

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, September 3, 2025

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

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

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

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

Meetings are open to the public.

WORK SESSION – 4:30 PM CALABRESE CAUCUS ROOM

Regular Business

Review of Resolutions

Closed Session

Closed session is limited to discuss of the following matters: Legal, Personnel, Contracts, and Public Safety/Health matters.

PUBLIC SESSION – 7:00 PM PUBLIC MEETING ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Public Comments

Resolutions

1124-25 Administration & Finance
Meeting Date: 9/3/2025
Purpose: Provide Star Spangled Spectacular Advertising Service -
BC-RFP-25-011
Dollar Amount: \$58,871.91 NOT TO EXCEED
Account No.: 01-201-20-137-140-190 CURRENT
Requisition No.: 331528
Contract Basis: RFP
Vendor No.: 26032

Name: Giovatto Advertising, Inc.
Address: 80 Rt.4 East Suite 340, Paramus, NJ 07652
Prepared By: PJG:jh

1125-25 Administration & Finance/Budget & Capital Planning
Meeting Date: 9/3/2025
Purpose: To Approve Chapter 159: Unified Child Care- 2024 Addition
Funding Source: New Jersey Department of Human Services
Grant Amount: \$ 8,937.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 10/01/24 - 09/30/25
Additional Information:
Prepared By: MH/em

1126-25 Administration & Finance/ Division of Information Technology
Meeting Date: 9/3/2025
Purpose: Provide One Hundred (100) HP Elite 800 G9 Desktops &
Equipment: via State Contract
Dollar Amount: \$138,694.00 NOT TO EXCEED
Account No.: 04-215-25-24-1305-422 CAPITAL
Requisition No.: 331714
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

1127-25 Administration & Finance/ Division of Information Technology
Meeting Date: 9/3/2025
Purpose: Provide PBX Support Maintenance Agreement: via State
Contract
Dollar Amount: \$35,000.00 NOT TO EXCEED
Account No.: 01-201-20-130-120-044 CURRENT
Requisition No.: 331811
Contract Basis: State Vendor
Vendor No.: 8517
Name: JCT Solutions
Address: 36 Commerce Street, Springfield, NJ 07061
Prepared By: PJG:jh

1128-25 Community Development
Meeting Date: 9/3/2025
Purpose: Budget Transfer to Unprogrammed Funds of
Cancelled/Completed Projects
Dollar Amount: See Attached

- Account No.: See Attached
Contract Basis: Grant
Prepared By: RGE:lks
- 1129-25** Community Development
Meeting Date: 9/3/2025
Purpose: 0% Home Improvement Loan
Dollar Amount: \$17,500.00 NOT TO EXCEED
Account No.: 21-213-755-255-41-15
Contract No.: 2500147
Contract Basis: Bid
Vendor No.: 601803
Prepared By: RGE:br
- 1130-25** Health Services
Meeting Date: 9/3/2025
Purpose: Authorization to apply for and accept grant funding for
Childhood Lead Program (CLEP) for Budget Period 07/1/25 -
06/30/26 to provide administrative oversight and county-wide lead case
management and environmental intervention services to contracting
Local Health Jurisdictions
Dollar Amount: \$338,552.00 NJDOH Grant
Prepared By: HFA/CL/RAP
- 1131-25** Health Services/ Division of Environmental Health
Meeting Date: 9/3/2025
Purpose: Qualify - Expand the Pool - Licensed Site Remediation
Professional (LSRP) - RFQ # 25-008.1
Contract Basis: RFQ
Prepared By: PJG:jh
- 1132-25** Health Services/ Division of Environmental Health
Meeting Date: 9/3/2025
Purpose: Provide Lease Agreement Ricoh IM C4510 Copier: via State
Contract
Dollar Amount: \$31,200.00 NOT TO EXCEED
Account No.: 01-201-27-330-120-160 CURRENT
2025: - \$1,560.00
2026: - \$6,240.00
2027: - \$6,240.00
2028: - \$6,240.00
2029: - \$6,240.00
2030: - \$4,680.00
Requisition No.: 331464
Contract No.: 2500142
Contract Basis: State Vendor
Vendor No.: 26890

