

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, October 15, 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

Regular Business

Public Comments

Resolutions

[1326-25](#)

Administration & Finance

Meeting Date: 10/15/2025

Purpose: To Approve Memorandum of Agreement between the County of Bergen and United Service Workers Union (USWU) Local 655

Prepared By: RS

[1327-25](#)

Administration & Finance
Meeting Date: 10/15/2025
Purpose: To Approve Memorandum of Agreement between the County of Bergen and United Public Service Employees Union (UPSEU) General Supervisory Unit
Prepared By: RS

[1328-25](#)

Administration & Finance
Meeting Date: 10/15/2025
Purpose: Award Professional Services Agreement with First Environment, Inc. to prepare a Remedial Action Report for County owned property located at 20-05 Saddle River Road, Fair Lawn, New Jersey 07410
Dollar Amount: \$10,200.00 NOT TO EXCEED
Account No.: 01-201-20-130-105-021 CURRENT
Contract No.: 2500326
Vendor No.: 27384
Name: First Environment, Inc.
Address: 10 Park Place, Bldg 1A, Suite 504, Butler, NJ 07405
Prepared By: DM

[1329-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 10/15/2025
Purpose: To Approve Chapter 159: 2026 Comprehensive Cancer Control - CCCP
Funding Source: New Jersey Department of Health Services
Budget Year: 2025
Dollar Amount: \$ 99,700.00
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/2025 – 06/30/2026
Additional Information: Health Services
Prepared By: MH/em

[1330-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 10/15/2025
Purpose: To Approve Chapter 159: 2026 Cancer Education & Early Detection - CEED
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 306,224.00
Budget Year: 2025
County Contribution: \$ 94,368.00
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 - 06/30/26
Additional Information: Health Services
Prepared By: MH/em

[1331-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 10/15/2025
Type of Service: Grant to the Bergen County Cooperative Library System (BCCLS)
Purpose: To defray non-profit vendor costs
Funding Source: Aid to BCCLS
Budget Year: 2025
Dollar Amount: \$250,000.00 Grant to vendor
County Contribution: \$ N/A
Account No.: 01-201-20-130-105-034 CURRENT
Vendor No.: 419
Additional Information: Budgeted Item
Prepared By: JR/crd

[1332-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 10/15/2025
Purpose: To Approve Chapter 159: FY26 Childhood Lead- CLEP
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 338,552.00
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/25 – 06/30/26
Additional Information: Health Services
Prepared By: MH/em

[1333-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 10/15/2025
Purpose: Provide HP EliteDesk 8 Computers & Equipment via: State Contract
Dollar Amount: \$39,950.00 NOT TO EXCEED
Account No.: 04-215-25-24-1305-428 CAPITAL
Requisition No.: 335207
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1334-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 10/15/2025
Purpose: Provide Electrical Garage Surveillance Project via: State Contract
Dollar Amount: \$46,860.70 NOT TO EXCEED
Account Nos.:
04-215-25-28-3100-058 - \$23,430.35 CAPITAL
04-215-24-07-1305-461 - \$23,430.35 CAPITAL

Requisition No.: 335832
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[1335-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 10/15/2025
Purpose: Provide Networking Services / Access Points via: (Coop)
BC-Bid-24-38
Dollar Amount: \$19,005.04 NOT TO EXCEED
Account Nos.:
04-215-24-09-1305-424 - \$ 8,330.12 CAPITAL
04-215-25-24-1305-419 - \$10,674.92 CAPITAL
Requisition No.: 335779
Contract Basis: Bid
Vendor No.: 8517
Name: JCT Solutions
Address: 36 Commerce St., Springfield, NJ 07081
Prepared By: PJG:jh

[1336-25](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 10/15/2025
Purpose: Provide IDF Closet - Switches via: State Contract
Dollar Amount: \$59,116.33 NOT TO EXCEED
Account Nos.:
04-215-25-24-1305-418 - \$57,662.63 CAPITAL
04-215-24-09-1305-425 - \$ 1,453.70 CAPITAL
Requisition No.: 336606
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1337-25](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 10/15/2025
Purpose: Purpose: Authorize Shared Services Agreement with the
Bergen County Board of Social Services for the Provision of Qualified
Purchasing Agent Services
Dollar Amount: \$ REVENUE PRODUCING
Prepared By: TD/RAP

[1338-25](#)

Community Development
Meeting Date: 10/15/2025
Purpose: Transfer from various cancelled/completed projects to

