

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, December 4, 2024

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

Chairwoman Germaine M. Ortiz
Vice Chairwoman Mary J. Amoroso
Chair Pro Tempore Dr. Joan M. Voss

Commissioner Rafael Marte
Commissioner Thomas J. Sullivan
Commissioner Steven A. Tanelli
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

[1348-24](#)

Administration & Finance

Meeting Date: 12/4/2024

Purpose: Provide Consultant Services for Health-Related Benefit Programs & Health Coverage Related Issues

Dollar Amount: \$100,000.00 NOT TO EXCEED

Contract No.: Open Ended
Vendor No.: 14839
Name: LaMendola Associates, Inc.
Address: 8 Poplar Road, Demarest, NJ 07627
Prepared By: PJG:jh

[1349-24](#)

Administration & Finance
Meeting Date: 12/4/2024
Purpose: Initiate Competitive Contracting for Marketing & Advertising Campaign Services to Promote Various Events for the County of Bergen
Contract Basis: RFP
Prepared By: PJG:jh

[1350-24](#)

Administration & Finance
Meeting Date: 12/4/2024
Purpose: Cancellation of Various Expired Grant Fund
Dollar Amount: \$17,782,204.99
Account No.: Various (see attached)
Prepared By: JR/MH/em

[1351-24](#)

Administration & Finance
Meeting Date: 12/4/2024
Purpose: Provide Marketing & Consulting Service for Annual Winter Wonderland Event - BC-RFP-24-016
Dollar Amount: \$85,000.00 NOT TO EXCEED
Account No.: Various
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 27132
Name: Sigur Solutions LLC
Address: 300 Witherspoon Street Ste 201, Princeton, NJ 08452
Prepared By: PJG:jh

[1352-24](#)

Administration & Finance
Meeting Date: 12/4/2024
Purpose: To adopt a Resolution defining the employment positions eligible to participate in the DCRP per N.J.S.A. 43:15C-1 et seq. and Local Finance Notice 2008-10
Prepared By: JTH

[1353-24](#)

Administration & Finance
Meeting Date: 12/4/2024
Purpose: To Approve a Memorandum of Agreement between the County of Bergen and United Service Workers Union (USWU) Local 655.
Prepared By: TJD/KE/RS/SC

- [1354-24](#) Administration & Finance
Meeting Date: 12/4/2024
Purpose: To Approve a Memorandum of Agreement between the County of Bergen and United Service Workers Union (USWU) Local 655.
Prepared By: TJD/KE/RS/SC
- [1355-24](#) Administration & Finance
Meeting Date: 12/4/2024
Purpose: Awarding Professional Services Contract to Care Plus Bergen, Inc., as tenant Operator of Bergen New Bridge Medical Center to provide occupational medicine treatment
Dollar Amount: \$350,000.00 annually NOT TO EXCEED
Account No.: Various
Contract No.: Open Ended
Vendor No.: 25220
Name: Care Plus Bergen, Inc., as Tenant Operator of Bergen New Bridge Medical Center
Address: 230 East Ridgewood Avenue, Paramus, New Jersey 07652
Prepared By: TJD/RS
- [1356-24](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve Chapter 159: 2024 Unified Child Care-Additional Funds
Funding Source: New Jersey Department of Human Services
Grant Amount: \$ 82,034.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 10/01/23 - 09/30/24
Additional Information: Human Services
Prepared By: JR/ MH/em
- [1357-24](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve Chapter 159: PEER Recovery Specialist
Funding Source: New Jersey Department of Human Services, Division of Mental Health and Addiction Services
Grant Amount: \$ 150,000.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: Health Services
Prepared By: JR/MH/em

- [1358-24](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve Chapter 159: 2025 Tick Surveillance Program
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 12,000.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 08/01/2024 - 07/31/2025
Additional Information: Health Services
Prepared By: JR/MG/em
- [1359-24](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve an Appropriation Transfer #2
Budget Year: 2024
Dollar Amount: \$2,552,481.00
Additional Information: Various per attached spreadsheet
Prepared By: MH
- [1360-24](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve Chapter 159: Youth Complex Education Program
Funding Source: Bergen County Special Services School District

Grant Amount: \$ 184,500.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 09/01/2024 - 06/30/2025
Additional Information:
Prepared By: JR/MH/em
- [1361-24](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve Chapter 159: Venture Program
Funding Source: Bergen County Special Services School District
Grant Amount: \$ 686,120.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 09/01/24 - 08/31/25
Additional Information: Human Services
Prepared By:JR/MH/em
- [1362-24](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024

Purpose: To Approve Chapter 159: 2025 Unified Child Care
Funding Source: New Jersey Department of Human Services
Grant Amount: \$ 2,247,001.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 10/01/24 - 09/30/25
Additional Information: Human Services
Prepared By: JR/MH/em

[1363-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve Chapter 159: Opioid Settlement Fund Grant -
Additional Funding
Funding Source: National Opioids Settlement Fund
Grant Amount: \$ 1,809,177.37
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: Open - Until Spent
Additional Information: Treasury
Prepared By: JR/MH/em

[1364-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve Chapter 159: 2025 Alternative to Domestic
Violence- Addition
Funding Source: New Jersey Department of Children and Families
Grant Amount: \$ 128,400.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/2024 - 06/30/2025
Additional Information: Human Services
Prepared By: JR/MH/em

[1365-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve Chapter 159: 2025 Mental Health Board
Administration
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 12,000.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25

Additional Information: Health Services
Prepared By: JR/MH/em

[1366-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve Chapter 159: Disaster Response Crisis
Counselor - DRCC
Funding Source: New Jersey Department of Human Services, Division
of Mental Health & Addiction Services
Grant Amount: \$ 35,500.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 10/17/2024 - 09/29/2025
Additional Information: Health Services
Prepared By: JR/MH/em

[1367-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve Chapter 159: To Approve Chapter 159: Children
Inter-Agency Coordinating Council
Funding Source: State of New Jersey Department of Health Services
Grant Amount: \$ 39,455.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: Health Services
Prepared By: JR/MG/em

[1368-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve Chapter 159: Victim Assistance Grant Program -
VAG
Funding Source: State of New Jersey, Department of Law and Public
Safety
Grant Amount: \$ 137,500.00
Budget Year: 2024
County Contribution: \$95,695.00
Account No.: To be assigned upon resolution passage
Grant Term: 09/01/24 - 08/31/25
Additional Information: Human Services
Prepared By: JR/ MH/em

[1369-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 12/4/2024
Purpose: To Approve Chapter 159: Sexual Assault Nurse Examiner -

VOCA

Funding Source: New Jersey Department of Law and Public Safety
Grant Amount: \$ 166,871.00
Budget Year: 2024
County Contribution: \$ 128,284.00 In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 10/01/2024 - 09/30/2025
Additional Information: Prosecutors
Prepared By: JR/MH/em

[1370-24](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 12/4/2024
Purpose: Provide License Agreement via: (Coop) BC-Bid-24-38
Dollar Amount: \$19,360.00 NOT TO EXCEED
Account No.: 01-201-20-130-120-022 CURRENT
Requisition No.: 310115
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1371-24](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 12/4/2024
Purpose: Provide Network Switch via: (Coop) BC-Bid-24-38
Dollar Amount: \$17,620.00 NOT TO EXCEED
Account No.: 04-215-24-09-1305-426 CAPITAL
Requisition No.: 311203
Contract Basis: Bid
Vendor No.: 8517
Name: JCT Solutions
Address: 36 Commerce St. Springfield, NJ 07081
Prepared By: PJG:jh

[1372-24](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 12/4/2024
Purpose: Provide Computer Equipment via: (Coop) BC-Bid-24-38
Dollar Amount: \$50,964.35 NOT TO EXCEED
Account Nos.:
01-201-20-130-120-022 - \$18,000.00 CURRENT
01-201-20-130-120-044 - \$32,964.35 CURRENT
Requisition Nos.: 310949, 310941
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740

