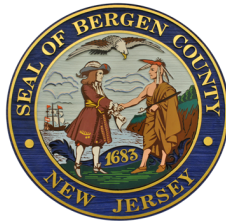


# COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA  
HACKENSACK, NJ 07601



## Agenda

Wednesday, June 3, 2026

Commissioner Public Meeting Room

### **BOARD OF COUNTY COMMISSIONERS**

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

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

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

Meetings are open to the public.

### **WORK SESSION – 4:30 PM CALABRESE CAUCUS ROOM**

**Regular Business**

**Review of Resolutions**

**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 - 7:00PM PUBLIC MEETING ROOM**

The public meeting will be viewable at:

[www.facebook.com/BergenCountyCommissioners](http://www.facebook.com/BergenCountyCommissioners)

**Regular Business**

**Public Comments**

**Resolutions**

[659-26](#)

Administration & Finance

Meeting Date: 6/3/2026

Purpose: Renew the lease and operation agreement between the County of Bergen and Buddies of New Jersey, Inc., to continue to provide housing and services to individuals living with HIV/AIDS at

Harrison House  
Name: Buddies of New Jersey, Inc.  
Address: 149 Hudson Street, Hackensack, NJ 07601  
Prepared By: KS

[660-26](#) Administration & Finance  
Meeting Date: 6/3/2026  
Purpose: Yearly Requirements: Mobile Healthcare Services  
Dollar Amount: \$2,500,000.00 NOT TO EXCEED  
Account No.: 18-201-23-900-251 HEALTH INSURANCE TRUST  
Requisition No.: 352559  
Vendor No.: 27163  
Name: NDS Radiology Inc.  
Address: 28700 Cabot Drive - Ste 500, Novi, MI 48377  
Prepared By: PJG;jh

[661-26](#) Administration & Finance  
Meeting Date: 6/3/2026  
Purpose: RESOLUTION Amending Resolution 1276-25  
Prepared By: AI/JR

[662-26](#) Administration & Finance/ Division of Information Technology  
Meeting Date: 6/3/2026  
Purpose: Provide Annual License Renewal (Coop) BC-Bid-24-38  
Dollar Amount: \$41,131.35 NOT TO EXCEED  
Account No.: 01-201-20-130-120-022 CURRENT  
Requisition No.: 352435  
Contract Basis: Bid  
Vendor No.: 20673  
Name: MRA International Inc.  
Address: 295 Morris Ave., Long Branch, NJ 07740  
Prepared By: PJG;jh

[663-26](#) Administration & Finance/ Division of Information Technology  
Meeting Date: 6/3/2026  
Purpose: Provide Zoo Camera Replacement via: State Contract  
Dollar Amount: \$24,754.25 NOT TO EXCEED  
Account No.: 04-215-24-07-1305-461 CAPITAL  
Requisition No.: 353420  
Contract Basis: State Vendor  
Vendor No.: 22895  
Name: Millennium Communications Group Inc.  
Address: 11 Melanie Lane, East Hanover, NJ 07936  
Prepared By: PJG;jh

[664-26](#) County Clerk  
Meeting Date: 6/3/2026

Purpose: Provide Lease Agreement of three (3) Ricoh Copiers: via State Contract

Dollar Amount: \$81,000.00 NOT TO EXCEED

Account No.: 01-201-20-120-100-072 CURRENT

2026 - \$ 8,100.00

2027 - \$16,200.00

2028 - \$16,200.00

2029 - \$16,200.00

2030 - \$16,200.00

2031 - \$ 8,100.00

Requisition No.: 353436

Contract No.: 2600138

Contract Basis: State Vendor

Vendor No.: 26890

Name: Ricoh USA Inc.