Unprogrammed Funds
Dollar Amount: \$115,000.00
Account No.: See Attached
Prepared By: RGE/sb

[1339-25](#)

County Clerk
Meeting Date: 10/15/2025
Purpose: Provide Election Management Software
Dollar Amount: \$18,541.85 NOT TO EXCEED
Account No.: 03-200-56-120-240 TRUST
Requisition No.: 335326
Vendor No.: 23120
Name: Dominion Voting System
Address: PO Box 40005, Denver, CO 80204
Prepared By: PJG:jh

[1340-25](#)

County Clerk
Meeting Date: 10/15/2025
Purpose: Provide Election Materials for General Election 2025
Dollar Amount: \$106,420.00 NOT TO EXCEED
Account No.: 01-201-20-120-110-025 CURRENT
Requisition No.: 336591
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

[1341-25](#)

Health Services
Meeting Date: 10/15/2025
Purpose: Provide Employee Assistance Program Services (1st Option)
Dollar Amount: \$51,000.00 NOT TO EXCEED
Account No.: 01-201-27-330-100-022 CURRENT
\$17,000.00 for 2025
\$34,000.00 for 2026
Requisition No.: 334801
Contract No.: 2400262
Vendor No.: 9496
Name: Intervention Strategies International
Address: 41 Furman Street, Emerson, NJ 07630
Prepared By: PJG:jh

[1342-25](#)

Human Services
Meeting Date: 10/15/2025
Purpose: Modify Agreement with Housing Authority of Bergen County for the Bergen County Housing, Health and Human Services Center to allow for provision diagnostic evaluations for homeless individuals with disabilities.

Dollar Amount: \$42,500.00 NOT TO EXCEED
Account No.: 01-201-27-340-125-142 CURRENT
Contract No.: 2400351
Contract Basis: Other
Vendor No.: 905224
Name: Bergen County Housing, Health and Human Services Center
Address: 120 South River Street - Hackensack, NJ 07601
Prepared By: MHD/ms/rs/kn

[1343-25](#)

Human Services
Meeting Date: 10/15/2025
Purpose: Plan and Renewal Application for Youth Justice Funds and
Execute the Grant Agreement for 2026
Dollar Amount: \$1,125,145.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Youth Justice Commission
Address: P.O. Box 107 - Trenton, NJ 08625-0107
Prepared By: MHD/ms/rs/kn

[1344-25](#)

Human Services/ Division of Disability Services
Meeting Date: 10/15/2025
Purpose: Apply for and Accept Funds from the NJ Department of
Community Affairs for Recreational Opportunities for Individuals with
Disabilities
Dollar Amount: \$24,000.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Community Affairs
Address: 101 South Broad Street, P.O. Box 800 - Trenton, NJ
08625-0800
Prepared By: MHD/asd/ms/rs/kn

[1345-25](#)

Health Services/ Division of Environmental Health
Meeting Date: 10/15/2025
Purpose: Qualify – Expand the Pool – Licensed Site Remediation
Professional (LSRP) -BC- RFQ # 25-008.2
Contract Basis: RFQ
Prepared By: PJG:jh

[1346-25](#)

Health Services/ Division of Environmental Health
Meeting Date: 10/15/2025
Purpose: Provide Testing Services for Underground & Above-Ground
Storage Tank Systems & Sub Systems: via State Contract
Dollar Amount: \$500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor No.: 20484
Name: ACT Technologies, Inc. d/b/a Advanced Tank Services

Address: 286 Houses Corner Rd., Sparta, NJ 07871
Prepared By: PJG:jh

[1347-25](#)

Health Services/ Division of Environmental Health
Meeting Date: 10/15/2025
Purpose: Provide Testing Services for Soil related to Storage Tank
Systems and Sub Systems at Riverside County Park via: State
Contract
Dollar Amount: \$23,540.00 NOT TO EXCEED
Account No.: 04-215-24-10-3301-291 CAPITAL
Requisition No.: 336156
Contract Basis: State Vendor
Vendor No.: 20484
Name: ACT Technologies, Inc. d/b/a Advanced Tank Services
Address: 286 Houses Corner Rd., Sparta, NJ 07871
Prepared By: PJG:jh

[1348-25](#)

