

# COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA  
HACKENSACK, NJ 07601



## Agenda

Wednesday, August 6, 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**

**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](https://www.facebook.com/BergenCountyCommissioners)

**Regular Business**

**Public Comments**

**Resolutions**

[1016-25](#)

Administration & Finance

Meeting Date: 8/6/2025

Purpose: Awarding professional services contract pertinent to the County Option Hospital Fee Program

Dollar Amount: \$211,000.00 NOT TO EXCEED

Account No.: 01-201-20-130-105-021 CURRENT  
Contract No.: 2300166  
Vendor No.: 26587  
Eyman Associates, PC  
Address: 1120 G. Street NW, Suite 770, Washington, DC 20005  
Prepared By: TD/JTH

[1017-25](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 8/6/2025  
Purpose: To Approve Chapter 159: FY23 Justice Assistance Grant-  
JAG- Program  
Funding Source: State of New Jersey, Department of Law and Public  
Safety  
Grant Amount: \$ 105,645.00  
Budget Year: 2025  
County Contribution: \$ 168,548.00  
Account No.: To be assigned upon resolution passage  
Grant Term: 07/01/24 - 06/30/25  
Additional Information: Prosecutor  
Prepared By: MH/em

[1018-25](#)

Administration & Finance/ Division of Information Technology  
Meeting Date: 8/6/2025  
Purpose: Provide Exchange Platform with FOIA Module Service  
Agreement via: (Coop) BC-Bid-24-38  
Dollar Amount: \$57,494.70 NOT TO EXCEED  
Account Nos.:  
01-201-20-130-120-022 - \$ 6,362.35 CURRENT  
01-201-20-130-105-021 - \$51,132.35 CURRENT  
Requisition No.: 327009  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[1019-25](#)

Administration & Finance/ Division of Information Technology  
Meeting Date: 8/6/2025  
Purpose: Provide SAFE Cybersecurity Awareness Program via:  
(Coop) BC-Bid-24-38  
Dollar Amount: \$23,019.40 NOT TO EXCEED  
Account No.: 01-201-20-130-120-022 CURRENT  
Requisition No.: 329568  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.

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

[1020-25](#)

Administration & Finance/ Division of Information Technology  
Meeting Date: 8/6/2025  
Purpose: Provide Twenty (20) HP EliteDesk 8 Computers &  
Equipment: via State Contract  
Dollar Amount: \$27,760.00 NOT TO EXCEED  
Account No.: 04-215-25-24-1305-422 CAPITAL  
Requisition No.: 329824  
Contract Basis: State Vendor  
Vendor No.: 20673  
Name: MRA International Inc.  
Address: 295 Morris Ave. Suite 101, Long Branch, NJ 07740  
Prepared By: PJG:jh

[1021-25](#)

Administration & Finance/Division of Information Technology  
Meeting Date: 8/6/2025  
Purpose: Authorize Shared Services Agreement with the Borough of  
Tenafly for the Provision of Information Technology Services by the  
County  
Dollar Amount: \$ REVENUE PRODUCING  
Prepared By: RAP

[1022-25](#)

Administration & Finance/ Division of Purchasing  
Meeting Date: 8/6/2025  
Purpose: Provide Fireworks Display  
Dollar Amount: \$43,500.00 NOT TO EXCEED  
Account No.: 01-201-20-137-140-190 CURRENT  
Requisition No.: 330001  
Vendor No.: 27311  
Name: Garden State Fireworks Inc.  
Address: 383 Carlton Road, Millington, NJ 07946  
Prepared By: PJG:jh

[1023-25](#)

Community Development  
Meeting Date: 8/6/2025  
Purpose: PY 2025-2029 Five Year Consolidated Plan/PY 2025-2026  
One Year Action Plan  
Dollar Amount: \$12,644,688.65  
Prepared By: RGE:lks

[1024-25](#)

Community Development  
Meeting Date: 8/6/2025  
Purpose: Transfer from various cancelled/completed projects to  
Unprogrammed Funds  
Dollar Amount: \$ 162,300.00

Account No.: See Attached  
Prepared By: RGE/sb

[1025-25](#)