Address: 2 Gatehall Drive, Parsippany, NJ 07054

Prepared By: PJG:jh

[665-26](#)

County Clerk

Meeting Date: 6/3/2026

Purpose: Provide Election Materials - Primary Election 2026

Dollar Amount: \$219,300.00 NOT TO EXCEED

Account No.: 01-201-20-120-110-025 CURRENT

Requisition No.: 353977

Vendor No.: 20302

Name: Royal Printing Service

Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093

Prepared By: PJG:jh

[666-26](#)

Parks

Meeting Date: 6/3/2026

Purpose: Authorize the Award of a Professional Services Contract Princeton Hydro for Development of Scope of Work for Highlands Council Grant

Dollar Amount: \$0.00

Prepared By: CD/ch

[667-26](#)

Parks

Meeting Date: 6/3/2026

Purpose: Amend Resol. #499-26, dated 4/15/26, Provide Lam-Wood Gable Shelter with one (1) Fixture Restroom & Storage

Dollar Amount: \$187,188.00 NOT TO EXCEED

Account No.: 04-215-23-28-3700-375 CAPITAL

Requisition No.: 352674

Contract Basis: Bid

Vendor No.: 24190

Name: MRC INC. F/K/A Marturano Rec. Co. Inc.

Address: 2130 Route 35, Bldg. B, Suite 222, Sea Girt, NJ 08750  
Prepared By: PJG;jh

**668-26**

Parks  
Meeting Date: 6/3/2026  
Purpose: Authorize Shared Services Agreement between County of Bergen and Bergen Community College for the Provision of Mowing, Landscaping and Athletic Field Maintenance and Maintenance Garage Management Services  
Dollar Amount: \$ REVENUE PRODUCING  
\$460,638.00 for Mowing, Landscaping and Athletic Field Maintenance  
\$ 8,562.00 for Maintenance Garage  
Management Service-  
TOTAL AMOUNT: \$938,400.00 for two year term  
Prepared By: RAP

**669-26**

Parks  
Meeting Date: 6/3/2026  
Purpose: Reallocation of Various Department of Parks Open Space Trust Fund Grants  
Dollar Amount: \$9,473,431.68 NOT TO EXCEED  
Account No.: Various (See Attached) TRUST  
Prepared By: CD/as

[670-26](#)

Planning and Engineering  
Meeting Date: 6/3/2026  
Purpose: Authorize a Grant Application & Agreement with the NJDOT for the Farview Ave & Midland Ave Intersection Improvement - Paramus  
Prepared By: JAF:NAD:sa

[671-26](#)

Planning and Engineering  
Meeting Date: 6/3/2026  
Purpose: Accept Subregional Transportation Planning Program Grant  
Dollar Amount: \$262,705.00 NOT TO EXCEED  
Account No.: GRANT  
Prepared By: JAF:sa

[672-26](#)

Planning and Engineering  
Meeting Date: 6/3/2026  
Purpose: Site Plan Approval  
Site Plan/Subdivision No.: SP 8882 - Midland Park  
Name: CC Lake Ave., LLC  
Prepared By: TD/WB/lh

[673-26](#)

Planning and Engineering  
Meeting Date: 6/3/2026  
Purpose: Site Plan Approval

Site Plan/Subdivision No.: SP 8863 - Lyndhurst  
Name: QuickCheck  
Prepared By: TD/WB/lh

[674-26](#)

Planning and Engineering  
Meeting Date: 6/3/2026  
Purpose: Change Order No. 1 - Priority Bridge & Culvert Repairs - RFP  
# PR02B25 - Various Locations  
Dollar Amount: \$88,370.74 NOT TO EXCEED  
Account Nos.:  
04-215-19-15-1900-151 - \$19,056.03 CAPITAL  
04-215-20-11-1900-241 - \$69,314.71 CAPITAL  
Contract No.: 2500256  
Vendor No.: 17050  
Name: Sparwick Contracting, Inc.  
Address: 21 Sunset Inn Road, Lafayette, NJ 07848  
Prepared By: JAF:sa

[675-26](#)

Planning and Engineering  
Meeting Date: 6/3/2026  
Purpose: Authorize Release of Performance Guarantee  
Site Plan/Subdivision No.: SD 8001M - Park Ridge  
Name: Chiellini Construction  
Prepared By: TD/WB/lh

[676-26](#)

Planning and Engineering  
Meeting Date: 6/3/2026  
Purpose: Priority Bridge Repairs - Oradell Avenue Bridge - Borough of  
Oradell  
Dollar Amount: \$112,880.00 NOT TO EXCEED  
Account No.: 04-215-23-20-1900-151 CAPITAL  
Contract No.: 2600142  
Vendor No.: 17050  
Name: Sparwick Contracting, Inc.  
Address: 21 Sunset Inn Road, Lafayette, NJ 07848  
Prepared By: JAF:sa