Health Services/ Division of Mental Health and Addiction Services
Meeting Date: 10/15/2025
Purpose: Provide Alcohol Education & Rehabilitation Programs (1st
Option) - BC-RFP-24-011 and BC-RFP-24-011.1
Dollar Amount: \$200,000.00 NOT TO EXCEED
Account No.: 01-201-27-330-110-022 CURRENT
Contract Nos.: 2400256, 2400257, 2400347
Contract Basis: RFP
Vendor Nos.: 14847, 14236, 16644
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1349-25](#)

Health Services/ Division of Public Health
Meeting Date: 10/15/2025
Purpose: 2026 EMPLOYEE ASSISTANCE PROGRAM - Authorization
to Enter into Shared Services Agreement
Dollar Amount: REVENUE PRODUCING
Prepared By: RAP

[1350-25](#)

Health Services/ Division of Public Health
Meeting Date: 10/15/2025
Purpose: Authorization to enter into Shared Services Agreements with
various local units for the provision of 01/01/2026-12/31/2027
Bloodborne Pathogens Compliance Program Services
Dollar Amount: REVENUE PRODUCING
Prepared By: HA/CAR/RAP

[1351-25](#)

Health Services/ Division of Public Health
Meeting Date: 10/15/2025
Purpose: Authorization to apply for and accept continuation of funding

for Tuberculosis Control Services Program within the County of Bergen
for July 1, 2025 - June 30, 2026
Dollar Amount: \$287,808.00 NOT TO EXCEED
Prepared By: AN/LY/RAP

1352-25

Human Services/ Division of Senior Services
Meeting Date: 10/15/2025
Purpose: Provide Registered Dietitian Services for Senior Services
Congregate Nutrition Program (2nd Option) - BC-Bid-23-36
Dollar Amount: \$30,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 22036
Name: Mary Ann Broadwell
Address: 15 Sunnyside Lane, Green Pond, NJ 07435
Prepared By: PJG:jh

1353-25

Parks
Meeting Date: 10/15/2025
Purpose: Change Order #1 - Provide Field Renovations: Remove,
Repair, Supply & Install Various Types of Synthetic Turf Fields via
(Coop) BC-C-24-004
Dollar Amount: \$16,000.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-318 CAPITAL
Contract No.: 2500321
Vendor No.: 24808
Name: FieldTurf USA, Inc
Address: 175 N. Industrial Blvd NE, Calhoun, GA 30701
Prepared By: CH/mm/cd

1354-25

Parks
Meeting Date: 10/15/2025
Purpose: Provide Aeration Services to Turf-Grass for County Golf
Courses & Park Locations - BC-Bid-25-29
Dollar Amount: \$150,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 27001, 27040
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

1355-25

Parks
Meeting Date: 10/15/2025
Purpose: Resolution Authorizing an Amendment to an Existing
Professional Architectural Design Services Contract with LAN
Associates for Park Improvements at Riverside County Park South,
Township of Lyndhurst and Borough of North Arlington

Dollar Amount: \$144,420.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-213 TRUST
Contract No.: 1900449
Contract Basis: Fair & Open
Vendor No.: 2033
Name: LAN Associates
Address: 445 Godwin Avenue, Suite 9, Midland Park, NJ 07432
Prepared By: CD/as

[1356-25](#)

Parks
Meeting Date: 10/15/2025
Purpose: Initiate Competitive Contracting for Professional Consulting & Services for Trail Improvements, Trail Management, Trail Construction & Trail Related Training Services
Contract Basis: RFP
Prepared By: PJG:jh

1357-25

Parks
Meeting Date: 10/15/2025
Purpose: Award Professional Engineering Services Contract to French and Parrello Associates for Engineering and Design Services for the new condor exhibit at Bergen County Zoo, Van Saun County Park
Dollar Amount: \$140,750.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-376 CAPITAL
Contract No.: 2500325
Vendor No.: 19387
Name: French and Parrello Associates
Address: 1800 Route 34, Suite 101, Wall Township, New Jersey 07719
Prepared By: CD

[1358-25](#)

Parks/ Division of Cultural and Historic Affairs
Meeting Date: 10/15/2025
Purpose: To Approve Grant From New Jersey Historic Commission
Dollar Amount: \$ 99,100.00 GRANT
Prepared By: CH/EKG

[1359-25](#)

Parks/ Division of Golf
Meeting Date: 10/15/2025
Purpose: Revenue Share Payments – August 2025: Golf Cart Concession: Provision & Maintenance of Golf Carts & Specialty Vehicles
Dollar Amount: \$179,827.17 NOT TO EXCEED
Account No.: 01-204-55-208-093-000 CURRENT
Requisition No.: 335944
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