Prepared By: PJG:jh

[1373-24](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 12/4/2024
Purpose: Provide Security Equipment: via State Contract
Dollar Amount: \$19,124.64 NOT TO EXCEED
Account No.: 04-215-24-07-1305-461 CAPITAL
Requisition No.: 310119
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[1374-24](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 12/4/2024
Purpose: Provide Catalog / Modular Restrooms & Accessories (Coop)
- (2nd Option) - BC-Bid-22-34
Dollar Amount: \$2,000,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 25634
Name: Green Flush Technologies LLC
Address: 1420 N. Columbia Ridge Way, Washougal, WA 98671
Prepared By: PJG:jh

[1375-24](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 12/4/2024
Purpose: Provide NetGen Support
Dollar Amount: \$75,000.00 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition No.: 310323
Vendor No.: 24599
Name: Computer Design Integration LLC
Address: 500 Fifth Ave., New York, NY 10110
Prepared By: PJG:jh

[1376-24](#)

Administration & Finance/Division of Treasury
Meeting Date: 12/4/2024
Purpose: Cancellation of Old Outstanding Checks
Dollar Amount: \$198,999.50
Prepared By: MH/crd

[1377-24](#)

Administration & Finance/Division of Treasury
Meeting Date: 12/4/2024
Purpose: Cancellation of Contracts Payable
Dollar Amount: \$24.24

Prepared By: JSR/crd

[1378-24](#)

Administration & Finance/ Division of Treasury
Meeting Date: 12/4/2024
Purpose: Professional Service: Fixed Asset Inventory Services - Asset
Inventory Services Option 1
Dollar Amount: \$170,300.00 NOT TO EXCEED
Account No.: 01-201-20-130-105-021 CURRENT
Requisition No.: 310964
Vendor No.: 27104
Name: Assetworks Risk Management Inc., D/B/A/ Centurisk
Address: 400 Holiday Dr., Suite 200, Pittsburgh, PA 15220
Prepared By: PJG:jh

[1379-24](#)

Administration & Finance/ Division of Treasury
Meeting Date: 12/4/2024
Purpose: Provide Electronic Payment Processing Services by
Registered Third-Party Processors / PA-DSS Certified (2nd Option) -
RFP-21-019
Dollar Amount: No Cost to the County
Contract No.: Open Ended
Contract Basis: RFP
Name: Autoagent Data Solutions, LLC
Address: 433 Plaza Real, Suite 275, Boca Raton, Florida 33432
Prepared By: PJG:jh

[1380-24](#)

Community Development
Meeting Date: 12/4/2024
Purpose: Cancel Balance of HIP Loan
Dollar Amount: \$600.00 NOT TO EXCEED
Account No.: 21-213-753-255-41-15
Contract No.: 24-00133
Contract Basis: Bid
Vendor No.: 601793
Prepared By: RGE:br

[1381-24](#)

Community Development
Meeting Date: 12/4/2024
Purpose: Authorize Grant Agreement for Hope Christian Services
Therapy Services Suite Phase 2 Rehabilitation Project
Dollar Amount: \$99,000.00
Account No.: 21-213-754-124-41-57
Contract No.: 2400159
Contract Basis: Grant
Vendor No.: 008272
Prepared By: RGE:sb

- [1382-24](#) Community Development
Meeting Date: 12/4/2024
Purpose: Authorize Grant Agreement for Johnson Public Library Elevator Rehabilitation Project
Dollar Amount: \$99,000.00
Account No.: 21-213-754-124-53-32
Contract No.: 2400161
Contract Basis: Grant
Vendor No.: 701450
Prepared By: RGE:sb
- [1383-24](#) Community Development
Meeting Date: 12/4/2024
Purpose: Authorize Grant Agreement for Various Projects in the Northwest Region
Dollar Amount: See Attached NOT TO EXCEED
Account No.: See Attached GRANT
Contract No.: See Attached
Contract Basis: Grant
Vendor No.: See Attached
Prepared By: RGE:cs
- [1384-24](#) Community Development
Meeting Date: 12/4/2024
Purpose: Budget Transfer for Jewish Family & Children's Services of Northern NJ for Food Pantry Case Management Program
Dollar Amount: \$91,624.00
Account No.: See Attached
Contract No.: See Attached
Vendor No.: 013836
Prepared By: RGE:sb
- [1385-24](#) Community Development
Meeting Date: 12/4/2024
Purpose: Authorizing Grant Agreement Resolution for Borough of Glen Rock
Dollar Amount: \$199,000.00 NOT TO EXCEED
Account No.: See Below GRANT
Contract No.: 2400224
Contract Basis: Grant
Vendor No.:700013
Prepared By: RDE:CS
- [1386-24](#) Community Development
Meeting Date: 12/4/2024
Purpose: Authorizing a Scope Change for the Township of Mahwah
Dollar Amount: \$78,155.00 NOT TO EXCEED

Account No.: See Below GRANT
Contract No.: 2400225
Contract Basis: Grant
Vendor No.:700052
Prepared By: RGE:CS

[1387-24](#)

Community Development
Meeting Date: 12/4/2024
Purpose: Authorize A Scope Change for the Township of Lyndhurst
Dollar Amount: \$135,000.00 NOT TO EXCEED
Account No.: See Below GRANT
Contract No.: 2400220
Contract Basis: Grant
Vendor No.:700051
Prepared By: RGE:CS

[1388-24](#)

Community Development
Meeting Date: 12/4/2024
Purpose: Authorize Scope Change for Borough of North Arlington
Dollar Amount: \$119,802.00 NOT TO EXCEED
Account No.: See Below GRANT
Contract No.: 2400221
Contract Basis: Grant
Vendor No.: 7000164
Prepared By: RGE:CS

[1389-24](#)

Community Development
Meeting Date: 12/4/2024
Purpose: Authorizing Scope Change for Borough of Dumont
Dollar Amount: \$139,368.00 NOT TO EXCEED
Account No.: See Below GRANT
Contract No.: 2400213
Contract Basis: Grant
Vendor No.:700006
Prepared By: RGE:CS

[1390-24](#)

Community Development
Meeting Date: 12/4/2024
Purpose: Authorize Grant Agreement for Various Southwest Region
Projects
Dollar Amount: See Attached NOT TO EXCEED
Account No.: See Attached GRANT
Contract No.: See Attached
Contract Basis: Grant
Vendor No.: See Attached
Prepared By: RGE:CS

- [1391-24](#) Community Development
Meeting Date: 12/4/2024
Purpose: Authorize Grant Agreement for Various Projects in the Northern Valley Region
Dollar Amount: See Attached NOT TO EXCEED
Account No.: See Attached GRANT
Contract No.: See Attached
Contract Basis: Grant
Vendor No.: See Attached
Prepared By: RGE:CS
- [1392-24](#) Health Services
Meeting Date: 12/4/2024
Purpose: Authorize acceptance of state funding to offset salary of the Bergen County Mental Health Administrator.
Dollar Amount: \$12,000.00 GRANT Not to Exceed
Prepared By: HA:sk
- [1393-24](#) Health Services
Meeting Date: 12/4/2024
Purpose: Authorization to apply for and accept funds 2024-2025 Tick Surveillance Program
Dollar Amount: \$12,000.00 GRANT
Prepared By: TL
- [1394-24](#) Health Services
Meeting Date: 12/4/2024
Purpose: Professional Service: Oversight of Medical Protocols for the County Health Infrastructure Program inclusive of the Community Outreach Integrated Service (COIS) Program & Vaccination Program for Adults
Dollar Amount: \$25,000.00 NOT TO EXCEED
Account Nos.:
01-201-27-330-100-021 - \$ 10,000.00 CURRENT
02-213-42-330-424-022 - \$ 15,000.00 GRANT
Requisition No.: 309822
Contract No.: 2400338
Vendor No.: 16644
Name: Care Plus Bergen, Inc., Bergen New Bridge Medical Center
Address: 230 East Ridgewood Avenue, Paramus, NJ 07652
Prepared By: PJG:jh
- [1395-24](#) Health Services
Meeting Date: 12/4/2024
Purpose: Provide Water Mitigation at Spring House, Paramus
Dollar Amount: \$25,780.00 NOT TO EXCEED
Account No.: 01-201-26-310-100-077 CURRENT

Requisition No.: 310610
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

[1396-24](#)

