

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Tuesday, October 15, 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

Presentation: Division of Alternatives to Domestic Violence - Domestic Violence Awareness Month

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

Presentation: New Milford Councilman Matt Seymour regarding Domestic Violence Forum

Presentation: Bergen County Fire Marshal Tim Ferguson regarding National Fire Prevention Week

Public Comments

Resolutions

[1166-24](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 10/15/2024
Purpose: To Approve Chapter 159: Bergen County Job Center- WFNJ
DOL
Funding Source: Bergen County Job Center
Grant Amount: \$ 40,000.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: Human Services
Prepared By: JR/MH/em

[1167-24](#) Administration & Finance/Budget & Capital Planning
Meeting Date: 10/15/2024
Purpose: To Approve Chapter 159: Human Service Advisory Council -
HSAC
Funding Source: New Jersey Department of Children and Families
Grant Amount: \$ 66,499.00
Budget Year: 2024
County Contribution: \$ 17,926.00 - In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: Human Services
Prepared By: JR/MH/em

[1168-24](#) Administration & Finance/ Division of Information Technology
Meeting Date: 10/15/2024
Purpose: Provide Audio Visual Equipment via: (Coop) BC-Bid-24-38
Dollar Amount: \$427,866.01 NOT TO EXCEED
Account Nos.:
04-215-24-09-1305-411 - \$ 95,000.00 CAPITAL
04-215-24-09-1305-413 - \$105,592.16 CAPITAL
04-215-24-09-1305-422 - \$150,000.00 CAPITAL
04-215-24-09-1305-431 - \$ 20,000.00 CAPITAL
04-215-24-09-1305-429 - \$ 57,273.85 CAPITAL
Requisition No.: 306638
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston Communications
Address: PO Box 390, Kearny, NJ 07032
Prepared By: PJG:jh

[1169-24](#) Administration & Finance/ Division of Information Technology

Meeting Date: 10/15/2024
Purpose: Provide Support Agreement: via State Contract
Dollar Amount: \$20,532.41 NOT TO EXCEED
Account No.: 01-201-20-130-120-044 CURRENT
Requisition No.: 307214
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG;jh

[1170-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/6/2024
Purpose: To Approve Chapter 159: 2024 Medical Reserve Corps
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 24,290.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 06/01/24 - 05/31/25
Additional Information: Health Services
Prepared By: JR/MH/em

[1171-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 10/15/2024
Purpose: To Approve Chapter 159: Childhood Lead Program
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 388,468.00
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

[1172-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 10/15/2024
Purpose: To Approve Chapter 159: Job Access & Reverse Commute-
JARC
Funding Source: New Jersey Transit
Grant Amount: \$ 200,000.00
Budget Year: 2024
County Contribution: \$ 200,000.00 - In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: Community Transport

Prepared By: JR/MG/em

[1173-24](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 10/15/2024

Purpose: To change the Petty Cash Custodian for the Department of Education, Division of Superintendent of Schools from Louis Delisio to Patrick J Fletcher

Budget Year: 2024

Account No.: 01-101-01-003-034-000

Additional Information: Please see attached letter.

Prepared By: MH

[1174-24](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 10/15/2024

Purpose: To Approve an Appropriation Transfer

Budget Year: 2024

Dollar Amount: \$992,000

Account No.: Various per attached spreadsheet

Prepared By: MH

[1175-24](#)

Administration & Finance/ Division of Information Technology

Meeting Date: 10/15/2024

Purpose: Provide Remote Optical Test Head: via State Contract

Dollar Amount: \$127,528.80 NOT TO EXCEED

Account Nos.:

04-215-24-09-1305-418 - \$30,000.00 CAPITAL

04-215-24-09-1305-426 - \$97,528.80 CAPITAL

Requisition No.: 307332

Contract Basis: State Vendor

Vendor No.: 22895

Name: Millennium Communications Group Inc.

