

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, July 2, 2025

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

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

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

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

Meetings are open to the public.

WORK SESSION – 4:30 PM CALABRESE CAUCUS ROOM

Regular Business

Review of Resolutions

Closed Session

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

Adjournment

PUBLIC SESSION – 7:00 PM PUBLIC MEETING ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Public Comments

Resolutions

[885-25](#)

Administration & Finance

Meeting Date: 7/2/2025

Purpose: Transfer National Opioid Litigation Funds from Borough of New Milford to Bergen County for Utilization

Dollar Amount: TBD

Prepared By: TD/JK

[886-25](#)

Administration & Finance

Meeting Date: 7/2/2025
Purpose: Authorization to Apply for and Accept Grant Funding
through the State of New Jersey Department of Human Services,
Division of the Deaf and Hard of Hearing for the 2025
Communication Language Access Grant
Dollar Amount: \$70,000.00 GRANT
Prepared By: LB

[887-25](#)

Administration & Finance/Division of Economic Development
Meeting Date: 7/2/2025
Purpose: Marketing Consultant (1st Option) - BC-RFP-23-016
Dollar Amount: \$80,000.00 NOT TO EXCEED
Account No.: 01-201-20-130-140-026 CURRENT
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 26032
Name: Giovatto Advertising, Inc.
Address: 80 Route 4 East Ste. 340, Paramus, NJ 07652
Prepared By: PJG:jh

[888-25](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 7/2/2025
Purpose: Provide Thirty-Six (36) Month Renewal Agreement Bonfire
Sourcing
Dollar Amount: \$413,765.63 NOT TO EXCEED
Account No.: 01-201-20-130-115-022 CURRENT
2025 - \$131,250.00
2026 - \$137,812.50
2027 - \$144,703.13
Requisition No.: 327457
Contract No.: 2500103
Vendor No.: 27246
Name: Euna Solutions Inc.
Address: 363 W. Erie Street, Chicago, IL 60654
Prepared By: PJG:jh

[889-25](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 7/2/2025
Purpose: Provide ServiceNow NextGen Support
Dollar Amount: \$75,000.00 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition No.: 325724
Vendor No.: 24599
Name: Computer Design Integration LLC
Address: 500 Fifth Ave., Suite 500, New York, NY 10110
Prepared By: PJG:jh

[890-25](#)

County Clerk

Meeting Date: 7/2/2025
Purpose: Create 16mm Halide Archival Microfilm via: (Coop)
BC-Bid-24-38
Dollar Amount: \$22,217.68 NOT TO EXCEED
Account Nos.:
01-203-20-120-100-032 \$ 535.78 CURRENT
03-200-56-120-240 \$21,681.90 TRUST
Requisition No.: 323771
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[891-25](#)

County Clerk
Meeting Date: 7/2/2025
Purpose: Provide NV Records Maintenance & Support via: (Coop)
BC-Bid-24-38
Dollar Amount: \$128,838.44 NOT TO EXCEED
Account Nos.:
03-200-56-120-240 - \$77,303.44 TRUST
01-201-20-120-100-022 - \$51,535.00 CURRENT
Requisition No.: 324096
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[892-25](#)

Human Services
Meeting Date: 7/2/2025
Purpose: Authorize Renewal Contract with the New Jersey
Department of Children and Families for Administration of the
Human Services Advisory Council
Dollar Amount: \$66,499.00 - Grant Funds; \$17,926.00 - County
Match NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Children and Families - Northern
Business Office
Address: Mack-Cali Corporate Center - 201 Littleton Road - Morris
Plains, NJ 07950
Prepared By: MHD/ms/rs/lb

[893-25](#)

Human Services
Meeting Date: 7/2/2025
Purpose: Provide Maintenance for Watchtour Video Management,
Access Control System via: (Coop) BC-Bid-24-38
Dollar Amount: \$130,200.00 NOT TO EXCEED

Account No.: 01-201-27-340-106-022 CURRENT
Requisition No.: 326792
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston GP Inc. D/B/A JCT Solutions
Address: 36 Commerce Street, Springfield, NJ 07081
Prepared By: PJG:jh

[894-25](#)