Health Services/ Division of the Animal Services
Meeting Date: 12/4/2024
Purpose: Provide & Deliver Various Idexx Veterinary Laboratory
Equipment - BC-Bid-24-66.1
Dollar Amount: \$48,423.46 NOT TO EXCEED
Account Nos.:
04-215-22-14-3301-551 - \$ 26,399.50 CAPITAL
04-215-21-15-3301-551 - \$13,500.00 CAPITAL
04-215-20-04-3301-551 - \$ 659.58 CAPITAL
03-200-56-330-268 - \$ 7,864.38 TRUST
Requisition No.: 305760
Contract Basis: Bid
Vendor No.: 19787
Name: Idexx Distribution, Inc.
Address: One Idexx Drive, Westbrook, Maine 04092
Prepared By: PJG:jh

[1397-24](#)

Health Services/ Division of Environmental Health
Meeting Date: 12/4/2024
Purpose: Purchase One (1) Azure Cielo 6 Real-Time PCR
PROMO-AZBS: via State Contract
Dollar Amount: \$19,187.50 NOT TO EXCEED
Account No.: 01-201-27-330-102-044 CURRENT
Requisition No.: 307151
Contract Basis: State Vendor
Vendor No.: 27109
Name: Azure Biosystems, Inc.
Address: 6747 Sierra Court, Suite A-B, Dublin, CA 94568
Prepared By: PJG:jh

[1398-24](#)

Health Services/ Division of Environmental Health
Meeting Date: 12/4/2024
Purpose: Provide ArcGIS Maintenance: via State Contract
Dollar Amount: \$28,358.00 NOT TO EXCEED
Account Nos.:
01-201-27-330-102-137 - \$ 8,358.00 CURRENT
01-201-27-330-102-044 - \$20,000.00 CURRENT
Requisition No.: 310636
Contract Basis: State Vendor
Vendor No.: 14491

Name: ESRI Inc.
Address: 380 New York Street, Redlands, CA 92373
Prepared By: PJG:jh

[1399-24](#)

Health Services/ Division of Environmental Health
Meeting Date: 12/4/2024
Purpose: Asbestos Assessment, Testing & Planning Services Various Locations (Coop) - BC-RFP-21-013
Dollar Amount: \$25,208.50 NOT TO EXCEED
Account Nos.:
01-201-27-330-102-137 - \$ 5,258.00 CURRENT
04-215-24-10-3301-291 - \$19,950.50 CAPITAL
Requisition Nos.: 311072, 311074
Contract Basis: RFP
Vendor No.: 25138
Name: Environmental Design, Inc.
Address: 5434 King Avenue - Ste 101, Pennsauken, NJ 08109
Prepared By: PJG:jh

[1400-24](#)

Health Services/ Division of Environmental Health
Meeting Date: 12/4/2024
Purpose: Provide & Deliver Various First Responder & Safety Related Equipment: via State Contract
Dollar Amount: \$25,587.03 NOT TO EXCEED
Account Nos.:
04-215-24-10-3301-291 - \$23,599.50 CAPITAL
01-201-27-330-102-044 - \$ 1,987.53 CURRENT
Requisition Nos.: 311604, 311598
Contract Basis: State Vendor
Vendor No.: 24228
Name: Action Fire Apparatus D/B/A New Jersey Fire Equipment
Address: 119-131 Route 22 East, Green Brook, NJ 08812
Prepared By: PJG:jh

[1401-24](#)

Health Services/ Division of Mental Health and Addiction Services
Meeting Date: 12/4/2024
Purpose: Provide Alcohol Education & Rehabilitation Program - Selected Services Only - Withdrawal Management- BC-RFP-24-011.1
Dollar Amount: \$95,000.00 NOT TO EXCEED
Account No.: 01-201-27-330-110-022 CURRENT
Contract No.: 2400347
Contract Basis: RFP
Vendor No.: 16644
Name: Care Plus Bergen, Inc., Bergen New Bridge Medical Center
Address: 230 East Ridgewood Avenue, Paramus, NJ 07652
Prepared By: PJG:jh

[1402-24](#)

Human Services
Meeting Date: 12/4/2024
Purpose: Purchase, Supply & Install Mini-Blinds at Bergen County Transitional Housing, Hackensack via: ESCNJ Cooperative Pricing
Dollar Amount: \$21,934.00 NOT TO EXCEED
Account No.: 02-213-41-340-438-024 GRANT
Requisition No.: 309188
Vendor No.: 23153
Name: Commercial Interiors Direct Inc.
Address: 1 South Corporate Drive, 2nd Floor, Riverdale, NJ 07457
Prepared By: PJG:jh

[1403-24](#)

Human Services
Meeting Date: 12/4/2024
Purpose: Provide Care Management for the Shelter Plus Care Voucher Program & Homelessness Prevention Services - 2nd Option - BC-RFP-22-15 & 22-015.1
Dollar Amount: \$127,800.00 NOT TO EXCEED
Account No.: 03-200-56-120-241 TRUST
Contract Nos.: 2300076 - 2300077
Contract Basis: RFP
Vendor Nos.: 19024, 005795
Name: Advance Housing
Address: 100 Hollister Road #7, Teterboro, NJ 07608
Name: Center for Food Action
Address: 192 West Demarest Avenue, Englewood, NJ 07601
Prepared By: PJG:jh

[1404-24](#)

Human Services
Meeting Date: 12/4/2024
Purpose: Enter into an Agreement with Housing Authority of Bergen County for the Bergen County Housing, Health and Human Services Center
Dollar Amount: \$9,240,790.00 (contingent upon necessary funds being appropriated in the 2025-2029 budgets) 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: JL/ms/rs/lb

[1405-24](#)

Human Services
Meeting Date: 12/4/2024
Purpose: Authorize Plan and Renewal Application for Juvenile Justice Funds and Execute the Grant Agreement for 2025.

Dollar Amount: \$1,125,145.00 NOT TO EXCEED

Contract Basis: Grant

Name: New Jersey Juvenile Justice Commission

Address: P.O. Box 107 - Trenton, NJ 08625-0107

Prepared By: JL/ms/rs

[1406-24](#)

Human Services

Meeting Date: 12/4/2024

Purpose: Authorization to Enter into Grant Agreement between the County of Bergen and Table to Table, Inc., for Food Security Sustainability Grant

Dollar Amount: \$51,765.40 NOT TO EXCEED

Account No.: 02-213-42-130-101-025 GRANT

Contract No.: 2400353

Contract Basis: Grant

Vendor No.: 26133

Name: Table to Table, Inc.

Address: 611 Route 46 West, Suite 240 - Hasbrouck Heights, NJ 07604

Prepared by: JL/pf/rs/lb

[1407-24](#)

Human Services

Meeting Date: 12/4/2024

Purpose: Modify Resolution No. 0323-24, adopted April 3, 2024 - Modify Contracts with agencies funded by the New Jersey Juvenile Justice Commission

Dollar Amount: \$0.00 (see attached schedule)

GRANT

Account No.: 02-213-42-340-411-471; 02-213-42-340-411-477; 02-213-42-340-411-478; 02-213-42-340-411-479; 02-213-42-340-411-480 GRANT

Contract No.: 2400058, 2400060

Contract Basis: Other

Vendor No.: 903607, 3888

Prepared By: JL/ms/rs

[1408-24](#)

Human Services

Meeting Date: 12/4/2024

Purpose: Authorizing Cash Advance per N.J.S.A. 40A:5-16.1.