Community Development  
Meeting Date: 8/6/2025  
Purpose: 0% Home Improvement Loan  
Dollar Amount: \$1,650.00 NOT TO EXCEED  
Account No.: 21-213-755-255-41-15  
Contract No.: 2500135  
Contract Basis: Bid  
Vendor No.: 601802  
Prepared By: RGE:br

[1026-25](#)

Community Development  
Meeting Date: 8/6/2025  
Purpose: Transfer of CDBG Funds to Various Projects  
Dollar Amount: \$414,420.82  
Account No.: See Attached  
Contract Basis: Grant  
Prepared By: RGE:lks

[1027-25](#)

Community Development  
Meeting Date: 8/6/2025  
Purpose: Authorize Grant Agreement for Borough of Cliffside Park  
Roadway Improvements  
Dollar Amount: \$331,170.82  
Account No.: 21-213-749-155-36-51  
Contract Basis: Grant  
Vendor No.: 700003  
Prepared By: RGE:lks

[1028-25](#)

County Clerk  
Meeting Date: 8/6/2025  
Purpose: Provide Additional Election Materials & Services for Primary  
Election 2025  
Dollar Amount: \$94,240.00 NOT TO EXCEED  
Account No.: 01-201-20-120-110-025 CURRENT  
Requisition No.: 330498  
Vendor No.: 20302  
Name: Royal Printing Service  
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093  
Prepared By: PJG:jh

[1029-25](#)

Health Services  
Meeting Date: 8/6/2025  
Purpose: Authorization to apply for and accept 2025 Clean  
Communities Grant For Litter Reduction Program  
Dollar Amount: \$196,442.88 GRANT

Prepared By: HA/LM

[1030-25](#)

Health Services

Meeting Date: 8/6/2025

Purpose: To apply and accept 2025-2026 RTK Grant

Dollar Amount: \$21,869.00 GRANT

Prepared By: AM

[1031-25](#)

Health Services

Meeting Date: 8/6/2025

Purpose: Authorization to Subaward Grant Money Contribution to and enter into a Memorandum of Agreement with Bergen New Bridge Medical Center-LGBTQ+ Health and Wellness Center

Dollar Amount: \$127,000.00 NOT TO EXCEED

Account No.: 02-213-42-330-424-440 GRANT

Contract No.: 2500137

Name: Bergen New Bridge Medical Center d/b/a Care Plus, NJ

Address: 230 East Ridgewood Avenue, Paramus, New Jersey 07652

Prepared By: HA/AC

[1032-25](#)

Health Services/ Division of the Animal Services

Meeting Date: 8/6/2025

Purpose: Provide & Deliver one (1) Pellerin Milnor Corporation Rigid-Mount Washer Extractor - BC-Bid-25-32.1

Dollar Amount: \$25,733.90 NOT TO EXCEED

Account Nos.:

04-215-22-14-3301-551 \$23,600.50 CAPITAL

01-201-27-330-140-044 \$2,133.40 CURRENT

Requisition No.: 305671

Contract Basis: Bid

Vendor No.: 27296

Name: LLD Management, LLC

Address: 461 Doughty Boulevard, Inwood, NY 11096

Prepared By: PJG:jh

[1033-25](#)

Health Services/ Division of Environmental Health

Meeting Date: 8/6/2025

Purpose: Provide Storage Tank Removal/Installation at Van Saun Park via: State Contract

Dollar Amount: \$285,157.07 NOT TO EXCEED

Account No.: 04-215-24-10-3301-291 CAPITAL

Requisition No.: 329931

Contract Basis: State Vendor

Vendor No.: 20484

Name: ACT Technologies, Inc. D/B/A Advanced Tank Services

Address: 286 Houses Corner Road, Sparta, NJ 07871

Prepared By: PJG:jh

[1034-25](#)

Health Services/ Division of Environmental Health

Meeting Date: 8/6/2025

Purpose: Authorization for County of Bergen to enter into an Agreement with PALISADES INTERSTATE PARK COMMISSION for the County to furnish and administer Public Health Services

Dollar Amount: REVENUE PRODUCING

Prepared By: RAP

[1035-25](#)

Human Services

Meeting Date: 8/6/2025

Purpose: Modify Resolution No. 341-25, adopted March 19, 2025 - Award Annual HUD Funding for Support of the Alfred J. Thomas Home for Veterans

Dollar Amount: \$90,630.00 NOT TO EXCEED

Account No.: 02-213-41-340-550-021 GRANT

Contract No.: 2300288

Contract Basis: RFP

Vendor No.: 23920

Name: Community Hope, Inc.