Human Services/ Division of Alternatives to Domestic Violence
Meeting Date: 7/2/2025
Purpose: Authorize to enter into a renewal contract with the NJ Department of Children and Families to provide several baseline core and expanded services of domestic violence intervention and prevention services.
Dollar Amount: \$781,103.00 GRANT Award plus \$12,793.00 In-Kind County Match for a total of \$793,896.00. NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Children and Families
Address: Northern Business Office - Mack-Cali Corporate Center - 201 Littleton Road - Morris Plains, NJ 07950
Prepared By: MHD/mh/ms/rs/lb

[895-25](#)

Human Services/ Division of Family Guidance
Meeting Date: 7/2/2025
Purpose: To Enter into a Contract with the NJ Department of Children and Families to Provide Transitional Housing Services for Homeless Youth
Dollar Amount: \$108,070.00 (Grant Award) - \$10,634.00 In-Kind County Match NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Children and Families
Address: Northern Business Office, 201 Littleton Road - Morris Plains, NJ 07950
Prepared By: MHD/nm/aa/rs/lb

[896-25](#)

Human Services/ Division of Family Guidance
Meeting Date: 7/2/2025
Purpose: Approve Shared Service Agreement between the County of Bergen and County of Cape May authorizing Cape May County Juveniles to be Housed at the Bergen County Juvenile Detention Center
Dollar Amount: REVENUE PRODUCING
Name: Cape May County Administration Building
Address: William E. Sturm, Jr. Administration Building, 4 Moore Road, Cape May Court House, NJ 08210
Prepared By: MHD/nm/aa/rs/lb/lm

[897-25](#)

Human Services/ Division of Family Guidance

Meeting Date: 7/2/2025
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/lb/lm

[898-25](#)

Parks
Meeting Date: 7/2/2025
Purpose: Resolution Authorizing Contract Amendment with Biohabitats, Inc. for Inlet Repair Design Services - Overpeck Teaneck Creek Park, Township of Teaneck
Dollar Amount: \$29,610.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-225 TRUST
Contract No.: 1900006
Contract Basis: Fair & Open
Vendor No.: 24400
Name: Biohabitats, Inc.
Address: 2081 Clipper Park Road, Baltimore, MD, 21211
Prepared By: CD/as

[899-25](#)

Parks
Meeting Date: 7/2/2025
Purpose: Authorize the purchase of property in the Borough of Paramus to expand Van Saun County Park
Dollar Amount: \$1,000,000.00 NOT TO EXCEED
Account No.: 03-200-56-130-910 TRUST
Prepared By: CD/TD/KS

[900-25](#)

Parks/ Division of Golf
Meeting Date: 7/2/2025
Purpose: Purchase golf Cart Accessories - Weather Enclosures for Club Car Golf Carts (Coop) - BC-Bid-24-10
Dollar Amount: \$29,160.00 NOT TO EXCEED
Account No.: 04-215-24-13-3700-316 CAPITAL
Requisition No.: 321682
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

[901-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 7/2/2025
Purpose: Provide Chemical Control of Aquatic Weeds at Darlington County Park (Coop) - BC-Bid-24-23

Dollar Amount: \$25,256.00 NOT TO EXCEED
Account Nos.:
01-201-28-375-100-154 - \$12,628.00 CURRENT
01-201-28-375-100-157 - \$12,628.00 CURRENT
Requisition No.: 326952
Contract Basis: Bid
Vendor No.: 26212
Name: Lake Management Sciences
Address: PO Box 2395, Branchville, NJ 07826
Prepared By: PJG:jh

[902-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 7/2/2025
Purpose: Replace one hundred twenty (120) - 1500w Stadium Lamp
Fixtures at Bergen County Sportsplex, Overpeck Park: via ESCNJ
Cooperative Pricing
Dollar Amount: \$29,500.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-318 CAPITAL
Requisition No.: 327101
Vendor No.: 21297
Name: Musco Sports Lighting
Address: 100 1st Avenue West, PO Box 808, Oskaloosa, IA 52577
Prepared By: PJG:jh

[903-25](#)

Planning and Engineering
Meeting Date: 7/2/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8149 - Edgewater
Name: SOJO on the Hudson
Prepared By: TD/WB/lh

[904-25](#)

Planning and Engineering
Meeting Date: 7/2/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8843 - Woodcliff Lake
Name: Woodcliff Goddard 12
Prepared By: TD/WB/lh

[905-25](#)

