

# COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA  
HACKENSACK, NJ 07601



## Agenda

Wednesday, April 15, 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**

Presentation: Administrative Professionals' Day

#### **Review of Resolutions**

#### **Review of Ordinances**

#### **Closed Session**

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

#### **Adjournment**

### **PUBLIC SESSION - 7:00PM PUBLIC MEETING ROOM**

**The public meeting will be viewable at:**

**[www.facebook.com/BergenCountyCommissioners](http://www.facebook.com/BergenCountyCommissioners)**

#### **Regular Business**

Presentation: North Jersey Spelling Bee Champion - Keona-Dannette Osae-Twum

Presentation: Veteran of The Month - Wayne Lemme

#### **Public Comments**

**Resolutions**

[426-26](#)

Administration & Finance

Meeting Date: 4/15/2026

Purpose: Resolution Providing For The Combination Of Certain Issues Of Bonds Of The County Of Bergen Into Five Individual Issues/Series Of Bonds Aggregating Not To Exceed \$37,460,000 In Principal Amount

Prepared By: JR

[427-26](#)

Administration & Finance

Meeting Date: 4/15/2026

Purpose: Resolution Of The County Of Bergen Confirming Its Participation In The Bergen County Improvement Authority's Spring 2026 County Guaranteed Governmental Pooled Project Notes Program and Confirming / Authorizing The Negotiated Sale Of The County's Not To Exceed \$76,000,000 Local Unit Note To The Bergen County Improvement Authority In Connection Therewith

Prepared By: JR

[428-26](#)

Administration & Finance

Meeting Date: 4/15/2026

Purpose: Resolution Determining The Form And Other Details Of \$37,460,000 General Obligation Bonds, Series 2026 Consisting of \$27,984,000 General Improvement Bonds, Series 2026A; \$3,139,000 County Vocational/Technical School Bonds, Series 2026B; \$1,233,000 County College Bonds, Series 2026C \$2,552,000 County College Bonds, Series 2026D; \$2,552,000 County College Bonds, Series 2026E (County College Bond Act, P.L. 1971, c.12) Of The County Of Bergen And Providing For Their Sale

Prepared By: JR

[429-26](#)

Administration & Finance

Meeting Date: 4/15/2026

Purpose: Resolution Providing For The Combination Of Certain Issues Of Notes Of The County Of Bergen Into One Individual Borrower Bond Anticipation Note To Be Sold To The Bergen County Improvement Authority In Connection With Its May 2026 Pooled Notes Program, In An Aggregate Principal Amount Not To Exceed \$76,000,000

Prepared By: JR

[430-26](#)

Administration & Finance

Meeting Date: 4/15/2026

Purpose: To Approve a Collective Bargaining Agreement Between the Office of the Bergen County Sheriff and the Policemen's Benevolent Association, PBA Local 134A

Prepared By: TJD/KE/RS

- [431-26](#) Administration & Finance/Budget & Capital Planning  
Meeting Date: 4/15/2026  
Reading: First  
Purpose: Calendar Year 2026 RESOLUTION To Increase the COLA Percentage up to 3.5% and to establish a CAP BANK  
Budget Year: 2026  
Prepared By: JR
- [432-26](#) Administration & Finance/ Division of Purchasing  
Meeting Date: 4/15/2026  
Purpose: Rescind Resol. #260-26, dated 03/04/26 - Management & Operation of Food Services at Valley Brook Golf Course - BC-RFP-24-001  
Dollar Amount: No cost to the County  
Contract No.: Revenue Producing  
Contract Basis: RFP  
Name: Green Point Restaurant Corp.  
Address: 67 Walnut Ave., Bogota, NJ 07603  
Prepared By: PJG;jh
- [433-26](#) Administration & Finance/ Division of Purchasing  
Meeting Date: 4/15/2026  
Purpose: Rescind / Award - Resol. # 1669-25, dated 12/03/25 - ServiceNow Agreement  
Dollar Amount: \$1,485,273.62 - Rescind  
Award - \$805,057.45 NOT TO EXCEED  
Account No.: 01-201-20-130-120-022 CURRENT  
Requisition No.: 348070  
Vendor No.: 24599  
Name: Ahead Inc.  
Address: 444 W. Lake St. Ste. 3000, Chicago, IL 60606  
Prepared By: PJG;jh
- [434-26](#) Administration & Finance/ Division of Treasury  
Meeting Date: 4/15/2026  
Purpose: Provide Gold 2PM Service Agreement  
Dollar Amount: \$20,820.00 NOT TO EXCEED  
Account Nos.:  
01-201-25-275-100-044 - \$10,410.00 CURRENT  
01-201-25-270-280-096 - \$10,410.00 CURRENT  
Requisition No.: 347098  
Vendor No.: 26494  
Name: Quality Uptime  
Address: 9 Parklawn Drive, Bethel, CT 06801  
Prepared By: PJG;jh
- [435-26](#) Administration & Finance/ Division of Treasury