[677-26](#)

Planning and Engineering  
Meeting Date: 6/3/2026  
Purpose: Subdivision Approval  
Site Plan/Subdivision No.: SD 8013M  
Name: 238 E State, LLC  
Prepared By: TD/WB/lh

[678-26](#)

Prosecutor's Office  
Meeting Date: 6/3/2026  
Purpose: Provide Veeam Renewal Agreement via: (Coop)

BC-Bid-24-38  
Dollar Amount: \$37,364.92 NOT TO EXCEED  
Account No.: 04-215-25-31-2750-411 CAPITAL  
Requisition No.: 353288  
Contract Basis: Bid  
Vendor No.: 20673  
Name: MRA International Inc.  
Address: 295 Morris Ave., Long Branch, NJ 07740  
Prepared By: PJG:jh

[679-26](#) Prosecutor's Office  
Meeting Date: 6/3/2026  
Purpose: Approving Agreement between Bergen County Prosecutor's Office and Chief of County Investigators Jeffrey J. Angermeyer  
Prepared By: DK

[680-26](#) Prosecutor's Office  
Meeting Date: 6/3/2026  
Purpose: Approving Agreement between Bergen County Prosecutor's Office and Deputy Chief of County Investigators Jason Hornstra  
Prepared By: DK

[681-26](#) Prosecutor's Office/ County Office of Victim Witness Advocacy  
Meeting Date: 6/3/2026  
Purpose: Amending Resolution No. 1154-25 authorizing application and acceptance of grant funds under the New Jersey Department of Law and Public Safety Program Grants Development Section, entitled "FFY24 Victims of Crime Act (VOCA) Grant Program", County Office of Victim Witness Advocacy, Subaward Number V-02-24, for the period of July 1, 2025 to June 30, 2026 to include the final budget awarded  
Dollar Amount: \$327,308.00 GRANT  
                  \$252,160.00 COUNTY MATCH  
                  \$579,468.00 TOTAL  
Contract Basis: Grant  
Prepared By: LG

[682-26](#) Public Safety/ Communications  
Meeting Date: 6/3/2026  
Purpose: Authorize Shared Services Agreement with the Township of Rochelle Park for the Provision of 9-1-1 Communications and Public Safety Dispatch Services  
Dollar Amount: \$ REVENUE PRODUCING  
Prepared By: RAP

[683-26](#) Public Safety/ Communications  
Meeting Date: 6/3/2026  
Purpose: Authorize Shared Services Agreement with the

Borough of Palisades Park for the Provision of 9-1-1 Communications  
and Public Safety Dispatch Services  
Dollar Amount: \$ REVENUE PRODUCING  
Prepared By: RAP

[684-26](#)

Public Safety/ Division of Emergency Management  
Meeting Date: 6/3/2026  
Purpose: Provide Modular Decon Kits via: (Coop) BC-Bid-24-62  
Dollar Amount: \$21,000.00 NOT TO EXCEED  
Account No.: 02-213-42-330-424-442 GRANT  
Requisition No.: 352402  
Contract Basis: Bid  
Vendor No.: 18180  
Name: Safeware Inc.  
Address: 4403 Forbes Blvd., Lanham, MD 20706  
Prepared By: PJG:jh

[685-26](#)

Public Works  
Meeting Date: 6/3/2026  
Purpose: REQUIRING PROJECT LABOR AGREEMENT FOR ALL  
PUBLIC WORKS PROJECTS EXCEEDING \$2,500,000.00 IN  
ACCORDANCE WITH P.L. 2025, c. 327  
Prepared By: KS

[686-26](#)

Public Works/ Division of Community Transportation  
Meeting Date: 6/3/2026  
Purpose: Authorize submission of a renewal application for NJ Job  
Access Reverse Commute (NJ JARC) Program, Round 13 (SFY 27  
July 1, 2026 - June 30, 2027) Allocation and authorize a renewal  
Contract with New Jersey Transit upon award.  
Dollar Amount: \$300,000.00 Grant Request (SFY27)  
                  \$300,000.00 County Match (SFY27)  
                  \$600,000.00 Total  
Contract Basis: Grant  
Name: New Jersey Transit  
Address: Two Gateway 283-299 Market Street, Suite 1100 Newark, NJ  
07102  
Additional Information:  
Prepared By: DA/jv