Planning and Engineering
Meeting Date: 7/2/2025
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8803 - River Vale
Name: Lake Tappan Village, LLC
Prepared By: TD/WB/lh

[906-25](#)

Planning and Engineering
Meeting Date: 7/2/2025
Purpose: Authorize Cleaning & Videoing of RCP Pipe - Carlton Hill
Greenway Park - West Erie Avenue - Borough of Rutherford

Dollar Amount: \$40,000.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-234 TRUST
Contract No.: 2500107
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa

[907-25](#)

Planning and Engineering
Meeting Date: 7/2/2025
Purpose: Authorize Emergency Repairs to Structure 02C0102 - West Orchard Street over Allendale Brook - Allendale - RFP# ER01B25
Dollar Amount: \$144,639.00 NOT TO EXCEED
Account No.: 04-215-20-11-1900-241 CAPITAL
Contract No.: 2500108
Vendor No.: 17050
Name: Sparwick Contracting, Inc.
Address: 21 Sunset Inn Road, Lafayette, NJ 07848
Prepared By: JAF:sa

[908-25](#)

Public Safety
Meeting Date: 7/2/2025
Purpose: Authorize Entering into a Letter of Agreement with the United Nations for the Provision of the UN's "SSAFE" Program by the County to UN Employees for an Additional Year
Dollar Amount: \$ REVENUE PRODUCING
Prepared By: RS

[909-25](#)

Public Safety/ Division of Emergency Management
Meeting Date: 7/2/2025
Purpose: Provide Lease Agreement: Four (4) Ricoh IM C610 Copiers: via State Contract
Dollar Amount: \$59,400.00 NOT TO EXCEED
Account No.: 01-201-25-252-105-044 CURRENT
Requisition No.: 326641
Contract No.: 2500110
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA Inc.
Address: 2 Gatehall Drive, Parsippany, NJ
Prepared By: PJG:jh

[910-25](#)

Public Safety/ Medical Examiner
Meeting Date: 7/2/2025
Purpose: Authorize Entering into a Memorandum of Understanding (MOU) with THE INVESTIGATIVE GENETIC GENEALOGY CENTER at RAMAPO COLLEGE OF NEW JERSEY for the Provision of

Investigative Genetic Genealogy Consultation Services
Prepared By: RAP

[911-25](#)

Public Works/ Division of Community Transportation
Meeting Date: 7/2/2025
Purpose: Provide EZ Ride Ryde4LifeProgram (Coop) -
BC-RFP-21-005
Dollar Amount: \$45,000.00 NOT TO EXCEED
Account No.: 01-201-26-315-100-022 CURRENT
Requisition No.: 327318
Contract Basis: RFP
Vendor No.: 923274
Name: EZ Ride / Meadowlands Transportation Brokerage
Address: 144 Park Place East, Wood-Ridge, NJ 07075
Prepared By: PJG:jh

[912-25](#)

Public Works/ Division of General Services
Meeting Date: 7/2/2025
Purpose: Provide Fire Related Sprinkler Systems Testing,
Inspection, Maintenance & Repair Services - BC-Bid-25-13
Dollar Amount: \$250,000.00 (Maintenance Only) NOT TO EXCEED
Emergency Repairs (Open Ended)
Account No.: 01-201-26-310-100-022 CURRENT
Budget 2025: - \$ 75,000.00
Budget 2026: - \$100,000.00
Budget 2027: - \$ 75,000.00
Contract No.: 2500111
Contract Basis: Bid
Vendor No.: 27282
Name: Encore Fire Protection LLC D/B/A City Fire Equipment
Address: 70 Bacon Street, Pawtucket, RI 02860-0286
Prepared By: PJG:jh

[913-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 7/2/2025
Purpose: Provide Automotive Lubricants via: State Contract
Dollar Amount: \$50,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor No.: 4276
Name: David Weber Oil Co.
Address: 601 Industrial Road, Carlstadt, NJ 07072
Prepared By: PJG:jh

[914-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 7/2/2025
Purpose: Purchase one (1) 2025 Ford F600 4x4 Chassis Cab DRW
with select Option (Coop) - BC-Bid-24-43

Dollar Amount: \$173,780.30 NOT TO EXCEED
Account No.: 01-201-44-915-110-217 CURRENT
Requisition No.: 327539
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

[915-25](#)