Meeting Date: 4/15/2026  
Purpose: Provide Mobile Healthcare Services - Month of January 2026  
Dollar Amount: \$103,235.50 NOT TO EXCEED  
Account No.: 18-201-23-900-251 HEALTH INSURANCE TRUST  
Requisition No.: 349182  
Vendor No.: 27163  
Name: NDS Radiology  
Address: 28700 Cabot Drive, Suite 500, Novi, Michigan 48377  
Prepared By: PJG:jh

[436-26](#)

Administration & Finance/ Division of Treasury  
Meeting Date: 4/15/2026  
Purpose: Provide Cleargov Subscription Renewal  
Dollar Amount: \$133,938.32 NOT TO EXCEED  
Account No.: 01-201-20-130-105-021 CURRENT  
Requisition No.: 349261  
Vendor No.: 26784  
Name: Cleargov Inc.  
Address: 2 Mill and Main Place, Maynard, MA 01754  
Prepared By: PJG:jh

[437-26](#)

Administration & Finance/ Division of Treasury  
Meeting Date: 4/15/2026  
Purpose: Provide TIBA Parking Access & Revenue Control System -  
Maintenance & Management Service Agreement  
Dollar Amount: \$22,596.00 NOT TO EXCEED  
Emergency Repairs: Open Ended  
Account No.: 01-201-20-130-100-078 CURRENT  
2026 - \$20,713.00  
2027 - \$ 1,883.00  
Contract No.: 2600112  
Vendor No.: 23086  
Name: Precision Technology Solutions  
Address: 289 N Main Street, Ambler, PA 19002  
Prepared By: PJG:jh

[438-26](#)

Community Development  
Meeting Date: 4/15/2026  
Purpose: Transfer from various completed/cancelled projects to  
Unprogrammed Funds  
Dollar Amount: \$3,760.00  
Account No.: See Attached  
Prepared By: RGE/sb

[439-26](#)

Community Development  
Meeting Date: 4/15/2026  
Purpose: Budget Transfer BCUW/Madeline Housing Partners, LLC

Dollar Amount: \$200,000.00 NOT TO EXCEED  
Account No.: 21-213-753-450-42-15  
Contract No.:  
Contract Basis: Other  
Vendor No.:701356  
Prepared By: RGE:cd

[440-26](#) Community Development  
Meeting Date: 4/15/2026  
Purpose: Transfer ESG CSP NJ Outreach to ESG HDC Homeless  
Prevention & Rapid Rehousing Services  
Dollar Amount: \$20,000.00  
Account Number: see attached  
Prepared By: RGE/sb

[441-26](#) Community Development  
Meeting Date: 4/15/2026  
Purpose: Cancel Balance on Home Improvement Loan  
Dollar Amount: \$7,695.00 NOT TO EXCEED  
Account No.: 21-213-755-255-41-15  
Contract No.: 25-00342  
Contract Basis: Bid  
Vendor No.: 601806  
Prepared By: RGE:br

[442-26](#) Community Development  
Meeting Date: 4/15/2026  
Purpose: Cancel Balance of Home Improvement Loan  
Dollar Amount: \$23,050.00 NOT TO EXCEED  
Account No.: 21-213-756-255-41-15  
Contract No.:25-00346  
Contract Basis: Bid  
Vendor No.: 601808  
Prepared By: RGE:br

[443-26](#) Community Development  
Meeting Date: 4/15/2026  
Purpose: Amend Housing Development Corporation 2024 ESG  
HP/RRH Grant Agreement  
Dollar Amount: \$16,057.00  
Account No.: 21-213-755-335-52-62  
Contract No.: 2400241  
Contract Basis: Grant  
Vendor No.: 701188  
Prepared By: RGE/sb