[687-26](#)

Public Works/ Division of General Services  
Meeting Date: 6/3/2026  
Purpose: Emergency: Additional Work on Summer House Ramp &  
Stairs  
Dollar Amount: \$160,186.27 NOT TO EXCEED  
Account Nos.:  
04-215-24-12-2920-182 - \$36,300.00 CAPITAL

04-215-22-17-3100-044 - \$19,999.43 CAPITAL  
04-215-21-18-3100-041 - \$103,886.84 CAPITAL  
Requisition No.: 353425  
Vendor No.: 27247  
Name: Maruti Construction  
Address: 3428 John F. Kennedy Blvd., Jersey City, NJ 07307  
Prepared By: PJG:jh

[688-26](#)

Public Works/ Division of General Services  
Meeting Date: 6/3/2026  
Purpose: Provide, Remove & Install B2 Compressor on Chiller (Coop)  
BC-Bid-24-55  
Dollar Amount: \$47,539.00 NOT TO EXCEED  
Account No.: 04-215-23-17-3100-053 CAPITAL  
Requisition No.: 353413  
Contract Basis: Bid  
Vendor No.: 743  
Name: Carrier Corporation  
Address: 100 Delawanna Avenue -Ste 401, Clifton, NJ 07014  
Prepared By: PJG:jh

[689-26](#)

Public Works/ Division of General Services  
Meeting Date: 6/3/2026  
Purpose: Provide Systems & Office Furniture for Health Dept.,  
Hackensack via: State Contract  
Dollar Amount: \$381,040.03 NOT TO EXCEED  
Account Nos.:  
04-215-22-17-3100-048 - \$325,000.00 CAPITAL  
04-215-21-18-3100-046 - \$56,040.03 CAPITAL  
Requisition No.: 353180  
Contract Basis: State Vendor  
Vendor No.: 7783  
Name: Business Furniture Inc.  
Address: 133 Rahway Avenue, Elizabeth, NJ 07202  
Prepared By: PJG:jh

[690-26](#)

Public Works/ Division of General Services  
Meeting Date: 6/3/2026  
Purpose: Provide Paver Maintenance & Landscape Services-  
BC-Bid-25-10  
Dollar Amount: \$34,000.00 NOT TO EXCEED  
Account Nos.:  
04-215-21-18-3100-041 - \$ 3,866.48 CAPITAL  
04-215-24-12-3100-079 - \$30,133.52 CAPITAL  
Requisition No.: 353533  
Contract Basis: Bid

Vendor No.: 18774  
Name: Downes Tree Service Inc.  
Address: 65 Royal Avenue, Hawthorne, NJ 07506  
Prepared By: PJG:jh

[691-26](#)

Public Works/ Division of General Services  
Meeting Date: 6/3/2026  
Purpose: Provide, Repairs - Fire Sprinkler Deficiencies - Community  
Services Bldg. (Coop) - BC-Bid-25-13  
Dollar Amount: \$28,700.00 NOT TO EXCEED  
Account No.: 04-215-24-12-3100-070 CAPITAL  
Requisition No.: 354130  
Contract Basis: Bid  
Vendor No.: 27282  
Name: Encore Holdings LLC D/B/A Encore Fire Protection  
Address: 70 Bacon Street, Pawtucket, RI 02860  
Prepared By: PJG:jh

[692-26](#)

Public Works/ Division of Operations  
Meeting Date: 6/3/2026  
Purpose: Provide Drainage Repair River Road, New Milford (Coop) -  
BC-Bid-23-13  
Dollar Amount: \$115,953.61 NOT TO EXCEED  
Account No.: 04-215-23-17-2920-188 CAPITAL  
Requisition No.: 352240  
Contract Basis: Bid  
Vendor No.: 900324  
Name: Joseph M. Sanzari Inc.  
Address: 100 West Franklin Street, Hackensack NJ 07601  
Prepared By: PJG:jh

[693-26](#)

