

# COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA  
HACKENSACK, NJ 07601



## Agenda

Wednesday, July 1, 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](http://www.facebook.com/BergenCountyCommissioners)

#### **Regular Business**

#### **Public Comments**

#### **Resolutions**

[803-26](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 7/1/2026

Purpose: To Approve Chapter 159: 2026 Opioid Settlement Fund

Funding Source: National Opioid Trust Fund

Grant Amount: \$ 1,378,623.79

Budget Year: 2026

County Contribution: \$0

Account No.: To be assigned upon resolution passage  
Grant Term: 01/01/24 - until spent  
Additional Information: Treasury  
Prepared By: MH/em

[804-26](#)

Administration & Finance/Budget and Capital Planning  
Meeting Date: 7/1/2026  
Purpose: Authorize 2026 Grant for Summer Campership Fund -  
Volunteer Center of Bergen County  
Dollar Amount: \$35,000.00 GRANT  
Account No.: 01-201-20-130-105-022 CURRENT  
Vendor No. 21277  
Contract No.: 2600162  
Prepared By: TD/JSC

[805-26](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 7/1/2026  
Purpose: To Approve Chapter 159: FY Alternative to Domestic  
Violence - Addition  
Funding Source: New Jersey Department Children and Families  
Grant Amount: \$ 20,000.00  
Budget Year: 2026  
County Contribution: \$0  
Account No.: To be assigned upon resolution passage  
Grant Term: 07/01/25 - 06/30/26  
Additional Information: Human Services  
Prepared By: MH/em

[806-26](#)

Administration & Finance/ Division of Information Technology  
Meeting Date: 7/1/2026  
Purpose: Provide Firewall Subscription (Coop) - BC-Bid-24-38  
Dollar Amount: \$22,487.21 NOT TO EXCEED  
Account No.: 01-201-20-130-120-022 CURRENT  
Requisition No.: 355856  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[807-26](#)

Board of Elections  
Meeting Date: 7/1/2026  
Purpose: Purchase of Election Materials  
Dollar Amount: \$26,810.90 NOT TO EXCEED  
Account No.: 02-213-42-121-595-027 GRANT  
Requisition No.: 356069  
Vendor No.: 20302

Name: Royal Printing Service  
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093  
Prepared By: PJG:jh

[808-26](#)

Community Development  
Meeting Date: 7/1/2026  
Purpose: Authorize Grant Agreement for SHARE - Fire Sprinkler  
Compressor Replacement  
Dollar Amount: \$5,495.00  
Account No.: 21-213-751-135-39-06  
Contract No.: 2600135  
Contract Basis: Grant  
Vendor No.: 003224  
Prepared By: RGE/sb

[809-26](#)

Health Services  
Meeting Date: 7/1/2026  
Purpose: Authorization to apply for and accept 2026 Clean  
Communities Grant For Litter Reduction Program  
Dollar Amount: \$182,891.78 GRANT  
Prepared By: HA/LM

[810-26](#)

Health Services/ Division of Environmental Health  
Meeting Date: 7/1/2026  
Purpose: Provide Well Drilling Services - 1st Option (Coop) -  
BC-Bid-24-44  
Dollar Amount: \$15,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor No.: 27096  
Name: BEnvironmental Investigations LLC  
Address: 105 Fresh Ponds, Jamesburg, NJ 08831  
Prepared By: PJG:jh

[811-26](#)

Health Services/ Division of Environmental Health  
Meeting Date: 7/1/2026  
Purpose: Provide & Deliver Pesticide Mosquito Control Products  
(Coop) - BC-Bid-26-15  
Dollar Amount: \$51,271.00 NOT TO EXCEED  
Account No.: 01-201-26-320-105-133 CURRENT  
Requisition No.: 354747  
Contract Basis: Bid  
Vendor No.: 17969  
Name: Adapco, LLC  
Address: 100 Colonial Center Parkway, Ste 170, Lake Mary, FL 32746  
Prepared By: PJG:jh

[812-26](#)

