

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Tuesday, May 5, 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

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: BCEA - National Teacher's Week

Presentation: Local Safety Action Plan and LSAP Comment Session

Public Comments

Resolutions

[509-26](#)

Administration and Finance

Meeting Date: 5/5/2026

Purpose: To Amend Resolution 009-25 to Establish the Salary of the

Bergen County Surrogate
Prepared By: JETH

[510-26](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 5/5/2026
Purpose: Provide Anti-Virus Server Complete (Coop) - BC-Bid-24-38
Dollar Amount: \$308,479.21 NOT TO EXCEED
Account No.: 04-215-25-24-1305-411 CAPITAL
Requisition No.: 351328
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[511-26](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 5/5/2026
Purpose: Provide Annual Renewal Agreements via: (Coop)
BC-Bid-24-38
Dollar Amount: \$107,995.43 NOT TO EXCEED
Account Nos.:
04-215-24-09-1305-419 - \$45,139.16 CAPITAL
01-201-20-130-120-044 - \$45,188.37 CURRENT
01-201-25-252-105-044 - \$17,667.90 CURRENT
Requisition Nos.: 351597, 351330
Contract Basis: Bid
Vendor No.: 8517
Name: JCT Solutions
Address: 36 Commerce St., Springfield, NJ 07081
Prepared By: PJG:jh

[512-26](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 5/5/2026
Purpose: Provide Conklin Youth Security Project via: State Contract
Dollar Amount: \$22,539.50 NOT TO EXCEED
Account No.: 04-215-24-07-1305-461 CAPITAL
Requisition No.: 350995
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[513-26](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 5/5/2026
Purpose: Provide Fiber Install / Data Cabinets via: (Coop)
BC-Bid-24-38

Dollar Amount: \$34,043.56 NOT TO EXCEED
Account Nos.:
04-215-25-24-1305-416 - \$ 9,202.10 CAPITAL
04-215-25-24-1305-419 - \$24,841.46 CAPITAL
Requisition No.: 349518
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston Solutions
Address: 36 Commerce St., Springfield, NJ 07081
Prepared By: PJG;jh

[514-26](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 5/5/2026
Purpose: Amend Resol. #1477-24, dated December 4, 2024 - Vendor Gabrielli Truck Sales Only - Provide Parts & Repair Services for Large Scale Equipment Vehicles & Diesel Engines (Coop) - BC-Bid-24-36
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 25396
Name: Gabrielli Truck Sales
Address: 2306 Route 130 North, Dayton, NJ 08810
Prepared By: PJG;jh

[515-26](#)

Community Development
Meeting Date: 5/5/2026
Purpose: 0% Home Improvement Loan
Dollar Amount: \$27,000.00 NOT TO EXCEED
Account No.: 21-213-756-255-41-15
Contract No.: 2600129
Contract Basis: Bid
Vendor No.: 601810
Prepared By: RGE;br

[516-26](#)

Community Development
Meeting Date: 5/5/2026
Purpose: Authorize Grant Agreement for New Concepts for Living CDBG-CV HVAC at Group Homes
Dollar Amount: \$39,000.00
Account No.: 21-213-751-135-42-41
Contract No.: 2600130
Contract Basis: Grant
Vendor No.: 002518
Prepared By: RGE/sb

[517-26](#)

Community Development
Meeting Date: 5/5/2026
Purpose: Amend Housing Development Corporation 2025 ESG

HP/RRH Grant Agreement
Dollar Amount: \$20,000.00
Account No.: 21-213-756-335-52-62
Contract No.: 2500250
Vendor No.: 701188
Prepared By: RGE/sb

[518-26](#)

Community Development
Meeting Date: 5/5/2026
Purpose: Budget Transfer from Completed/Cancelled projects to
Unprogrammed Funds
Dollar Amount: \$122,657.83
Account No.: See Attached
Prepared By: RGE/sb

[519-26](#)

County Clerk
Meeting Date: 5/5/2026
Purpose: Provide Election Materials - Mail Shop Service: Sample
Ballots Vote by Mail Ballots / Postcards
Dollar Amount: \$92,625.00 NOT TO EXCEED
Account No.: 01-203-20-120-110-025 CURRENT
Requisition No.: 351153
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