Public Works/ Division of Operations  
Meeting Date: 6/3/2026  
Purpose: Provide Drainage Repair East Allendale Rd., Saddle River  
(Coop) - BC-Bid-23-13  
Dollar Amount: \$109,338.33 NOT TO EXCEED  
Account No.: 04-215-13-09-2920-083 CAPITAL  
Requisition No.: 352265  
Contract Basis: Bid  
Vendor No.: 900324  
Name: Joseph M. Sanzari Inc.  
Address: 100 West Franklin Street, Hackensack NJ 07601  
Prepared By: PJG:jh

[694-26](#)

Public Works/ Division of Operations  
Meeting Date: 6/3/2026  
Purpose: Provide Drainage Repair River Road, Elmwood Park (Coop)

- BC-Bid-23-13  
Dollar Amount: \$94,844.48 NOT TO EXCEED  
Account Nos.:  
04-215-23-17-2920-188 - \$56,786.39 CAPITAL  
04-215-25-28-2920-193 - \$33,985.00 CAPITAL  
04-215-13-09-2920-083 - \$4,073.09 CAPITAL  
Requisition No.: 352253  
Contract Basis: Bid  
Vendor No.: 900324  
Name: Joseph M. Sanzari Inc.  
Address: 100 West Franklin Street, Hackensack NJ 07601  
Prepared By: PJG:jh

[695-26](#)

Public Works/ Division of Operations  
Meeting Date: 6/3/2026  
Purpose: Provide Engineering Project, Paramus (Coop) -  
BC-Bid-23-13  
Dollar Amount: \$29,475.98 NOT TO EXCEED  
Account No.: 04-215-21-18-3100-041 CAPITAL  
Requisition No.: 351044  
Contract Basis: Bid  
Vendor No.: 1053  
Name: J. Fletcher Creamer and Son, Inc.  
Address: 101 E. Broadway, Hackensack, NJ 07601  
Prepared By: PJG:jh

[696-26](#)

Public Works/ Division of Operations  
Meeting Date: 6/3/2026  
Purpose: Provide Drainage Replacement, 1488 River Road,  
Edgewater, NJ (Coop) - BC-Bid-23-13  
Dollar Amount: \$62,100.00 NOT TO EXCEED  
Account No.: 04-215-13-09-2920-083 CAPITAL  
Requisition No.: 353811  
Contract Basis: Bid  
Vendor No.: 17050  
Name: Sparwick Contracting, Inc.  
Address: 21 Sunset Inn Road, Lafayette, New Jersey 07848  
Prepared By: PJG:jh

[697-26](#)

Public Works/ Division of Operations  
Meeting Date: 6/3/2026  
Purpose: Authorize Shared Services Agreements with Various  
Participating Municipalities for Snow Plowing/Salting of County Roads  
(2026-2028)  
Dollar Amount: \$125.00 per hour for 2027 and \$130.00 per hour for  
2028

- (NOT TO EXCEED)  
Contract No.: Open Ended  
Prepared By: RAP
- 698-26** Public Works/ Division of Operations  
Meeting Date: 6/3/2026  
Purpose: Provide Van Saun Park Water Line Upgrades - C-26-007  
Dollar Amount: \$833,504.33 NOT TO EXCEED  
Account No.: 02-213-42-375-554-021 GRANT  
Contract No.: 2600147  
Contract Basis: Bid  
Vendor No.: 6934  
Name: John Garcia Construction Co. Inc.  
Address: 183 Friar Lane, Clifton, NJ 07013  
Prepared By: PJG:jh
- 699-26** Public Works/ Division of Operations  
Meeting Date: 6/3/2026  
Purpose: Provide Van Saun Park Zoo Parking Lot 1 Paving - C-26-011  
Dollar Amount: \$153,122.35 NOT TO EXCEED  
Account No.: 04-215-25-29-3700-313 CAPITAL  
Contract No.: 2600146  
Contract Basis: Bid  
Vendor No.: 24312  
Name: Riverview Paving Inc.  
Address: 859 Willow Street, Hackettstown, NJ 07840  
Prepared By: PJG:jh
- 700-26** Public Works/ Division of Operations  
Meeting Date: 6/3/2026  
Purpose: Provide Overpeck Golf Course - Cart Path Reconstruction  
Plan - C-26-008  
Dollar Amount: \$1,124,290.97 NOT TO EXCEED  
Account No.: 04-215-24-13-3700-314 CAPITAL  
Contract No.: 2600148  
Contract Basis: Bid  
Vendor No.: 26772  
Name: D & L Paving Contractors, Inc.  
Address: 675 Franklin Ave., Nutley, NJ 07110  
Prepared By: PJG:jh
- [701-26](#) Sheriff's Office  
Meeting Date: 6/3/2026  
Purpose: Provide Pastoral Care and Counseling Services for Inmates  
Dollar Amount: \$280,800.00 NOT TO EXCEED  
Contract No.: Open Ended  
Vendor Nos.: 9499, 9775, 24728, 22424