Name: Ricoh USA Inc.
Address: 2 Gatehall Drive, Parsippany, NJ 07054
Prepared By: PJG:jh

1133-25 Human Services
Meeting Date: 9/3/2025
Purpose: Authorization to Submit an Application and Accept Grant
Funds to Continue Case Management Services in the Office of Child
Development
Dollar Amount: \$138,990.00 (Grant)
 \$229,075.00 (County Match)
 \$368,065.00 (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: MHD/nfc/eb/rs/lb

1134-25 Human Services
Meeting Date: 9/3/2025
Purpose: Authorization to Submit an Application and Accept Grant
Funds to Continue Early Intervention Services
Dollar Amount: \$2,471,728.00 (Grant
 \$ 704,882.00 (County Match)
 \$3,176,610.00 (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: MHD/nfc/eb/rs/lb

1135-25 Human Services/ Division of Child Care Resources
Meeting Date: 9/3/2025
Purpose: Authorizing Cash Advance per N.J.S.A. 40A:5-16.1.
Dollar Amount: \$3,000.00 NOT TO EXCEED
Account No.: 03-200-56-340-063 TRUST
Prepared By: MHD/jo/cm/rs

1136-25 Human Services/ Division of Senior Services
Meeting Date: 9/3/2025
Purpose: Provide Rental of Folding Tables & Chairs for Annual Senior
Festival
Dollar Amount: \$18,735.00 NOT TO EXCEED
Account No.: 01-201-27-340-150-066 CURRENT
Requisition No.: 332864
Vendor No.: 847
Name: Alan Party and Tent Rentals, Inc.
Address: 450 Huyler Street, Suite 101, South Hackensack, NJ 07606
Prepared By: PJG:jh

- 1137-25** Human Services/ Division of Senior Services
Meeting Date: 9/3/2025
Purpose: Apply for and Accept Funds for the Age-Friendly Grants Program
Dollar Amount: \$70,000.00 NOT TO EXCEED
Contract Basis: Grant
Name: State of New Jersey, Department of Human Services, Division of Aging Services
Address: P.O. Box 807, Trenton, NJ 08625-0807
Prepared By: MHD/lj/aa/rs
- 1138-25** Parks/ Division of Golf
Meeting Date: 9/3/2025
Purpose: Provide & deliver one (1) Bernhard and Company Ltd., Bedknife Grinder model Anglemaster 4100 & one (1) Bernhard and Company Ltd. Reel Grinder model Express Dual 4100 - BC-Bid-25-45
Dollar Amount: \$79,179.00 NOT TO EXCEED
Account No.: 04-215-24-13-3700-315 CAPITAL
Requisition No. 328405
Contract Basis: Bid
Vendor No.: 3382
Name: Storr Tractor Company
Address: 3181 Route 22, Branchburg, NJ 08876
Prepared By: PJG:jh
- 1139-25** Parks/ Division of Parks and Recreation
Meeting Date: 9/3/2025
Purpose: Provide Fencing for the South American Animal Exhibit at Zoo (Coop) - BC-Bid-24-07
Dollar Amount: \$85,046.60 NOT TO EXCEED
Account No.: 04-215-23-28-3700-376 CAPITAL
Requisition No.: 332436
Contract Basis: Bid
Vendor No.: 25125
Name: GiaCorp Contracting, Inc.
Address: 11 Bradhurst Avenue, Hawthorne, NY 10532
Prepared By: PJG:jh
- 1140-25** Parks/ Division of Parks and Recreation
Meeting Date: 9/3/2025
Purpose: Provide Manufacturer Refurbishment of County Owned Light Towers
Dollar Amount: \$256,520.00 NOT TO EXCEED
Account No.: 04-215-24-13-3700-317 CAPITAL
Requisition No.: 331615
Vendor No.: 27196