[1360-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 10/15/2025
Purpose: Provide Management and Operation of Lifeguard and Water
Safety Services BC-RFP-24-005
Dollar Amount: \$93,294.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-021 CURRENT
Requisition No.: 336362
Contract Basis: RFP
Vendor No.: 25654
Name: YMCA of Ridgewood
Address: 112 Oak Street, Ridgewood, NJ 07450
Prepared By: PJG:jh

[1361-25](#)

Planning and Engineering
Meeting Date: 10/15/2025
Purpose: Subdivision Approval
Site Plan/Subdivision No.: SD 8006M - River Vale
Name: RJN Residential, Inc.
Prepared By: TD/WB/lh

[1362-25](#)

Planning and Engineering
Meeting Date: 10/15/2025
Purpose: Priority Bridge & Culvert Repairs - RFP# PR02B25 - Various
Locations
Dollar Amount: \$69,400.00 NOT TO EXCEED
Account No.: 04-215-23-20-1900-151 CAPITAL
Contract No.: 2500256
Vendor No.: 17050
Name: Sparwick Contracting, Inc.
Address: 21 Sunset Inn Road, Lafayette, NJ 07848
Prepared By: JAF:sa

[1363-25](#)

Planning and Engineering
Meeting Date: 10/15/2025
Purpose: Award of Professional Engineering Services for Livingston
Street Culvert Replacement - Borough of Norwood
Dollar Amount: \$103,600.00 NOT TO EXCEED
Account No.: 04-215-19-15-1900-131 CAPITAL
Contract No.: 2500257
Vendor No.: 575
Name: Boswell Engineering
Address: 330 Phillips Avenue, South Hackensack, NJ 07606
Prepared By: JAF:sa

- [1364-25](#) Planning and Engineering
Meeting Date: 10/15/2025
Purpose: Change Order No. 1 - Cleaning & Videoing of RCP Pipe -
Carlton Hill Greenway Park - West Erie Avenue - Borough of Rutherford
Dollar Amount: \$8,400.62 NOT TO EXCEED
Account No.: 03-200-56-130-910-195 TRUST
Contract No.: 2500107
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa
- [1365-25](#) Planning and Engineering
Meeting Date: 10/15/2025
Purpose: Change Order No. 1 - Liberty Street Extension - Additional
Work - Liberty Street & Redneck Avenue - Borough of Little Ferry
Dollar Amount: \$100,850.00 NOT TO EXCEED
Account No.: 04-215-20-11-1900-24 CAPITAL
Contract No.: 2500011
Vendor No.: 23462
Name: Zuccaro, Inc.
Address: 248 Alberta Drive, Saddle Brook, NJ 07663
Prepared By: JAF:sa
- [1366-25](#) Planning and Engineering
Meeting Date: 10/15/2025
Purpose: Support Municipal Left Turn Prohibitions at 1187 Teaneck
Road - Township of Teaneck
Prepared By: JAF:sa
- [1367-25](#) Planning and Engineering
Meeting Date: 10/15/2025
Purpose: Through Streets - Borough of Alpine, Closter & Harrington
Park
Prepared By: JAF:sa
- [1368-25](#) Planning and Engineering
Meeting Date: 10/15/2025
Purpose: Establish a 3-Way Stop at Hackensack Street, Meadow
Road & Erie Avenue - Borough of Rutherford
Prepared By: JAF:sa
- [1369-25](#) Planning and Engineering
Meeting Date: 10/15/2025
Purpose: Change Order No. 2 - Liberty Street & Redneck Avenue -
Borough of Little Ferry
Dollar Amount: \$100,089.41 NOT TO EXCEED
Account No.: 04-215-20-11-1900-241 CAPITAL

Contract No.: 2500011
Vendor No.: 23462
Name: Zuccaro, Inc.
Address: 248 Alberta Drive, Saddle Brook, NJ 07663
Prepared By: JAF:sa

[1370-25](#)

Planning and Engineering
Meeting Date: 10/15/2025
Purpose: Professional Engineering Design Services - Polifly Road &
Route 80 Corridor Improvement Project - City of Hackensack
Dollar Amount: \$268,900.00 NOT TO EXCEED
Account No.: 04-215-20-02-1900-241 CAPITAL
Contract No.: 2500259
Vendor No.: 926146
Name: Stonefield Engineering & Design LLC
Address: 92 Park Avenue, Rutherford, NJ 07070
Prepared By: JAF:sa