Address: 11 Melanie Lane, East Hanover, NJ 07936

Prepared By: PJG;jh

[1176-24](#)

Administration & Finance/Division of Treasury

Meeting Date: 10/15/2024

Purpose: 2023 Annual Audit Report/Review

Prepared By: JR

[1177-24](#)

Administration & Finance/Division of Treasury

Meeting Date: 10/15/2024

Purpose: Corrective Action Plan - 2023 Audit

Prepared By: JR

[1178-24](#)

Administration & Finance/ Division of Treasury

Meeting Date: 10/15/2024

Purpose: Provide Network Expansion: via State Contract

Dollar Amount: \$898,838.93 NOT TO EXCEED

Account No.: 02-213-42-130-250-033 GRANT
Requisition No.: 307425
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[1179-24](#)

Administration & Finance/ Division of Treasury
Meeting Date: 10/15/2024
Purpose: Provide Network Expansion: via State Contract
Dollar Amount: \$138,775.72 NOT TO EXCEED
Account No.: 02-213-42-130-250-033 GRANT
Requisition No.: 307427
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[1180-24](#)

Administration & Finance/ Division of Treasury
Meeting Date: 10/15/2024
Purpose: Provide ASR Router Network (Coop) - BC-Bid-24-38
Dollar Amount: \$992,592.52 NOT TO EXCEED
Account No.: 02-213-42-130-250-033 GRANT
Requisition No.: 307429
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston Communications Solutions
Address: PO Box 390, Kearny, NJ 07032
Prepared By: PJG:jh

[1181-24](#)

Administration & Finance/ Division of Treasury
Meeting Date: 10/15/2024
Purpose: Provide Fiber & Data Network (Coop) - BC-Bid-24-38
Dollar Amount: \$726,893.48 NOT TO EXCEED
Account No.: 02-213-42-130-250-033 GRANT
Requisition No.: 307435
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston Communications Solutions
Address: PO Box 390, Kearny, NJ 07032
Prepared By: PJG:jh

[1182-24](#)

Administration & Finance/ Division of Treasury
Meeting Date: 10/15/2024
Purpose: Provide Network Security System (Coop) - BC-Bid-24-38

Dollar Amount: \$119,473.50 NOT TO EXCEED
Account No.: 02-213-42-130-250-033 GRANT
Requisition No.: 307422
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1183-24](#)

Administration & Finance/ Division of Treasury
Meeting Date: 10/15/2024
Purpose: Provide Computer Equipment: via State Contract
Dollar Amount: \$99,840.00 NOT TO EXCEED
Account No.: 02-213-42-130-250-033 GRANT
Requisition No.: 307413
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1184-24](#)

County Clerk
Meeting Date: 10/15/2024
Purpose: Approval of County Clerk Five (5) year Plan
Account No.: 03-200-56-120-240 TRUST
Prepared By: JH/SC

[1185-24](#)

Health Services
Meeting Date: 10/15/2024
Purpose: Authorization to apply for, accept and execute NJ Department of Human Services Grant Agreement #25-594-ADA-0 for programs operated by the Division of Mental Health and Addiction Services.
Dollar Amount: \$1,111,658.00 GRANT
County Match:+ \$192,279.00
TOTAL: \$1,303,937.00
Account No.: GRANT
Contract No.: To be assigned
Prepared By: HA/sk

[1186-24](#)

Human Services/ Juvenile Detention Center and Youth Complex
Meeting Date: 10/15/2024
Purpose: Approve Shared Services Agreement between the County of Bergen and County of Gloucester authorizing Gloucester County Juveniles to be Housed at the Bergen County Juvenile Detention Center
Dollar Amount: REVENUE PRODUCING
Name: Gloucester County Administration Building

Address: 2 South Broad Street, P.O. Box 337, Woodbury, NJ 08096
Prepared by: JL/nm/aa/rs

[1187-24](#)

Human Services/ Division of Senior Services
Meeting Date: 10/15/2024
Purpose: 2024 Area Plan Contract: Accept Mid-Year Allocation and
Mid-Year Redistribution to Increase Area Plan Contract
Dollar Amount: \$2,729,972.00 NOT TO EXCEED
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/lb

[1188-24](#)

Mental Health Law Project
Meeting Date: 10/15/2024
Purpose: AUTHORIZATION TO APPLY AND ACCEPT GRANT FOR
COMMUNITY MENTAL HEALTH LAW PROJECT
Dollar Amount: \$277,131.00 Grant Amount
\$542,822.00 Cost to County
\$819,953.00 Total
Prepared By: TJD/LZ/SM

[1189-24](#)

