4/2024
Purpose: Provide Roadway Rock Salt (Coop) BC-BID 24-48
Dollar Amount: \$3,931,740.00 NOT TO EXCEED
Account No.: 01-201-26-292-100-123 CURRENT
\$ 800,000.00 - 2024 budget
\$3,131,740.00 - 2025 budget
Contract No.: 2400145
Contract Basis: Bid
Vendor No.: 4048
Name: Atlantic Salt, Inc.
Address: 134 Middle Street, Suite 210, Lowell, MA 01852-1883
Prepared By: PJG:jh

[1020-24](#) Public Works/ Division of Operations
Meeting Date: 9/4/2024
Purpose: Provide One (1) 18' Yodock Emergency Response Trailer
via: Somerset Cooperative
Dollar Amount: \$39,784.25 NOT TO EXCEED
Account No.: 04-215-24-12-2920-642 CAPITAL
Requisition No.: 304008
Vendor No.: 26749
Name: National Highway Products, Inc.
Address: 301 Riverside Drive, Millville, NJ 08332
Prepared By: PJG:jh

[1021-24](#) Public Works/ Division of Operations
Meeting Date: 9/4/2024
Purpose: Provide Drainage System Improvements at Madison Ave.,
New Milford (Coop) - BC-Bid-23-13
Dollar Amount: \$32,000.00 NOT TO EXCEED
Account No.: 04-215-19-11-2920-189 CAPITAL
Requisition No.: 304071
Contract Basis: Bid
Vendor No.: 16875
Name: Montana Construction Corp. Inc.
Address: 80 Contant Ave., Lodi, NJ 07644
Prepared By: PJG:jh

[1022-24](#) Public Works/ Division of Operations
Meeting Date: 9/4/2024
Purpose: Provide Drainage Repair at 24 Old Tappan Rd., Old
Tappan (Coop) - BC-Bid-23-13
Dollar Amount: \$47,857.09 NOT TO EXCEED
Account No.: 04-215-19-11-2920-189 CAPITAL
Requisition Nos.: 299956, 304087
Contract Basis: Bid
Vendor No.: 4286
Name: Colonnelli Brothers
Address: 409 South River Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[1023-24](#) Sheriff's Office
Meeting Date: 9/4/2024
Purpose: Authorizing Advanced Travel Expenses for Authorized
Official Travel for Correction Sergeant per N.J.S.A. 40A:5-16.1.
Dollar Amount: \$ 2,540.91 NOT TO EXCEED
Account No.: OPERATING
Vendor No.: 920166
Prepared By: ACB

[1024-24](#) Sheriff's Office

Meeting Date: 9/4/2024
Purpose: Authorizing Advanced Travel Expenses for Authorized
Official Travel for Correction Officer per N.J.S.A. 40A:5-16.1.
Dollar Amount: \$2,016.91 NOT TO EXCEED
Account No.: OPERATING
Vendor No.: 923143
Prepared By: ACB

[1025-24](#)

Sheriff's Office/ County Jail
Meeting Date: 9/4/2024
Purpose: Qualify / Award - On-Site Physical Therapy Services for
Inmates - BC-RFQ-24-007
Dollar Amount: \$50,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFQ
Vendor No.: 22218
Name: Scerbo Physical Therapy and Sports Medicine Institute, LLC
Address: 725 River Road, Suite 60, Edgewater, NJ 07020.
Prepared By: PJG:jh

[1026-24](#)

Sheriff's Office/ County Jail
Meeting Date: 9/4/2024
Purpose: Provide Deliver & Install two (2) New or Current Model
Pellerin Milnor Rigid-Mount Washer/Extractors Model #42030 V6Z -
BC-Bid-24-56
Dollar Amount: \$83,820.10 NOT TO EXCEED
Account No.: 04-215-19-18-2703-041 CAPITAL
Requisition No.: 300551
Contract Basis: Bid
Vendor No.: 22990
Name: Direct Machinery Acquisition, LLC
Address: 50 Commerce Place, Hicksville, NY 11801
Prepared By: PJG:jh

[1027-24](#)

Superintendent of Elections / Voting Machine Warehouse
Meeting Date: 9/4/2024
Purpose: Provide Computer Equipment (Coop) - BC-Bid-24-38
Dollar Amount: \$19,474.00 NOT TO EXCEED
Account No.: 01-201-20-121-110-024 CURRENT
Requisition No.: 303690
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1028-24](#)

Various Bergen County Using Agencies
Meeting Date: 9/4/2024

Purpose: Initiate Competitive Contracting for Marketing & Advertising
Consultant for Various Bergen County Agencies
Contract Basis: RFP
Prepared By: PJG:jh

[1029-24](#)

County Counsel
Meeting Date: 9/4/2024
Purpose: Amended Legal Services Contract with the law firm of
Bruno & Ferraro to provide the legal representation to 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.: 2400013
Vendor No.: 917532
Prepared By: TD/cel

[1030-24](#)

County Counsel
Meeting Date: 09/04/2024
Purpose: Amended Legal Services Contract with the Law Offices of
John L. Schettino, LLC as outside counsel for various Municipal
Court Indigent matters
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2400046
Vendor No.: 22031
Prepared By: TD/cel

[1031-24](#)

County Counsel
Meeting Date: 09/04/2024
Purpose: Amended Legal Services Contract with the law firm Eric M.
Bernstein & Associates, LLC to provide legal counsel to the County
of Bergen in connection with Labor Matters for the year 2024
Dollar Amount: \$30,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2400001
Vendor No.: 20035
Prepared By: TD/cel

[1032-24](#)

County Commissioner
Meeting Date: 9/4/2024
Purpose: National Literacy Month
Prepared By: JV/cb

[1033-24](#)

County Commissioner
Meeting Date: 9/4/2024
Purpose: 9/11 Remembrance
Prepared By: TS/aw

[1034-24](#)

County Commissioner
Meeting Date: 9/4/2024

Purpose: National Recovery Month
Prepared By: MA/sm

[1035-24](#)

County Commissioner
Meeting Date: 9/4/2024
Purpose: Suicide Prevention Month
Prepared By: GO/nc

[1036-24](#)

County Commissioner
Meeting Date: 9/4/2024
Purpose: Hydrocephalus Awareness Month
Prepared By: ST/mr

[1037-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/4/2024
Purpose: To Approve Chapter 159: 2025 Tuberculosis Control- TB
Funding Source: State of New Jersey Department of Health Services
Grant Amount: \$ 287,808.00
Budget Year: 2024
County Contribution: \$ 104,618.00
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: Health Services
Prepared By:JR/ MG

Adjournment