Public Works/ Division of Operations
Meeting Date: 7/2/2025
Purpose: Provide Payment Award: Traffic Marking Services - Job
Completed - BC-Bid-24-20
Dollar Amount: \$148,960.17 NOT TO EXCEED
Account No.: 01-201-26-292-100-128 CURRENT
Requisition No.: 326804
Contract Basis: Bid
Vendor No.: 3359
Name: Statewide Striping Co.
Address: 499 Pomeroy Rd., Parsippany, NJ 07054
Prepared By: PJG:jh

[916-25](#)

Public Works/ Division of Operations
Meeting Date: 7/2/2025
Purpose: Provide Bituminous Concrete plus various Road Repair
Materials, Furnish & Deliver Catch Basin Casing & Covers, Catch
Basin Blocks, Manhole Frames, Manhole Covers, etc. and various
Road Repair Masonry Materials (Coop) BC-Bid 25-39
Dollar Amount: \$464,575.73 NOT TO EXCEED
Account Nos.:
01-201-26-292-100-125 - \$ 218,316.00 CURRENT
01-201-26-292-100-127 - \$ 246,259.73 CURRENT
Contract Nos.: 2500113 - 2500120
Contract Basis: Bid
Vendor Nos.: (See Attached / Below Schedule)
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[917-25](#)

Public Works/ Division of Operations
Meeting Date: 7/2/2025
Purpose: Provide Countywide Resurfacing and ADA Curb Ramp
Program - Contract 7 - BC-C-25-002
Dollar Amount: \$8,933,000.00 NOT TO EXCEED
Account Nos.:
04-215-23-17-2920-181 - \$4,500,000.00 CAPITAL
04-215-25-11-2920-181 - \$4,433,000.00 CAPITAL
Contract No.: 2500126
Contract Basis: Bid

Vendor No.: 24312
Name: Riverview Paving Inc.
Address: 220 East Ridgewood Ave., Paramus, NJ 07652
Prepared By: PJG:jh

[918-25](#)

Sheriff's Office
Meeting Date: 7/2/2025
Purpose: Provide Pastoral Care & Counseling Services for Inmates
Dollar Amount: \$250,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: Open Ended
Vendor Nos.: 9499, 9775, 24728, 22424
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[919-25](#)

Sheriff's Office
Meeting Date: 7/2/2025
Purpose: Provide JTS AC-100 Safety Air Cushion via: National Cooperative
Dollar Amount: \$16,849.00 NOT TO EXCEED
Account No.: 02-213-42-270-513-440 GRANT
Requisition No.: 320953
Vendor No.: 18180
Name: Safeware Inc.
Address: 4403 Forbes Blvd., Lantham, Md 20706
Prepared By: PJG:jh

[920-25](#)

Sheriff's Office
Meeting Date: 7/2/2025
Purpose: Provide Computerized Pharmacy Dispensing System Services (3rd Option) - BC-RFP-22-003
Dollar Amount: \$700,000.00 NOT TO EXCEED
Account No.:
01-201-25-270-280-253 - 2025 budget = \$ 350,000.00 CURRENT
01-201-25-270-280-253 - 2026 budget = \$ 350,000.00 CURRENT
Requisition No.: 323694
Contract No.: 2200112
Contract Basis: RFP
Vendor No.: 16504
Name: Diamond Drugs, Inc., D/B/A Diamond Pharmacy Services
Address: 645 Kolter Drive, Indiana, Pennsylvania 15701
Prepared By: PJG:jh

[921-25](#)

Sheriff's Office
Meeting Date: 7/2/2025
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: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2500041
Vendor No.: 18655
Prepared By: TD/cel

[922-25](#)

Sheriff's Office
Meeting Date: 07/02/2025
Purpose: Legal Services Contract with Trenk, Isabel, Saddiqi & Shahdanian PC to provide the legal representation of the Bergen County Sheriff's Office in the matter Epifano v. Bergen County Sheriff's Office, et al.
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2500106
Vendor No.: 26428
Prepared By: TD/cel

[923-25](#)

