



# COUNTY OF BERGEN

ONE BERGEN COUNTY  
PLAZA  
HACKENSACK, NJ 07601

## Agenda

### 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*

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Wednesday, April 3, 2024

Commissioner Public Meeting Room

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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**

American Red Cross of Northern New Jersey - Sara Huisking, Executive Director and John Felice, Government Operations Lead

#### **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](https://www.facebook.com/BergenCountyCommissioners)

**Regular Business**

**Presentation**

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**Public Comments**

**Resolutions**

Administration & Finance

Meeting Date: 4/3/2024

Purpose: Authorize Application of the Communication and Language  
Access Grant Program FY2024

Dollar Amount: \$ 32,555.65 GRANT

Prepared By: TD/cc

Administration & Finance

Meeting Date: 4/3/2024

Purpose: Authorize the Execution of a Memorandum of  
Understanding for the Operation of the Bergen County Police  
Academy

Prepared By: JTH/TD

Administration & Finance

Meeting Date: 4/3/2024

Purpose: Authorize Application for the Senior Save Navigators  
Education, Outreach and Application Assistance for the NJSave  
Grants Program FY24

Dollar Amount: \$ 466,000 GRANT

Prepared By: TD/cc

Administration & Finance

Meeting Date: 4/3/2024

Purpose: Qualify Funeral Directors to Perform Burial Services --  
BC-RFQ # 24-006

Contract Basis: RFQ

Prepared By: PJG:jh

Administration & Finance/ Division of Information Technology

Meeting Date: 4/3/2024  
Purpose: Provide Computer Equipment: via State Contract  
Dollar Amount: \$215,092.24 NOT TO EXCEED  
Account No.: 02-213-42-130-250-033 GRANT  
Requisition No.: 291344  
Contract Basis: State Vendor  
Vendor No.: 22895  
Name: Millennium Communications Group Inc.  
Address: 11 Melanie Lane, East Hanover, NJ 07936  
Prepared By: PJG:jh

Administration & Finance/Division of Treasury  
Meeting Date: 4/3/2024  
Purpose: Grant Cancellation  
Prepared By: MH

Administration & Finance/Division of Treasury  
Meeting Date: 4/3/2024  
Purpose: CANCELLING FUNDED APPROPRIATION BALANCE  
UNDER BOND ORDINANCES PREVIOUSLY ADOPTED BY THE  
COUNTY OF BERGEN  
Dollar Amount: \$464,186.55 NOT TO EXCEED  
Account No.: VARIOUS CAPITAL  
Prepared By: JR/KL

Administration & Finance/Division of Treasury  
Meeting Date: 4/3/2024  
Purpose: CANCELLING UNFUNDED APPROPRIATION BALANCE  
UNDER BOND ORDINANCES PREVIOUSLY ADOPTED BY THE  
COUNTY OF BERGEN  
Dollar Amount: \$ 3,727,159.49 NOT TO EXCEED  
Account No.: VARIOUS CAPITAL  
Prepared By: JR/KL

Administration & Finance/Budget & Capital Planning  
Meeting Date: 4/3/2024  
Purpose: Introduction of the 2024 Bergen County Budget  
Budget Year: 2024  
Additional Information: Details attached  
Prepared By: MG

Administration & Finance/Budget & Capital Planning  
Meeting Date: 4/3/2024  
Purpose: CALENDAR YEAR 2024 RESOLUTION TO INCREASE  
THE COLA Percentage up to 3.5% and establish a Cap Bank  
Budget Year: 2024  
Prepared By: JR/MG

Administration & Finance/Budget & Capital Planning  
Meeting Date: 4/3/2024

Purpose: To Approve a Resolution Authorizing the Board of Elections to Exceed the County Agency Budget Request Cap  
Budget Year: 2024

Additional Information: per NJ State Statute (P.L.2015c249)

Prepared By: JR/MG

Administration & Finance/Sheriff's Office

Meeting Date: 4/3/2024

Purpose: Provide Grant Writing Services for the County of Bergen (Coop) (1st Option) - BC-RFP-22-008

Dollar Amount: \$200,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: RFP

Vendor No.: 24035, 25373

Name: Millennium Strategies

Address: 60 Columbia Road, Suite 230, Morristown, NJ 07960

Name: Bruno Associates Inc.

