

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, September 17, 2025

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

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

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

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

Meetings are open to the public.

WORK SESSION – 4:30 PM CALABRESE CAUCUS ROOM

Regular Business

Presentation: acknowledging individuals from the Bergen County Office of Food Security: Patrick Fallon, Natalie Geroski and Ryan Knight. And introducing our Hunger Action Heroes from the following service providers: FRANCISCAN COMMUNITY DEVELOPMENT CENTER OF FAIRVIEW, PARKSIDE COMMUNITY CHURCH, VARICK MEMORIAL PANTRY, ENGLEWOOD NEIGHBORHOOD PANTRY and STRANGERS HELPING STRANGERS

Review of Resolutions

Review of Ordinances

Closed Session

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

Adjournment

PUBLIC SESSION – 7:00 PM PUBLIC MEETING ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Presentation to Ann Schmidt of Maywood, in recognition of her 103rd birthday

Public Hearing Prosecutors Office

Public Comments

Resolutions

- [1199-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 9/17/2025
Purpose: To Approve Chapter 159: FY25 County Shared Services Coordinator
Funding Source: New Jersey Department of Community Affairs
Grant Amount: \$ 75,000.00
Budget Year: 2025
County Contribution: \$0 -NONE
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: County Executive
Prepared By: MH/em
- [1200-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 9/17/2025
Purpose: To Approve Chapter 159: Victim Assistance Grant- VAG
Finding Source: The New Jersey Department of Public Safety
Grant Amount: \$ 103,707.00
Budget Year: 2025
County Contribution: \$ 79,897.00 – In Kind
Account No.: To approved upon resolution passage
Grant Term: 09/01/25 – 08/31/26
Additional Information: Human Services
Prepared By: MH/em
- [1201-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 9/17/2025
Purpose: To accept carryover funds from the 2024-2025 WIOA grant
Grant Amount: \$701,526.40
Budget Year: 2025
Grant Term: 7/1/2024 – 6/30/2026
Additional Information: Full grant amounts accepted on Res#0916-24, Res#0917-24, Res#0918-24, by the Workforce Development Board and placed on the books of the Bergen County Schools of
Prepared By: MH
- [1202-25](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 9/17/2025
Purpose: To Approve Chapter 159: Strengthening Local Public Health
Funding Source: New Jersey Department of Health Services

Grant Amount: \$ 42,534.00
Budget Year: 07/01/25 - 06/30/26
County Contribution: \$ 0 - NONE
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information:
Prepared By: MH/em

[1203-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/17/2025
Purpose: To Approve Chapter 159: Fy26 Bergen County Jail
Medication Assistance
Funding Source: New Jersey Division of Mental Health Services &
Addition Services
Grant Amount: \$ 422,875.00
Budget Year: 2025
County Contribution: \$ 0- None
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 -006/30/26
Additional Information: Sheriff
Prepared By: MH/em

[1204-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/17/2025
Purpose: To Approve Chapter 159: Violence Against Women Act-
VAWA
Funding Source: New Jersey Department of Law and Public Safety
Grant Amount: \$ 51,650.00
Budget Year: 2025
County Contribution: \$39,896.00 – In Kind
Account No.: To be assigned upon resolution passage
Grant Term: 05/01/25 – 04/30/26
Additional Information: Human Services
Prepared By: MH/em

[1205-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 9/17/2025
Purpose: Provide HP Elitebooks & Equipment via: State Contract
Dollar Amount: \$34,985.60 NOT TO EXCEED
Account No.: 04-215-25-24-1305-424 CAPITAL
Requisition No.: 333552
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