Name: FF1 Apparatus LLC
Address: 34 Wilson Drive, Sparta, NJ 07871
Prepared By: PJG:jh

1141-25 Parks/ Division of Parks and Recreation
Meeting Date: 9/3/2025
Purpose: Provide, Remove & Replace Roof Fencing on the Front of
Eagle Exhibit at Zoo (Coop) - BC-Bid-24-07
Dollar Amount: \$102,968.40 NOT TO EXCEED
Account No.: 04-215-23-28-3700-376 CAPITAL
Requisition No.: 332991
Contract Basis: Bid
Vendor No.: 25125
Name: GiaCorp Contracting, Inc.
Address: 11 Bradhurst Avenue, Hawthorne, NY 10532
Prepared By: PJG:jh

1142-25 Planning and Engineering
Meeting Date: 9/3/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SD 7911 - Washington Township
Name: 34 Maple Avenue, LLC
Prepared By: TD/WB/lh

1143-25 Planning and Engineering
Meeting Date: 9/3/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8524 - Hackensack
Name: Hecker Holdings, LLC
Prepared By: TD/WB/lh

1144-25 Planning and Engineering
Meeting Date: 9/3/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8667 - Allendale
Name: Hampshire Venture Partners, LLC
Prepared By: TD/WB/lh

1145-25 Planning and Engineering
Meeting Date: 9/3/2025
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8844 - Englewood
Name: AM/PM Walk-In Urgent Care Clinic, LLC
Prepared By: TD/WB/lh

1146-25 Planning and Engineering
Meeting Date: 9/3/2025

- Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8812 - Carlstadt
Name: 725 Washington Avenue, LLC
Prepared By: TD/WB/lh
- 1147-25** Planning and Engineering
Meeting Date: 9/3/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8819 - Rutherford
Name: 51 Union Avenue, LLC
Prepared By: TD/WB/lh
- 1148-25** Planning and Engineering
Meeting Date: 9/3/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8756 - Hackensack
Name: Zohara 463, LLC
Prepared By: TD/WB/lh
- 1149-25** Prosecutor's Office
Meeting Date: 9/3/2025
Purpose: Provide Maintenance Agreement UPS System
Dollar Amount: \$18,617.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-096 CURRENT
Requisition No.: 329288
Vendor No.: 26494
Name: Quality Uptime Services
Address: 9 Parklawn Drive, Bethel, CT 06801
Prepared By: PJG:jh
- 1150-25** Prosecutor's Office
Meeting Date: 9/3/2025
Purpose: Provide Network Monitor Subscription (Coop) -
BC-Bid-24-38
Dollar Amount: \$25,143.19 NOT TO EXCEED
Account No.: 01-201-25-275-100-096 CURRENT
Requisition No.: 331770
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh
- 1151-25** Prosecutor's Office
Meeting Date: 9/3/2025
Purpose: Provide Oculus Video Recording Equipment (Coop) -
BC-Bid-24-38

Dollar Amount: \$80,664.99 NOT TO EXCEED
Account No.: 13-200-56-275-320 TRUST
Requisition No.: 330701
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

1152-25

Prosecutor's Office
Meeting Date: 9/3/2025
Purpose: Amended Legal Services Contract with the law firm Eric M. Bernstein & Associates, LLC to provide legal counsel to the Bergen County Prosecutor's Office in connection with Labor Matters
Dollar Amount: \$20,000.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-021 CURRENT
Contract No.: 2500014
Vendor No.: 20035
Prepared By: TD/cel

1153-25

Prosecutor's Office
Meeting Date: 9/3/2025
Purpose: Amended 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: \$25,000.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-021 CURRENT
Contract No.: 2500062
Vendor No.: 18655
Prepared By: TD/cel