Address: 1373 Broad Street, Suite 203B, Clifton, NJ 07013

Prepared By: PJG;jh

Community Development

Meeting Date: 4/3/2024

Purpose: Budget Transfer of COVID Funds to the Borough of Wallington - Johnson Ave Firehouse HVAC Replacements

Dollar Amount: \$19,542.00

Account No.: 21-213-751-155-44-93

Vendor No.: 700040

Prepared By: RGE:dar

Community Development

Meeting Date: 4/3/2024

Purpose: Authorize Grant Agreements for CDBG-CV Children's Aid and Family Services Projects

Dollar Amount: \$90,000.00

Account No.: 21-213-751-135-50-48 (45,000) and 21-213-751-135-50-47 (\$45,000)

Vendor No.: 14166

Prepared By: RGE:dar

Community Development

Meeting Date: 4/3/2024

Purpose: Budget Transfer for the Borough of Cliffside Park: Manhattan Place Pump Station Project

Dollar Amount: \$310,000

Account No.: See Attachment

Contract Basis: Grant

Vendor No.: 700003

Prepared By: RGE;lks

Community Development

Meeting Date: 4/3/2024

Purpose: Authorize Grant Agreement Resolution for the Borough of  
Cliffside Park for the Manhattan Place Pump Station Project

Dollar Amount: \$310,000

Account No.: see below

Contract Basis: Grant

Vendor No.: 700003

Prepared By: RGE;lks

Community Development

Meeting Date: 4/3/2024

Purpose: Authorize Grant Agreement for the Borough of Fort Lee 8th  
Street Road Improvements

Dollar Amount: \$199,000

Account No.: 21-213-753-155-56-04

Contract Basis: Grant

Vendor No.: 700181

Prepared By: RGE;lks

Community Development

Meeting Date: 4/3/2024

Purpose: Scope change for the City of Englewood from  
Handicapped Accessible Curb Cuts to 2nd and 4th Avenue Road  
Improvements

Dollar Amount: \$150,901

Account No.: 21-213-753-155-49-55

Contract No.: 2200257

Contract Basis: Grant

Vendor No.: 700043

Prepared By: RGE;lks

Community Development

Meeting Date: 4/3/2024

Purpose: Authorize Grant Agreement for the Borough of Paramus for  
the Polly Ann Terrace, Ivanhoe Drive and Yuhass Drive Road  
Improvements

Dollar Amount: \$75,253

Account No.: 21-213-748-155-51-37

Contract Basis: Grant

Vendor No.: 70001

Prepared By: RGE;lks

Community Development

Meeting Date: 4/3/2024

Purpose: Amend Grant Agreement for the Cliffside Park Housing  
Authority: Waterproofing and Caulking Rehabilitation Project

Dollar Amount: \$166,019

Account No.: 21-213-748-124-56-15

Contract Basis: Grant

Vendor No.: 701113

Prepared By: RGE;lks

Health Services

Meeting Date: 4/3/2024

Purpose: Professional Service: Physician's Assistant - Clinical

Community Liaison Services

Dollar Amount: \$60,000.00 NOT TO EXCEED

Account No.: 02-213-41-330-370-440 GRANT

Contract No.: 2400054

Vendor No.: 16644

Name: New Bridge Medical Center

Address: 230 East Ridgewood Avenue, Paramus, NJ 07652

Prepared By: PJG;jh

Health Services

Meeting Date: 4/3/2024

Purpose: Authorization to award Grant Money Contribution to the  
Community Health Improvement Partnership of Bergen County  
(CHIP)

Dollar Amount: \$25,000.00 NOT TO EXCEED

Prepared By: HA/AC

Health Services

Meeting Date: 4/3/2024

Purpose: Amend Reso #1266-23 - Accept additional grant funds for  
Comprehensive Cancer Control Grant