Various Bergen County Using Agencies
Meeting Date: 7/2/2025
Purpose: Purchase of Election Materials - 2025 Ballot Brochures & Primary Ballot Paper,
Forms/ Books and Flash Cards for Poll Workers
Dollar Amount: \$136,295.00 NOT TO EXCEED
Account Nos.:
01-201-20-120-110-025 - \$ 81,360.00 CURRENT
01-201-20-121-105-025 - \$ 42,210.00 CURRENT
01-201-20-121-110-125 - \$ 12,725.00 CURRENT
Requisition Nos.: 326602, 326801, 326822, 327185
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

[924-25](#)

Various Bergen County Using Agencies
Meeting Date: 7/2/2025
Purpose: Provide Yearly Requirements: Overhead / Rolling Door Repair & Replacement via: State Contract
Dollar Amount: \$250,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor No.: 20519
Name: Miner LTD D/B/A New Jersey Door Works
Address: 689 Ramsey Ave, Hillside, NJ 07205
Prepared By: PJG:jh

[925-25](#)

Various Bergen County Using Agencies

Meeting Date: 7/2/2025
Purpose: Provide Testing, Inspection, Maintenance & Repair
Services of Johnson Control Fire Alarm System including Kitchen &
Hood Suppression
Dollar Amount: \$388,053.51 NOT TO EXCEED
Account No.: 01-201-26-310-100-022 CURRENT
Contract No.: 2500104
Vendor No.: 6575
Name: Johnson Control Fire Protection LP
Address: 820 Bear Tavern Road, West Trenton, NJ 08628
Prepared By: PJG:jh

[926-25](#)

Various Bergen County Using Agencies
Meeting Date: 7/2/2025
Purpose: Provide Equipment and Space Rental: via State Contract
Dollar Amount: \$100,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor Nos.: 25258, 19423
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[927-25](#)

Various Bergen County Using Agencies
Meeting Date: 7/2/2025
Purpose: Purchase of Various Election Materials
Dollar Amount: \$27,295.00 NOT TO EXCEED
Account Nos.:
01-201-20-121-100-025 - \$22,415.00 CURRENT
01-201-20-121-110-025 - \$ 4,880.00 CURRENT
Requisition Nos.: 325958, 325962, 327691, 327815
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

[928-25](#)

Various Bergen County Using Agencies
Meeting Date: 7/2/2025
Purpose: Provide Maintenance & Emergency Service for Emergency
Generators Automatic Transfer Switches (2nd Option) -
BC-Bid-23-02
Dollar Amount: \$63,425.00 (Maintenance Only) NOT TO EXCEED
Emergency Repairs (Open Ended)
Account Nos.:
01-201-26-310-100-022 CURRENT
2025 - \$36,568.75
2026 - \$ 2,981.25
01-201-25-252-105-044 CURRENT
2025 - \$6,270.80

2026 - \$4,479.20
01-201-25-240-120-044 CURRENT
2025 - \$3,600.00
2026 - \$ 225.00
01-201-28-375-100-044 CURRENT
2025 - \$5,250.00
2026 - \$ 350.00
01-201-28-374-100-044 CURRENT
2025 - \$3,000.00
2026 - \$ 700.00
Contract No.: 2300137
Contract Basis: Bid
Vendor No.: 23327
Name: FM Generator
Address: 35 Pequit St., Canton, MA 02021
Prepared By: PJG:jh

[929-25](#)

County Counsel
Meeting Date: 07/02/2025
Purpose: Amended Legal Services Contract with Chasan,
Lamparello, Mallon & Cappuzzo, PC to provide Educational Training
Seminars, Workplace Investigations and Litigation Support in various
matters
Dollar Amount: \$20,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2500012
Vendor No.: 19804
Prepared By: TD/cel

[930-25](#)

County Commissioner
Meeting Date: 7/2/2025
Purpose: Parks and Recreation Month
Prepared By: ST/jh

[931-25](#)

County Commissioner
Meeting Date: 7/2/2025
Purpose: Legal Bills
Dollar Amount: \$12,296.00
Prepared By: LP/ss

932-25

Administration & Finance
Meeting Date: 7/2/2025
Purpose: Authorize County of Bergen to Enter into a Municipal Utility
Engineering and Construction Agreement with New Jersey
Department of Transportation (NJDOT) along with a Utility
Engineering and Construction Agreement Municipal Amendment, for
the Route 4 Hackensack River Bridge Project
Name: New Jersey Department of Transportation
Address: P.O. Box 600, Trenton, New Jersey 08625

Prepared By: wgb

Adjournment