Parks
Meeting Date: 10/15/2024
Purpose: Provide Catalog / Playground Equipment & General Parts &
Supplies (Coop) BC-BID 24-35
Dollar Amount: \$250,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 24190, 25557, 27064, 27065, 27060, 12888, 27061,
27062
Name: Various (See attached / below Schedule)
Prepared By: PJG:jh

[1190-24](#)

Parks
Meeting Date: 10/15/2024
Purpose: Qualify / Award - Consultant Veterinarian Medical Services -
RFQ-24-009
Dollar Amount: \$120,000.00 NOT TO EXCEED
Account No.: 01-201-28-374-100-021 CURRENT
\$ 20,000.00 - 2024
\$ 100,000.00 - 2025
Contract No.: 2400265
Contract Basis: RFQ
Vendor No.: 911502
Name: Frank C. Boren, DMV

Address: 831 Circle Avenue, Franklin Lakes, NJ 07417
Prepared By: PJG;jh

[1191-24](#)

Parks
Meeting Date: 10/15/2024
Purpose: RESOLUTION AUTHORIZING A COUNTY
COMPREHENSIVE FARMLAND PRESERVATION PLAN GRANT
AGREEMENT WITH THE STATE OF NEW JERSEY, STATE
AGRICULTURE DEVELOPMENT COMMITTEE FOR UP TO 50% OF
ELIGIBLE COSTS, NOT TO EXCEED A MAXIMUM GRANT AMOUNT
OF \$30,000.00.
Dollar Amount: \$30,000.00 GRANT
Prepared By: ka

[1192-24](#)

Parks
Meeting Date: 10/15/2024
Purpose: Award Professional Services Contract to CP Engineers for
Professional Services for the Parks Department
Dollar Amount: \$16,000.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-373 CAPITAL
Contract No.: 2400269
Contract Basis: Fair & Open
Vendor No.: 27051
Name: CP Engineers
Address: 11 Park Lake Road, Sparta, NJ 07871
Prepared By: CD/as

[1193-24](#)

Parks
Meeting Date: 10/15/2024
Purpose: To Receive Additional 2024 Open Space Trust Fund Award
Recommendations
Dollar Amount: \$4,000,000.00 NOT TO EXCEED
Account No.: 03-200-56-130-910 TRUST
Prepared By: AS/ka

[1194-24](#)

Parks/ Division of Cultural and Historic Affairs
Meeting Date: 10/15/2024
Purpose: Acceptance of Grant from New Jersey Historical Commission
Dollar Amount: \$16,488.00 GRANT
Prepared By: CH/clf

[1195-24](#)

Parks/ Division of Golf
Meeting Date: 10/15/2024
Purpose: Revenue Share Payments - August 2024 Payments: Golf Cart
Concession: Provision & Maintenance of Golf Carts & Specialty
Vehicles
Dollar Amount: \$114,334.83 NOT TO EXCEED

Account No.: 01-204-55-208-093-000 CURRENT
Requisition No.: 307203
Vendor No.: 21845
Name: Golf Car Specialties, LLC
Address: 3363 W. Ridge Pike, Pottstown, PA 19464
Prepared By: PJG:jh

[1196-24](#)

Parks/ Division of Parks and Recreation
Meeting Date: 10/15/2024
Purpose: Provide Traffic Cones via: Somerset Cooperative
Dollar Amount: \$25,300.00 NOT TO EXCEED
Account Nos.:
04-215-16-26-3700-100 - \$ 902.24 CAPITAL
04-215-18-10-3700-420 - \$ 3,096.64 CAPITAL
04-215-19-13-3700-420 - \$19,650.99 CAPITAL
04-215-22-18-3700-556 - \$ 84.93 CAPITAL
03-200-56-375-225 - \$ 1,565.20 TRUST
Requisition No.: 306679
Vendor No.: 26749
Name: National Highway Products Inc.
Address: 301 Riverside Drive, Millville, NJ 08332
Prepared By: PJG:jh

[1197-24](#)

Parks/ Division of Parks and Recreation
Meeting Date: 10/15/2024
Purpose: Provide Mobile Retail Food Truck Vendor for Bergen County
Zoological Park - BC-RFP-24-017
Dollar Amount: No Cost to the County
Contract No.: Revenue Producing
Contract Basis: RFP
Name: Ridgefield Park Cheesesteaks LLC, d/b/a Bob-O's
Cheesesteaks Food Truck
Address: 27-01 Kipp Street, Fair Lawn, NJ 07410
Prepared By: PJG:jh