1154-25

Prosecutor's Office/ County Office of Victim Witness Advocacy
Meeting Date: 9/3/2025
Purpose: Authorizing application and acceptance of grant funds under the New Jersey Department of Law and Public Safety Program Grants Development Section, entitled "FFY24 Victims of Crime Act (VOCA) Grant Program", County Office of Victim Witness Advocacy, Subaward Number V-02-24, for the period of July 1, 2025 to June 30, 2026 to include the final budget awarded
Dollar Amount: \$327,349.00 GRANT
\$ 81,837.00 COUNTY MATCH
\$409,186.00 TOTAL
Contract Basis: Grant
Prepared By: LG

1155-25

Prosecutor's Office/ Operation Helping Hand

Meeting Date: 9/3/2025

Purpose: Authorization application and if awarded acceptance of grant funds under the State Fiscal Year (SFY) 2026 Operation Helping Hand Grant Program, to include Subaward Number SFYOHH-02-2026, Subaward Period 9/1/2025 - 8/31/2026

Dollar Amount: \$105,000.00 GRANT
\$ 0.00 County MATCH
\$105,000.00 TOTAL

Contract Basis: Grant

Prepared By: LG

1156-25

Public Safety

Meeting Date: 9/3/2025

Purpose: Award Professional Services Agreement for Pole Barn Garage and Storage Building at Bergen County Emergency Management Site

Dollar Amount: \$33,800.00 NOT TO EXCEED

Account No.: 04-215-16-18-2520-590 CAPITAL

Requisition No.: 331001 / Purchase Order No.: 320177

Vendor No.: 27238

Name: Daniel Dressel D/B/A Dan Dressel Architect

Address: 19 Edstan Drive Moonachile, NJ 07074

Additional Information:

Prepared By: wb

1157-25

Parks

Meeting Date: 9/3/2025

Purpose: Award Professional Services Agreement for the Demolition of Existing Lifeguard, Restroom and Storage Building at Darlington Lake, 600 Darlington Avenue, Mahwah, NJ 07430

Dollar Amount: \$9,550.00 NOT TO EXCEED

Account No.: 04-215-16-18-2520-590 CAPITAL

Contract No.: 2500146

Vendor No.: 27238

Name: Daniel Dressel, D/B/A Dan Dressel Architect

Address: 19 Edstan Drive, Moonachie, NJ 07074

Additional Information:

Prepared By: wb

1158-25

Public Safety/ Division of the Medical Examiner

Meeting Date: 9/3/2025

Purpose: Qualify / Award - Funeral Directors to Perform Unclaimed Burial Services - RFQ-25-009

Dollar Amount: \$25,000.00 NOT TO EXCEED

Account No.: 01-201-25-240-110-084 CURRENT

Requisition No.: 326261

Contract No.: Open Ended
Contract Basis: RFQ
Vendor Nos.: 27013, 27325
Name: Bergen Funeral Service, Inc.
Address: 232 Kipp Avenue, Hasbrouck Heights, NJ 07604

Name: Oliverie Funeral Home
Address: 2925 Ridgeway Road, Manchester Township, NJ 08759
Prepared By: PJG:jh

1159-25 Public Safety/ Division of Public Safety Communications
Meeting Date: 9/3/2025
Purpose: Provide NG11 GIS Service Agreement
Dollar Amount: \$620,000.00 NOT TO EXCEED
Account No.: 02-213-42-252-536-440 GRANT
2025: \$119,280.00
2026: \$119,280.00
2027: \$119,280.00
2028: \$119,280.00
2029: \$142,880.00
Requisition No.: 328814
Vendor No.: 21054
Name: WTH Technology Inc.
Address: 3655 Washington Blvd., Indianapolis, IN 46205
Prepared By: PJG:jh

1160-25 Public Safety/ Division of Public Safety Communications
Meeting Date: 9/3/2025
Purpose: Provide Thirty-Two (32) HP Z4 Workstations & Equipment
via: State Contract
Dollar Amount: \$176,920.32 NOT TO EXCEED
Account No.: 04-215-25-27-2405-417 CAPITAL
Requisition No.: 332387
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

1161-25 Public Works/ Division of Community Transportation
Meeting Date: 9/3/2025
Purpose: Provide EZ Ride Ryde4Life Program (Coop) -
BC-RFP-21-005
Dollar Amount: \$45,000.00 NOT TO EXCEED
Account No.: 01-201-26-315-100-022 CURRENT
Requisition No.: 331881