Address: 959 Route 46 East, Suite 402 - Parsippany, NJ 07054

Prepared By: MHD/ms/rs/lb

[1036-25](#)

Human Services/ Division of Alternatives to Domestic Violence

Meeting Date: 8/6/2025

Purpose: Apply for and Accept IOLTA Funds for Domestic Violence Legal Advocacy Program for 2026

Dollar Amount: \$60,000.00 NOT TO EXCEED

Contract Basis: Grant

Name: The IOLTA Fund of the Bar of New Jersey

Address: One Constitution Square - New Brunswick, NJ 08901-1520

Prepared By: MHD/mh/ms/rs/lb

[1037-25](#)

Human Services/ Division of Family Guidance

Meeting Date: 8/6/2025

Purpose: Renew Shared Services Agreement between the County of Bergen and County of Gloucester authorizing Gloucester County Juveniles to be Housed at the Bergen County Juvenile Detention Center

Dollar Amount: REVENUE PRODUCING

Name: Gloucester County Administration Building

Address: 2 South Broad Street, P.O. Box 337, Woodbury, NJ 08096

Prepared by: MHD/nm/aa/rs

[1038-25](#)

Parks

Meeting Date: 8/6/2025

Purpose: Provide Removal of Felled Trees located at Van Buskirk Island Historic Site - BC-Bid-25-24

Dollar Amount: \$60,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor No.: 18774  
Name: Downes Tree Service Co., Inc.  
Address: 65 Royal Avenue, Hawthorne, NJ 07506  
Prepared By: PJG:jh

[1039-25](#)

Parks  
Meeting Date: 8/6/2025  
Purpose: Qualify - Real Estate Appraiser to Provide "Review Appraisal" Services on an "As Needed" Basis for Bergen County Department of Parks, Land Management Division for 2025 Calendar Year - RFQ # 25-004.2  
Contract Basis: RFQ  
Prepared By: PJG:jh

[1040-25](#)

Parks  
Meeting Date: 8/6/2025  
Purpose: Second Amendment to Professional Service Contract to CME Associates for Professional Engineering Services for Construction Inspection/Observation Services for the Major Landfill Disruption Permit involving the Overpeck Park Golf Course Clubhouse  
Dollar Amount: \$42,158.00 NOT TO EXCEED  
Account No.: 04-215-24-13-3700-314 CAPITAL  
Contract No.: 2300299  
Contract Basis: Fair & Open  
Vendor No.: 23733  
Name: CME Associates  
Address: 1 Tower Center, 20th Floor, East Brunswick, NJ 08816  
Prepared By: CD/as

[1041-25](#)

Parks  
Meeting Date: 8/6/2025  
Purpose: Accept Donation of Funds from the Friends of the Bergen County Zoo, Inc. for Zoo Staff Professional Development, Training, Courses, Workshops and Industry and Job-Related Conference Attendance and Memberships.  
Dollar Amount: \$25,530.68 Amount of Donation  
Account No.: 03-200-56-375-135 TRUST  
Prepared By: CD/JK/SC

[1042-25](#)

Parks/ Division of Golf  
Meeting Date: 8/6/2025  
Purpose: Revenue Share Payments - June 2025: Golf Cart Concession: Provision & Maintenance of Golf Carts & Specialty Vehicles



Dollar Amount: \$146,198.20 NOT TO EXCEED  
Account No.: 01-204-55-208-093-000 CURRENT  
Requisition No.: 330562  
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

[1043-25](#)

Planning and Engineering  
Meeting Date: 8/6/2025  
Purpose: Site Plan Approval  
Site Plan/Subdivision No.: SP 8744 - Ridgefield Park  
Name: 64 Challenger Road Urban Renewal I, LLC  
Prepared By: TD/WB/lh

[1044-25](#)