[1198-24](#)

Planning and Engineering
Meeting Date: 10/15/2024
Purpose: Subdivision Approval
Site Plan/Subdivision No.: SD 7978M - Fair Lawn
Name: Steven Keefer Minor Subdivision
Prepared By: TD/WB/lh

[1199-24](#)

Planning and Engineering
Meeting Date: 10/15/2024
Purpose: Authorize Priority Bridge Repairs - RFP #PR03B24 - Various
Locations
Dollar Amount: \$176,000.00 NOT TO EXCEED

Account No.: 04-215-19-15-1900-131 - \$88,000.00 CAPITAL
04-215-19-15-1900-151 - \$ 6,941.37 CAPTIAL
04-215-22-20-1900-151 - \$81,058.63 CAPITAL

Contract No.: 2400263

Vendor No.: 900324

Name: Joseph M. Sanzari, Inc.

Address: 100 West Franklin Street, Hackensack, NJ 07601

Prepared By: JAF:sa

[1200-24](#)

Planning and Engineering
Meeting Date: 10/15/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8794 - Maywood
Name: JW Congregation Support Inc.
Prepared By: TD/WB/lh

[1201-24](#)

Planning and Engineering
Meeting Date: 10/15/2024
Purpose: Consent to the Northeast Water Quality Management Plan
Amendment - Borough of Alpine
Prepared By: JAF:sa

[1202-24](#)

Planning and Engineering
Meeting Date: 10/15/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8808 - Woodcliff Lake
Name: WCL Land 1, LLC, DE
Prepared By: TD/WB/lh

[1203-24](#)

Planning and Engineering
Meeting Date: 10/15/2024
Purpose: Authorize Switch of Cashier's Check Performance Guarantee
to Surety Bond
Site Plan/Subdivision No.: SP 8808 - Woodcliff Lake
Name: WCL Land 1, LLC, DE
Prepared By: TD/WB/lh

[1204-24](#)

Planning and Engineering
Meeting Date: 10/15/2024
Purpose: Concur with Borough of Bogota Request to Establish a Bus
Stop on West Fort Lee Road (County Road) and Atwater Lane
Prepared By: JAF:sa

[1205-24](#)

Planning and Engineering
Meeting Date: 10/15/2024
Purpose: Authorize a Grant Agreement Modification with the NJ
Department of Transportation for the Final Design Phase for the
Replacement of the East Anderson Street/Cedar Lane Bridge over the

Hackensack River in the City of Hackensack & Township of Teaneck
Dollar Amount: \$4,643,192.63 (Grant) NOT TO EXCEED
Prepared By: JAF:sa

[1206-24](#)

Planning and Engineering
Meeting Date: 10/15/2024
Purpose: Authorize Grant Application & Agreement with NJDOT and
Assignment Agreement with the NJSEA for Meadowlands Pedestrian
Bridge.
Dollar Amount: \$25,000,000.00 GRANT
Prepared By: JETH

[1207-24](#)

Prosecutor's Office
Meeting Date: 10/15/2024
Purpose: Provide Radio Equipment: via State Contract
Dollar Amount: \$15,336.00 NOT TO EXCEED
Account No.: 04-215-22-23-2750-500 CAPITAL
Requisition No.: 296012
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: PJG:jh

[1208-24](#)

Prosecutor's Office
Meeting Date: 10/15/2024
Purpose: Provide Computer Equipment: via State Contract
Dollar Amount: \$19,802.25 NOT TO EXCEED
Account No.: 04-215-23-21-2750-411 CAPITAL
Requisition No.: 307562
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1209-24](#)

Prosecutor's Office
Meeting Date: 10/15/2024
Purpose: Provide Ramp Door: Install Haas Section Door at
Prosecutor's Warehouse: via State Contract
Dollar Amount: \$40,621.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-052 CAPITAL
Requisition No.: 306499
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

[1210-24](#)

Prosecutor's Office
Meeting Date: 10/15/2024
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.: 2400071
Vendor No.: 20035
Prepared By: TD/cel