Contract Basis: RFP
Vendor No.: 923274
Name: EZ Ride/ Meadowlands, Transportation Brokerage
Address: 144 Park Place, Wood-Ridge, NJ 07075
Prepared By: PJG:jh

1162-25 Public Works/ Division of General Services
Meeting Date: 9/3/2025
Purpose: Provide Vending Machine Service for All County of Bergen
County (3rd Option) BC-RFP-22-007
Dollar Amount: No Cost to the County
Contract No.: Revenue Producing
Contract Basis: RFP
Vendor No.: 16383
Name: Culinary Ventures Vending
Address: 1835 Burnet Ave., Union, NJ 07083
Prepared By: PJG:jh

1163-25 Public Works/ Division of General Services
Meeting Date: 9/3/2025
Purpose: Purchase One (1) Big Joe PDS 30 Straddle Truck
Dollar Amount: \$17,705.56 NOT TO EXCEED
Account Nos.:
04-215-23-21-2750-500 - \$8,852.78 CAPITAL
04-215-20-16-2930-462 - \$8,852.78 CAPITAL
Requisition No.: 330016
Vendor No.: 19346
Name: Modern Group, LTD
Address: 75 New Street, Edison, NJ 08837
Prepared By: PJG:jh

1164-25 Public Works/ Division of General Services
Meeting Date: 9/3/2025
Purpose: Provide Vinyl Fence Installation to enclose Generator &
Switch Gear Units at One Bergen County Plaza (Coop) - BC-Bid-24-07
Dollar Amount: \$30,490.00 NOT TO EXCEED
Account No.: 04-215-25-28-3100-043 CAPITAL
Requisition No.: 331946
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

1165-25 Public Works/ Division of General Services
Meeting Date: 9/3/2025
Purpose: Provide & Install HVAC Heater Unit at Animal Hospital at

Bergen County Van Saun Zoo (Coop) BC-Bid-24-55
Dollar Amount: \$18,217.31 NOT TO EXCEED
Account No.: 04-215-25-29-3700-314 CAPITAL
Requisition No.: 331956
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corp.
Address: 348 New County Road, Secaucus, NJ 07094
Prepared By: PJG:jh

1166-25 Public Works/ Division of General Services
Meeting Date: 9/3/2025
Purpose: Provide Repair of HVAC RTU#2 Leaking Circuit Coils at
Community Services Bldg., Paramus
Dollar Amount: \$27,810.00 NOT TO EXCEED
Account No.: 04-215-24-12-3100-073 CAPITAL
Requisition No.: 331417
Vendor No.: 9537
Name: Trane U.S. Inc. D/B/A Trane
Address: 19 Chapin Rd, Bldg. B - Ste 200, Pine Brook, NJ 07058
Prepared By: PJG:jh

1167-25 Public Works/ Division of General Services
Meeting Date: 9/3/2025
Purpose: Provide Replace AC-11 HVAC Compressors at Prosecutor's
Office, Paramus (Coop) BC-Bid-24-55
Dollar Amount: \$30,365.59 NOT TO EXCEED
Account No.: 04-215-22-17-3100-052 CAPITAL
Requisition No.: 333139
Contract Basis: Bid
Vendor No.: 20144
Name: Binsky & Snyder LLC
Address: 281 Centennial Ave., Piscataway, NJ 08854
Prepared By: PJG:jh

1168-25 Public Works/ Division of Mechanical Services
Meeting Date: 9/3/2025
Purpose: Purchase two (2) 2025 Ford Expedition Max 4x4 (Coop) -
BC-Bid-24-43
Dollar Amount: \$141,931.10 NOT TO EXCEED
Account No.: 04-215-25-28-2930-653 CAPITAL
Requisition Nos.: 331510, 331512
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc. D/B/A All American Ford
Address: 375 N. Route 17, Paramus, NJ 07652