Dollar Amount: \$2,800.00 NOT TO EXCEED

Account No.: 03-200-56-340-080 TRUST

Prepared By: JL/asd/ms/rs

[1409-24](#)

Human Services

Meeting Date: 12/4/2024

Purpose: Purpose: Authorization to Amend Bergen County Resolution No. 0981-24 to Increase Grant Agreement Amount and Extend date of Agreement between the County of Bergen and Bergen New Bridge

Medical Center (BNBMC) for Food Security and Resource Program
Dollar Amount: \$50,000.00 NOT TO EXCEED
Account No.: 02-213-42-130-101-025 GRANT
Contract No.: 2400252
Vendor No.: 16644
Prepared by: TD/JETH/RAP

[1410-24](#)

Human Services/ Division of Senior Services
Meeting Date: 12/4/2024
Purpose: Apply for and Accept Funds for the Medicare Improvements
for Patients and Providers Act (MIPPA) Grant
Dollar Amount: \$50,000.00 NOT TO EXCEED
Contract Basis: Grant
Name: State of New Jersey, Department of Human Services, Division
of Aging Services
Address: P.O. Box 807, Trenton, NJ 08625-0807
Prepared By: JL/lj/by/rs/lb

[1411-24](#)

Human Services/ Division of Senior Services
Meeting Date: 12/4/2024
Purpose: Provide & Deliver Congregate Meal Program - BC-Bid-24-65
Dollar Amount: \$1,134,063.45 NOT TO EXCEED
Account No.: 2025 APC TITLE III GRANT
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 2659
Name: Nu-Way Concessionaires, Inc.
Address: 399-345 Bergen Avenue, Kearny, NJ 07032
Prepared By: PJG:jh

[1412-24](#)

Human Services/ Division of Senior Services
Meeting Date: 12/4/2024
Purpose: Extension: Resol. #1083-23, dated 9/20/23, Meals on
Wheels Program - BC-Bid-21-24
Dollar Amount: \$400,000.00 NOT TO EXCEED
Account No.: 2025 APC Title III Grant GRANT
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 19814
Name: Whitson's Food Service LLC
Address: 1800 Motor Parkway, Islandia, NY 11749
Prepared By: PJG:jh

[1413-24](#)

Human Services/ Division of Senior Services
Meeting Date: 12/4/2024
Purpose: 2025 Area Plan Contract - Accept Initial Award
Dollar Amount: \$4,754,627.00 GRANT

Contract Basis: Grant
Name: New Jersey Department of Human Services, Division of Aging Services
Address: 12 Quakerbridge Plaza - Mercerville, NJ 08619
Prepared By: JL/lj/by/rs/cw

[1414-24](#)

Human Services/ Division of Special Child Services
Meeting Date: 12/4/2024
Purpose: Provide Lease Agreement Ricoh IM 5000 Copier/Printer/Scanner: via State Contract
Dollar Amount: \$13,200.00 NOT TO EXCEED
Account No.: 01-201-27-340-110-030 CURRENT
2025: \$2,640.00
2026: \$2,640.00
2027: \$2,640.00
2028: \$2,640.00
2029: \$2,640.00
Requisition No.: 311243
Contract No.: 2400350
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA Inc.
Address: 2 Gatehall Drive, Parsippany, NJ 07054
Prepared By: PJG:jh

[1415-24](#)

Human Services / Youth Complex
Meeting Date: 12/4/2024
Purpose: Provide Software System Maintenance (Coop) - BC-Bid-24-38
Dollar Amount: \$130,200.00 NOT TO EXCEED
Account No.: 01-201-27-340-106-022 CURRENT
Requisition No.: 310010
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston Solutions
Address: 36 Commerce Street, Springfield, NJ 07081
Prepared By: PJG:jh

[1416-24](#)

Parks
Meeting Date: 12/4/2024
Purpose: Provide Portable Chemical Toilets (Coop) BC-BID 24-54
Dollar Amount: \$500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 23323
Name: Jason Mazzer Plumbing heating LLC

Address: 200 Floral Lane, Saddle Brook, NJ 07663
Prepared By: PJG;jh

[1417-24](#)

Parks
Meeting Date: 12/4/2024
Purpose: Change Order No. 2 and Final Payment Sports Courts
Improvements
Dollar Amount: \$64,692.85 NOT TO EXCEED
Account Nos.:
04-215-22-18-3700-318 - \$57,522.07 CAPITAL
04-215-22-18-3700-378 - \$ 7,170.78 CAPITAL
Contract No.: 2300082
Vendor No.: 25159
Name: Zenith Construction Services, Inc.
Address: 365 Thomas Blvd., Orange, NJ 07050
Prepared By: CD/as

[1418-24](#)

Parks
Meeting Date: 12/4/2024
Purpose: Purpose: Authorize Application for Grant Funds from NJ
HDSRF Program for Riverside County Park South Park Improvement
Project
Prepared By: CD/as

[1419-24](#)

Parks/ Division of Golf
Meeting Date: 12/4/2024
Purpose: Provide Fencing Project at Samuel Nelkin Park, Wallington
(Coop) - BC-Bid-24-07
Dollar Amount: \$60,320.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-315 CAPITAL
Requisition No.: 308152
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

[1420-24](#)

Parks/ Division of Golf
Meeting Date: 12/4/2024
Purpose: Professional Service: Architectural Services - Enhancement
Planning - BC-RFPQ-23-009
Dollar Amount: \$145,500.00 NOT TO EXCEED
Account No.: 04-215-24-13-3700-313 CAPITAL
Requisition Nos: 308992, 308988, 308991, 308993
Contract Basis: RFQ
Vendor No.: 16422
Name: McNeill Design Collaborative D/B/A The NorthEast Golf

Company
Address: 118 Beauchamp Drive, Sauderstown, RI 02874-2023
Prepared By: PJG:jh

[1421-24](#)

Parks/ Division of Golf
Meeting Date: 12/4/2024
Purpose: Revenue Share Payments - October 2024: Golf Cart
Concession: Provision & Maintenance of Golf Carts & Specialty
Vehicles
Dollar Amount: \$76,226.21 NOT TO EXCEED
Account No.: 01-204-55-208-093-000 CURRENT
Requisition No.: 311569
Vendor No.: 21845
Name: Golf Car Specialties, LLC
Address: 3363 W. Ridge Pike, Pottstown, PA 19464
Prepared By: PJG:jh

[1422-24](#)

Parks/ Division of Parks and Recreation
Meeting Date: 12/4/2024
Purpose: Purchase two (2) Current Model Altoz TRX7661A All-Terrain
Tracked Zero Turn Mowers with Accessories via: National Cooperative
Dollar Amount: \$43,539.88 NOT TO EXCEED
Account Nos.:
04-215-23-28-3700-556 - \$35,901.56 CAPITAL
04-215-24-13-3700-316 - \$ 7,638.32 CAPITAL
Requisition No.: 309827
Vendor No.: 26887
Name: Kenvil Power Equipment, Inc.
Address: 926 Route 46 East, Kenvil, NJ 07847
Prepared By: PJG:jh

[1423-24](#)

Parks/Van Saun Maintenance
Meeting Date: 12/4/2024
Purpose: Provide Steel Barricades
Dollar Amount: \$37,110.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-556 CAPITAL
Requisition No.: 306684
Vendor No.: 26746
Name: Sonco Worldwide D/B/A Sonco Traffic Crowd Control
Address: 9011 E Hampton Drive, Capitol Heights, MD 20743
Prepared By: PJG:jh

[1424-24](#)

Parks & Public Works
Meeting Date: 12/4/2024
Purpose: Provide Bulk Landscape Materials / Catalog - (Coop) -
BC-Bid-24-08, 24-08.1 & 24-08.2
Dollar Amount: \$100,000.00 NOT TO EXCEED

Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 19199, 27117, 27061
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1425-24](#)

Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8749 - East Rutherford
Name: Vango 263 Hackensack Street, LLC
Prepared By: TD/WB/lh

[1426-24](#)

Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8743R1 - Washington Township
Name: Apple Montessori Schools
Prepared By: TD/WB/lh

[1427-24](#)

Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SD 7977M - River Vale
Name: Lumaj Homes
Prepared By: TD/WB/lh

[1428-24](#)

Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Amend Contract - Professional Engineering Services for
County Bridge No. 020020B - Pulis Avenue over HoHoKus Brook -
Borough of Franklin Lakes & Township of Mahwah
Dollar Amount: \$40,660.00 NOT TO EXCEED
Account No.: 04-215-22-20-1900-151 CAPITAL
Contract No.: 2200132
Vendor No.: 21848
Name: Alaimo Group
Address: 200 High Street, Mt. Holly, NJ 08060
Prepared By: JAF:sa

[1429-24](#)

Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Amend Professional Engineering Services with Bright View
Engineering for Traffic Counts at Various Locations
Dollar Amount: \$12,420.00 NOT TO EXCEED
Account No.: 04-215-16-20-1900-081 CAPITAL
Contract No.: 2400067

Vendor No.: 26673
Name: Bright View Engineering
Address: 70 South Orange Avenue, Suite 109, Livingston, NJ 07039
Prepared By: JAF:sa