[444-26](#) Community Development

Meeting Date: 4/15/2026  
Purpose: Ho-Ho-Kus Budget Transfer  
Dollar Amount: \$17,208.00 NOT TO EXCEED  
Account No.: See Attached GRANT  
Contract No.:  
Contract Basis: Grant  
Vendor No.: 700545  
Prepared By: RGE:CS

[445-26](#)

Community Development  
Meeting Date: 4/15/2026  
Purpose: Rutherford: Scope Change  
Dollar Amount: \$ 103,988.00 NOT TO EXCEED  
Account No.: 21-213-756-155-44-86 GRANT  
Contract No.: 2500229  
Contract Basis: Grant  
Vendor No.:70036  
Prepared By: RGE:CS

[446-26](#)

Community Development  
Meeting Date: 4/15/2026  
Purpose: Grant agreement Resolution for Borough of Fair Lawn Senior  
Center Roof  
Dollar Amount: \$65,000.00  
Account No.: 21-213-751-135-46-52  
Contract Basis: Grant  
Vendor No.: 700011  
Prepared By: RGE:lks

[447-26](#)

Community Development  
Meeting Date: 4/15/2026  
Purpose: Grant Agreement Resolution for Borough Fair Lawn Senior  
Center Flooring  
Dollar Amount: \$136,500.00  
Account No.: 21-213-751-135-40-69  
Contract Basis: Grant  
Vendor No.:700011  
Prepared By: RGE:lks

[448-26](#)

County Commissioner  
Meeting Date: 4/15/2026  
Purpose: Arbor Day and Earth Day  
Prepared By: Body as a whole

[449-26](#)

Health Services/ Division of Environmental Health  
Meeting Date: 4/15/2026  
Purpose: Qualify -Licensed Site Remediation Professionals - RFPQ #

26-006  
Contract Basis: RFQ  
Prepared By: PJG:jh

[450-26](#)

Human Services  
Meeting Date: 4/15/2026  
Purpose: Provide U.S. Flags  
Dollar Amount: \$44,366.40 NOT TO EXCEED  
Account Nos.:  
01-201-27-340-140-075 - \$39,067.20 CURRENT  
03-200-56-340-090 - \$ 5,299.20 TRUST  
Requisition No.: 348849  
Vendor No.: 2321  
Name: Metro Flag Inc.  
Address: 353 Richard Mine Rd., Wharton, NJ 07885  
Prepared By: PJG:jh

[451-26](#)

Human Services/ Alternatives to Domestic Violence  
Meeting Date: 4/15/2026  
Purpose: Provide License Renewal Agreement (Coop) - BC-Bid-24-38  
Dollar Amount: \$24,266.91 NOT TO EXCEED  
Account Nos.:  
02-213-42-340-557-015 - \$18,000.00 GRANT  
02-213-42-340-557-021 - \$ 5,000.00 GRANT  
02-213-42-340-457-025 - \$ 1,266.91 GRANT  
Requisition No.: 348209  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[452-26](#)

Human Services/ Division of Disability Services  
Meeting Date: 4/15/2026  
Purpose: To Authorize Contracts with Respite Care Agencies for 2026  
Dollar Amount: \$456,000.00 NOT TO EXCEED  
Account No.: 02-213-42-340-615-022 GRANT  
Contract Basis: Grant  
Vendor No.: Various  
Name: Various Agencies  
Prepared By: MHD/asd/ms/rs/kn

[453-26](#)

Human Services/ Division of Family Guidance  
Meeting Date: 4/15/2026  
Purpose: Provide Food Products and Related Supplies via: National  
Contract  
Dollar Amount: \$129,616.00 NOT TO EXCEED

Account Nos.:

01-201-27-340-105-060 \$ 27,127.00 - 2026 CURRENT  
01-201-27-340-106-060 \$ 33,489.00 - 2026 CURRENT  
01-201-27-340-105-071 \$ 6,000.00 - 2026 CURRENT  
01-201-27-340-106-071 \$ 7,000.00 - 2026 CURRENT

01-201-27-340-105-060 \$ 20,500.00 - 2027 CURRENT  
01-201-27-340-106-060 \$ 25,500.00 - 2027 CURRENT  
01-201-27-340-105-071 \$ 4,600.00 - 2027 CURRENT  
01-201-27-340-106-071 \$ 5,400.00 - 2027 CURRENT

Requisition No.: 348280

Contract No.: 2600113

Vendor No.: 20231

Name: US Foods, Inc.