- [1206-25](#) Administration & Finance/ Division of Purchasing
Meeting Date: 9/17/2025
Purpose: Provide Adobe License Agreement (Coop) - BC-Bid-24-38
Dollar Amount: \$144,705.54 NOT TO EXCEED
Account No.: 01-201-20-130-105-021 CURRENT
Requisition No.: 333721
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh
- [1207-25](#) Administration & Finance/ Division of Treasury
Meeting Date: 9/17/2025
Purpose: Provide Blanket Purchase Order for EZ Ride Ryde4Life
Program - BC-RFP-21-005
Dollar Amount: \$225,000.00 NOT TO EXCEED
Account No.: 01-201-26-315-100-022 CURRENT
Requisition No.: 332155
Contract Basis: RFP
Vendor No.: 923274
Name: EZ Ride/Meadowland Transportation Brokerage
Address: 144 Park Place East, Wood-Ridge NJ 07075
Prepared By: PJG:jh
- [1208-25](#) Administration & Finance/ Division of Treasury
Meeting Date: 9/17/2025
Purpose: Provide Mobile Healthcare Services - Month of July 2025
Dollar Amount: \$147,101.85 NOT TO EXCEED
Account No.: 18-201-23-900-251 HEALTH INSURANCE TRUST
Requisition No.: 334067
Vendor No.: 27163
Name: NDS Radiology
Address: 28700 Cabot Drive, Suite 500, Novi, Michigan 48377
Prepared By: PJG:jh
- [1209-25](#) Administration & Finance/Division of Treasury
Meeting Date: 9/17/2025
Purpose: 2024 Annual Audit Report/Review
Prepared By: JR
- [1210-25](#) Administration & Finance/Division of Treasury
Meeting Date: 9/17/2025
Purpose: Corrective Action Plan - 2024 Audit
Prepared By: JR
- [1211-25](#) Health Services

Meeting Date: 9/17/2025

Purpose: Authorization to apply for, accept and execute NJ Department of Human Services Grant Agreement #26-594-ADA-0 for programs operated by the Division of Mental Health and Addiction Services

Dollar Amount:

\$1,130,503.00 GRANT

\$ 196,428.00 COUNTY MATCH

\$1,326,931.00 TOTAL

Prepared By: HA/sk

[1212-25](#)

Health Services/ Division of the Animal Services

Meeting Date: 9/17/2025

Purpose: Provide Canine Behaviorists for Dogs residing at Animal Shelter

Dollar Amount: \$130,000.00 NOT TO EXCEED

Contract No.: Open Ended

Vendor Nos.: 27336, 25725, 27019, 27388

Name: Various (See Attached/Below Schedule)

Prepared By: PJG:jh

[1213-25](#)

Health Services/ Division of Public Health

Meeting Date: 9/17/2025

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

[1214-25](#)

Health Services

Meeting Date: 9/17/2025

Purpose: Purchase Medical Diagnostic Equipment - two (2) Maico Audiometers and two (2) Welch Allyn Vision Spot Screeners

Dollar Amount: \$24,787.13 NOT TO EXCEED

Account No.: 01-201-27-330-100-058 CURRENT

Requisition No.: 331557

Vendor No.: 8469

Name: McKesson Medical- Surgical Government Solutions, LLC

Address: 9954 Mayland Drive, Suite 5176, Henrico, Virginia 23233-1464

Prepared By: PJG:jh

[1215-25](#)

Human Services

Meeting Date: 9/17/2025

Purpose: Provide Dinner at Bergen County Housing, Health & Human Services Center (1st Option) - BC-RFP-24-008

Dollar Amount: \$75,000.00 NOT TO EXCEED

Account No.: 01-201-27-340-125-142 CURRENT

Contract No.: 2400255
Encumber \$18,750.00 in 2025
Encumber \$56,250.00 in 2026
Contract Basis: RFP
Vendor No.: 24830
Name: Family Promise of Bergen County
Address: 100 Dayton Street, Ridgewood, NJ 07450
Prepared By: PJG:jh

[1216-25](#)

Human Services
Meeting Date: 9/17/2025
Purpose: Modify Resolution Nos. 193-25 and 194-25, Adopted
February 19, 2025 - To Modify Contracts and Awards to Agencies
Receiving Social Services for the Homeless funds
Dollar Amount: \$0.00 (see attached schedule) Grant
Account Nos.: 02-213-42-340-501-222; 02-213-42-340-501-226
GRANT
Contract Nos.: 2300048, 2300075
Vendor Nos.: 5795; 17495
Name: Care Plus NJ
Address: 610 Valley Health Plaza - Paramus, NJ 07652

Name: Center for Food Action
Address: 192 West Demarest Avenue - Englewood, NJ 07631
Prepared By: MHD/nfc/rs

[1217-25](#)