Human Services  
Meeting Date: 7/1/2026  
Purpose: Modify Resolution No. 1596-25, adopted December 3, 2025 - Increased from U.S. Department of Housing and Urban Development for the Continuum of Care Homeless Assistance Program: Alfred J. Thomas Home for Veterans and Homeless Management Information System (HMIS)  
Dollar Amount: \$8,989.00 Grant Funds; \$2,247.00 County Match NOT TO EXCEED  
Contract Basis: Grant  
Name: U.S. Department of Housing and Urban Development - Community Planning and Development Division  
Address: One Newark Center, 13th Floor - Newark, NJ 07102  
Prepared By: MHD/ms/rs

[813-26](#)

Human Services  
Meeting Date: 7/1/2026  
Purpose: Provide Community-Based Services for Adults age 18 to 59 with Physical Disabilities, Adults age 60 & Older & Children & Adults with Intellectual and/or Developmental Disabilities - (2nd Option) - BC-RFP-23-021  
Dollar Amount: \$538,423.00 NOT TO EXCEED  
Account Nos.: Various (See Attached / Below Schedule) GRANT  
01-201-27-340-125-147 - \$311,257.00 CURRENT  
Contract Nos.: 2400093-2400097  
Contract Basis: RFP  
Vendor Nos.: 900002, 17257, 7233, 8289, 6473  
Name: Various (See Attached / Below Schedule)  
Prepared By: PJG:jh

[814-26](#)

Human Services  
Meeting Date: 7/1/2026  
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/kn

[815-26](#)

Parks  
Meeting Date: 7/1/2026

Purpose: Provide Wood Dale County Park & Parking Lot 2 - C-26-010  
Dollar Amount: \$139,963.80 NOT TO EXCEED  
Account No.: 04-215-18-10-3700-318 CAPITAL  
Contract No.: 2600153  
Contract Basis: Bid  
Vendor No.: 24312  
Name: Riverview Paving, Inc.  
Address: 859 Willow Grove Street, Hackettstown, NJ 07840  
Prepared By: PJG:jh

[816-26](#)

Parks  
Meeting Date: 7/1/2026  
Purpose: Amend Resolution No. 372-26 for Authorization to Apply and  
Accept a New Jersey Historic Trust Capital Level III Grant for the  
Bergen County Courthouse Dome Restoration Project  
Dollar Amount: \$ 3,000,000.00 GRANT  
\$ 3,000,000.00 COUNTY MATCH  
\$ 6,000,000.00 TOTAL  
Prepared By: CH

[817-26](#)

Parks  
Meeting Date: 7/1/2026  
Purpose: Award Professional Services Contract to Artheon for  
Services Relating to Phase 1, Master Plan Development, of the  
End-Use Development of Overpeck County Park Area IV, Boroughs of  
Leonias and Palisades Park, Bergen County, New Jersey.  
Dollar Amount: \$220,727.00 NOT TO EXCEED  
Account No.: 04-215-17-11-3700-328 CAPITAL  
Contract No.: 2600169  
Vendor No.: 27517  
Name: Artheon, Inc  
Address: 1 Tower Center Blvd, 20th Floor, East Brunswick, NJ 08816  
Additional Information:  
Prepared By: CD/ch

[818-26](#)

Parks  
Meeting Date: 7/1/2026  
Purpose: Reject: - Renovations & Reconstruction of Existing Rest &  
Storage Building - Darlington Park - C-26-012  
Contract Basis: Bid  
Prepared By: PJG:jh

[819-26](#)

Parks  
Meeting Date: 7/1/2026  
Purpose: Reject / To Negotiate - World Trade Center (WTC) Memorial  
Overpeck County Park - C-26-014.1  
Contract Basis: Bid

Prepared By: PJG:jh

[820-26](#)

Parks/ Division of Golf  
Meeting Date: 7/1/2026  
Purpose: Revenue Share Payments - May 2026 Payments: Golf Cart  
Concession: Provision & Maintenance of Golf Carts & Specialty  
Vehicles - BC-RFP-24-023  
Dollar Amount: \$127,355.90 NOT TO EXCEED  
Account No.: 01-204-55-208-093-000 CURRENT  
Requisition No.: 356395  
Contract Basis: RFP  
Vendor No.: 27478  
Name: Mid-Atlantic Golf Cars LLC  
Address: 281 Squankum Road, Farmingdale, NJ 07727  
Prepared By: PJG:jh