[1371-25](#)

Prosecutor's Office
Meeting Date: 10/15/2025
Purpose: Provide GrayKey License Premier Bundle
Dollar Amount: \$57,110.00 NOT TO EXCEED
Account Nos.:
02-213-42-275-420-021 - \$21,643.24 GRANT
02-213-42-275-508-021 - \$35,466.76 GRANT
Requisition No.: 334853
Vendor No.: 24443
Name: Magnet Forensics LLC
Address: 931 Monroe Drive NE, Atlanta, GA 30308
Prepared By: PJG:jh

[1372-25](#)

Prosecutor's Office
Meeting Date: 10/15/2025
Purpose: Provide 9mm FMJ Federal American Eagle Ammunition via:
State Contract
Dollar Amount: \$29,857.80 NOT TO EXCEED
Account No.: 01-201-25-275-100-076 CURRENT
Requisition No.: 335248
Contract Basis: State Vendor
Vendor No.: 1249
Name: Eagle Point Gun / TJ Morris & Sons
Address: 1707 Third Street, Thorofare, NJ 08086
Prepared By: PJG:jh

[1373-25](#)

Prosecutor's Office
Meeting Date: 10/15/2025
Purpose: Professional Service: Architectural & Engineering Services

for the Design of a new Emergency Generator Project Rockleigh
Facility – BC-RFQ-25-002
Dollar Amount: \$34,000.00 NOT TO EXCEED
Account No.: 13-200-56-275-305 TRUST
Requisition No.: 334584
Vendor No.: 21313
Name: RSC Architects, PA
Address: 3 University Plaza Dr., Ste 600, Hackensack, NJ 07601
Prepared By: PJG:jh

[1374-25](#)

Prosecutor's Office
Meeting Date: 10/15/2025
Purpose: Provide Law Enforcement Equipment & Supplies via: (Coop)
BC-Bid-24-62
Dollar Amount: \$34,102.10 NOT TO EXCEED
Account No.: 01-201-25-275-100-093 CURRENT
Requisition No.: 336354
Contract Basis: Bid
Vendor No.: 25018
Name: Tomahawk Strategic Solutions LLC
Address: 4751 Trousdale Drive, Nashville, TN 37220
Prepared By: PJG:jh

[1375-25](#)

Prosecutor's Office
Meeting Date: 10/15/2025
Purpose: Provide TRG Online Training via: (Coop) BC-RFP-23-014
Dollar Amount: \$23,328.48 NOT TO EXCEED
Account No.: 01-201-25-275-100-022 CURRENT
Requisition No.: 336514
Contract Basis: RFP
Vendor No.: 26642
Name: Lexipol d/b/a The Rodgers Group
Address: 2611 Internet Blvd., Suite 100, Frisco, Texas 75034
Prepared By: PJG:jh

[1376-25](#)

Prosecutor's Office
Meeting Date: 10/15/2025
Purpose: Amended Legal Services Contract with Trenk Isabel Siddiqi
& Shahdanian, PC to provide legal counsel to the Bergen County
Prosecutor's Office in connection with Labor Matters
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-021 CURRENT
Contract No.: 2500105
Vendor No.: 26428
Prepared By: TD/cel

[1377-25](#)

Prosecutor's Office

Meeting Date: 10/15/2025
Purpose: Provide Cellebrite Software & Hardware
Dollar Amount: \$430,000.00 NOT TO EXCEED
Account Nos.:
13-200-56-275-320 - \$200,000.00 TRUST
13-200-56-275-305 - \$175,000.00 TRUST
04-215-24-18-2750-411 - \$55,000.00 CAPITAL
Requisition No.: 336486
Vendor No.: 22260
Name: Cellebrite Inc.
Address: 8065 Leesburge Pike, Vienna, VA 22182
Prepared By: PJG:jh

[1378-25](#)

Prosecutor's Office
Meeting Date: 10/15/2025
Purpose: Amended Legal Services Contract with the law firm Eric M. Bernstein & Associates, LLC to provide legal counsel to the Bergen County Prosecutor's Office in connection with Labor Matters
Dollar Amount: \$20,000.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-021 CURRENT
Contract No.: 2500014
Vendor No.: 20035
Prepared By: TD/cel

1379-25

Prosecutor's Office
Meeting Date: 10/15/2025
Purpose: Provide Auctioneer Service - BC-RFP-25-018
Dollar Amount: \$50,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 23720
Name: Caspert Management Co. Inc.
Address: 11 Oxford Road, North Caldwell, NJ 07006
Prepared By: PJG:jh