Parks
Meeting Date: 9/17/2025
Purpose: Provide Catalog / Playground Equipment & General Parts &
Supplies (Coop) (1st Option) - BC-Bid-24-35
Dollar Amount: \$500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 24190, 25557, 27064, 27065, 27060, 12888, 27061,
27062
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1218-25](#)

Parks
Meeting Date: 9/17/2025
Purpose: Negotiate: Furnish & Delivery of Pre-Fabricated &
Customized Sheds and Garages -BC-Bid-25-06.2N
Dollar Amount: \$200,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 25125, 27326

Name: Various (See Attached / Below Schedule)

Prepared By: PJG:jh

[1219-25](#)

Parks

Meeting Date: 9/17/2025

Purpose: 1st Amendment to Professional Services Contract to Verdantas to Prepare a Hazardous Discharge Site Remediation Fund (HDSRF) grant application for Riverside County Park South, Lyndhurst and North Arlington, NJ

Dollar Amount: \$3,500.00 NOT TO EXCEED

Account No.: 03-200-56-130-910-213 TRUST

Contract No.: 2400120

Contract Basis: Fair & Open

Vendor No.: 23539

Name: Verdantas LLC

Address: 57 Fourth Street, Somerville, New Jersey 08876-3235

Prepared By: CD/ch/as

[1220-25](#)

Parks

Meeting Date: 9/17/2025

Purpose: Acceptance of 2026 State Council of the Arts Grant

Dollar Amount: \$ 319,400.00 GRANT

Prepared By: CH/GL

[1221-25](#)

Parks

Meeting Date: 9/17/2025

Purpose: Award Professional Services Contract with Princeton Hydro, LLC to develop a Cyanobacteria Management Plan for the lakes at Darlington County Park

Dollar Amount: \$49,200.00 NOT TO EXCEED

Account No.: 04-215-23-28-3700-375 CAPITAL

Contract No.: 2500150

Vendor No.: 27361

Name: Princeton Hydro, LLC

Address: 35 Clark Street, Suite 200, Trenton, NJ 08611

Prepared By: CD/TD/KS

[1222-25](#)

Parks/ Division of Golf

Meeting Date: 9/17/2025

Purpose: Revenue Share Payments - July 2025: Golf Cart Concession: Provision & Maintenance of Golf Carts & Specialty Vehicles - BC-RFP-24-023

Dollar Amount: \$178,871.19 NOT TO EXCEED

Account No.: 01-204-55-208-093-000 CURRENT

Requisition No.: 333709

Contract Basis: Bid

Vendor No.: 3723

Name: Golf Cars LLC D/B/A KLBL LLC
Address: 281 Squankum Road, Farmingdale, NJ 07727
Prepared By: PJG:jh

[1223-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 9/17/2025
Purpose: Purchase One (1) current model year John Deere XUV 875M
HVAC with Accessories: via ESCNJ Cooperative Pricing
Dollar Amount: \$36,400.71 NOT TO EXCEED
Account No.: 04-215-24-13-3700-316 CAPITAL
Requisition No.: 331754
Vendor No.: 26797
Name: Deere and Company
Address: 2000 John Deere Run, Cary, North Carolina 27513
Prepared By: PJG:jh

[1224-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 9/17/2025
Purpose: Confirming: Herc Lift Equipment Rental for Winter
Wonderland 2024/2025 via: State Contract
Dollar Amount: \$28,503.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-116 CURRENT
Requisition No.: 334199
Contract Basis: State Vendor
Vendor No.: 25258
Name: Herc Rentals, Inc. f/k/a Hertz Equipment Rental Corp.
Address: 27500 Riverview Center Blvd., Bonita Springs, FL 34131
Prepared By: PJG:jh

[1225-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 9/17/2025
Purpose: Provide Management and Operation of Lifeguard and Water
Safety Services BC-RFP-24-005
Dollar Amount: \$213,968.72 NOT TO EXCEED
Account No.: 01-201-28-375-100-021 CURRENT
Requisition No.: 334336
Contract Basis: RFP
Vendor No.: 25654
Name: YMCA of Ridgewood
Address: 112 Oak Street, Ridgewood, NJ 07450
Prepared By: PJG:jh

[1226-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 9/17/2025
Purpose: Negotiate: Utility Mark-Out Services - County Owned
Premises -BC-Bid-25-04.2N
Dollar Amount: \$200,000.00 NOT TO EXCEED

Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 24713
Name: Ground Penetrating Radar Systems LLC
Address: 1901 Indian Wood Circle, Maumee, OH 43537
Prepared By: PJG:jh

[1227-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 9/17/2025
Purpose: Provide Vegetation Management Services at Teaneck Creek
Park Restoration at Overpeck County Park – BC-RFP-25-015.1
Dollar Amount: \$662,069.00 NOT TO EXCEED
Account Nos.
04-215-25-29-3700-302 - \$475,000.00 CAPITAL
03-200-56-130-910-225 - \$187,069.00 TRUST
Contract No.: 2500149
Contract Basis: RFP
Vendor No.: 27352
Name: Sprout Farms and Gardens
Address: 181 Copley Ave., Teaneck, NJ 07666
Prepared By: PJG:jh

[1228-25](#)

Planning and Engineering
Meeting Date: 9/17/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8862 - Fairview
Name: EVA A Properties, LLC
Prepared By: TD/WB/lh

[1229-25](#)

Prosecutor's Office
Meeting Date: 9/17/2025
Purpose: Purchase one (1) 2025 Ford Expedition Platinum 4x4 (Coop)
- BC-Bid-24-43
Dollar Amount: \$78,831.00 NOT TO EXCEED
Account No.: 13-200-56-275-305 TRUST
Requisition No.: 333611
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

[1230-25](#)

Prosecutor's Office
Meeting Date: 9/17/2025
Purpose: Provide 9Line License Agreement via: State Contract
Dollar Amount: \$39,954.00 NOT TO EXCEED
Account No.: 04-215-24-18-2750-411 CAPITAL

Requisition No.: 331225
Contract Basis: State Vendor
Vendor No.: 20298
Name: Eplus Technology
Address: PO Box 1009, Royersford, PA 19468
Prepared By: PJG:jh

[1231-25](#)

Prosecutor's Office
Meeting Date: 9/17/2025
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.: 01-201-25-275-100-082 CURRENT
Prepared By: KGA

[1232-25](#)

Prosecutor's Office
Meeting Date: 9/17/2025
Purpose: To Apply for and if awarded accept funds under the New Jersey Department of Law & Public Safety, Office of the Attorney General, Division of Administration for a grant entitled "Sexual Assault Response Team/Forensic Nurse Examiner Program, Subaward Number VS-02-24" for the period of October 1, 2025 through September 30, 2026 in the amount of \$166,871.00, with matching funds in the amount of \$41,718.00 for a total of \$208,589.00.
Dollar Amount: \$166,871.00
County Match: \$ 41,718.00
TOTAL: \$208,589.00
Prepared By: LG

[1233-25](#)

Public Safety/ Communications
Meeting Date: 9/17/2025
Purpose: Authorize Shared Services Agreement with BOROUGH OF WALLINGTON for County to Provide 911 Communications Services
Prepared By: RAP

[1234-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 9/17/2025
Purpose: Provide DEX Project Software Agreements (Coop) - BC-Bid-24-38
Dollar Amount: \$113,957.00 NOT TO EXCEED
Account Nos.:
02-213-42-252-389-424 - \$88,957.00 GRANT
02-213-42-252-388-424 - \$25,000.00 GRANT
Requisition Nos.: 333512, 333513
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.

Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1235-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 9/17/2025
Purpose: Provide Catalog / Drone Equipment & Accessories (Coop) -
BC-Bid-25-42
Dollar Amount: \$200,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 25507, 20383, 24899
Name: Various (See attached / below Schedule)
Prepared By: PJG:jh

[1236-25](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 9/17/2025
Purpose: Provide Deliver & Install Furniture - 911 Consoles at
Communications Center, Mahwah: via State Contract
Dollar Amount: \$410,399.72 NOT TO EXCEED
Account Nos.:
04-215-24-11-2405-472 - \$ 5,321.72 CAPITAL
04-215-25-27-2405-412 - \$405,078.00 CAPITAL
Requisition No.: 333605
Contract Basis: State Vendor
Vendor No.: 22538
Name: Xybix Systems Inc.
Address: 8207 Southpark Circle, Littleton, CO 80120
Prepared By: PJG:jh

[1237-25](#)