Prepared By: PJG:jh

- 1169-25** Public Works/ Division of Mechanical Services
Meeting Date: 9/3/2025
Purpose: Purchase five (5) 2025 Ford F550 Mason Dump with Plow & Spreader with Options (Coop) - BC-Bid-24-06
Dollar Amount: \$482,852.70 NOT TO EXCEED
Account Nos.:
04-215-25-28-2930-646 - \$96,348.70 CAPITAL
04-215-25-28-2930-644 - \$386,504.00 CAPITAL
Requisition No.: 333170
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc. DBA All American Ford
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh
- 1170-25** Public Works/ Division of Mosquito Control
Meeting Date: 9/3/2025
Purpose: Process Payment: Helicopter Services In Conjunction with the Aerial Application of Larvicide - BC-Bid-23-53.1
Dollar Amount: \$21,437.50 NOT TO EXCEED
Account No.: 01-201-26-320-105-022 CURRENT
Requisition No.: 333383
Contract Basis: Bid
Vendor No.: 19453
Name: Helicopter Applicators, Inc.
Address: 1670 York Road, Gettysburg, PA 17325-8201
Prepared By: PJG:jh
- 1171-25** Public Works/ Division of Operations
Meeting Date: 9/3/2025
Purpose: Provide Traffic Sign Materials via: Somerset Cooperative
Dollar Amount: \$44,157.15 NOT TO EXCEED
Account No.: 01-201-26-292-100-131 CURRENT
Requisition No.: 332153
Vendor No.: 26749
Name: National Highway Products, Inc.
Address: 301 Riverside Drive, Millville, NJ 08332
Prepared By: PJG:jh
- 1172-25** Public Works/ Division of Operations
Meeting Date: 9/3/2025
Purpose: Provide Drainage Repairs at Rochelle Ave., Rochelle Park - Manhole/Inlet (Coop) - BC-Bid-23-13
Dollar Amount: \$60,550.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL

Requisition No.: 331804
Contract Basis: Bid
Vendor No.: 19528
Name: Persistent Construction
Address: 58 Industrial Avenue, Fairview, NJ 07022
Prepared By: PJG:jh

1173-25 Public Works/ Division of Operations
Meeting Date: 9/3/2025
Purpose: Provide & Deliver Various Anti-Icing / De-Icing Fluid Products
(Coop) (1st Option) - BC-Bid-23-42
Dollar Amount: \$200,000.00 NOT TO EXCEED
Account No.: 01-201-26-292-100-123 CURRENT
Requisition No.: 332142
Contract No.: 2300317
Contract Basis: Bid
Vendor No.: 26074
Name: Waverly Industries, LLC
Address: 145 West Shore Drive, Culver, Indiana 46511
Prepared By: PJG:jh

1174-25 Sheriff's Office
Meeting Date: 9/3/2025
Purpose: Provide thirty (30) APX8000 Radios & Equipment via: State
Contract
Dollar Amount: \$516,396.00 NOT TO EXCEED
Account Nos.:
04-215-23-22-2701-461 - \$304,091.94 CAPITAL
04-215-18-07-2701-685 - \$140,143.42 CAPITAL
04-215-24-19-2701-685 - \$ 72,160.64 CAPITAL
Requisition No.: 332014
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: PJG:jh

1175-25 Sheriff's Office
Meeting Date: 9/3/2025
Purpose: Provide HPE Synergy Storage Upgrade (Coop) -
BC-Bid-24-38
Dollar Amount: \$691,572.63 NOT TO EXCEED
Account Nos.:
04-215-25-32-2701-416 - \$600,000.00 CAPITAL
04-215-25-32-2701-415 - \$ 91,572.63 CAPITAL
Requisition No.: 332111

Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

1176-25

Sheriff's Office
Meeting Date: 9/3/2025
Purpose: Provide twelve (12) HP Elitebook 660 Laptops & Equipment
via: State Contract
Dollar Amount: \$24,020.04 NOT TO EXCEED
Account No.: 04-215-24-19-2701-685 CAPITAL
Requisition No.: 331931
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