[1380-25](#)

Public Safety/ Office of Emergency Management
Meeting Date: 10/15/2025
Purpose: Purpose: Authorization for the County of Bergen to enter into Memorandum of Understanding with the Borough of Paramus for the staging/storage/operation/deployment/ and fueling of trailer mounted fan unit by trained personnel at Paramus Fire Department
Prepared By: JTH/RAP

[1381-25](#)

Public Works/ Division of General Services
Meeting Date: 10/15/2025
Purpose: Provide & Install 2.5 Ton Mini-Split System for Bergen New Bridge Medical Center, Paramus (Coop) BC-Bid-24-55

Dollar Amount: \$18,300.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-057 CAPITAL
Requisition No.: 335126
Contract Basis: Bid
Vendor No.: 14428
Name: TM Brennan Service, Inc.
Address: 3505 Route 94, Hamburg, NJ 07419
Prepared By: PJG:jh

[1382-25](#)

Public Works/ Division of General Services
Meeting Date: 10/15/2025
Purpose: Provide & Install Addressable Fire Alarm System at Soldier Hill Golf Course, Emerson (Coop) – BC-Bid-25-09
Dollar Amount: \$25,638.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-042 CAPITAL
Requisition No.: 335575
Contract Basis: Bid
Vendor No.: 24864
Name: T.F.S. Inc. D/B/A United Federated
Address: 10 Gordon Drive Ste 201, PO Box 347, Totowa, NJ 07512
Prepared By: PJG:jh

[1383-25](#)

Public Works/ Division of General Services
Meeting Date: 10/15/2025
Purpose: Provide Camera & Access Projects at Voting Machine Warehouse via: State Contract
Dollar Amount: \$86,415.38 NOT TO EXCEED
Account No.: 04-215-21-18-3100-044 CAPITAL
Requisition Nos.: 335280, 335284
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[1384-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 10/15/2025
Purpose: Provide APX 8500 Radios & Equipment: via State Contract
Dollar Amount: \$18,324.00 NOT TO EXCEED
Account Nos.:
04-215-20-16-2930-462 - \$ 6,623.56 CAPITAL
04-215-25-28-2930-648 - \$11,700.44 CAPITAL
Requisition No.: 335154
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.

Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: PJG:jh

1385-25

Public Works/ Division of Mechanical Services
Meeting Date: 10/15/2025
Purpose: Provide & Install Emergency Equipment & Lighting for County
Owned Vehicles via: State Contract
Dollar Amount: \$47,754.42 NOT TO EXCEED
Account Nos.:
04-215-25-28-2930-653 - \$ 8,512.60 CAPITAL
04-215-22-17-3100-601 - \$ 2,361.82 CAPITAL
04-215-24-12-3100-045 - \$ 8,387.87 CAPITAL
04-215-20-16-2930-462 - \$28,492.13 CAPITAL
Requisition Nos.: 334538, 335153
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

1386-25

Public Works/ Division of Mechanical Services
Meeting Date: 10/15/2025
Purpose: Purchase six (6) 2025 Ford Explorer Active 4WD (Coop) –
BC-Bid-24-43
Dollar Amount: \$247,088.40 NOT TO EXCEED
Account Nos.:
04-215-25-28-2930-649 - \$123,544.20 CAPITAL
04-215-25-28-2930-654 - \$41,181.40 CAPITAL
04-215-25-28-2930-651 - \$41,181.40 CAPITAL
04-215-25-28-2930-645 - \$41,181.40 CAPITAL
Requisition No.: 335288
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

1387-25

Public Works/ Division of Mechanical Services
Meeting Date: 10/15/2025
Purpose: Purchase five (5) Ford F550 Mason Dump with Plow &
Spreader with Options for Parks & Recreation (Coop) - BC-Bid #
24-06
Dollar Amount: \$469,190.10 NOT TO EXCEED
Account Nos.:
04-215-25-28-2930-646 - \$91,510.20 CAPITAL
04-215-25-28-2930-644 - \$377,679.90 CAPITAL