[1430-24](#) Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SD 7946 - Elmwood Park
Name: Marcal Manufacturing, LLC
Prepared By: TD/WB/lh

[1431-24](#) Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8760 - River Vale
Name: Collignon Estates
Prepared By: TD/WB/lh

[1432-24](#) Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8698 - Elmwood Park
Name: CHIPT Newark Elmwood Park, LLC
Prepared By: TD/WB/lh

[1433-24](#) Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8788 - Saddle Brook
Name: Willows at Saddle Brook
Prepared By: TD/WB/lh

[1434-24](#) Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8790 - Waldwick
Name: JP Morgan Chase Bank National Association
Prepared By: TD/WB/lh

[1435-24](#) Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8801 - Englewood
Name: Alza, Inc.
Prepared By: TD/WB/lh

[1436-24](#) Planning and Engineering

Meeting Date: 12/4/2024
Purpose: Authorize Execution of Grant Application/Agreement with
NJDOT for 2025 County Aid in the amount of \$12,764,148.00
Dollar Amount: \$12,764,148.00 NOT TO EXCEED
Account No.: GRANT
Prepared By: JAF:sa

[1437-24](#)

Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Amend 3-Way Stop at Hackensack Street, Meadow Road &
Erie Avenue - Borough of Rutherford
Prepared By: JAF:sa

[1438-24](#)

Planning and Engineering
Meeting Date: 12/4/2024
Purpose: Amend a Professional Engineering Services Contract with
Paulus, Sokolowski & Sartor, LLC (PS&S) for Drainage System
Improvements - East Salem Street/West Main Street - City of
Hackensack
Dollar Amount: \$90,558.00 NOT TO EXCEED
Account No.: 04-215-19-15-1900-131 CAPITAL
Contract No.: 2200014
Vendor No.: 12653
Name: Paulus, Sokolowski & Sartor, LLC
Address: 67 A Mountain Blvd Ex, PO Box 07059, Warren, NJ 07059
Prepared By: JAF:sa

[1439-24](#)

Planning & Engineering/ Division of Engineering
Meeting Date: 12/4/2024
Purpose: Provide Renewal Agreement
Dollar Amount: \$25,070.00 NOT TO EXCEED
Account No.: 04-215-20-11-1900-486 CAPITAL
Requisition No.: 309226
Vendor No.: 26071
Name: Nearmap U.S. Inc.
Address: 1850 W Ashton Blvd., Suite 500, Lehi, UT 84043
Prepared By: PJG:jh

[1440-24](#)

Prosecutor's Office
Meeting Date: 12/04/2024
Purpose: 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.: 2400355
Vendor No.: 26428

Prepared By: TD/cel

[1441-24](#)

Prosecutor's Office
Meeting Date: 12/4/2024
Purpose: Provide Law Enforcement Equipment (Coop) - Bid # 21-55
Dollar Amount: \$136,806.51 NOT TO EXCEED
Account Nos.:
04-215-23-21-2750-500 - \$19,938.20 CAPITAL
04-215-22-23-2750-500 - \$ 61.80 CAPITAL
01-201-25-275-100-093 - \$ 5,000.00 CURRENT
04-215-23-21-2750-605 - \$45,741.47 CAPITAL
13-200-56-275-305 - \$66,065.04 TRUST
Requisition No.: 308600
Contract Basis: Bid
Vendor No.: 25018
Name: Tomahawk Strategic Solutions LLC
Address: 4751 Trousdale Drive, Nashville, TN 37220
Prepared By: PJG:jh

[1442-24](#)

Prosecutor's Office
Meeting Date: 12/4/2024
Purpose: Provide Software Renewal Agreement: via State Contract
Dollar Amount: \$17,622.76 NOT TO EXCEED
Account No.: 01-201-25-275-100-022 CURRENT
Requisition No.: 310329
Contract Basis: State Vendor
Vendor No.: 20298
Name: Eplus Technology Inc.
Address: PO Box 1009, Royersford, PA 19468
Prepared By: PJG:jh

[1443-24](#)

Prosecutor's Office
Meeting Date: 12/4/2024
Purpose: Provide Workstation Equipment
Dollar Amount: \$25,298.00 NOT TO EXCEED
Account No.: 02-213-42-275-444-022 GRANT
Requisition No.: 309228
Vendor No.: 20974
Name: Digital Intelligence
Address: 17165 West Glendale, New Berlin, WI 53151
Prepared By: PJG:jh

[1444-24](#)

Prosecutor's Office
Meeting Date: 12/4/2024
Purpose: Initiate Competitive Contracting for Bergen County
Prosecutor's Audio Video Distribution System
Contract Basis: RFP

Prepared By: PJG:jh

[1445-24](#)

Prosecutor's Office

Meeting Date: 12/4/2024

Purpose: Approving a Memorandum of Agreement Extending and Modifying the Collective Bargaining Agreement between the Bergen County Prosecutor's Office and PBA Local No. 221, Investigators and Sergeants.

Prepared By: KGA

[1446-24](#)

Prosecutor's Office

Meeting Date: 12/4/2024

Purpose: Authorization to apply for and if awarded accept funds for the Edward Byrne Memorial Justice Grant (JAG) Program in the amount of \$105,645.00 with a match in the amount of \$168,547.00 for a total of \$274,192.00. The term of the grant is 7/1/24 through 6/30/25.

Dollar Amount: \$105,645.00 GRANT

\$168,547.00 COUNTY MATCH

Total: \$274,192.00

Prepared By: LG

[1447-24](#)

Prosecutor's Office

Meeting Date: 12/4/2024

Purpose: Authorizing application and acceptance of grant funds under the NJ SYF25 Alternative Responses to Reduce Instances of Violence and Escalation (ARRIVE) Together Critical Incident Model Grant for the period of October 1, 2024 to September 30, 2025

Dollar Amount: \$149,300.00

County Match: \$ 0.00

TOTAL: \$149,300.00

Prepared By: LG

[1448-24](#)

Prosecutor's Office

Meeting Date: 12/4/2024

Purpose: To amend resolution 0689-24 that allows us to apply for and if awarded accept funds under the New Jersey Department of Law & Public Safety, Office of the Attorney General, Division of Administration for a grant entitled "Sexual Assault Response Team/Forensic Nurse Examiner Program, Subaward Number VS-02-23" for the period of October 1, 2024 through September 30, 2025. The match value is amended to \$128,284.00. Correspondingly, the total amount is amended to \$295,155.00.

Dollar Amount: \$166,871.00

County Match: \$128,284.00

TOTAL: \$295,155.00

Prepared By: LG

[1449-24](#) Public Safety/ Communications
Meeting Date: 12/4/2024
Purpose: Authorize Shared Services Agreement with the BOROUGH OF UPPER SADDLE RIVER for County to Provide 911 Communications Services
Prepared By: RAP

[1450-24](#) Public Safety/ Division of Public Safety Communications
Meeting Date: 12/4/2024
Purpose: Provide Support Agreement (Coop) - BC-Bid-24-38
Dollar Amount: \$28,062.00 NOT TO EXCEED
Account Nos.:
01-201-25-252-105-044 - \$9,354.00 CURRENT
01-201-25-270-280-096 - \$9,354.00 CURRENT
01-201-25-275-100-096 - \$9,354.00 CURRENT
Requisition No.: 310641
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1451-24](#) Public Safety/ Division of Public Safety Communications
Meeting Date: 12/4/2024
Purpose: Provide Server Install: via State Contract
Dollar Amount: \$47,064.00 NOT TO EXCEED
Account No.: 04-215-24-11-2405-413 CAPITAL
Requisition No.: 310481
Contract Basis: State Vendor
Vendor No.: 25172
Name: PSG NJ LLC
Address: 1 S. Corporate Drive, Riverdale, NJ 07457
Prepared By: PJG:jh

[1452-24](#) Public Safety/ Division of Public Safety Communications
Meeting Date: 12/4/2024
Purpose: Provide Maintenance Renewal (Coop) - BC-Bid-24-38
Dollar Amount: \$25,366.03 NOT TO EXCEED
Account No.: 01-201-25-252-105-200 CURRENT
Requisition No.: 311704
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1453-24](#) Public Safety/ Division of Public Safety Communications