Public Safety/ Division of Public Safety Communications  
Meeting Date: 8/6/2025  
Purpose: Provide Plumbing Services - Replacement & Installation of  
two (2) 60-Gallon Natural Gas Hot Water Heaters (Coop)  
BC-Bid-25-18  
Dollar Amount: \$30,075.00 NOT TO EXCEED  
Account No.: 04-215-22-17-3100-057 CAPITAL  
Requisition No.: 329177  
Contract Basis: Bid  
Vendor No.: 23323  
Name: Jason Mazzer Plumbing and Heating, LLC  
Address: 200 Floral Lane, Saddle Brook, NJ 07663  
Prepared By: PJG:jh

[1045-25](#)

Public Safety/ Division of Public Safety Communications  
Meeting Date: 8/6/2025  
Purpose: Provide Avaya Professional Service & PBX Support via:  
State Contract  
Dollar Amount: \$18,048.00 NOT TO EXCEED  
Account No.: 01-201-25-252-105-044 CURRENT  
Requisition No.: 330416  
Contract Basis: State Vendor  
Vendor No.: 25172  
Name: PSG NJ LLC  
Address: 1 S. Corporate Drive, Riverdale, NJ 07457  
Prepared By: PJG:jh

[1046-25](#)

Public Works  
Meeting Date: 8/6/2025  
Purpose: Public Works Board of Elections, Superintendent of  
Elections, and County Clerk's Office Interior Renovations

Dollar Amount: \$63,466.50 NOT TO EXCEED  
Account No.: 04-215-24-12-3100-075 CAPITAL  
Contract No.: 2300411  
Name: Molba Construction  
Address: 392 Liberty St., Little Ferry, NJ 07643  
Prepared By: af

[1047-25](#)

Public Works  
Meeting Date: 8/6/2025  
Purpose: Public Works- Alaimo Change Order #2  
Dollar Amount: \$21,743.75 NOT TO EXCEED  
Account No.: 04-215-19-21-4100-041 CAPITAL  
Contract No.: 2000193  
Contract Basis: Bid  
Name: Alaimo Group  
Address: 200 High Street, Mt.Holly, NJ 08060  
Prepared By: af

[1048-25](#)

Public Works/ Division of Community Transportation  
Meeting Date: 8/6/2025  
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.: 329690  
Contract Basis: Bid  
Vendor No.: 923274  
Name: EZ Ride/ Meadowlands Transportation Brokerage  
Address: 144 Park Place, Wood-Ridge, NJ 07075  
Prepared By: PJG:jh

[1049-25](#)

Public Works/ Division of Community Transportation  
Meeting Date: 8/6/2025  
Purpose: Provide Video Recording Equipment Upgrade  
Dollar Amount: \$32,450.00 NOT TO EXCEED  
Account No.: 01-201-26-315-100-022 CURRENT  
Requisition No.: 329368  
Vendor No.: 26287  
Name: Rosco, Inc.  
Address: 90-21 144th Place, Jamaica, NY 11435  
Prepared By: PJG:jh

[1050-25](#)

Public Works/ Division of General Services  
Meeting Date: 8/6/2025  
Purpose: Provide Fire, Burglar, Smoke Alarm Systems Testing,  
Inspection, Maintenance & Repair Services - BC-Bid-25-09  
Dollar Amount: \$25,258.00 (Maintenance Only) NOT TO EXCEED

Emergency Repairs (Open Ended)  
Account No.: 01-201-26-310-100-022 CURRENT  
2025: \$12,629.00  
2026: \$12,629.00  
Contract No.: 2500133  
Contract Basis: Bid  
Vendor No.: 24864  
Name: T.F.S. Inc. D/B/A United Federated Systems Inc.  
Address: 10 Gordon Drive - Ste 201 (PO Box 347), Totowa, NJ 07512  
Prepared By: PJG:jh

[1051-25](#)

Public Works/ Division of General Services  
Meeting Date: 8/6/2025  
Purpose: Reject: - Gate Replacement at Bergen County Corrections  
and Rehabilitation Center - C-25-003.1  
Contract Basis: Bid  
Prepared By: PJG:jh

[1052-25](#)