Address: 1051 Amboy Avenue, Perth Amboy, NJ 08861

Prepared By: PJG:jh

[454-26](#)

Human Services/ Division of Senior Services

Meeting Date: 4/15/2026

Purpose: Apply for and Accept Funds for the 2026 Senior Farmers'  
Market Nutrition Program Mini Grant

Dollar Amount: \$8,700.00 NOT TO EXCEED

Contract Basis: Grant

Name: State of New Jersey, Department of Health

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

Prepared By: MHD/lj/aa/kn/cw

[455-26](#)

Parks

Meeting Date: 4/15/2026

Purpose: Provide Mechanical Weed Harvesting & Hydro-Raking at  
Various Locations (Coop) (1st Option) - BC-Bid-24-22

Dollar Amount: \$25,000.00 NOT TO EXCEED

Account No.: 01-201-28-375-100-157 CURRENT

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 26931

Name: Aquaclear, LLC

Address: P.O. Box 143, Layton, NJ 07851

Prepared By: PJG:jh

**456-26**

Parks/ Division of Golf

Meeting Date: 4/15/2026

Purpose: Revenue Share Payments - March 2026 Payments: Golf Cart  
Concession: Provision & Maintenance of Golf Carts & Specialty  
Vehicles - BC-RFP-24-023

Dollar Amount: \$24,834.80 NOT TO EXCEED

Account No.: 01-204-55-208-093-000 CURRENT  
Requisition No.: 351809  
Contract Basis: RFP  
Vendor No.: 3723  
Name: Golf Cars LLC D/B/A KLBL LLC  
Address: 281 Squankum Road, Farmingdale, NJ 07727  
Prepared By: PJG:jh

[457-26](#)

Parks/ Division of Parks and Recreation  
Meeting Date: 4/15/2026  
Purpose: Provide Emergency Tree Services - County Owned Roads -  
BC-Bid-26-04  
Dollar Amount: \$100,000.00 NOT TO EXCEED  
Account No.: 01-201-28-375-100-132 CURRENT  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor Nos.: 12931, 18774  
Name: Nature's Trees, Inc., D/B/A Sav-a-Tree, LLC  
Address: 550 Bedford Road, Bedford Hills, NY 10507

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

[458-26](#)

Planning and Engineering  
Meeting Date: 4/15/2026  
Purpose: Site Plan Approval  
Site Plan/Subdivision No.: SP 8868 - Mahwah  
Name: HMH Carrier Clinic, Inc. d/b/a The Retreat & Recovery  
Prepared By: TD/WB/lh

[459-26](#)

Planning and Engineering  
Meeting Date: 4/15/2026  
Purpose: Authorize Grant Application & Agreement for Green Streets &  
Stormwater Infrastructure Mapping 2025 - GSSM2025-00012  
Prepared By: JAF:sa

[460-26](#)

Planning and Engineering  
Meeting Date: 4/15/2026  
Purpose: Request Extension of Time for 2023 Local Transportation  
Project Fund (LTPF) - Polifly Road Corridor Improvements at I-80 - City  
of Hackensack & Borough of Hasbrouck Heights  
Prepared By: JAF:sa

[461-26](#)

Planning and Engineering  
Meeting Date: 4/15/2026  
Purpose: Request Extension of Time for 2023 Local Bridges Fund &

2025 Local Bridges Fund Grant - Kinderkamack Road Bridge,  
Borough of Hillsdale & Borough of Westwood  
Prepared By: JAF:sa

[462-26](#)

Planning and Engineering  
Meeting Date: 4/15/2026  
Purpose: Request Extension of Time for 2023 Local Bridges Fund  
Grant - Pulis Avenue Bridge - Borough of Franklin Lakes & Township of  
Mahwah  
Prepared By: JAF:sa

[463-26](#)

Planning and Engineering  
Meeting Date: 4/15/2026  
Purpose: Authorize to Return Cash Contribution Related to Road  
Widening Easement  
Site Plan/Subdivision No.: SP 5481 - Bergenfield  
Name: Little Ferry Partners, L.P.  
Prepared By: TD/WB/lh