[520-26](#)

County Clerk
Meeting Date: 5/5/2026
Purpose: Provide Election Materials - Vote by Mail Notice, Brochures,
Certificates of Mail-in-Voters
Dollar Amount: \$90,380.00 NOT TO EXCEED
Account No.: 01-201-20-120-110-025 CURRENT
Requisition No.: 351312
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

[521-26](#)

County Clerk
Meeting Date: 5/5/2026
Purpose: Provide Annual License & Support Agreement
Dollar Amount: \$24,000.00 NOT TO EXCEED
Account No.: 01-201-20-120-110-039 CURRENT
Requisition No.: 351320
Vendor No.: 25800
Name: Tenex Software Solutions Inc.

Address: 5021 W. Laurel Street, Tampa, FL 33607
Prepared By: PJG:jh

[522-26](#)

Health Services
Meeting Date: 5/5/2026
Purpose: Provide Painting Services - Renovation Project Health
Department, 4th floor (Coop) - BC-Bid-25-40
Dollar Amount: \$21,150.75 NOT TO EXCEED
Account No.: 02-213-42-330-424-021 GRANT
Requisition No.: 351381
Contract Basis: Bid
Vendor No.: 10407
Name: ANA Painting Corp.
Address: 172 Linden Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[523-26](#)

Health Services/ Division of the Animal Services
Meeting Date: 5/5/2026
Purpose: Provide Removal & Sanitary Disposal of Deer & Animal
Carcasses - BC-Bid-26-21
Dollar Amount: \$450,000.00 NOT TO EXCEED
Account No.: 01-201-27-330-140-022 CURRENT
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 21697
Name: Deer Carcass Removal Services LLC
Address: PO Box 328, Cream Ridge, NJ 08514
Prepared By: PJG:jh

[524-26](#)

Health Services/ Division of Environmental Health
Meeting Date: 5/5/2026
Purpose: Provide Lab Testing Services of Soil, Water and other Media
- in Conjunction with LSRP, CLT and PWTA Projects. - (Coop) -
BC-Bid-26-06
Dollar Amount: \$50,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 27494, 27493, 24903
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

525-26

Health Services/ Division of Public Health
Meeting Date: 5/5/2026
Purpose: Authorize entering into Affiliation Agreement with
EDGEWOOD UNIVERSITY-Henry Predolin School of Health Sciences
for the provision of practical learning and clinical experience for
participating students

Prepared By: RAP

[526-26](#)

Human Services
Meeting Date: 5/5/2026
Purpose: Accept Additional Funds from the New Jersey Division of Family Development for Code Blue
Dollar Amount: \$11,193.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Human Services, Division of Family Development
Address: P.O. Box 716, Trenton, NJ 08625-0716
Prepared By: MHD/ms/rs

[527-26](#)

Human Services/ Division of Alternatives to Domestic Violence
Meeting Date: 5/5/2026
Purpose: Modify Resolution No. 1089-25, adopted August 20, 2025 - To Show Total Award Amount of \$91,787.00 (\$51,650.00 federal award; \$40,137.00 In-Kind Match)
Contract Basis: Grant
Name: State of New Jersey, Department of Law and Public Safety, Office of the Attorney General
Address: Box 081 - Trenton, NJ 08625-0081
Prepared By: MHD/mh/ms/rs

[528-26](#)

Human Services/ Division of Alternatives to Domestic Violence
Meeting Date: 5/5/2026
Purpose: Modify Resolution No. 1601-25, adopted December 3, 2025 - To Update Match Amount and Show Total Award of \$178,572.00 (\$100,000.00 federal award; \$78,572.00 In-Kind Match)
Dollar Amount: \$1,486.00 (In-Kind Match)
Contract Basis: Grant
Name: State of New Jersey, Department of Law and Public Safety, Office of the Attorney General
Address: Box 081 - Trenton, NJ 08625-0081
Prepared By: MHD/mh/ms/rs/kn

[529-26](#)