[821-26](#)

Parks/ Division of Parks and Recreation  
Meeting Date: 7/1/2026  
Purpose: Provide Fencing Project - Removal/Construct New Fencing  
on the North Side of the Van Saun Zoo (Coop) - BC-Bid-24-07  
Dollar Amount: \$18,890.00 NOT TO EXCEED  
Account No.: 04-215-23-28-3700-376 CAPITAL  
Requisition No.: 355399  
Contract Basis: Bid  
Vendor No.: 23895  
Name: Vic Eftimoski D/B/A Absolute Fence Services, Inc.  
Address: 535 Ryerson Road, Lincoln Park, NJ 07039  
Prepared By: PJG:jh

[822-26](#)

Parks/ Division of Parks and Recreation  
Meeting Date: 7/1/2026  
Purpose: Installation of Tile Flooring at James McFaul Environmental  
Center via: ESCNJ Cooperative Pricing  
Dollar Amount: \$98,631.14 NOT TO EXCEED  
Account Nos.:  
04-215-25-28-3100-050 - \$28,020.10 CAPITAL  
04-215-24-12-3100-071 - \$70,611.04 CAPITAL  
Requisition No.: 355456  
Vendor No.: 19332  
Name: RFS Commercial Inc.  
Address: 280 N. Midland Avenue, Saddle Brook, NJ 07663  
Prepared By: PJG:jh

[823-26](#)

Planning and Engineering  
Meeting Date: 7/1/2026  
Purpose: Authorize Release of Performance Guarantee  
Site Plan/Subdivision No.: SD 7963M - Allendale

Name: 115 West Crescent, LLC  
Prepared By: TD/WB/lh

[824-26](#)

Planning and Engineering  
Meeting Date: 7/1/2026  
Purpose: Subdivision Approval  
Site Plan/Subdivision No.: SD 8019M - Demarest  
Name: M&M Bergen Developers IV, LLC  
Prepared By: TD/WB/lh

[825-26](#)

Planning and Engineering  
Meeting Date: 7/1/2026  
Purpose: Site Plan Approval  
Site Plan/Subdivision No.: SP 8842 - Westwood  
Name: 106 Properties, LLC  
Prepared By: TD/WB/lh

[826-26](#)

Planning and Engineering  
Meeting Date: 7/1/2026  
Purpose: Site Plan Approval  
Site Plan/Subdivision No.: SP 8847 - Fair Lawn  
Name: Radburn Station Redevelopers Urban Renewal, LLC  
Prepared By: TD/WB/lh

[827-26](#)

Planning and Engineering  
Meeting Date: 7/1/2026  
Purpose: Site Plan Approval  
Site Plan/Subdivision No.: SP 8893 - Ridgefield Park  
Name: 30 Mt. Vernon Urban Renewal, LLC  
Prepared By: TD/WB/lh

[828-26](#)

Planning and Engineering  
Meeting Date: 7/1/2026  
Purpose: Amend Professional Engineering Consulting Services  
Contract - Technical Support & Grant Services  
Dollar Amount: \$26,600.00 NOT TO EXCEED  
Account Nos.:  
01-201-26-292-100-021 - \$22,400.00  
01-201-20-180-120-022 - \$4,200.00  
Contract No.: 2500075  
Vendor No.: 21369  
Name: Albert P. Maiocchi, P.E.  
Address: 172 35th SQSW, Vero Beach, FL 32968  
Prepared By: JAF:sa

[829-26](#)

Planning & Engineering  
Meeting Date: 7/1/2026  
Purpose: Provide Drainage System Investigation, Drainage systems

Improvements & Bridge & Culvert Repairs - (Coop) - BC-Bid-26-18  
Dollar Amount: \$1,500,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor Nos.: 4286, 902486, 900324, 16875, 19528, 17050  
Name: Various (See Attached / Below Schedule)  
Prepared By: PJG:jh