[464-26](#)

Planning and Engineering  
Meeting Date: 4/15/2026  
Purpose: Subdivision Approval  
Site Plan/Subdivision No.: SD 8007M - Franklin Lakes  
Name: Seven Seventy, LLC  
Prepared By: TD/WB/lh

[465-26](#)

Planning and Engineering  
Meeting Date: 4/15/2026  
Purpose: Accept as Complete - J.C. Contracting, Inc. - County Road &  
Hardenburgh Avenue Intersection Improvements - Borough of  
Demarest  
Dollar Amount: \$17,766.65 NOT TO EXCEED  
Account No.: 04-215-20-11-1900-241 CAPITAL  
Contract No.: 2500026  
Vendor No.; 24275  
Name: J.C. Contracting, Inc.  
Address: 681 Mill Street, Rahway, NJ 07065  
Prepared By: JAF:sa

[466-26](#)

Planning and Engineering  
Meeting Date: 4/15/2026  
Purpose: Subdivision Approval  
Site Plan/Subdivision No.: SD 8008M - Oakland  
Name: Dean & Joyce Trivisani  
Prepared By: TD/WB/lh

[467-26](#)

Planning & Engineering  
Meeting Date: 4/15/2026



[472-26](#)

Public Works/ Division of General Services  
Meeting Date: 4/15/2026  
Purpose: Provide & Fill Exterior Gap at Catwalk 2nd Floor, Two Bergen  
County Plaza (Coop) - Bid-23-46  
Dollar Amount: \$21,513.39 NOT TO EXCEED  
Account Nos.:  
04-215-21-18-3100-042 - \$602.49 CAPITAL  
04-215-21-18-3100-042 - \$5,910.90 CAPITAL  
04-215-21-18-3100-042 - \$15,000.00 CAPITAL  
Requisition No.: 347968  
Contract Basis: Bid  
Vendor No.: 25125  
Name: Giacorp Contracting, Inc.  
Address: 11 Bradhurst Avenue, Hawthorne NY 10532  
Prepared By: PJG:jh

[473-26](#)

Public Works/ Division of General Services  
Meeting Date: 4/15/2026  
Purpose: Provide & Install New Trash Pump for Retrofit onto County  
Owned Vector Truck  
Dollar Amount: \$24,601.28 NOT TO EXCEED  
Account Nos.:  
04-215-25-28-2920-192 - \$24,480.04 CAPITAL  
04-215-25-28-2920-182 - \$121.24 CAPITAL  
Requisition No.: 347949  
Vendor No.: 25746  
Name: Jet Vac Equipment  
Address: 1590 Dutch Road, Dixon, IL 61021  
Prepared By: PJG:jh

[474-26](#)

Public Works/ Division of General Services  
Meeting Date: 4/15/2026  
Purpose: Provide, Remove & Install IT Room & Tech Room Mini Split  
Systems at Prosecutor's Office, Paramus (Coop) BC-Bid-24-55  
Dollar Amount: \$34,786.26 NOT TO EXCEED  
Account No.: 04-215-22-17-3100-052 CAPITAL  
Requisition No.: 348401  
Contract Basis: Bid  
Vendor No.: 14428  
Name: TM Brennan Service, Inc.  
Address: 3505 Route 94, Hamburg, NJ 07419  
Prepared By: PJG:jh

[475-26](#)

Public Works/ Division of General Services  
Meeting Date: 4/15/2026  
Purpose: Provide Repairs - Fire Sprinkler Repairs following

inspections, Community Services Bldg., Paramus (Coop) -  
BC-Bid-25-13  
Dollar Amount: \$23,170.00 NOT TO EXCEED  
Account No.: 04-215-24-12-3100-070 CAPITAL  
Requisition No.: 349206  
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

[476-26](#)

Public Works/ Division of General Services  
Meeting Date: 4/15/2026  
Purpose: Emergency: COM-Water Mitigation at One Bergen County  
Plaza  
Dollar Amount: \$146,046.25 NOT TO EXCEED  
Account No.: 04-215-25-28-3100-043 CAPITAL  
Requisition No.: 349192  
Vendor No.: 18475  
Name: Timeless Restore LLC D/B/A  
ServiceMaster by Timeless  
Address: 105 W. Dewey Ave., Bldg. B, Unit 13, Wharton, NJ 07885  
Prepared By: PJG;jh