Meeting Date: 12/4/2024
Purpose: Provide County Wide VHF / UHF Paging System: via State Contract
Dollar Amount: \$1,094,199.50 NOT TO EXCEED
Account Nos.:
04-215-23-16-2405-472 - \$ 46,591.21 CAPITAL
04-215-24-11-2405-472 - \$1,047,608.29 CAPITAL
Requisition No.: 312881
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: PJG:jh

[1454-24](#)

Public Safety/ Division of Emergency Management
Meeting Date: 12/4/2024
Purpose: Provide Software Service (Coop) - BC-Bid-24-38
Dollar Amount: \$41,442.50 NOT TO EXCEED
Account No.: 02-213-42-252-281-424 GRANT
Requisition No.: 311239
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1455-24](#)

Public Safety/ Division of Emergency Management
Meeting Date: 12/4/2024
Purpose: Third-Party Billing & Related Services for County Ambulance Services (1st Option) - BC-RFP-22-020
Dollar Amount: No Cost to the County REVENUE PRODUCING
Contract Basis: RFP
Vendor No.: 26652
Name: Coronis Health RCM, LLC
Address: 5963 Exchange Drive, Suite 114, Sykesville, Maryland 21784
Prepared By: PJG:jh

[1456-24](#)

Public Safety/ Division of Emergency Management
Meeting Date: 12/4/2024
Purpose: Provide Radio Equipment: via State Contract
Dollar Amount: \$122,658.73 NOT TO EXCEED
Account No.: 02-213-42-130-250-031 GRANT
Requisition No.: 311970
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions

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

[1457-24](#)

Public Works
Meeting Date: 12/4/2024
Purpose: Bergen County Rockleigh Property Demolition - Change Order #2
Dollar Amount: \$407,852.63 NOT TO EXCEED
Account Nos.:
04-215-22-17-3100-069 - \$ 61,606.43 CAPITAL
04-215-19-21-4100-045 - \$346,246.20 CAPITAL
Contract No.: 2300140
Contract Basis: Bid
Vendor No.: 9003274
Name: Joseph M Sanzari Inc
Prepared By: af

[1458-24](#)

Public Works/ Division of Community Transportation
Meeting Date: 12/4/2024
Purpose: Provide Rosco Live Service
Dollar Amount: \$38,640.00 NOT TO EXCEED
Account No.: 01-203-26-315-100-022 CURRENT
Requisition No.: 294716
Vendor No.: 26287
Name: Rosco Inc.
Address: 90-21 144th Place, Jamaica, NY 11435
Prepared By: PJG:jh

[1459-24](#)

Public Works/ Division of Community Transportation
Meeting Date: 12/4/2024
Purpose: Provide & Install Medeco T21Key Management System Cabinet (Coop) - BC-Bid # 23-45
Dollar Amount: \$17,550.00 NOT TO EXCEED
Account No.: 04-215-19-21-4100-045 CAPITAL
Requisition No.: 311075
Contract Basis: Bid
Vendor No.: 26316
Name: Firstline Locksmith, LLC
Address: 2277 Highway 33 Suite 406., Hamilton, NJ 08690
Prepared By: PJG:jh

[1460-24](#)

Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Replacement of Failed Compressors for HVAC Unit at Darlington Golf Course (Coop) - Bid # 22-01.1
Dollar Amount: \$18,344.00 NOT TO EXCEED
Account No.: 04-215-21-18-3100-050 CAPITAL

Requisition No.: 306405
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corp.
Address: 348 New County Road, Secaucus, NJ 07094
Prepared By: PJG:jh

[1461-24](#)

Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Extension: Resol. #1235-23, dated 10/18/23 - Catalog /
Electric Lamps & Related Equipment & Name Change of one (1)
Vendor (Coop) - BC-Bid-21-50
Dollar Amount: \$100,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 11842, 6147, 24212
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1462-24](#)

Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Extension: Resol. #1225-23, dated 10/18/23 - Catalog /
Electrical Supplies & Equipment & Name Change of one (1) Vendor
(Coop) - BC-Bid-21-48
Dollar Amount: \$100,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 11842, 4843, 27085, 6147, 24212
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1463-24](#)

Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Provide Portable Fire Extinguisher Services: Yearly
Requirements for Various County Buildings via: ESCNJ Cooperative
Pricing
Dollar Amount: \$60,000.00 NOT TO EXCEED
Contract No.: Open Ended
Vendor No.: 26733
Name: Fire and Security Technologies
Address: 217 Halls Mill Road, Lebanon, NJ 08833
Prepared By: PJG:jh

[1464-24](#)

Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Purchase one (1) new or current model Ventrac Tractor SSV
Model #2120M with Options & Accessories (Coop) - BC-Bid-24-10

Dollar Amount: \$36,622.20 NOT TO EXCEED
Account No.: 04-215-24-12-3100-045 CAPITAL
Requisition No.: 310383
Contract Basis: Bid
Vendor No.: 11266
Name: North Jersey Bobcat, Inc. d/b/a Bobcat of North Jersey
Address: 201 Maltese Drive, Totowa, NJ 07512
Prepared By: PJG:jh

[1465-24](#)

Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Provide Water Mitigation at Old Jail Building Offices A, B, I & K
Dollar Amount: \$78,000.00 NOT TO EXCEED
Account No.: 01-201-26-310-100-077 CURRENT
Requisition No.: 310613
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

[1466-24](#)

Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Provide Water Mitigation at Old Courthouse Building Rooms 157, 158 & 159
Dollar Amount: \$45,000.00 NOT TO EXCEED
Account No.: 01-201-26-310-100-077 CURRENT
Requisition No.: 310614
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

[1467-24](#)

Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Provide & Deliver Focus - Midback Task Chairs: via State Contract
Dollar Amount: \$27,229.44 NOT TO EXCEED
Account No.: 04-215-24-12-3100-072 CAPITAL
Requisition No.: 310902
Contract Basis: State Vendor
Vendor No.: 26369
Name: Exemplis, LLC S/B/A Sit In It Seating
Address: 6415 Katella Avenue, Cypress, CA 90630
Prepared By: PJG:jh

[1468-24](#)

Public Works/ Division of General Services

Meeting Date: 12/4/2024
Purpose: Provide & Deliver Systems Furniture via: ESCNJ
Cooperative Pricing
Dollar Amount: \$20,028.13 NOT TO EXCEED
Account No.: 04-215-24-12-3100-078 CAPITAL
Requisition No.: 310904
Vendor No.: 25570
Name: Global Industries Inc., D/B/A Global Furniture Group
Address: 17 West Stow Road, Marlton, NJ 08053
Prepared By: PJG;jh

[1469-24](#)

Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Provide Asphalt Shingle Roof Replacement at Glen Rock
Maintenance Garage (Coop) - Bid-23-46
Dollar Amount: \$26,300.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-060 CAPITAL
Requisition No.: 310446
Contract Basis: Bid
Vendor No.: 26989
Name: Safeway Contracting
Address: 2461 Iorio Street, Union NJ 07083
Prepared By: PJG;jh

[1470-24](#)

Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Provide & Restore four (4) Stained Glass Windows Vents at
Midland Park Senior Center
Dollar Amount: \$41,300.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-049 CAPITAL
Requisition No.: 311187
Vendor No.: 26515
Name: J & R Lamb Studios, Inc.
Address: 190 Greenwood Ave., Midland Park, NJ 07432
Prepared By: PJG;jh

[1471-24](#)

Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Provide Roof Repair, Replacement & Maintenance (Coop)
(1st Option) - BC-Bid-23-46
Dollar Amount: \$5,400,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: Various (See Attached / Below Schedule)
Names: Various (See Attached / Below Schedule)
Prepared By: PJG;jh