Public Works/ Division of Mechanical Services  
Meeting Date: 8/6/2025  
Purpose: Provide Auto Body Repair Services of Damaged Vehicles  
(Coop) (1st Option) - BC-Bid-24-31.1  
Dollar Amount: \$200,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor No.: 16290, 8764  
Name: All American Ford  
Address: 520 River St., Hackensack, NJ 07601  
Name: Bergen Brookside Auto Body, Inc.  
Address: 83 Zabriske Street, Hackensack, NJ 07601  
Prepared By: PJG:jh

[1053-25](#)

Public Works/ Division of Operations  
Meeting Date: 8/6/2025  
Purpose: Provide Drainage Repairs at 100 Midland Ave., River Edge,  
NJ (Coop) - BC-Bid-23-13  
Dollar Amount: \$25,000.00 NOT TO EXCEED  
Account No.: 04-215-23-17-2920-188 CAPITAL  
Requisition No.: 329347  
Contract Basis: Bid  
Vendor No.: 900324  
Name: Joseph M. Sanzari Inc.  
Address: 100 West Franklin Street, Hackensack NJ 07601  
Prepared By: PJG:jh

[1054-25](#)

Public Works/ Division of Operations  
Meeting Date: 8/6/2025

Purpose: Provide Drainage Repairs at 502 Prospect St., Glen Rock NJ  
(Coop) - BC-Bid-23-13  
Dollar Amount: \$37,000.00 NOT TO EXCEED  
Account No.: 04-215-23-17-2920-188 CAPITAL  
Requisition No.: 330342  
Contract Basis: Bid  
Vendor No.: 900324  
Name: Joseph M. Sanzari Inc.  
Address: 100 West Franklin Street, Hackensack NJ 07601  
Prepared By: PJG:jh

[1055-25](#)

Prosecutor's Office  
Meeting Date: 8/6/2025  
Purpose: Provide Adobe Creative Cloud Apps (Coop) - BC-Bid-24-38  
Dollar Amount: \$21,807.82 NOT TO EXCEED  
Account No.: 01-201-25-275-100-096 CURRENT  
Requisition No.: 329259  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[1056-25](#)

Prosecutor's Office  
Meeting Date: 8/6/2025  
Purpose: Purchase and Installation: Emergency Equipment and  
Lighting for County Owned Vehicle via: State Contract  
Dollar Amount: \$38,045.59 NOT TO EXCEED  
Account No.: 13-200-56-275-305 TRUST  
Requisition No.: 330135  
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

[1057-25](#)

Prosecutor's Office  
Meeting Date: 8/6/2025  
Purpose: Authorizing Advanced Travel Expenses for Prosecutor's  
Office per N.J.S.A. 40A:5-16.1.  
Dollar Amount: \$1,682.64 NOT TO EXCEED  
Account No.: 01-201-25-275-100-082 CURRENT  
Prepared By: KGA

[1058-25](#)

Sheriff's Office  
Meeting Date: 8/6/2025  
Purpose: Provide Two (2) Ultra-High Sensitive Walk-Through Detectors

& Equipment (Coop) - BC-Bid-24-38  
Dollar Amount: \$76,353.81 NOT TO EXCEED  
Account No.: 04-215-23-22-2701-461 CAPITAL  
Requisition No.: 326282  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[1059-25](#)

Sheriff's Office  
Meeting Date: 8/6/2025  
Purpose: Authorize the Bergen County Sheriff's Office to apply and to continue to participate in the Department of Defense-Defense Logistics Agency- Law Enforcement Support Office/1033 Program  
Dollar Amount: \$ 0  
Contract Basis: Not Applicable  
Contract Term: January 1, 2025 through December 31, 2025  
Prepared By: DEZ

[1060-25](#)

Sheriff's Office  
Meeting Date: 8/6/2025  
Purpose: Provide Inmate Pharmaceuticals for the Treatment of Opioid Use Disorder via: Cooperative Pricing  
Dollar Amount: \$268,625.00 NOT TO EXCEED  
Account Nos.:  
01-201-25-270-280-253 \$ 257,904.46 CURRENT  
02-213-42-270-476-024 \$ 10,720.54 GRANT  
Requisition No.: 329816  
Vendor No.: 24735  
Name: Henry Schein, Inc.  
Address: 135 Duryea Road, Melville, NY 11747  
Prepared By: PJG:jh