Human Services/ Division of Alternatives to Domestic Violence
Meeting Date: 5/5/2026
Purpose: Modify Resolution No. 1290-25, adopted September 30, 2025 - To Show Total Award Amount of \$221,206.00 (\$142,000.00 award; \$79,206.00 In-Kind Match)
Contract Basis: Grant
Name: New Jersey Department of Law and Public Safety, Office of the Attorney General, Division of Administration
Address: Richard J. Hughes Justice Complex - 25 Market Street, Box 080 - Trenton, NJ 08625-0080
Prepared By: MHD/mh/ms/rs/kn

- [530-26](#) Human Services/ Division of Child Care Resources
Meeting Date: 5/5/2026
Purpose: Modify Resolution No. 1291-25, Adopted September 30, 2025 - To Accept Additional Grant Funding.
Dollar Amount: \$212,218.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Human Services, Division of Family Development
Address: P.O. Box 716 - Trenton, NJ 08625-0716
Prepared By: MHD/jo/cm/rs/kn
- [531-26](#) Human Services/ Division of Child Care Resources
Meeting Date: 5/5/2026
Purpose: Authorizing Cash Advance per N.J.S.A. 40A:5-16.1.
Dollar Amount: \$1,500.00 NOT TO EXCEED
Account Number: 02-213-41-340-588-438 GRANT
Prepared By: MHD/jo/cm/rs/kn
- [532-26](#) Human Services/ Division of Child Development
Meeting Date: 5/5/2026
Purpose: Accept Additional Grant Funds for Case Management Services in the Office of Child Development
Dollar Amount: \$4,814.00 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/kn
- [533-26](#) Human Services/ Division of Family Guidance
Meeting Date: 5/5/2026
Purpose: Approve Shared Service Agreement between the County of Bergen and County of Atlantic authorizing Atlantic County juveniles to be housed at the Bergen County Juvenile Detention Center
Dollar Amount: REVENUE PRODUCING
Name: County of Atlantic
Address: 1333 Atlantic Avenue - Atlantic City, NJ 08401
Prepared By: MHD/nm/aa/rs/kn/lm
- [534-26](#) Human Services/ Juvenile Detention Center & Youth Complex
Meeting Date: 5/5/2026
Purpose: Provide Keywatcher Touch Systems
Dollar Amount: \$52,640.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-049 CAPITAL
Requisition No.: 352212
Vendor No.: 16981
Name: Morse Watchman Inc.
Address: 2 Morse Road, Oxford, CT 06478

Prepared By: PJG:jh

[535-26](#)

Parks

Meeting Date: 5/5/2026

Purpose: Purpose: Third Amendment Professional Service Contract to Artheon Inc. for Professional Environmental Engineering Services for Construction Inspection/Observation Services for the Major Landfill Disruption Permit involving the Overpeck Park Golf Course Clubhouse

Dollar Amount: \$58,507.00 NOT TO EXCEED

Account No.: 04-215-24-13-3700-314 CAPITAL

Contract No.: 2300299-1

Contract Basis: Fair & Open

Vendor No.: 27517

Name: Artheon Inc.

Address: 1 Tower Center, 20th Floor, East Brunswick, NJ 08816

Prepared By: CD/jk/as

[536-26](#)

Parks

Meeting Date: 5/5/2026

Purpose: Qualify - Expand the Pool - Real Estate Appraiser, Provide :Review Appraisal" Services on an "As Needed" Basis for Land Management for 2026 Calendar Year - RFQ # 26-004.1

Contract Basis: RFQ

Prepared By: PJG:jh

[537-26](#)

Parks

Meeting Date: 5/5/2026

Purpose: Provide Roadside Vegetation Control Services (Coop) (1st Option) - BC-Bid-25-16

Dollar Amount: \$120,000.00 NOT TO EXCEED

Account No.: 01-201-28-375-100-132 CURRENT

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 18774

Name: Downes Tree Service

Address: 65 Royal Avenue, Hawthorne, NJ 07506

Prepared By: PJG:jh

[538-26](#)