Requisition No.: 334703
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

[1388-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 10/15/2025
Purpose: Purchase one (1) 8' Diamond Animal Transport Body Model
#AB-6AC-98 with Options for Animal Control Services Division (Coop)
– BC-Bid # 24-06
Dollar Amount: \$85,332.00 NOT TO EXCEED
Account No.: 04-215-25-28-2930-652 CAPITAL
Requisition No.: 334229
Contract Basis: Bid
Vendor No.: 8726
Name: Cliffside Body Corp.
Address: 130 Broad Avenue, Fairview, NJ 07022
Prepared By: PJG:jh

[1389-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 10/15/2025
Purpose: Provide Catalog / Plows, Salters, Spreaders, Hydraulics &
Controls, Equipment, Parts & Services - BC-Bid-25-28
Dollar Amount: \$750,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 8726, 3698
Name: Cliffside Body Corp.
Address: 130 Broad Ave, Fairview, NJ 07022

Name: Van Dines Four Wheel Drive
Address: 135 Railroad Ave, Hackensack, nj 07601
Prepared By: PJG:jh

[1390-25](#)

Public Works/ Division of Mosquito Control
Meeting Date: 10/15/2025
Purpose: Purchase Mosquito Control Products (Coop) – BC-Bid-24-19
Dollar Amount: \$30,282.00 NOT TO EXCEED
Account No.: 01-201-26-320-105-133 CURRENT
Requisition No.: 335708
Contract Basis: Bid
Vendor No.: 17969
Name: Adapco, Inc.
Address: 550 Aero Lane, Sanford, FL 32771

Prepared By: PJG:jh

1391-25

Public Safety/ Division of Public Safety Communications
Meeting Date: 10/15/2025
Purpose: Provide RGB Galileo System Maintenance (Coop) –
BC-Bid-24-38
Dollar Amount: \$27,308.71 NOT TO EXCEED
Account No.: 01-201-25-252-105-200 CURRENT
Requisition No.: 334937
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

1392-25

Public Works/ Division of Operations
Meeting Date: 10/15/2025
Purpose: Authorize Shared Services Agreement with Bergen
Community College for the Provision of Snow and Ice Control Services
Dollar Amount: \$ REVENUE PRODUCING
Prepared By: TD/JETH/RAP

1393-25

Sheriff's Office
Meeting Date: 10/15/2025
Purpose: Provide HP EliteDesk 8 Computers & Equipment via: State
Contract
Dollar Amount: \$97,672.00 NOT TO EXCEED
Account No.: 04-215-24-19-2701-685 CAPITAL
Requisition No.: 335038
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

1394-25

Sheriff's Office
Meeting Date: 10/15/2025
Purpose: Purchase three (3) 2026 Dodge Durango (WDEE75) Pursuit
AWD Vehicles with Options via: State Contract
Dollar Amount: \$166,695.20 NOT TO EXCEED
Account No.: 04-215-25-32-2701-601 CAPITAL
Requisition No.: 334735
Contract Basis: State Vendor
Vendor No.: 26560
Name: Nielsen of Morristown, Inc.
Address: 170 Ridgedale Road, Morristown, NJ 07960
Prepared By: PJG:jh

[1395-25](#)

Sheriff's Office
Meeting Date: 10/15/2025
Purpose: Provide Radio Equipment & Accessories
Dollar Amount: \$27,694.65 NOT TO EXCEED
Account No.: 04-215-24-19-2701-685 CAPITAL
Requisition No.: 328687
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: PJG:jh

[1396-25](#)

Sheriff's Office
Meeting Date: 10/15/2025
Purpose: Provide HPE ProLiant DL360 Server & Equipment via: State Contract
Dollar Amount: \$18,984.62 NOT TO EXCEED
Account No.: 04-215-24-19-2701-685 CAPITAL
Requisition No.: 336372
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1397-25](#)

Various Bergen County Using Agencies
Meeting Date: 10/15/2025
Purpose: Provide Records Retention Services – Yearly Requirements via: State Contract
Dollar Amount: \$75,000.00 NOT TO EXCEED
Contract No.: Open Ended
Vendor No.: 26706
Name: VRC Companies LLC
Address: 5384 Poplar Avenue Ste 500, Memphis, TN 38119
Prepared By: PJG:jh

[1398-25](#)

Various Bergen County Using Agencies
Meeting Date: 10/15/2025
Purpose: Yearly Requirements: Carpet / Flooring – Supplies & Installation: via State Contract
Dollar Amount: \$250,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor Nos.: 23153, 19332
Name: Commercial Interiors Direct
Address: 1 South Corporate Drive – 2nd Floor, Riverdale, NJ 07457