[830-26](#)

Prosecutor's Office  
Meeting Date: 7/1/2026  
Purpose: Provide Cisco Network Renewal via: State Contract  
Dollar Amount: \$71,135.59 NOT TO EXCEED  
Account No.: 01-201-25-275-100-096 CURRENT  
Requisition No.: 351494  
Contract Basis: State Vendor  
Vendor No.: 20298  
Name: Eplus Technology Inc.  
Address: PO Box 1009, Royersford, PA 19468  
Prepared By: PJG:jh

[831-26](#)

Prosecutor's Office  
Meeting Date: 7/1/2026  
Purpose: Authorization to apply for and if awarded accept funds for the New Jersey Department of Law and Public Safety (LPS) Byrne SCIP County Prosecutor's Extreme Risk Protective Order (ERPO) Grant Program FY22 in an amount not to exceed \$200,000.00, for the grant period beginning 8/1/26 through 7/31/27.  
Dollar Amount: Not to Exceed \$200,000.00  
Match: \$0.00  
Total Award Not to Exceed: \$200,000.00  
Prepared By: LG

[832-26](#)

Public Safety/ Division of Emergency Management  
Meeting Date: 7/1/2026  
Purpose: Provide EMS Ambulance Collections Service Administration Fee for the Month of April 2026 - BC-RFP-22-020  
Dollar Amount: \$17,545.17 NOT TO EXCEED  
Account No.: 01-201-25-252-101-022 CURRENT  
Requisition No.: 355283  
Contract Basis: RFP  
Vendor No.: 26652  
Name: Coronis Health, LLC d/b/a Coronis Health RCM, LLC  
Address: 5963 Exchange Drive, Suite 114, Sykesville, Maryland 21784  
Prepared By: PJG:jh

[833-26](#)

Public Safety/ Division of Emergency Management  
Meeting Date: 7/1/2026

Purpose: Provide Data Exchange Enhancement (Coop) -  
BC-Bid-24-38  
Dollar Amount: \$130,380.00 NOT TO EXCEED  
Account No.: 02-213-42-252-504-022 GRANT  
Requisition No.: 355007  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[834-26](#)

Public Safety/ Division of Public Safety Education  
Meeting Date: 7/1/2026  
Purpose: Provide Service & Maintenance Agreement for Academy  
Range  
Dollar Amount: \$500,922.63 NOT TO EXCEED  
Account No.: 04-215-22-17-3100-052 CAPITAL  
Requisition No.: 357257  
Vendor No.: 10388  
Name: Action Target Inc.  
Address: 3411 S. Mountain Vista Parkway, Provo, UT 84606  
Prepared By: PJG:jh

[835-26](#)

Public Works/ Division of General Services  
Meeting Date: 7/1/2026  
Purpose: Provide HVAC: Install Ductless System in Sheriff's Office,  
Paramus (Coop) BC-Bid-24-55  
Dollar Amount: \$18,424.86 NOT TO EXCEED  
Account Nos.:  
04-215-22-17-3100-053 - \$16,790.00 CAPITAL  
01-201-26-310-100-022 - \$ 1,634.86 CURRENT  
Requisition No.: 355566  
Contract Basis: Bid  
Vendor No.: 24643  
Name: F&G Mechanical Corporation  
Address: 348 New County Rd., Secaucus, NJ 07094  
Prepared By: PJG:jh

[836-26](#)

Public Works/ Division of General Services  
Meeting Date: 7/1/2026  
Purpose: Provide COM-Other DR Services - Cleaning & Sanitizing  
Ductwork & Air Handlers Inspection at 100 Eisenhower Dr. Paramus  
Dollar Amount: \$99,769.54 NOT TO EXCEED  
Account No.: 04-215-22-17-3100-052 CAPITAL  
Requisition No.: 355737  
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

[837-26](#)