Parks

Meeting Date: 5/5/2026

Purpose: Provide Bison Elk Holding Facility Floor Repairs - C-26-005

Dollar Amount: \$35,400.00 NOT TO EXCEED

Account No.: 04-215-24-12-3100-047 CAPITAL

Contract No.: 2600132

Contract Basis: Bid

Vendor No.: 27501

Name: Delta Build Construction LLC

Address: 190 River Road #309, Edgewater, NJ 07020
Prepared By: PJG:jh

539-26

Parks
Meeting Date: 5/5/2026
Purpose: Provide Camp Merritt Monument & Garden Wall Restoration - C-26-004
Dollar Amount: \$254,400.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-233 TRUST
Contract No.: 2600137
Contract Basis: Bid
Vendor No.: 27249
Name: Unified Five Development
Address: 440 NJ 17 Suite 2, Hasbrouck Heights, NJ 07604
Prepared By: PJG:jh

[540-26](#)

Parks/ Division of Parks and Recreation
Meeting Date: 5/5/2026
Purpose: Provide Management & Operation of Lifeguard & Water Safety Services (2nd Option) - BC-RFP-24-005
Dollar Amount: \$1,210,322.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-021 CURRENT
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 25654
Name: YMCA of Ridgewood
Address: 112 Oak Street, Ridgewood, NJ 07450
Prepared By: PJG:jh

[541-26](#)

Planning and Engineering
Meeting Date: 5/5/2026
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8817 - Wallington
Name: 67 Paterson Ave Realty, LLC
Prepared By: TD/WB/lh

[542-26](#)

Planning and Engineering
Meeting Date: 5/5/2026
Purpose: Authorize Priority Bridge Repair - RFP # MR01B26 - Saddle River Avenue over Saddle River - City of Garfield
Dollar Amount: \$50,000.00 NOT TO EXCEED
Account No.: 04-215-19-15-1900-151 CAPITAL
Contract No: 2600114
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa

- [543-26](#) Planning and Engineering
Meeting Date: 5/5/2026
Purpose: Authorize Amendment to the Northwest Water Quality Management Plan - Borough of Rockleigh
Prepared By: JAF:pk:sa
- [544-26](#) Planning and Engineering
Meeting Date: 5/5/2026
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8823 - Midland Park
Name: MHF Midland Park, LLC
Prepared By: TD/WB/lh
- [545-26](#) Planning and Engineering
Meeting Date: 5/5/2026
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8883 - Dumont
Name: MCA 75 West, LLC
Prepared By: TD/WB/lh
- [546-26](#) Planning and Engineering
Meeting Date: 5/5/2026
Purpose: Left Turn Prohibitions - River Road & New Bridge Road - Borough of New Milford
Prepared By: JAF:NAD:sa
- [547-26](#) Planning and Engineering
Meeting Date: 5/5/2026
Purpose: Professional Engineering Services - Repair, Cleaning & Painting of Six County Bridges
Dollar Amount: \$217,736.55 NOT TO EXCEED
Account No.: 04-215-17-16-1900-150 CAPITAL
Contract No.: 2600127
Vendor No.: 27500
Name: Van Cleef Engineering
Address: 3 Paragon Way, Suite 600, Freehold, NJ 07728
Prepared By: JAF:sa
- [548-26](#) Planning & Engineering
Meeting Date: 5/5/2026
Purpose: Purchase Traffic Signal Repair Parts & Equipment (Coop) - BC-Bid-26-07
Dollar Amount: \$89,283.00 NOT TO EXCEED
Account Nos.:
04-215-16-20-1900-242 - \$2,128.00 CAPITAL
04-215-20-14-1900-241 - \$87,155.00 CAPITAL
Requisition No.: 352099

Contract Basis: Bid
Vendor No.: 19476
Name: General Traffic Equipment Corp.
Address: 259 Broadway, Newburgh, NY 12550
Prepared By: PJG:jh

[549-26](#)