Public Works/ Division of Community Transportation
Meeting Date: 9/17/2025
Purpose: Authorize an Agreement with New Jersey Transit to Fund the
New Jersey Job Access Reverse Commute (SFY 2026 NJ JARC 12
Grant Program) and Allocation of funds, awarded for the period of July
1, 2025, to June 30, 2026
Dollar Amount:
\$150,000.00 Grant Request
\$150,000.00 County Match
\$300,000.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Transit
Address: Two Gateway Center, 283-299 Market Street, Suite 1100
Newark, NJ 07102
Additional Information:
Prepared By: DA/jv

[1238-25](#)

Public Works/ Division of Community Transportation

Meeting Date: 9/17/2025
Purpose: Authorize submission of a renewal application for the Senior Citizens and Disabled Residents Transportation Assistance Program FY 2026 (SCDRTAP), Allocation and Authorize a renewal Contract with NJ Transit upon award
Dollar Amount: \$3,423,550.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Transit
Address: Two Gateway Center, 283-299 Market Street, Suite 1100
Newark, NJ 07102
Additional Information:
Prepared By: DA/jv

[1239-25](#)

Public Works/ Division of General Services
Meeting Date: 9/17/2025
Purpose: Provide Replace Install: HVAC Condenser Fans VFD's in RTU#1 at Two Bergen County Plaza (Coop) BC-Bid-24-55
Dollar Amount: \$22,880.00 NOT TO EXCEED
Account No.: 04-215-21-18-3100-042 CAPITAL
Requisition No.: 332042
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corp.
Address: 348 New County Road, Secaucus, NJ 07094
Prepared By: PJG:jh

[1240-25](#)

Public Works/ Division of General Services
Meeting Date: 9/17/2025
Purpose: Provide Replace two (2) Carrier RTU's for N6 Area at Corrections & Rehabilitation Center (Coop) BC-Bid-24-55
Dollar Amount: \$63,339.20 NOT TO EXCEED
Account No.: 04-215-23-17-3100-053 CAPITAL
Requisition No.: 333916
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corporation
Address: 348 New County Rd., Secaucus, NJ 07094
Prepared By: PJG:jh

[1241-25](#)

Public Works/ Division of General Services
Meeting Date: 9/17/2025
Purpose: Provide, Remove, Replace Boilers & Piping and other Components at Prosecutor's Office, Paramus, NJ via: Hunterdon Cooperative
Dollar Amount: \$118,050.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-052 CAPITAL

Requisition No.: 333689
Vendor No.: 25376
Name: McCloskey Mechanical Contractors Inc.
Address: 445 Lower Landing Road, Blackwood, NJ 08012
Prepared By: PJG:jh

[1242-25](#)

Public Works/ Division of General Services
Meeting Date: 9/17/2025
Purpose: Provide Office Furniture for Bergen County Abuse Intervention Program, Hackensack via: State Contract
Dollar Amount: \$22,609.28 NOT TO EXCEED
Account No.: 04-215-18-34-3100-205 CAPITAL
Requisition No.: 334450
Contract Basis: State Vendor
Vendor No.: 7783
Name: Business Furniture Inc.
Address: 133 Rahway Avenue, Elizabeth, NJ 07202
Prepared By: PJG:jh

[1243-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 9/17/2025
Purpose: Purchase one (1) 2025 Ford Expedition Max LX 4x4 (Coop) - BC-Bid-24-43
Dollar Amount: \$59,556.30 NOT TO EXCEED
Account No.: 04-215-25-28-2930-653 CAPITAL
Requisition No.: 332939
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

[1244-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 9/17/2025
Purpose: Purchase one (1) 2025 Ford F600 4x4 Chassis Cab DDRW/205 with select Options (Coop) - BC-Bid-24-06
Dollar Amount: \$127,104.40 NOT TO EXCEED
Account No.: 04-215-25-28-2930-648 CAPITAL
Requisition No.: 333501
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

[1245-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 9/17/2025

Purpose: Purchase one (1) 2024 Ford Transit 250 MR Cargo Van
RWD (Coop) - BC-Bid-24-43
Dollar Amount: \$59,181.60 NOT TO EXCEED
Account No.: 04-215-25-28-2930-648 CAPITAL
Requisition No.: 333349
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