[1061-25](#)

Sheriff's Office  
Meeting Date: 8/6/2025  
Purpose: Confirming - Industrial Supplies for State Contract Orders  
Dollar Amount: \$35,980.17 NOT TO EXCEED  
Account No.: 04-215-25-32-2701-506 CAPITAL  
Requisition No.: 321879  
Contract Basis: State Vendor  
Vendor No.: 6420  
Name: W.W. Grainger, Inc., Gov't Call Center  
Address: 55 Jackson Drive, Cranford, NJ 07016-3582  
Prepared By: PJG:jh

[1062-25](#)

Sheriff's Office

Meeting Date: 8/6/2025  
Purpose: Modification/increase to the grant agreement 25-914 ADA  
Bergen County Corrections and Rehabilitation Center Medication  
Assisted Treatment Initiative FY25  
Dollar Amount: \$306,250.00 additional funding NOT TO EXCEED  
Account No.: 02-213-42-270-476-024 GRANT  
Contract Term: 07/01/2024-06/30/2025  
Prepared By: acb

[1063-25](#)

Superintendent of Elections  
Meeting Date: 8/6/2025  
Purpose: Provide On-Site / Off Site Election Services  
Dollar Amount: \$215,750.00 NOT TO EXCEED  
Account No.: 01-201-20-121-105-022 CURRENT  
Requisition No.: 330377, 330378  
Vendor No.: 23120  
Name: Dominion Voting Systems, Inc.  
Address: PO Box 40005, Denver, CO 80204  
Prepared By: PJG:jh

[1064-25](#)

County Counsel  
Meeting Date: 8/6/2025  
Purpose: Amended Legal Services Contract with Johnson & Johnson,  
Esq. to represent the County Adjuster in Civil Commitment Hearings for  
the year 2025  
Dollar Amount: \$20,000.00 Not to Exceed  
Account No.: 01-201-23-210-100-268 Current  
Contract No.: 2500010  
Vendor No.: 909246  
Prepared By: TD/cel

[1065-25](#)

County Executive  
Administration & Finance  
Meeting Date: 8/6/2025  
Appointment of Rev. Sanetta D. Ponton  
Board/ Authority: African American Advisory Committee  
Term of Appointment: 12/1/2022 to 11/30/2025  
Prepared By: JL

[1066-25](#)

County Commissioner  
Meeting Date: 8/6/2025  
Purpose: National Immunization Month  
Prepared By: GO/nc

**1067-25**

Various Bergen County Using Agencies  
Meeting Date: 8/6/2025  
Purpose: Extension: Resol. 865-25, dated 6/18/2025 - Grant Writing

Services for the County of Bergen (Coop) - BC-RFP-22-008  
Dollar Amount: \$24,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: RFP  
Vendor Nos.: 24035, 25373  
Name: Millennium Strategies  
Address: 60 Columbia Road, Suite 230, Morristown, NJ 07960

Name: Bruno Associates Inc.  
Address: 1373 Broad Street, Suite 203B, Clifton, NJ 07013  
Prepared By: PJG:jh

[1068-25](#)

County Commissioner  
Meeting Date: 8/6/2025  
Purpose: Legal Bills  
Dollar Amount: \$12,880.00  
Prepared By: LP/ss

**Ordinances**

**First Reading**

[25-38f](#)

Ordinance 25-38  
Meeting Date: 8/6/2025  
Administration & Finance/ Division of Treasury  
Reading: First  
Purpose: Guaranty Ordinance Securing the Bergen County  
Improvement Authority's County Guaranteed Pooled Note Program,  
Series 2025b, in an Aggregate Principal Amount Not To Exceed  
\$250,000,000  
Prepared By: JR/JS

**Second Reading**

[25-37](#)

Ordinance 25-37  
Meeting Date: 8/6/2025  
Planning & Engineering/ Division of Engineering  
Reading: Second  
Purpose: Revise Existing Speed Limit on Portion of a County Road  
- Campgaw Road - Mahwah & Franklin Lakes  
Prepared By: JAF:sa

**Adjournment**