Public Works/ Division of General Services  
Meeting Date: 7/1/2026  
Purpose: Purchase one (1) Envirosight Model Rover X Mainline  
Inspection Truck via: National Cooperative  
Dollar Amount: \$285,554.46 NOT TO EXCEED  
Account No.: 04-215-25-28-2930-648 CAPITAL  
Requisition No.: 354760  
Vendor No.: 25746  
Name: Jet Vac Equipment  
Address: 1590 Dutch Road, Dixon, IL 61021  
Prepared By: PJG:jh

[838-26](#)

Public Works/ Division of General Services  
Meeting Date: 7/1/2026  
Purpose: Provide / Replace Asphalt Roof / Remove Skylights at  
Darlington Park (Coop) - Bid-23-46  
Dollar Amount: \$33,401.88 NOT TO EXCEED  
Account No.: 04-215-22-17-3100-060 CAPITAL  
Requisition No.: 355345  
Contract Basis: Bid  
Vendor No.: 25125  
Name: Giacorp Contracting, Inc.  
Address: 11 Bradhurst Avenue, Hawthorne NY 10532  
Prepared By: PJG:jh

[839-26](#)

Public Works/ Division of General Services  
Meeting Date: 7/1/2026  
Purpose: Purchase HVAC Filters via: Passaic Cooperative  
Dollar Amount: \$19,865.60 NOT TO EXCEED  
Account No.: 01-201-26-310-100-022 CURRENT  
Requisition No.: 355927  
Vendor No.: 26155  
Name: Brookaire Company, Inc.  
Address: 46 Whelan Road, East Rutherford, NJ 07073  
Prepared By: PJG:jh

[840-26](#)

Public Works/ Division of General Services  
Meeting Date: 7/1/2026  
Purpose: Provide Siemens Automatic Temperature Controls  
Equipment - Maintenance & Repair Services for Bergen County  
Corrections & Rehabilitation Center & Criminal ID Bldg.  
Dollar Amount: \$57,200.00 (Maintenance Only) NOT TO EXCEED  
Emergency Repairs (Open Ended)

Account No.: 01-201-26-310-100-022 CURRENT  
Contract No.: 2600154  
Vendor No.: 18292  
Name: Siemens Industry, Inc.  
Address: 8 Fernwood Road, Florham Park, NJ 07932  
Prepared By: PJG:jh

[841-26](#)

Public Works/ Division of Mechanical Services  
Meeting Date: 7/1/2026  
Purpose: Purpose: Authorize Shared Services Agreement for the Sharing of County-Owned Emergency and Non-Emergency Equipment with the Township of Teaneck.  
Prepared By: RAP/SC

[842-26](#)

Public Works/ Division of Operations  
Meeting Date: 7/1/2026  
Purpose: Provide Service Repair - 285 Campgaw Road, Mahwah, NJ (Coop) - BC-Bid-23-13  
Dollar Amount: \$22,319.29 NOT TO EXCEED  
Account No.: 04-215-24-12-3100-042 CAPITAL  
Requisition No.: 355934  
Contract Basis: Bid  
Vendor No.: 902486  
Name: J. Fletcher Creamer and Son, Inc.  
Address: 101 E. Broadway, Hackensack, NJ 07601  
Prepared By: PJG:jh

[843-26](#)

Sheriff's Office  
Meeting Date: 7/1/2026  
Purpose: Provide Physician Services & 350B Medications for Addicted Inmates - April 2026 Invoice  
Dollar Amount: \$20,924.61 NOT TO EXCEED  
Account No.: 01-201-25-270-280-253 CURRENT  
Requisition No.: 355385  
Vendor No.: 23002  
Name: North Hudson Community Action Corporation  
Address: 800 31st Street, Union City, NJ 07087  
Prepared By: PJG:jh

[844-26](#)

Sheriff's Office  
Meeting Date: 07/1/2026  
Purpose: Legal Services Contract with Chasan, Lamparello, Mallon & Cappuzzo, PC to provide legal representation to the Bergen County Sheriff's Office in the matter Dialectic Distribution, LLC and Dialectic PR, LLC v. Bergen County Sheriff's Office (Dkt. No. L-1490-26)  
Dollar Amount: \$15,000.00 Not to Exceed  
Account No.: 01-201-25-270-280-021 CURRENT