1177-25

Sheriff's Office
Meeting Date: 9/3/2025
Purpose: Purchase one (1) 2025 Ford F250 Crew Cab 4x4 with
Options (Coop) - BC-Bid-24-43
Dollar Amount: \$74,871.97 NOT TO EXCEED
Account No.: 04-215-25-32-2701-601 CAPITAL
Requisition No.: 330591
Contract Basis: Bid
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

1178-25

Sheriff's Office
Meeting Date: 9/3/2025
Purpose: Authorizing Advanced Travel Expenses for Authorized Official
Sheriff Detective KS for Educational Conference in Cape May.
Dollar Amount: \$265.00
Account No.: Operating
Prepared By: AC, ACB, ikn

1179-25

Sheriff's Office
Meeting Date: 9/3/2025
Purpose: Authorizing Advanced Travel Expenses for Authorized Official
Sheriff Detective JD per N.J.S.A. 40A:5-16.1.
Dollar Amount: \$870.53
Account No.: OPERATING
Prepared By: AC,ACB, ikn

- 1180-25** Sheriff's Office
Meeting Date: 9/3/2025
Purpose: Little Ferry Hose Company No. 1 has submitted an application for a Roadway Solicitation Permit
Prepared By: KS
- 1181-25** Sheriff's Office
Meeting Date: 9/3/2025
Purpose: Lodi Fire Company No. 1 has submitted an application for a Roadway Solicitation Permit
Prepared By: KS
- 1182-25** Surrogate's Court
Meeting Date: 9/3/2025
Purpose: Provide HP Elite 800 Desktops & Peripherals via: (Coop)
BC-Bid-24-38
Dollar Amount: \$44,076.93 NOT TO EXCEED
Account No.: 03-200-56-160-250 TRUST
Requisition No.: 331774
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh
- 1183-25** Surrogate's Court
Meeting Date: 9/3/2025
Purpose: Provide SOMS Licensing Maintenance & Support Agreement
Dollar Amount: \$50,000.00 NOT TO EXCEED
Account No.: 03-200-56-160-250 TRUST
Requisition No.: 331580
Vendor No.: 24082
Name: Foveonics Imaging Technologies Inc.
Address: 99 Grayrock Road Ste. 103, Clinton, NJ 08809
Prepared By: PJG:jh
- 1184-25** Various Bergen County Using Agencies
Meeting Date: 9/3/2025
Purpose: Provide Catalog / Furnish & Deliver Stihl Outdoor Power Tools & Accessories (Coop) - BC-Bid-25-46
Dollar Amount: \$65,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 12184
Name: Montague Tool and Supply Company, Inc.
Address: 42 Broad Street, Branchville, NJ 07826

Prepared By: PJG:jh

1185-25

County Counsel

Meeting Date: 9/3/2025

Purpose: Amended Legal Contract with the Law Firm of Carl M Losito, Esq. to provide legal counsel to indigent non-custodial obligors in child support hearings and for appearances on matters referred through the Mental Health Law Project

Dollar Amount: \$5,000.00 Not to Exceed

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

Contract No.: 2500008

Vendor No.: 908789

Prepared By: TD/cel

1186-25

County Counsel

Meeting Date: 09/03/2025

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 2025

Dollar Amount: \$30,000.00 Not to Exceed

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

Contract No.: 2500001

Vendor No.: 20035

Prepared By: TD/cel

1187-25

Administration & Finance

Meeting Date: 9/3/2025

Purpose: Provide Grant Writing Services for the County of Bergen (Coop) – BC-RFP-25-016

Dollar Amount: \$500,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: RFP

Vendor Nos.: 24035, 25373

Name: Millenium Strategies

Address: 60 Columbia Rd., Building B, Suite 230, Morristown, NJ 07960

Name: Bruno Associates

Address: 1373 Broad St., Ste 203 B, Clifton, NJ 07013

Prepared By: PJG:jh

Adjournment