[1246-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 9/17/2025
Purpose: Purchase six (6) 2025 Ford F350 Pickups with Strobes &
Plows (Coop) - BC-Bid-24-43
Dollar Amount: \$369,517.00 NOT TO EXCEED
Account Nos.:
04-215-25-28-2930-648 - \$246,765.50 CAPITAL
04-215-25-28-2930-646 - \$ 60,574.40 CAPITAL
04-215-25-28-2930-644 - \$ 62,177.10 CAPITAL
Requisition No.: 333489
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

[1247-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 9/17/2025
Purpose: Provide Fleet Focus Software Maintenance
Dollar Amount: \$47,061.56 NOT TO EXCEED
Account No.: 01-201-26-310-120-042 CURRENT
Requisition No.: 333412
Vendor No.: 24629
Name: Trapeze Software Group D/B/A Assetworks LLC
Address: 1001 Old Cassatt Rd., Berwyn, PA 19312
Prepared By: PJG:jh

[1248-25](#)

Public Works/ Division of Operations
Meeting Date: 9/17/2025
Purpose: Provide Dunkerhook Parking Lots / Loop Road Striping -
C-25-015
Dollar Amount: \$297,350.65 NOT TO EXCEED
Account No.: 04-215-23-17-2920-189 CAPITAL
Contract No.: 2500144
Contract Basis: Bid

Vendor No.: 7098
Name: Smith-Sondy Asphalt Construction Co. Inc.
Address: 150 Anderson Avenue, Wallington, NJ 07057
Prepared By: PJG:jh

[1249-25](#)

Public Works/ Division of Operations
Meeting Date: 9/17/2025
Purpose: Provide Drainage Repairs Harrington Park, NJ (Coop) -
BC-Bid-23-13
Dollar Amount: \$164,370.00 NOT TO EXCEED
Account Nos.:
04-215-23-17-2920-188 - \$149,138.86 CAPITAL
04-215-23-17-2920-189 - \$ 15,231.14 CAPITAL
Requisition No.: 333686
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer and Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[1250-25](#)

Public Works/ Division of Operations
Meeting Date: 9/17/2025
Purpose: Provide Scheduling Software Service
Dollar Amount: \$22,160.00 NOT TO EXCEED
Account No.: 04-215-24-12-2920-183 CAPITAL
Requisition No.: 331656
Vendor No.: 23738
Name: Visual Computer Solutions Inc.
Address: 4400 US Hwy 9 South, Freehold, NJ 07728
Prepared By: PJG:jh

[1251-25](#)

Public Works/ Division of Operations
Meeting Date: 9/17/2025
Purpose: Provide Drainage Replacement at 888 Maywood Ave.,
Maywood, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$47,500.00 NOT TO EXCEED
Account No.: 04-215-23-17-2920-188 CAPITAL
Requisition No.: 333681
Contract Basis: Bid
Vendor No.: 4286
Name: Colonnelli Brothers
Address: 409 S. River Street, Hackensack NJ 07601
Prepared By: PJG:jh

[1252-25](#)

Public Works/ Division of Operations
Meeting Date: 9/17/2025
Purpose: Provide Drainage Repairs at River Drive, Elmwood Park,

(Coop) - BC-Bid-23-13
Dollar Amount: \$221,000.00 NOT TO EXCEED
Account No.: 04-215-23-17-2920-188 CAPITAL
Requisition No.: 333528
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack NJ 07601
Prepared By: PJG:jh

[1253-25](#)

Sheriff's Office
Meeting Date: 09/17/2025
Purpose: Amended Legal Services Contract with the law firm Eric M. Bernstein & Associates, LLC to provide legal counsel to the Bergen County Sheriff's Office in connection with Labor Matters for the year 2025
Dollar Amount: \$30,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2500009
Vendor No.: 20035
Prepared By: TD/cel

[1254-25](#)

Sheriff's Office
Meeting Date: 9/17/2025
Purpose: Purchase two (2) Canine Service Dogs
Dollar Amount: \$19,000.00 NOT TO EXCEED
Account No.: 04-215-19-18-2701-506 CAPITAL
Requisition No.: 333798
Vendor No.: 924366
Name: Anton Paluch D/B/A Zo Slovenskeho Dvora, LLC
Address: 73 Great Neck Road, Trumbell, Connecticut 06611
Prepared By: PJG:jh

[1255-25](#)