Planning & Engineering
Meeting Date: 5/5/2026
Purpose: Purchase Traffic Signal Repair Parts & Equipment (Coop) -
BC-Bid-26-07
Dollar Amount: \$189,453.50 NOT TO EXCEED
Account No.: 04-215-20-14-1900-241 CAPITAL
Requisition No.: 352115
Contract Basis: Bid
Vendor No.: 3256
Name: Signal Control Products, Inc.
Address: 199 Evans Way, Branchburg, NJ 08876
Prepared By: PJG:jh

[550-26](#)

Planning and Engineering
Meeting Date: 5/5/2026
Purpose: Establish Bergen County Local Safety Action Plan (LSAP)
Prepared By: JAF:sa

[551-26](#)

Planning and Engineering
Meeting Date: 5/5/2026
Purpose: Approval of Notice in Lieu of Deed Notice for CR-505
Block: 2701 Lot: 1 - Englewood
Prepared By: TD/WB/lh

[552-26](#)

Planning and Engineering
Meeting Date: 5/5/2026
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 7843 - Wyckoff
Name: Christian Health Care Center
Prepared By: TD/WB/lh

[553-26](#)

Prosecutor's Office
Meeting Date: 5/5/2026
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.: 2600019
Vendor No.: 20035
Prepared By: TD/cel

- [554-26](#) Prosecutor's Office
Meeting Date: 5/5/2026
Purpose: Acceptance of Donation from the Woman's Club of Rutherford Donation to BCPO Office of Victim-Witness Advocacy
Prepared By: DK
- [555-26](#) Public Safety
Meeting Date: 5/5/2026
Purpose: Authorize Acceptance of Donation of County Board of Education Vehicles
Dollar Amount: (Donation)
Prepared By: JETH
- [556-26](#) Public Safety/ Division of Emergency Management
Meeting Date: 5/5/2026
Purpose: Purchase one (1) Ambulance - 2025 Ford F-550 Diesel Type I Braun CIDEF XL Select via: National Cooperative
Dollar Amount: \$456,234.00 NOT TO EXCEED
Account No.: 04-215-25-28-2930-648 CAPITAL
Requisition No.: 350097
Vendor No.: 23813
Name: First Priority Emergency Vehicles Inc.
Address: 2444 Ridgeway Blvd - Bldg. 500, Manchester, NJ 08759
Prepared By: PJG:jh
- [557-26](#) Public Safety/ Division of Emergency Management
Meeting Date: 5/5/2026
Purpose: Provide ALPR Installation Agreement (Coop) - Bid # 23-17
Dollar Amount: \$87,107.60 NOT TO EXCEED
Account No.: 02-213-42-252-389-424 GRANT
Requisition No.: 350160
Contract Basis: Bid
Vendor No.: 20856
Name: Gold Type Business Machines
Address: 351 Paterson Ave., East Rutherford, NJ 07073
Prepared By: PJG:jh
- [558-26](#) Public Safety/ Division of Emergency Management
Meeting Date: 5/5/2026
Purpose: Provide Annual WEB EOC Subscription
Dollar Amount: \$38,859.75 NOT TO EXCEED
Account No.: 01-201-25-252-100-022 CURRENT
Requisition No.: 348658
Vendor No.: 24778
Name: ESI Acquisition Inc.
Address: 211 Perimeter Center Parkway, Atlanta, GA 30346
Prepared By: PJG:jh