Name: Various (See Attached / Below Schedule)  
Prepared By: PJG:jh

[702-26](#)

Sheriff's Office  
Meeting Date: 6/3/2026  
Purpose: Provide Body Worn Camera Equipment via: State Contract  
Dollar Amount: \$88,759.58 NOT TO EXCEED  
Account No.: 04-215-25-32-2703-508 CAPITAL  
Requisition No.: 348631  
Contract Basis: State Vendor  
Vendor No.: 24899  
Name: Axon Enterprises Inc.  
Address: 17800 North 85th Street, Scottsdale, AZ 85255  
Prepared By: PJG:jh

[703-26](#)

Sheriff's Office  
Meeting Date: 6/3/2026  
Purpose: Provide Inmate Pharmaceuticals for the Treatment of Opioid  
use Disorder  
Dollar Amount: \$115,125.00 NOT TO EXCEED  
Account No.: 02-213-42-270-573-024 GRANT  
Requisition No.: 352634  
Vendor No.: 24735  
Name: Henry Schein, Inc.  
Address: 135 Duryea Road, Melville, NY 11747  
Prepared By: PJG:jh

[704-26](#)

Sheriff's Office  
Meeting Date: 6/3/2026  
Purpose: Provide Protective Bomb Suit Equipment via: State Contract  
Dollar Amount: \$38,250.00 NOT TO EXCEED  
Account No.: 04-215-25-32-2701-506 CAPITAL  
Requisition No.: 353853  
Contract Basis: State Vendor  
Vendor No.: 22941  
Name: Televere Systems LLC  
Address: 2302 Beloit Ave., Janesville, WI 53546  
Prepared By: PJG:jh

[705-26](#)

Sheriff's Office  
Meeting Date: 6/3/2026  
Purpose: Provide Camera Replacement / Corrections via: State  
Contract  
Dollar Amount: \$63,524.02 NOT TO EXCEED  
Account No.: 04-215-25-32-2701-685 CAPITAL  
Requisition No.: 352420  
Contract Basis: State Vendor

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

[706-26](#)

Sheriff's Office  
Meeting Date: 6/3/2026  
Purpose: Provide Physician Services & 340B Medications for Addicted Inmates - March Invoice  
Dollar Amount: \$21,453.47 NOT TO EXCEED  
Account No.: 01-201-25-270-280-253 CURRENT  
Requisition No.: 354101  
Vendor No.: 23002  
Name: North Hudson Community Action Corporation  
Address: 800 31st Street, Union City, NJ 07087  
Prepared By: PJG:jh

[707-26](#)

Sheriff's Office  
Meeting Date: 6/3/2026  
Purpose: Provide Barracuda Software Agreement (Coop) - BC-Bid-24-38  
Dollar Amount: \$54,564.00 NOT TO EXCEED  
Account Nos.:  
01-201-25-270-100-096 - \$16,369.20 CURRENT  
01-201-25-270-280-096 - \$30,010.20 CURRENT  
01-201-25-270-100-096 - \$ 8,184.60 CURRENT  
Requisition No.: 353555  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

[708-26](#)

Various Bergen County Using Agencies  
Meeting Date: 6/3/2026  
Purpose: Provide Catalog / First Responder Emergency Medical Supplies & Equipment - (Coop) - BC-Bid-26-14  
Dollar Amount: \$700,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor Nos.: 10777, 26459, 27475, 2972  
Name: Various (See Attached / Below Schedule)  
Prepared By: PJG:jh