Contract No.: 2600152  
Vendor No.: 19804  
Prepared By: TD/cel

[845-26](#)

Sheriff's Office  
Meeting Date: 07/1/2026  
Purpose: Legal Services Contract with Eric M. Bernstein & Associates, LLC to provide legal representation of Bergen County Sheriff's Office in the matter Terrence Whitley, Jr. v. Bergen County Sheriff's Office, et al. (Dkt. No. BER-L-005126-26)  
Dollar Amount: \$15,000.00 Not to Exceed  
Account No.: 01-201-25-270-280-021 CURRENT  
Contract No.: 2600149  
Vendor No.: 20035  
Prepared By: TD/cel

[846-26](#)

Sheriff's Office  
Meeting Date: 07/1/2026  
Purpose: Legal Services Contract with Eric M. Bernstein & Associates, LLC to provide legal representation of Bergen County Sheriff's Office in the matter Vincent Marceca & Andres Arroyave v. Bergen County Sheriff's Office, et al. (Dkt. No. BER-L-005672-26)  
Dollar Amount: \$15,000.00 Not to Exceed  
Account No.: 01-201-25-270-280-021 CURRENT  
Contract No.: 2600163  
Vendor No.: 20035  
Prepared By: TD/cel

[847-26](#)

Sheriff's Office  
Meeting Date: 07/1/2026  
Purpose: Amended 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.: 2600165  
Vendor No.: 26428  
Prepared By: TD/cel

[848-26](#)

Sheriff's Office  
Meeting Date: 07/01/2026  
Purpose: Amended Legal Services Contract with Trenk, Isabel, Saddiqi & Shahdanian PC to provide the legal representation of the Bergen County Sheriff's Office in the matter Trapani v. County of Bergen, et al.  
Dollar Amount: \$15,000.00 NOT TO EXCEED

Account No.: 01-201-25-270-280-021 CURRENT  
Contract No.: 2600166  
Vendor No.: 26428  
Prepared By: TD/cel

[849-26](#)

County Counsel  
Meeting Date: 07/1/2026  
Purpose: Legal Services Contract with Eric M. Bernstein & Associates, LLC to provide legal representation to the County of Bergen in the matter Delia Carroll v. County of Bergen, et als. (Dkt. No. BER-L-005195-26)  
Dollar Amount: \$15,000.00 Not to Exceed  
Account No.: 01-201-23-210-100-268 CURRENT  
Contract No.: 2600150  
Vendor No.: 20035  
Prepared By: TD/cel

[850-26](#)

County Counsel  
Meeting Date: 07/1/2026  
Purpose: Legal Services Contract with Chasan, Lamparello, Mallon & Cappuzzo, PC to provide legal representation to the County of Bergen in the matter Venus Nelson v. County of Bergen, et als. (Dkt. No. BER-L-005266-26)  
Dollar Amount: \$15,000.00 Not to Exceed  
Account No.: 01-201-23-210-100-268 CURRENT  
Contract No.: 2600151  
Vendor No.: 19804  
Prepared By: TD/cel

[851-26](#)

County Executive  
Health Services/Division of Mental Health and Addiction Services  
Meeting Date: 7/1/2026  
Reappointment of Michael Paoello  
Board/ Authority: Local Advisory Committee on Alcoholism and Drug Abuse  
Term of Appointment: 1/1/2026 to 12/31/2028  
Prepared By: JB

[852-26](#)

County Executive  
Health Services/Division of Mental Health and Addiction Services  
Meeting Date: 7/1/2026  
Reappointment of Elaine Hernandez Cordova  
Board/ Authority: Local Advisory Committee on Alcoholism and Drug Abuse  
Term of Appointment: 1/1/2026 to 12/31/2028  
Prepared By: JB