- [559-26](#) Public Safety/ Division of Emergency Management
Meeting Date: 5/5/2026
Purpose: Provide Annual Service Agreement for NJEMS
Dollar Amount: \$49,987.20 NOT TO EXCEED
Account No.: 02-213-42-252-389-424 GRANT
Requisition No.: 348184
Vendor No.: 26340
Name: D4H Technologies USA Inc.
Address: 2810 N. Church St., Wilmington, DE 19802
Prepared By: PJG;jh
- [560-26](#) Public Safety/ Medical Examiner
Meeting Date: 5/5/2026
Purpose: Purpose: Authorize Professional Services Contract with RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY ("Rutgers"), on behalf of its unincorporated constituent unit RUTGERS BIOMEDICAL AND HEALTH SCIENCES ("RBHS"), its NEW JERSEY MEDICAL SCHOOL ("NJMS") and its Department of Pathology (Rutgers, RBHS, and NJMS, (collectively "University") .
Prepared By: RAP
- [561-26](#) Public Safety/ Division of Public Safety Communications
Meeting Date: 5/5/2026
Purpose: Provide Annual Subscription Renewal
Dollar Amount: \$26,043.22 NOT TO EXCEED
Account No.: 01-201-25-252-105-021 CURRENT
Requisition No.: 351201
Vendor No.: 24166
Name: PowerDMS, Inc.
Address: 2121 Park Place, El Segundo, CA 90245
Prepared By: PJG;jh
- [562-26](#) Public Safety/ Division of Public Safety Education
Meeting Date: 5/5/2026
Purpose: Provide Catalog / Firefighting Equipment & Rescue Tools - (Coop) - BC-Bid-26-16
Dollar Amount: \$200,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 23578, 27242, 24228, 27475, 25723
Name: Various (See Attached / Below Schedule)
Prepared By: PJG;jh
- [563-26](#) Public Safety/ Division of Safety and Security
Meeting Date: 5/5/2026
Purpose: Provide Annual Maintenance Agreement
Dollar Amount: \$26,215.00 NOT TO EXCEED

Account No.: 01-201-25-240-101-044 CURRENT
Requisition No.: 349427
Vendor No.: 22435
Name: X-Ray Imaging Inc.
Address: 459 West Main St., Wyckoff, NJ 07841
Prepared By: PJG:jh

[564-26](#)

Public Works
Meeting Date: 5/5/2026
Purpose: To Adopt a Title VI Policy for the Bergen County Division of
Community Transportation
Prepared By: RS

[565-26](#)

Public Works/ Division of General Services
Meeting Date: 5/5/2026
Purpose: Provide HVAC: Install Ductless System in Security Room,
One Bergen County Plaza (Coop) BC-Bid-24-55
Dollar Amount: \$17,902.95 NOT TO EXCEED
Account No.: 04-215-21-18-3100-041 CAPITAL
Requisition No.: 350229
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corporation
Address: 348 New County Rd., Secaucus, NJ 07094
Prepared By: PJG:jh

[566-26](#)

Public Works/ Division of General Services
Meeting Date: 5/5/2026
Purpose: Provide, Replace, Install: Convert the existing Wet Fire
Protection System into a 215-Gallon Anti-Freeze System (Coop) -
BC-Bid-25-13
Dollar Amount: \$97,290.00 NOT TO EXCEED
Account No.: 04-215-24-12-3100-070 CAPITAL
Requisition No.: 351173
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

[567-26](#)

Public Works/ Division of General Services
Meeting Date: 5/5/2026
Purpose: Professional Service: Preliminary Design of The World Trade
Center Memorial at Overpeck County Park
Dollar Amount: \$230,000.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-362 CAPITAL
Requisition No.: 350101

Vendor No.: 25831
Name: Netta Architects, LLC
Address: 1084 Route 22 West, Mountainside, NJ 07092
Prepared By: PJG:jh

[568-26](#)

Public Works/ Division of General Services
Meeting Date: 5/5/2026
Purpose: Provide & Replace Convection Steamers in Youth Complex
Commercial Kitchen
Dollar Amount: \$29,884.46 NOT TO EXCEED
Account No.: 04-215-21-18-3100-047 CAPITAL
Requisition No.: 350915
Vendor No.: 22369
Name: Singer Equipment Co.
Address: 1200 Madison Ave., Paterson, NJ 07503
Prepared By: PJG:jh

[569-26](#)

Public Works/ Division of Mechanical Services
Meeting Date: 5/5/2026
Purpose: Provide Preventative Maintenance & Repair on County
Owned Equipment: via ESCNJ Cooperative Pricing
Dollar Amount: \$19,255.33 NOT TO EXCEED
Account No.: 01-201-26-310-120-042 CURRENT
Requisition No.: 350080
Vendor No.: 1437
Name: Foley Inc.
Address: 855 Centennial Ave., Piscataway, NJ 08855
Prepared By: PJG:jh

[570-26](#)