- [1472-24](#) Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Provide Maintenance Contract: Overhead & Rolling Door
Repair & Replacement: via State Contract
Dollar Amount: \$20,544.00 NOT TO EXCEED
Account No.: 04-215-19-21-4100-045 CAPITAL
Requisition No.: 311119
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
- [1473-24](#) Public Works/ Division of General Services
Meeting Date: 12/4/2024
Purpose: Provide JCI Metasys Controls PSA Maintenance Agreement
- 2025
Dollar Amount: \$223,824.00 (Maintenance) NOT TO EXCEED
Emergency Repairs (Open Ended)
Account No.: 01-201-26-310-100-022 CURRENT
Contract No.: 2400352
Vendor No.: 16490
Name: Johnson Controls, Inc.
Address: 264 Fernwood Ave., Edison, NJ 08837
Prepared By: PJG:jh
- [1474-24](#) Public Works/ Division of Mechanical Services
Meeting Date: 12/4/2024
Purpose: Confirming: Parts & Repairs to County Owned Vehicle - Unit
42-810 (Coop) - BC-Bid-23-26
Dollar Amount: \$24,686.17 NOT TO EXCEED
Account No.: 01-201-26-310-120-042 CURRENT
Requisition No.: 309552 / Purchase Order No.: 299726
Contract Basis: Bid
Vendor No.: 8726
Name: Cliffside Body Corp.
Address: 130 Broad Avenue, Fairview, NJ 07022
Prepared By: PJG:jh
- [1475-24](#) Public Works/ Division of Mechanical Services
Meeting Date: 12/4/2024
Purpose: Purchase one (1) 2024 Ford F-350 Cutaway 138" WB-SRW
with Options (Coop) - BC-Bid-24-43
Dollar Amount: \$65,809.10 NOT TO EXCEED
Account No.: 04-215-24-12-2930-641 CURRENT
Requisition No.: 310363

Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc.
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh

[1476-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 12/4/2024
Purpose: Provide Automotive Parts & Accessories / Catalog - (Coop) -
BC-Bid-24-34
Dollar Amount: \$2,000,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: Various (See Attached / Below Schedule)
Names: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1477-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 12/4/2024
Purpose: Provide Parts & Repair Services for Large Scale Equipment,
Vehicles & Diesel Engines - (Coop) - BC-Bid-24-36
Dollar Amount: \$800,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: Various (See Attached / Below Schedule)
Names: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1478-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 12/4/2024
Purpose: Provide Para-Transit Buses & Vans / Catalog - (Coop) -
BC-Bid-24-58
Dollar Amount: \$2,500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 23893
Name: Rohrer Enterprises LLC D/B/A Rohrer Bus Sales
Address: 314 Dickinson Street, Trenton, NJ 08638
Prepared By: PJG:jh

[1479-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 12/4/2024
Purpose: Purchase Five (5) 2024 Chevrolet Blazers with Options: via
ESCNJ Cooperative Pricing
Dollar Amount: \$253,330.00 NOT TO EXCEED
Account No.: 04-215-24-12-2930-641 CAPITAL
Requisition No.: 311268

Vendor No.: 22747
Name: Mall Chevrolet
Address: 75 Haddonfield Rd., Cherry Hill, NJ 08002
Prepared By: PJG:jh

[1480-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 12/4/2024
Purpose: Authorize Shared Services Agreement for the Provision of Vehicle Maintenance and Repair Services on an as-needed basis with the Borough of Little Ferry, NJ
Dollar Amount: \$ REVENUE PRODUCING
Prepared By: RAP

[1481-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 12/4/2024
Purpose: Authorizing the Sale of nineteen (19) County Owned Used Vehicles no Longer Needed for an Online Auction Website
Contract Basis: State Vendor
Vendor No.: 26505
Name: Municibid.com, LLC
Address: 395 Circle of Progress Drive, suite D, Pottstown, PA 19464
Prepared By: PJG:jh

[1482-24](#)

Public Works/ Division of Operations
Meeting Date: 12/4/2024
Purpose: Provide Drainage Repair Replacement for Bergen Turnpike, Ridgefield Park (Coop) - BC-Bid-22-46
Dollar Amount: \$238,500.00 NOT TO EXCEED
Account No.: 04-215-19-11-2920-189 CAPITAL
Requisition No.: 310039
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer, Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[1483-24](#)

Public Works/ Division of Operations
Meeting Date: 12/4/2024
Purpose: Excavate and Repair holes in telephone manholes at Union Ave and 4th St. Wood-Ridge (Coop) - BC-Bid-23-13
Dollar Amount: \$24,507.38 NOT TO EXCEED
Account No.: 04-215-19-11-2920-189 CAPITAL
Requisition No.: 310188
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M Sanzari Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601

Prepared By: PJG:jh

[1484-24](#)

Public Works/ Division of Operations
Meeting Date: 12/4/2024
Purpose: Provide Drainage Replacement Repair at 131 Ackerman
Ae., Ridgewood (Coop) - BC-Bid-23-13
Dollar Amount: \$28,000.00 NOT TO EXCEED
Account Nos.:
04-215-19-11-2920-189 - \$ 2,624.85 CAPITAL
04-215-20-16-2920-189 - \$25,375.15 CAPITAL
Requisition No.: 310706
Contract Basis: Bid
Vendor No.: 4286
Name: Colonnelli Brothers Inc.
Address: 409 South River St., Hackensack, NJ 07601
Prepared By: PJG:jh

[1485-24](#)

Public Works/ Division of Operations
Meeting Date: 12/4/2024
Purpose: Provide Drainage Repairs, Replacement for Hardenburgh
Ave., Haworth, NJ (Coop) - BC-Bid # 22-46
Dollar Amount: \$106,450.00 NOT TO EXCEED
Account No.: 04-215-20-16-2920-189 CAPITAL
Requisition No.: 311126
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer, Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[1486-24](#)

Sheriff's Office
Meeting Date: 12/4/2024
Purpose: Provide Annual Support
Dollar Amount: \$23,437.50 NOT TO EXCEED
Account No.: 01-201-25-270-100-096 CURRENT
Requisition No.: 307884
Vendor No.: 24764
Name: Turn-Key Technologies Inc.
Address: 2400 Main St., Sayreville, NJ 08872
Prepared By: PJG:jh

[1487-24](#)

Sheriff's Office
Meeting Date: 12/4/2024
Purpose: Provide Recording Equipment: via State Contract
Dollar Amount: \$83,046.00 NOT TO EXCEED
Account Nos.:
04-215-24-19-2701-601 - \$43,199.50 CAPITAL

04-215-23-22-2701-472 - \$39,846.50 CAPITAL
Requisition No.: 306425
Contract Basis: State Vendor
Vendor No.: 24899
Name: Axon Enterprises, Inc.
Address: 17800 North 85th St., Scottsdale, AZ 85255
Prepared By: PJG:jh

[1488-24](#)

Sheriff's Office
Meeting Date: 12/4/2024
Purpose: Provide Annual Maintenance Agreement (Coop) -
BC-Bid-24-38
Dollar Amount: \$17,555.60 NOT TO EXCEED
Account No.: 01-201-25-270-100-096 CURRENT
Requisition No.: 308529
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1489-24](#)

Sheriff's Office
Meeting Date: 12/4/2024
Purpose: U.S. Department of Justice, COPS FY 2024, Award
#15JCOPS-24-GG-02238-TECP; to acquire equipment and
technology that assist in responding to and preventing crime
Dollar Amount: \$447,000.00 NOT TO EXCEED
Contract Basis: Grant
Contract Term: 03/09/2024-03/31/2026
Prepared By: ACB

[1490-24](#)

Sheriff's Office
Meeting Date: 12/4/2024
Purpose: Provide IT Equipment for Vehicles (Coop) - BC-Bid-24-38
Dollar Amount: \$83,718.05 NOT TO EXCEED
Account No.: 04-215-24-19-2701-601 CAPITAL
Requisition No.: 306424
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1491-24](#)

Sheriff's Office
Meeting Date: 12/4/2024
Purpose: State of New Jersey, Department of Law and Public Safety,
Office of the Attorney General; FY21 ARP CSFRF, subaward number:

ALPR-03-21 EXTENDED until 12/31/25
Dollar Amount: \$400,368.00 NOT TO EXCEED
Account No.: 02-213-42-270-422-024 GRANT
Prepared By: acb

[1492-24](#)

Sheriff's Office
Meeting Date: 12/4/2024
Purpose: Authorize execution of equitable sharing agreement and annual certification report for the County of Bergen and the United States Department of Justice for fiscal year ending December 31, 2024.
Additional Information: Amount to be received will depend upon the assets forfeited to the Federal Government during the Fiscal Year.
Prepared By: ACB

[1493-24](#)

Sheriff's Office
Meeting Date: 12/4/2024
Purpose: Lodi Fire Company #1 has submitted an application for a Roadway Solicitation Permit
Prepared By: MBO