[477-26](#)

Public Works/ Division of General Services  
Meeting Date: 4/15/2026  
Purpose: Provide HVAC: Replace Condensate Feed Tank System at  
Justice Center (Coop) - BC-Bid-24-55  
Dollar Amount: \$63,251.97 NOT TO EXCEED  
Account No.: 04-215-21-18-3100-042 CAPITAL  
Requisition No.: 347644  
Contract Basis: Bid  
Vendor No.: 24643  
Name: F&G Mechanical Corp.  
Address: 348 New County Road, Secaucus, NJ 07094  
Prepared By: PJG;jh

[478-26](#)

Public Works/ Division of General Services  
Meeting Date: 4/15/2026  
Purpose: Provide Conklin Youth Center Recreation Room Renovation  
Project - C-26-001  
Dollar Amount: \$147,300.00 GRANT  
\$195,195.00 CAPITAL  
\$342,495.00 NOT TO EXCEED  
Account Nos.: 02-147-10-340-502-001 GRANT  
04-215-23-17-3100-064 CAPITAL

Contract No.: 2600126  
Contract Basis: Bid  
Vendor No.: 20706  
Name: Molba Construction  
Address: 392 Liberty Street, Little Ferry, NJ 07643  
Prepared By: PJG:jh

[479-26](#)

Public Works/ Division of Mechanical Services  
Meeting Date: 4/15/2026  
Purpose: Authorize Shared Services Agreement for the Provision of Vehicle Maintenance and Repair Services on an as-needed basis with the TOWNSHIP OF LYNDHURST  
Dollar Amount: REVENUE PRODUCING  
Prepared By: RAP

[480-26](#)

Public Works/ Division of Mechanical Services  
Meeting Date: 4/15/2026  
Purpose: Purchase Automotive Parts to Repair County Owned Vehicle, Unit 29-024 (Coop) - BC-Bid-24-34.1N  
Dollar Amount: \$18,125.29 NOT TO EXCEED  
Account No.: 01-201-26-310-120-042 CURRENT  
Requisition No.: 348866  
Contract Basis: Bid  
Vendor No.: 25438  
Name: Allegiance Truck LLC D/B/A At Northern New Jersey LLC  
Address: 1825 Lakeway Drive - Ste 700, Lewisville, TX 75057  
Prepared By: PJG:jh

[481-26](#)

Public Works/ Division of Mechanical Services  
Meeting Date: 4/15/2026  
Purpose: Purchase one (1) 2026 Ford F-350 4x4 SD Super Cab (Coop) - BC-Bid-24-43  
Dollar Amount: \$51,754.12 NOT TO EXCEED  
Account No.: 04-215-25-28-2930-652 CAPITAL  
Requisition No.: 348839  
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

[482-26](#)

Public Works/ Division of Mechanical Services  
Meeting Date: 4/15/2026  
Purpose: Purchase / Install Lubricant Dispensing System at Admin.  
Garage via: State Contract  
Dollar Amount: \$62,550.09 NOT TO EXCEED  
Account No.: 04-215-24-12-3100-073 CAPITAL

Requisition No.: 348998  
Contract Basis: State Vendor  
Vendor No.: 27468  
Name: Liftnow Automotive Equipment Corp  
Address: PO Box 972, Yorktown Heights, NY 10598  
Prepared By: PJG:jh

[483-26](#)

Public Works/ Division of Mechanical Services  
Meeting Date: 4/15/2026  
Purpose: Provide Repair for Caterpillar Model D5K2LGP County  
Owned Equipment: via ESCNJ Cooperative Pricing  
Dollar Amount: \$20,452.71 NOT TO EXCEED  
Account No.: 01-203-26-310-120-042 CURRENT  
Requisition No.: 349516  
Vendor No.: 1437  
Name: Foley Inc.  
Address: 855 Centennial Ave., Piscataway, NJ 08855  
Prepared By: PJG:jh

[484-26](#)

Public Works/ Division of Operations  
Meeting Date: 4/15/2026  
Purpose: Provide Traffic Line Paint: via ESCNJ Cooperative Pricing  
Dollar Amount: \$59,160.50 NOT TO EXCEED  
Account No.: 01-201-26-292-100-128 CURRENT  
Requisition No.: 351331  
Vendor No.: 26934  
Name: The Sherwin-Williams Company  
Address: PO Box 6027, Cleveland, OH 44101  
Prepared By: PJG:jh