Public Works/ Division of Mechanical Services
Meeting Date: 5/5/2026
Purpose: Purchase one (1) 2026 Ford Expedition Max XL 4x4 (Coop) -
BC-Bid-24-43
Dollar Amount: \$54,984.60 NOT TO EXCEED
Account No.: 04-215-25-28-2930-648 CAPITAL
Requisition No.: 350689
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc. D/B/A All American Ford
Address: 375 RT 17 South, Paramus, NJ 07652
Prepared By: PJG:jh

[571-26](#)

Public Works/ Division of Mechanical Services
Meeting Date: 5/5/2026
Purpose: Purchase and Installation: Emergency Equipment and
Lighting for County Owned Vehicle via: State Contract
Dollar Amount: \$28,492.13 NOT TO EXCEED

Account No.: 04-215-25-28-2930-648 CAPITAL
Requisition No.: 350693
Contract Basis: State Vendor
Vendor No.: 22855
Name: 10-75 Emergency Lighting LLC
Address: 14 First Avenue - Unit 3, Haskell, NJ 07420
Prepared By: PJG:jh

[572-26](#)

Public Works/ Division of Mechanical Services
Meeting Date: 5/5/2026
Purpose: Provide Car, Crossovers, Class 1-3 Pickup Trucks/Chassis,
Sport Utility Vehicles & Vans (Coop) (1st Option) - BC-Bid-24-43
Dollar Amount: \$2,500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 25713, 3854, 9563, 26987
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[573-26](#)

Public Works/ Division of Mechanical Services
Meeting Date: 5/5/2026
Purpose: Provide Falcon Asphalt Hot Box Trailer: via ESCNJ
Cooperative Pricing
Dollar Amount: \$55,026.00 NOT TO EXCEED
Account Nos.:
04-215-24-12-2920-644 - \$24,724.05 CAPITAL
04-215-25-28-2920-192 - \$30,301.95 CAPITAL
Requisition No.: 350967
Vendor No.: 22958
Name: McGrath Municipal Equipment
Address: PO Box 422, Springfield, NJ 07081-0422
Prepared By: PJG:jh

[574-26](#)

Public Works/ Division of Mosquito Control
Meeting Date: 5/5/2026
Purpose: Provide & Deliver Mosquito Control Products - (Coop) -
BC-Bid-26-15
Dollar Amount: \$500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 17969, 25795
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[575-26](#)

Public Works/ Division of Operations
Meeting Date: 5/5/2026
Purpose: Provide Traffic Marking Services - (2nd Option) -

BC-Bid-24-20
Dollar Amount: \$1,400,000.00 NOT TO EXCEED
Account No.: 01-201-26-292-100-128 CURRENT
2026: \$1,150,000.00
2027: \$250,000.00
Contract No.: 2500059
Contract Basis: State Vendor
Vendor No.: 3359
Additional Name: Statewide Striping Co.
Address: 499 Pomeroy Rd., Parsippany, NJ 07054
Prepared By: PJG:jh

[576-26](#)

Public Works/ Division of Operations
Meeting Date: 5/5/2026
Purpose: Provide Drainage Repair Franklin Ave., Wyckoff (Coop) -
BC-Bid-23-13
Dollar Amount: \$149,750.00 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 351042
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer and Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[577-26](#)

Public Works/ Division of Operations
Meeting Date: 5/5/2026
Purpose: Provide Drainage Repair Baldwin & River Road PSEG
Abandonment Assistance, New Milford, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$19,459.42 NOT TO EXCEED
Account No.: 04-215-25-28-2920-193 CAPITAL
Requisition No.: 351040
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer and Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[578-26](#)

Sheriff's Office
Meeting Date: 5/5/2026
Purpose: Provide Physician Services & 350B Medications for
Addicted Inmates - January 2026 Invoice
Dollar Amount: \$24,477.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-253 CURRENT
Requisition No.: 350189
Vendor No.: 23002

Name: North Hudson Community Action Corporation
Address: 800 31st Street, Union City, NJ 07087
Prepared By: PJG:jh

[579-26](#)

Sheriff's Office
Meeting Date: 5/05/2026
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: \$25,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2500051
Vendor No.: 19804
Prepared By: TD/cel