[1494-24](#)

Sheriff's Office
Meeting Date: 12/4/2024
Purpose: Authorizing Advanced Travel Expenses for Authorized Official Sheriff Captain TW per N.J.S.A. 40A:5-16.1.
Dollar Amount: \$5,400.00 NOT TO EXCEED
Account No.: OPERATING
Prepared By: acb

[1495-24](#)

Sheriff's Office
Meeting Date: 12/04/2024
Purpose: Amended Legal Services Contract with the Law firm Chasan, Lamparello, Mallon & Cappuzzo, PC to represent Michael Saudino, Steven Ahrendt and Patrick Berube in the matter Jawara McIntosh v. County of Bergen, et al.
Dollar Amount: \$10,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-021 CURRENT
Contract No.: 2400088
Vendor No.: 19804
Prepared By: TD/cel

[1496-24](#)

Sheriff's Office
Meeting Date: 12/4/2024
Purpose: Authorize Application for and Acceptance of FY 2025 County Reentry Coordinators Program, New Jersey Department of Corrections
Dollar Amount: \$100,000.00 NOT TO EXCEED
Contract Basis: Grant

Contract Term: July 1, 2024 - June 30, 2025
Prepared By: acb

[1497-24](#)

Sheriff's Office/ County Jail
Meeting Date: 12/4/2024
Purpose: Provide & Deliver Systems Furniture for Jail via: Somerset Cooperative
Dollar Amount: \$23,696.88 NOT TO EXCEED
Account No.: 04-215-23-25-2703-586 CAPITAL
Requisition No.: 310301
Vendor No.: 25437
Name: W.B. Mason Co. Inc.
Address: 535 Secaucus Road, Secaucus, NJ 07094
Prepared By: PJG:jh

[1498-24](#)

Sheriff's Office/ County Jail
Meeting Date: 12/4/2024
Purpose: Amend Resol. #472-23, dated 4/19/2023 - Contingency Meals Served Resulting from Kitchen Floor Replacement Project at County Jail - BC-RFP-21-006
Dollar Amount: \$182,864.72 NOT TO EXCEED
Account No.: 01-201-25-270-280-060 CURRENT
Requisition Nos.: 310745, 310747, 310749, 310753, 310755, 310757, 310758, 310832 & 310834
Contract No.: 2100360
Contract Basis: RFP
Vendor No.: 14289
Name: Aramark Correctional Services LLC., c/o Bergen County Jail
Address: 160 South River Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[1499-24](#)

Various Bergen County Using Agencies
Meeting Date: 12/4/2024
Purpose: Provide Catalog / SWAT Team Equipment (Coop) BC-BID 24-62
Dollar Amount: \$1,500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: Various (See Attached / Below Schedule)
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[1500-24](#)

County Counsel
Meeting Date: 12/4/2024
Purpose: Amended Legal Services Contract with the law firm of Bruno & Ferraro to provide the legal representation to Bergen County Adjuster in Civil Commitment Hearings

Dollar Amount: \$7,500.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2400013
Vendor No.: 917532
Prepared By: TD/cel

[1501-24](#)

County Counsel
Meeting Date: 12/04/2024
Purpose: Amended Legal Services Contract with Douglas M. Bern,
Esq. for Bail Bond Forfeitures
Dollar Amount: \$7,500.00 Not to Exceed; REVENUE PRODUCING
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2400337
Vendor No.: 26726
Prepared By: TD/cel

[1502-24](#)

County Counsel
Meeting Date: 12/4/2024
Purpose: Legal Services Contract with Chasan, Lamparello, Mallon &
Cappuzzo, P.C. to provide legal representation to the County of Bergen
in the matter Perry, Aaron v. Bergen County, et al. Civil Action No.
2:24-CV-09207
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2400354
Vendor No.: 19804
Prepared By: TJD/cel

[1503-24](#)

County Commissioner
Meeting Date: 12/4/2024
Purpose: World AIDS Day
Prepared By: GO/nc

[1504-24](#)

County Commissioner
Meeting Date: 12/4/2024
Purpose: National Pearl Harbor Day
Prepared By: JV/cb

[1505-24](#)

County Commissioner
Meeting Date: 12/4/2024
Purpose: Interfaith Month
Prepared By: RM/ac

[1506-24](#)

County Commissioner
Meeting Date: 12/4/2024
Purpose: Legal Bills
Dollar Amount: \$16,160.00
Prepared By: LP/ss

[1507-24](#) Administration & Finance
Meeting Date: 12/4/2024
Purpose: Authorize a Memorandum of Understanding with the Housing Authority of Bergen County for improvements to the Bergenfield Senior Activity Center
Dollar Amount: \$100,000.00 NOT TO EXCEED
Account No.: 02-213-42-130-464-021 GRANT
Contract No.: 2400368
Vendor No.: 905224
Prepared By: MBO

[1508-24](#) County Clerk
Meeting Date: 12/4/2024
Purpose: Amended Legal Services Contract with DeCotiis, Fitzpatrick, Cole & Giblin, LLP to serve as Co-General Counsel and Special Litigation Counsel for the Bergen County Clerk's Office for the year 2024
Dollar Amount: \$50,000.00 NOT TO EXCEED
Account No.: 01-201-20-120-100-022 CURRENT
Contract No.: 2400012
Vendor No.: 14659
Prepared By: TD/cel

[1509-24](#) Parks
Meeting Date: 12/4/2024
Purpose: Award a Professional Service Contract to Colliers Engineering & Design Inc. for Structural Engineering Services for Concrete and Steel Platform at the North Side of the Lower Swim Lake in Darlington Swim Area, Mahwah, NJ.
Dollar Amount: \$25,750.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-375 CAPITAL
Contract No.: 2400369
Contract Basis: Fair & Open
Vendor No.: 13987
Name: Colliers Engineering and Design, Inc.
Address: 101 Crawfords Corner Road, Suite 3400, Holmdel, NJ 07733
Prepared By: CD/km/as

1510-24 Administration & Finance/ Division of Purchasing
Meeting Date: 12/4/2024
Purpose: Provide Synthetic Turf - Maintenance, Repair & Replacement Services (Coop) - BC-C-24-004
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 27112, 12776, 24808, 27108, 27107, 25549
Name: Various (See Attached / Below Schedule)

Prepared By: PJG:jh

Ordinances

Second Reading

- [24-27](#) Ordinance 24-27
Meeting Date: 12/4/2024
Planning & Engineering/ Division of Engineering
Reading: Second
Purpose: Ordinance - No Turn on Red - Madison Avenue
Eastbound & Westbound onto River Road - Borough of New Milford
Prepared By: JAF:NAD:sa
- [24-28](#) Ordinance 24-28
Meeting Date: 12/4/2024
Planning & Engineering
Reading: Second
Purpose: Ordinance Amending the Bergen County Planning
Board's Site Plan Review Fee Schedule
Prepared By: WB/lh
- [24-29](#) Ordinance 24-29
Meeting Date: 12/4/2024
Planning & Engineering
Reading: Second
Purpose: Ordinance Amending the Bergen County Planning
Board's Subdivision Plan Review Fee Schedule
Prepared By: WB/lh
- [24-30](#) Ordinance 24-30
Meeting Date: 12/4/2024
Health Services
Reading: Second
Purpose: Ordinance -To establish a Licensing Application fee
structure to govern the operation of Vendors operating food and
beverage concessions during temporary/special events hosted on
County -owned property
Prepared By: TD/JTH/RAP
- [24-31](#) Ordinance 24-31
Meeting Date: 12/4/2024
Administration & Finance
Reading: Second
Purpose: An Ordinance Amending the Fee Schedule of Bergen
County Ordinance 19-10 for the American Dream Project located in
the Borough of East Rutherford and Adding a Mandatory Food

Safety Training Requirement for all Retail Food Establishments
Prepared By: TD/JTH/RAP

[24-32](#)

Ordinance 24-32
Meeting Date: 12/4/2024
Administration & Finance
Reading: Second
Purpose: Ordinance establishing a fee schedule and to regulate
usage of electric vehicle charging stations to allow rotating usage to
allow multiple users to charge their vehicles throughout the day
Prepared By: TD/lb

Adjournment