[1211-24](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 10/15/2024
Purpose: Provide Core Network Switch (Coop) - BC-Bid-24-38
Dollar Amount: \$477,123.20 NOT TO EXCEED
Account No.: 04-215-24-11-2405-413 CAPITAL
Requisition No.: 307593
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1212-24](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 10/15/2024
Purpose: Provide Data Recovery System (Coop) - BC-Bid-24-38
Dollar Amount: \$96,563.10 NOT TO EXCEED
Account No.: 04-215-24-11-2405-413 CAPITAL
Requisition No.: 307513
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1213-24](#)

Public Works/ Division of General Services
Meeting Date: 10/15/2024
Purpose: Purchase, Supply, Deliver: Shelving & Ballot Sorters for County Clerk's Office: via ESCNJ Cooperative Pricing
Dollar Amount: \$42,383.25 NOT TO EXCEED
Account No.: 04-215-22-17-3100-051 CAPITAL
Requisition Nos.: 306044, 306046
Vendor No.: 701328
Name: Safco Products
Address: 9300 West Research Center Road, New Hope, MN 55428

Prepared By: PJG:jh

[1214-24](#)

Public Works/ Division of General Services
Meeting Date: 10/15/2024
Purpose: Provide, Deliver, Install Waveworks Shelving at County Clerk's Office: via State Contract
Dollar Amount: \$18,916.80 NOT TO EXCEED
Account No.: 04-215-22-17-3100-051 CAPITAL
Requisition No.: 306051
Contract Basis: State Vendor
Vendor No.: 16795
Name: Kimball International
Address: 1600 Royal Street, Jasper, IN 47546-2256
Prepared By: PJG:jh

[1215-24](#)

Public Works/ Division of General Services
Meeting Date: 10/15/2024
Purpose: Repair & Retubing of Boiler at Jail Annex (Coop) - Bid # 22-01.1
Dollar Amount: \$28,979.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-053 CAPITAL
Requisition No.: 307386
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corp.
Address: 348 New County Road, Secaucus, NJ 07094
Prepared By: PJG:jh

[1216-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 10/15/2024
Purpose: Purchase two (2) 2024 Ford F-350 Reg Cabs with Options (Coop) - BC-Bid-24-43
Dollar Amount: \$121,006.20 NOT TO EXCEED
Account No.: 04-215-24-12-2930-641 CAPITAL
Requisition No.: 307128
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc.
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh

[1217-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 10/15/2024
Purpose: Provide one (1) 2024 Ford Expedition XLT 4x4 with options - (Coop) - BC-Bid-23-41
Dollar Amount: \$68,914.00 NOT TO EXCEED
Account No.: 04-215-24-12-2930-641 CAPITAL

Requisition No.: 308095
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc.
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh

[1218-24](#)

Public Works/ Division of Mosquito Control
Meeting Date: 10/15/2024
Purpose: Purchase Mosquito Control Products (Coop) - BC-Bid-24-19
Dollar Amount: \$60,564.00 NOT TO EXCEED
Account No.: 01-201-26-320-105-133 CURRENT
Requisition No.: 307514
Contract Basis: Bid
Vendor No.: 17969
Name: Adapco, Inc.
Address: 550 Aero Lane, Sanford, FL 32771
Prepared By: PJG:jh

[1219-24](#)

Public Works/ Division of Operations
Meeting Date: 10/15/2024
Purpose: Provide Drainage Repair Replacement for VanEmburch
Ave., Washington Township (Coop) -Bid-22-46
Dollar Amount: \$60,995.00 NOT TO EXCEED
Account No.: 04-215-19-11-2920-189 CAPITAL
Requisition No.: 307757
Contract Basis: Bid
Vendor No.: 1053
Name: J. Fletcher Creamer Son, Inc.
Address: 101 E. Broadway, Hackensack, NJ 07601
Prepared By: PJG:jh

[1220-24](#)

Public Works/ Division of Operations
Meeting Date: 10/15/2024
Purpose: Provide Drainage Repair Replacement for 100 Union Ave.,
Cresskill (Coop) -Bid-23-13
Dollar Amount: \$35,875.00 NOT TO EXCEED
Account No.: 04-215-19-11-2920-189 CAPITAL
Requisition No.: 307726
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 W. Franklin St., Hackensack, NJ 07601
Prepared By: PJG:jh