[485-26](#)

Sheriff's Office  
Meeting Date: 4/15/2026  
Purpose: Legal Services Agreement with Cleary, Giacobbe, Alfieri,  
Jacobs, LLC to provide legal representation to the Bergen County  
Sheriff's Office in the matter Estate of Thaddeus Licata, et. al. v.  
Bergen County Sheriff's Office, et al. (Dkt. No. BER-L-2461-26)  
Dollar Amount: \$15,000.00 NOT TO EXCEED  
Account No.: 01-201-25-270-280-021 CURRENT  
Contract No.: 2600106  
Vendor No.: 23221  
Prepared By: TD/cel

[486-26](#)

Sheriff's Office  
Meeting Date: 4/15/2026  
Purpose: Provide & Deliver Systems Furniture & Shelving for  
Corrections & Rehabilitation Center via: Somerset Cooperative  
Dollar Amount: \$49,619.67 NOT TO EXCEED

Account No.: 04-215-19-21-4100-049 CAPITAL  
Requisition No.: 348612  
Vendor No.: 25437  
Name: W.B. Mason Co. Inc.  
Address: 535 Secaucus Rd., Secaucus, NJ 07094  
Prepared By: PJG:jh

[487-26](#)

Sheriff's Office  
Meeting Date: 4/15/2026  
Purpose: Provide Fotokite Drone Equipment via: National Cooperative  
Dollar Amount: \$45,676.00 NOT TO EXCEED  
Account No.: 03-200-56-270-401 TRUST  
Requisition No.: 347433  
Vendor No.: 24899  
Name: Axon Enterprises Inc.  
Address: 17800 North 85th Street, Scottsdale, AZ 85255  
Prepared By: PJG:jh

[488-26](#)

Sheriff's Office  
Meeting Date: 4/15/2026  
Purpose: Authorize Grant Application and Grant Agreement - 2027  
Drug Recognition Expert; SAGE Grant #FED-2027  
Dollar Amount: \$30,500.00 NOT TO EXCEED  
Account No.: GRANT  
Additional Information: application pending  
Prepared By: ACB/ikn

[489-26](#)

Sheriff's Office  
Meeting Date: 4/15/2026  
Purpose: Authorize Grant Application and Grant Agreement, FY 2027  
Sustained Enforcement Grant  
Dollar Amount: \$90,000.00 NOT TO EXCEED  
Contract Basis: Grant  
Contract Term: 10/01/2026-09/30/2027  
Additional Information: application pending  
Prepared By: ACB/ikn

[490-26](#)

Surrogate's Court  
Meeting Date: 4/15/2026  
Purpose: Provide Lease Agreement three (3) Ricoh IM6000  
Photocopiers: via State Contract  
Dollar Amount: \$31,140.00 NOT TO EXCEED  
Account No.: 01-201-20-160-100-044 CURRENT  
Requisition No.: 349199  
Contract No.: 2600116  
Contract Basis: State Vendor  
Vendor No.: 26890

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

[491-26](#)

Various Bergen County Using Agencies  
Meeting Date: 4/15/2026  
Purpose: Provide Consultant Services for Law Enforcement  
Accreditations - (Coop) (1st Option) - BC-RFP-23-014  
Dollar Amount: \$120,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: RFP  
Vendor No.: 26642  
Name: Lexipol D/B/A The Rodger's Group  
Address: 2611 Internet Blvd, Suite 100, Frisco, Texas 75034  
Prepared By: PJG:jh

[492-26](#)

Various Bergen County Using Agencies  
Meeting Date: 4/15/2026  
Purpose: Provide & Deliver Veterinary Pharmaceutical, Medical &  
Surgical Supplies (2nd Option) - BC-Bid-23-21  
Dollar Amount: \$281,800.00 NOT TO EXCEED  
Account Nos.:  
Zoological Park  
Source of Funds: 01-201-28-374-100-155 CURRENT  
Encumber 2026 \$ 4,000.00  
Encumber 2027 \$ 4,000.00