Name: RFS Commercial Inc.
Address: 280 N. Midland Ave. Bldg. M Postal Unit 220, Saddle Brook,
NJ 07663
Prepared By: PJG:jh

[1399-25](#)

Various Bergen County Using Agencies
Meeting Date: 10/15/2025
Purpose: Provide Furniture & Accessories, Supply, Deliver & Install
Various Brands – Blanket Resolution: via ESCNJ Cooperative Pricing
Dollar Amount: \$100,000.00 NOT TO EXCEED
Contract No.: Open Ended
Vendor Nos.: 19332, 23153, 7783, 25437, 20921, 25570, 9741
Name: Various Vendor (See Attached / Below Schedule)
Prepared By: PJG:jh

[1400-25](#)

Various Bergen County Using Agencies
Meeting Date: 10/15/2025
Purpose: Provide Security Locks, Hardware & Locksmith Services
(Coop) (1st Option) - BC-Bid-23-45
Dollar Amount: \$114,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 6603, 26316, 24846
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1401-25](#)

County Counsel
Meeting Date: 10/15/2025
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

[1402-25](#)

County Counsel
Meeting Date: 10/15/2025
Purpose: Legal Services Agreement with Chasan, Lamparello, Mallon
& Cappuzzo, PC to provide legal representation to the County of
Bergen in the matter Fiorini, Paul v. County of Bergen, et al. (Dkt. No.
BER-L-1483-25)
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2500255

Vendor No.: 19804
Prepared By: TD/cel

[1403-25](#)

County Counsel
Meeting Date: 10/15/2025
Purpose: Amended Legal Services Contract with the Law Offices of John L. Schettino, LLC as outside counsel for various Municipal Court Indigent matters
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2500048
Vendor No.: 22031
Prepared By: TD/cel

[1404-25](#)

County Counsel
Meeting Date: 10/15/2025
Purpose: Legal Services Agreement with Chasan, Lamparello, Mallon & Cappuzzo, PC to provide legal representation to the County of Bergen in the matter Pellington, Tracy v. County of Bergen, et al. (Dkt. No. BER-L-4847-25)
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2500254
Vendor No.: 19804
Prepared By: TD/cel

[1405-25](#)

County Counsel
Meeting Date: 10/15/2025
Purpose: Amended Legal Services Contract with the Law Offices of John L. Schettino, LLC to provide legal counsel to indigent non-custodial obligors in child support hearings
Dollar Amount: \$30,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2500134
Vendor No.: 22031
Prepared By: TD/cel

[1406-25](#)

County Counsel
Meeting Date: 10/15/2025
Purpose: To award a Professional Services Agreement to Griffin Engineering, LLC., for services as an expert on behalf of the County, in the legal action involving a County Construction Project
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-20-130-105-021 CURRENT
Contract No.: 2500322
Vendor No.: 27378
Name: Griffin Engineering, LLC

Address: 509 New York Blvd, Sea Girt, NJ 08750

Prepared By: JTH/JK

[1407-25](#)

County Commissioner

Meeting Date: 10/15/2025

Purpose: Italian-American Heritage Month

Prepared By: ST/ss

[1408-25](#)

County Commissioner

Meeting Date: 10/15/2025

Purpose: Breast Cancer Awareness Month

Prepared By: ST/ss

[1409-25](#)

County Commissioner

Meeting Date: 10/15/2025

Purpose: Fire Prevention Week

Prepared By: MA/sm

[1410-25](#)

County Commissioner

Meeting Date: 10/15/2025

Purpose: Polish-American Heritage Month

Prepared By: JV/cb

[1411-25](#)

County Commissioner

Meeting Date: 10/15/2025

Purpose: Domestic Violence Prevention Month

Prepared By: GO/nc

Ordinances

First Reading

[25-42f](#)

Ordinance 25-42

Meeting Date: 10/15/2025

Planning & Engineering/ Division of Engineering

Reading: First

Purpose: Revise Existing Speed Limit on Portion of Knickerbocker Road - Borough of Closter

Prepared By: JAF:sa

Second Reading

[25-41](#)

Ordinance 25-41

Meeting Date: 10/15/2025

Health Services/ Division of Environmental Health

Reading: Second

Purpose: Ordinance to rescind and replace County of Bergen Ordinance No. 93-47, adopted November 3, 1993, expanding environmental law enforcement authority and providing additional

financial resources for the responsibilities set forth under the
"COUNTY ENVIRONMENTAL HEALTH ACT".

Prepared By: RAP

Adjournment