[709-26](#)

Various Bergen County Using Agencies  
Meeting Date: 6/3/2026  
Purpose: Provide Office Supplies / Catalog via: Somerset Cooperative

Dollar Amount: \$650,000.00 NOT TO EXCEED  
Contract No.: Open Ended  
Vendor No.: 19268 & 25437  
Name: W.B. Mason, Inc.  
Address: 21 Commerce Drive, Cranbury, NJ 08512  
Prepared By: PJG:jh

[710-26](#)

County Counsel  
Meeting Date: 6/3/2026  
Purpose: Amended Legal Services Contract with the law firm of Bruno & Ferraro to provide legal representation to the Bergen County Adjuster in Civil Commitment Hearings  
Dollar Amount: \$15,000.00 NOT TO EXCEED  
Account No.: 01-201-23-210-100-268 CURRENT  
Contract No.: 2600091  
Vendor No.: 917532  
Prepared By: TD/cel

**711-26**

County Executive  
Human Services  
Meeting Date: 6/3/2026  
Reappointment of Shari Gold  
Board/ Authority: Office of Food Security Advisory Board  
Term of Appointment: 1/1/2026 to 12/31/2028  
Prepared By: JB

[712-26](#)

County Executive  
Planning & Engineering  
Meeting Date: 6/3/2026  
Appointment of Robert P. Zitelli  
Board/ Authority: Planning Board  
Term of Appointment: 1/1/2025 to 12/31/2027  
Prepared By: JB

**713-26**

County Executive  
Human Services  
Meeting Date: 6/3/2026  
Reappointment of Scott Modery  
Board/ Authority: Office of Food Security Advisory Board  
Term of Appointment: 1/1/2026 to 12/31/2028  
Prepared By: JB

**714-26**

County Executive  
Human Services  
Meeting Date: 6/3/2026  
Reappointment of Jennifer Schwab Yanowitz  
Board/ Authority: Office of Food Security Advisory Board

- Term of Appointment: 1/1/2026 to 12/31/2028  
Prepared By: JB
- 715-26** County Executive  
Human Services  
Meeting Date: 6/3/2026  
Reappointment of Patrick J. Fletcher  
Board/ Authority: Office of Food Security Advisory Board  
Term of Appointment: 1/1/2026 to 12/31/2028  
Prepared By: JB
- 716-26** County Executive  
Human Services  
Meeting Date: 6/3/2026  
Appointment of Lynne Algrant  
Board/ Authority: Office of Food Security Advisory Board  
Term of Appointment: 1/1/2025 to 12/31/2027  
Prepared By: JB
- [717-26](#) County Commissioner  
Meeting Date: 6/3/2026  
Purpose: Flag Day  
Prepared By: ST/af
- [718-26](#) County Commissioner  
Meeting Date: 6/3/2026  
Purpose: LGBTQ+ Pride Month  
Prepared By: Body as a whole
- [719-26](#) County Commissioner  
Meeting Date: 6/3/2026  
Purpose: Elder Abuse Awareness Month  
Prepared By: Body as a whole
- [720-26](#) County Commissioner  
Meeting Date: 6/3/2026  
Purpose: Adopt a Shelter Cat Month  
Prepared By: JV/cb
- [721-26](#) County Commissioner  
Meeting Date: 6/3/2026  
Purpose: PTSD Awareness Month  
Prepared By: Body as a whole
- [722-26](#) County Commissioner  
Meeting Date: 6/3/2026  
Purpose: Gun Violence Awareness Month  
Prepared By: Body as a whole
- [723-26](#) County Commissioner