[580-26](#)

Sheriff's Office
Meeting Date: 5/5/2026
Purpose: Provide Physician Services & 350B Medications for Addicted Inmates - February 2026 Invoice
Dollar Amount: \$27,542.24 NOT TO EXCEED
Account No.: 01-201-25-270-280-253 CURRENT
Requisition No.: 350476
Vendor No.: 23002
Name: North Hudson Community Action Corporation
Address: 160 South River Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[581-26](#)

Sheriff's Office
Meeting Date: 5/5/2026
Purpose: Provide & Install: Emergency Equipment and Lighting for County Owned F350 Crime Scene Vehicle via: State Contract
Dollar Amount: \$65,853.00 NOT TO EXCEED
Account No.: 03-200-56-270-401 TRUST
Requisition No.: 349666
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

[582-26](#)

Sheriff's Office
Meeting Date: 5/05/2026
Purpose: Legal Services Contract with the Law firm Scarinci & Hollenbeck, LLC to represent The Bergen County Sheriff's Office in the matter McCrae, Sharandan v. County of Bergen, et al. (Civil Action No. 2:26-cv-3166)

Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2600128
Vendor No.: 18572
Prepared By: TD/cel

[583-26](#)

Various Bergen County Using Agencies
Meeting Date: 5/5/2026
Purpose: Provide Catalog / Commercial Ground Maintenance
Equipment & Accessories - (Coop) - BC-Bid-26-13
Dollar Amount: \$2,000,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: Various (See Attached / Below Schedule)
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[584-26](#)

Various Bergen County Using Agencies
Meeting Date: 5/5/2026
Purpose: Provide Medical Supplies & Related Equipment &
Accessories via: National Cooperative
Dollar Amount: \$1,000,000.00 NOT TO EXCEED
Contract No.: Open Ended
Vendor No.: 8469
Name: McKesson Medical-Surgical Supply Government Solutions, LLC
Address: 9954 Mayland Drive, Suite 5176, Henrico, VA 23233-1464
Prepared By: PJG:jh

[585-26](#)

County Counsel
Meeting Date: 5/5/2026
Purpose: Amended Legal Services Contract with Johnson & Johnson,
Esq. to represent the County Adjuster in Civil Commitment Hearings for
the year 2026
Dollar Amount: \$25,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2600092
Vendor No.: 909246
Prepared By: TD/cel

[586-26](#)

County Counsel
Meeting Date: 5/5/2026
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: \$5,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current

- Contract No.: 2500058
Vendor No.: 920928
Prepared By: TD/cel
- [587-26](#) County Commissioner
Meeting Date: 5/5/2026
Purpose: Jewish American Heritage Month
Prepared By: TZ/ca
- [588-26](#) County Commissioner
Meeting Date: 5/5/2026
Purpose: Mental Health Awareness Month
Prepared By: Body as a whole
- [589-26](#) County Commissioner
Meeting Date: 5/5/2026
Purpose: Historic Preservation Month
Prepared By: MA/mh
- [590-26](#) County Commissioner
Meeting Date: 5/5/2026
Purpose: Asian-American/Pacific Islander Heritage Month
Prepared By: Body as a whole
- [591-26](#) County Commissioner
Meeting Date: 5/5/2026
Purpose: Older Americans Month
Prepared By: Body as a whole
- [592-26](#) County Commissioner
Meeting Date: 5/5/2026
Purpose: National Teacher Appreciation Week
Prepared By: JV/cb
- [593-26](#) County Commissioner
Meeting Date: 5/5/2026
Purpose: Legal Bills
Dollar Amount: \$15,763.00
Prepared By: LP/ss
- [594-26](#) County Commissioner
Meeting Date: 5/5/2026
Purpose: ALS Awareness Month
Prepared By: Body as a whole
- [595-26](#) County Commissioner
Meeting Date: 5/5/2026
Purpose: Municipal Clerks Week
Prepared By: Body as a whole
- [596-26](#) County Counsel

Meeting Date: 5/5/2026

Purpose: To increase Outside Counsel Fee Schedule

Prepared By: TD

Adjournment