Animal Care and Adoption Center  
Source of Funds: 01-201-27-330-140-058 CURRENT  
Encumber 2026 \$ 140,000.00  
Encumber 2027 \$ 100,000.00

Animal Care and Adoption Center  
Source of Funds: 01-201-27-330-140-068 CURRENT  
Encumber 2026 \$ 7,000.00  
Encumber 2027 \$ 5,000.00  
Zoological Park  
Source of Funds: 01-201-28-374-100-155 CURRENT  
Encumber 2026 \$ 4,000.00  
Encumber 2027 \$ 4,000.00

Animal Care and Adoption Center 01-201-27-330-140-058 CURRENT  
Encumber 2026 \$ 6,300.00  
Encumber 2027 \$ 4,500.00

Animal Care and Adoption Center 01-201-27-330-140-068

CURRENT

Encumber 2026 \$ 1,750.00

Encumber 2027 \$ 1,250.00

Contract No.: 2300162-2300163

Contract Basis: Bid

Vendor Nos.: 23932, 26238

Name: Various (See Attached / Below Schedule)

Prepared By: PJG:jh

[493-26](#)

Various Bergen County Using Agencies

Meeting Date: 4/15/2026

Purpose: Provide Select Items: Equipment Repairs Parts & Service -  
(Coop) - BC-Bid-26-02.1

Dollar Amount: \$100,000.00 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

[494-26](#)

County Counsel

Meeting Date: 04/15/2026

Purpose: Amended Legal Services Contract with the Law Offices of  
John L. Schettino, LLC to provide legal counsel to indigents in violation  
of domestic violence restraining orders

Dollar Amount: \$35,000.00 NOT TO EXCEED

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

Contract No.: 2600103

Vendor No.: 22031

Prepared By: TD/cel

[495-26](#)

County Counsel

Meeting Date: 04/15/2026

Purpose: Legal Services Contract with the law firm Tesser & Cohen to  
provide the legal representation of the County of Bergen in potential  
litigation and procurement procedures with regard to various  
construction matters

Dollar Amount: \$10,000.00 NOT TO EXCEED

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

Contract No.: 2600115

Vendor No.: 22842

Prepared By: TD/cel

[496-26](#)

County Executive

Public Safety/ Division of Animal Services

Meeting Date: 4/15/2026

Appointment of Robert Bergamini as Director of the Division of Animal

Services

Prepared By: JETH

[497-26](#)

County Commissioner  
Meeting Date: 4/15/2026  
Purpose: Administrative Professionals Day  
Prepared By: Body as a whole

**498-26**

Parks/ Division of Parks and Recreation  
Meeting Date: 4/15/2026  
Purpose: Provide & Install Restroom Building Foundation at Darlington  
Park: via ESCNJ Cooperative Pricing  
Dollar Amount: \$462,000.00 NOT TO EXCEED  
Account No.: 04-215-23-28-3700-375 CAPITAL  
Requisition No.: 352259  
Vendor No.: 17502  
Name: Whirl Corp. Inc., D/B/A Whirl Construction Inc.  
Address: 194 Main Street, PO Box 110, Port Monmouth, NJ 07758  
Prepared By: PJG:jh

**499-26**

Parks/ Division of Parks and Recreation  
Meeting Date: 4/15/2026  
Purpose: Provide Lam-Wood Gable Shelter with one (1) Fixture  
Restroom & Storage: via ESCNJ Cooperative Pricing  
Dollar Amount: \$187,188.00 NOT TO EXCEED  
Account No.: 04-215-23-28-3700-375 CAPITAL  
Requisition No.: 352674  
Vendor No.: 24190  
Name: MRC INC. F/K/A Marturano Rec. Co. Inc.  
Address: 2130 Route 35, Bldg. B, Suite 222, Sea Girt, NJ 08750  
Prepared By: PJG:jh

**Ordinances**

**Second Reading**

[26-05.](#)

Ordinance 26-05  
Meeting Date: 4/15/2026  
Administration & Finance  
Reading: Second  
Purpose: GUARANTY ORDINANCE SECURING THE BERGEN  
COUNTY IMPROVEMENT AUTHORITY'S COUNTY GUARANTEED  
POOLED NOTE PROGRAM, SERIES 2026A, IN AN AGGREGATE  
PRINCIPAL AMOUNT NOT TO EXCEED \$250,000,000  
Prepared By: JS

**Adjournment**