- Meeting Date: 6/3/2026  
Purpose: Caribbean-American Heritage Month  
Prepared By: Body as a whole
- [724-26](#) County Commissioner  
Meeting Date: 6/3/2026  
Purpose: Parks and Recreation Month  
Prepared By: Body as a whole
- [725-26](#) County Commissioner  
Meeting Date: 6/3/2026  
Purpose: Legal Bills  
Dollar Amount: \$7,040.00  
Prepared By: LP/ss
- 726-26** Parks/ Division of Golf  
Meeting Date: 6/3/2026  
Purpose: Provide Food & Beverage Concession for three (3) Golf Courses Overpeck, Rockleigh & Darlington - BC-Bid-26-24  
Dollar Amount: No Cost to the County  
Contract No.: Revenue Producing  
Contract Basis: Bid  
Vendor Nos.: 27532, 27533  
Name: Various (See Attached / Below Schedule)  
Prepared By: PJG:jh
- 727-26** Health Services/ Division of Environmental Health  
Meeting Date: 6/3/2026  
Purpose: Provide Blackline Gas Meters & Equipment via: State Contract  
Dollar Amount: \$31,869.90 NOT TO EXCEED  
Account No.: 02-213-42-330-424-160 GRANT  
Requisition No.: 354074  
Contract Basis: State Vendor  
Vendor No.: 18180  
Name: Safeware Inc.  
Address: 4403 Forbes Blvd., Lanham, MD 20706  
Prepared By: PJG:jh
- 728-26** Health Services/ Division of Environmental Health  
Meeting Date: 6/3/2026  
Purpose: Provide Blackline Multi Gas Devices via: National Cooperative  
Dollar Amount: \$84,063.84 NOT TO EXCEED  
Account No.: 02-213-42-330-424-160 GRANT  
Requisition No.: 354063  
Vendor No.: 18180  
Name: Safeware Inc.

Address: 4403 Forbes Blvd., Lanham, MD 20706  
Prepared By: PJG;jh

[729-26](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 6/3/2026  
Purpose: To Approve Chapter 159: FY26 PSAP Grant Program -  
FY26-100-137-005  
Funding Source: State of New Jersey, Office of Emergency  
Telecommunications Services  
Grant Amount: \$ 396,727.46  
Budget Year: 2026  
County Contribution: \$0  
Account No.: To be assigned upon resolution passage  
Grant Term: 07/01/25 - 06/30/26  
Additional Information: OEM  
Prepared By: MH/em

[730-26](#)

Administration & Finance/Budget & Capital Planning  
Meeting Date: 6/3/2026  
Purpose: To Approve Chapter 159: FY26 PSAP Grant Program -  
FY26-100-137-016  
Funding Source: State of New Jersey, Office of Emergency  
Telecommunications Services  
Grant Amount: \$ 569,206.47  
Budget Year: 2026  
County Contribution: \$0  
Account No.: To be assigned upon resolution passage  
Grant Term: 07/01/25 06/30/26  
Additional Information:  
Prepared By: MH/em

[731-26](#)

Public Safety  
Meeting Date: 6/3/2026  
Purpose: Apply and Accept New York/New Jersey 2026 World Cup  
Host Committee Grant  
Dollar Amount: \$276,504.90 GRANT  
Prepared By: MT

**732-26**

Administration & Finance/Budget & Capital Planning  
Meeting Date: 6/3/2026  
Purpose: To Approve Chapter 159: FIFA 2026 World Cup Grant  
Funding Source: New York/New Jersey 2026 FIFA World Cup Host  
Committee, Inc  
Grant Amount: \$ 276,504.90  
Budget Year: 2026  
County Contribution: \$0  
Account No.: To be assigned upon resolution passage

Grant Term: 07/05/25 - 08/31/2026  
Additional Information: OEM  
Prepared By: MH/em

**Ordinances**

**First Reading**

[26-18f](#)

Ordinance 26-18  
Meeting Date: 6/3/2026  
Planning & Engineering/ Division of Engineering  
Reading: First  
Purpose: Revise Existing Speed Limit on Saddle River Road -  
Borough of Fair Lawn  
Prepared By: JAF:sa

[26-19f](#)

Ordinance 26-19  
Meeting Date: 6/3/2026  
Planning & Engineering/ Division of Engineering  
Reading: First  
Purpose: Revise the Existing Speed Limit on Midland Avenue -  
Borough of Fair Lawn  
Prepared By: JAF:NAD:sa

**Second Reading**

[26-06.](#)

Ordinance 26-06  
Meeting Date: 6/3/2026  
Planning & Engineering/ Division of Engineering  
Reading: Second  
Purpose: No Turn on Red - Northbound Forest Road to Hillside Avenue  
- Borough of Allendale  
Prepared By: JAF:NAD:sa

**Adjournment**