Sheriff's Office
Meeting Date: 9/17/2025
Purpose: Professional Service: Medical Services for Inmates;
Complete Radiology & Laboratory Services
Dollar Amount: \$125,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-253 CURRENT
Requisition No.: 333971
Contract No.: Open Ended
Vendor No.: 16644
Name: Care Plus Bergen Inc., d/b/a Bergen New Bridge Medical Center
Address: 230 East Ridgewood Avenue, Paramus, NJ 07652
Prepared By: PJG:jh

[1256-25](#)

Sheriff's Office
Meeting Date: 9/17/2025
Purpose: Qualify / Award "On-site" Physical Therapy Services for
Inmates- RFQ-25-010
Dollar Amount: \$30,000.00 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

[1257-25](#)

Sheriff's Office
Meeting Date: 9/17/2025
Purpose: Provide Enterprise License Agreement (Coop) -
BC-Bid-24-38
Dollar Amount: \$43,995.38 NOT TO EXCEED
Account No.: 01-201-25-270-280-096 CURRENT
Requisition No.: 334128
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1258-25](#)

Sheriff's Office
Meeting Date: 9/17/2025
Purpose: Amended 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: \$20,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2500041
Vendor No.: 18655
Prepared By: TD/cel

[1259-25](#)

Sheriff's Office
Meeting Date: 9/17/2025
Purpose: Authorize Application for and Acceptance of FY 2026 County
Reentry Coordinators Program, New Jersey Department of Corrections
Dollar Amount: \$50,000.00 NOT TO EXCEED
Contract Basis: Grant
Contract Term: July 1, 2025- June 30, 2026
Prepared By: AC, ACB, ikn

[1260-25](#)

Various Bergen County Using Agencies

Meeting Date: 9/17/2025
Purpose: Provide & Deliver Various Bagged Ice Melt Products (Coop)
- BC-Bid-25-44
Dollar Amount: \$35,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 26926
Name: Extech Operating LLC D/B/A Extech Building Materials
Address: 87 Bowne Street, Brooklyn, NY 11231
Prepared By: PJG:jh

[1261-25](#)

Various Bergen County Using Agencies
Meeting Date: 9/17/2025
Purpose: Provide HVAC Time & Materials Repairs Only (Coop) (1st Option) - 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

[1262-25](#)

Various Bergen County Using Agencies
Meeting Date: 9/17/2025
Purpose: Provide Uniform Apparel, Protective Clothing, Footwear & Accessories (Coop) (1st Option) - BC-Bid-23-43
Dollar Amount: \$325,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 5337, 1473, 26586, 3951, 23157
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1263-25](#)

County Counsel
Meeting Date: 9/17/2025
Purpose: Amended Legal Services Contract with the law firm Greenbaum, Rowe, Smith & Davis LLP to provide legal counsel to the County of Bergen in the matter O'Shea v. County of Bergen, et al. (Docket # BER-C-217-23)
Dollar Amount: \$20,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2500058
Vendor No.: 920928
Prepared By: TD/cel

[1264-25](#)

County Commissioner

Meeting Date: 9/17/2025
Purpose: Hunger Action Month
Prepared By: TZ/ca

[1265-25](#)

County Commissioner
Meeting Date: 9/17/2025
Purpose: POW/MIA Recognition Day
Prepared By: ST/ss

[1266-25](#)

County Commissioner
Meeting Date: 9/17/2025
Purpose: Prostate Cancer Awareness Month
Prepared By: TS/aw

[1267-25](#)

County Commissioner
Meeting Date: 9/17/2025
Purpose: Alzheimer's Awareness Day
Prepared By: RM/ac

Ordinances

First Reading

[25-39f](#)

Ordinance 25-39
Meeting Date: 9/17/2025
Planning & Engineering/ Division of Engineering
Reading: First
Purpose: Revise Existing Speed Limit on Portion of County Road –
Wyckoff Avenue – Township of Wyckoff
Prepared By: JAF:sa

[25-40f](#)

Ordinance 25-40
Meeting Date: 9/17/2025
Planning & Engineering/ Division of Engineering
Reading: First
Purpose: Establish Weight Limit – Westwood Avenue from
Broadway to Kinderkamack Road – Borough of Westwood
Prepared By: JAF:sa

Adjournment