[1221-24](#)

Sheriff's Office
Meeting Date: 10/15/2024

Purpose: Provide Radio Equipment: via State Contract
Dollar Amount: \$74,976.60 NOT TO EXCEED
Account No.: 03-200-56-270-403 TRUST
Requisition No.: 306420
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions Inc.
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: PJG:jh

[1222-24](#)

Sheriff's Office
Meeting Date: 10/15/2024
Purpose: Provide License Agreement (Coop) - BC-Bid-24-38
Dollar Amount: \$40,744.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-096 CURRENT
Requisition No.: 305851
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1223-24](#)

Sheriff's Office
Meeting Date: 10/15/2024
Purpose: Purchase five (5) 2025 Chevrolet Tahoe PP with Various
Options (Coop) - BC-Bid-24-43
Dollar Amount: \$285,712.50 NOT TO EXCEED
Account Nos.:
04-215-24-19-2701-601 - \$280,247.10 CAPITAL
04-215-23-22-2701-601 - \$5,465.40 CAPITAL
Requisition No.: 306419
Contract Basis: Bid
Vendor No.: 26987
Name: Mark Anthony Chevrolet, d/b/a Pellegrino Chevrolet
Address: 1000 Gateway Blvd., Westville, NJ 08093
Prepared By: PJG:jh

[1224-24](#)

Sheriff's Office/ County Jail
Meeting Date: 10/15/2024
Purpose: Professional Service: Medical Services for Inmates;
Complete Radiology & Laboratory Services
Dollar Amount: \$125,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-253 CURRENT
Contract No.: Open Ended
Vendor No.: 16644
Name: Care Plus Bergen Inc., d/b/a Bergen New Bridge Medical

Center
Address: 230 East Ridgewood Avenue, Paramus, NJ 07652
Prepared By: PJG:jh

[1225-24](#)

County Counsel
Meeting Date: 10/15/2024
Purpose: Legal Services Contract with the law firm Piro, Zinna, Cifelli, Paris & Genitempo LLC to serve as special investigation counsel
Dollar Amount: \$10,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2400268
Vendor No.: 27074
Prepared By: TD/cel

[1226-24](#)

County Counsel
Meeting Date: 10/15/2024
Purpose: Amended Legal Services Contract with the law firm Greenbaum, Rowe, Smith & Davis LLP to provide legal counsel to the County of Bergen in the matter O'Shea v. County of Bergen, et al. (Docket # BER-C-217-23)
Dollar Amount: \$10,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2400264
Vendor No.: 920928
Prepared By: TD/cel

[1227-24](#)

County Counsel
Meeting Date: 10/15/2024
Purpose: Amended Legal Contract with the Law Firm of Carl M Losito, Esq. to provide legal counsel to indigent non-custodial obligors in child support hearings and for appearances on matters referred through the Mental Health Law Project
Dollar Amount: \$25,000.00 Not To Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2400014
Vendor No.: 908789
Prepared By: TD/cel

[1228-24](#)

County Counsel
Meeting Date: 10/15/2024
Purpose: Amended Legal Services Contract with the law firm Eric M. Bernstein & Associates, LLC to provide legal counsel to the County of Bergen in connection with Labor Matters for the year 2024
Dollar Amount: \$35,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2400001
Vendor No.: 20035

Prepared By: TD/cel

[1229-24](#)

County Commissioner
Meeting Date: 10/15/2024
Purpose: Italian-American Heritage Month
Prepared By: ST/mr

[1230-24](#)

County Commissioner
Meeting Date: 10/15/2024
Purpose: Fire Prevention Week
Prepared By: GO/nc

[1231-24](#)

County Commissioner
Meeting Date: 10/15/2024
Purpose: Polish American Heritage Month
Prepared By: TS/aw

[1232-24](#)

County Commissioner
Meeting Date: 10/15/2024
Purpose: Domestic Violence Prevention Month
Prepared By: MA/sm

Ordinances

First Reading

[24-26f](#)

Ordinance 24-26
Meeting Date: 10/15/2024
County Executive
Reading: First
Purpose: Disallowing of parking on County Roadways and County owned and managed properties upon a declaration of an emergency
Prepared By: FT

Adjournment