- [853-26](#) County Executive  
Health Services/Division of Mental Health and Addiction Services  
Meeting Date: 7/1/2026  
Reappointment of Abby Boxman  
Board/ Authority: Local Advisory Committee on Alcoholism and Drug Abuse  
Term of Appointment: 1/1/2026 to 12/31/2028  
Prepared By: JB
- [854-26](#) County Executive  
Health Services/Division of Mental Health and Addiction Services  
Meeting Date: 7/1/2026  
Reappointment of Michael Klumpp  
Board/ Authority: Local Advisory Committee on Alcoholism and Drug Abuse  
Term of Appointment: 1/1/2026 to 12/31/2028  
Prepared By: JB
- [855-26](#) County Executive  
Health Services/Division of Mental Health and Addiction Services  
Meeting Date: 7/1/2026  
Appointment of Michael Klumpp  
Board/ Authority: Local Advisory Committee on Alcoholism and Drug Abuse County Alliance Steering Subcommittee  
Term of Appointment: 1/1/2025 to 12/31/2026  
Prepared By: JB
- [856-26](#) County Executive  
Health Services/Division of Mental Health and Addiction Services  
Meeting Date: 7/1/2026  
Appointment of Patrick Fletcher  
Board/Authority: Local Advisory Committee on Alcoholism and Drug Abuse County Alliance Steering Subcommittee  
Term of Appointment: 1/1/2025 to 12/31/2026  
Prepared By: JB
- [857-26](#) County Executive  
Health Services/Division of Mental Health and Addiction Services  
Meeting Date: 7/1/2026  
Reappointment of Paul Passaretti  
Board/ Authority: Local Advisory Committee on Alcoholism and Drug Abuse County Alliance Steering Subcommittee  
Term of Appointment: 1/1/2025 to 12/31/2026  
Prepared By: JB
- [858-26](#) County Executive  
Health Services/Division of Mental Health and Addiction Services

- Meeting Date: 7/1/2026  
Reappointment of Yolanda Garcia  
Board/ Authority: Local Advisory Committee on Alcoholism and Drug Abuse County Alliance Steering Subcommittee  
Term of Appointment: 1/1/2025 to 12/31/2026  
Prepared By: JB
- 859-26** County Executive  
Human Services  
Meeting Date: 7/1/2026  
Appointment of Junior Commissioners, Commission on the Status of Women  
Board/ Authority: Commission on the Status of Women - Junior Commission  
Term of Appointment: 7/1/2026 to 6/30/2027  
Prepared By: JB
- [860-26](#) County Commissioner  
Meeting Date: 7/1/2026  
Purpose: 250th Independence Day  
Prepared By: Body as a whole
- [861-26](#) County Commissioner  
Meeting Date: 7/1/2026  
Purpose: Legal Bills  
Dollar Amount: \$6,284.00  
Prepared By: LP/ss
- [862-26](#) Administration & Finance  
Meeting Date: 7/1/2026  
Purpose: To Approve a Memorandum of Agreement Between the County of Bergen and Local 108, RWDSU, AFL-CIO (Blue Collar Parks Department)  
Prepared By: TJD/KE/RS
- 863-26** Public Works/ Division of General Services  
Meeting Date: 7/1/2026  
Purpose: Provide Flooring - Prep, Supply & Install Carpet & LVT Tiles at Municipal Court 2nd Fl. Admin. Area, Hackensack via: State Contract  
Dollar Amount: \$29,621.37 NOT TO EXCEED  
Account No.: 04-215-24-12-3100-071 CAPITAL  
Requisition No.: 358001  
Contract Basis: State Vendor  
Vendor No.: 19332  
Name: RFS Commercial Inc.  
Address: 280 N. Midland Ave., Bldg. M Postal Unit 220, Saddle Brook, NJ 07663

Prepared By: PJG:jh

[864-26](#)

Public Works/ Division of Operations

Meeting Date: 7/1/2026

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 26-26

Dollar Amount: \$399,651.05 NOT TO EXCEED

Account Nos.:

01-201-26-292-100-125 - \$237,806.00 CURRENT

01-201-26-282-100-127 - \$161,845.05 CURRENT

Contract Nos.: 2600155 - 2600160

Contract Basis: Bid

Vendor Nos.: 24382, 27537, 26926, 4829, 21781, 3507

Name: Various (See Attached / Below Schedule)

Prepared By: PJG:jh

**Adjournment**