Dollar Amount: \$6,000.00

Contract Basis: Grant

Prepared By: HFA/MS: JT

Health Services/ Division of Environmental Health

Meeting Date: 4/3/2024

Purpose: Qualify - Licensed Site Remediation Professional (LSRP)  
for the year 2024 - RFQ # 24-005

Contract Basis: RFQ

Prepared By: PJG;jh

Human Services

Meeting Date: 4/3/2024

Purpose: Provide Youth Services & Programming BC-RFP-23-025

Dollar Amount: \$903,781.00 NOT TO EXCEED

Account Nos.:

02-213-42-340-411-473 GRANT

02-213-42-340-411-476 GRANT

02-213-42-340-411-471 GRANT

02-213-42-340-411-477 GRANT

02-213-42-340-411-474 GRANT  
02-213-42-340-411-479 GRANT  
Contract Nos.: 2300056 - 2300060  
Contract Basis: RFP  
Vendor Nos.: 901951, 887, 903607, 924197, 3888  
Name: Various (See Attached / Below Schedule)  
Prepared By: PJG:jh

Human Services/ Division of Alternatives to Domestic Violence  
Meeting Date: 4/3/2024  
Purpose: Apply for and Accept Funds for Domestic Violence  
Response Team Coordinators Program  
Dollar Amount: \$52,500.00 GRANT ; \$40,568.00 COUNTY MATCH  
NOT TO EXCEED  
Contract Basis: Grant  
Name: State of New Jersey, Department of Law and Public Safety,  
Office of the Attorney General  
Address: Box 081 - Trenton, NJ 08625-0081  
Prepared By: MHD/mh/ms/rs

Human Services/ Division of Alternatives to Domestic Violence  
Meeting Date: 4/3/2024  
Purpose: Accept additional funds from the NJ Department of  
Children and Families  
to assist survivors of domestic violence and their dependents.  
Dollar Amount: \$45,000.00 GRANT  
Contract Basis: Grant  
Name: New Jersey Department of Children and Families  
Address: Northern Business Office - Mack-Cali Corporate Center -  
201 Littleton Road - Morris Plains, NJ 07950  
Prepared By: MHD/mh/ms/rs

Human Services/ Division of Senior Services  
Meeting Date: 4/3/2024  
Purpose: 2024 Area Plan Contract: Accept Federal Financial  
Participation (FFP) to Increase Area Plan  
Dollar Amount: \$15,729.00 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: MHD/lj/by/rs/cw

Human Services/ Division of Disability Services  
Meeting Date: 4/3/2024  
Purpose: To Authorize Contracts with Respite Care Agencies for  
2024  
Dollar Amount: \$456,000.00 NOT TO EXCEED

Account No.: 02-213-42-340-405-022 GRANT  
Contract Basis: Grant  
Vendor No.: Various  
Name: Various Agencies  
Prepared By: MHD/asd/ms/rs

Human Services/ Division of Family Guidance  
Meeting Date: 4/3/2024  
Purpose: Provide Software Agreement (Coop) - Bid # 22-24  
Dollar Amount: \$36,800.16 NOT TO EXCEED  
Account Nos.:  
01-201-27-340-105-022 - \$35,300.16 CURRENT  
01-201-27-340-106-022 - \$ 1,500.00 CURRENT  
Requisition No.: 291590  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

Human Services/ Division of Senior Services  
Meeting Date: 4/3/2024  
Purpose: Purchase & Deliver Boardroom Furniture via: ESCNJ  
Cooperative Pricing  
Dollar Amount: \$41,263.50 NOT TO EXCEED  
Account No.:  
04-215-20-05-3401-041 - \$41,263.50 CAPITAL  
Requisition Nos.: 289987, 290013, 290016  
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

Parks  
Meeting Date: 4/3/2024  
Purpose: Purchase One (1) Toro Sand Pro 5040 with Accessories  
(Coop) - BC-Bid-22-09  
Dollar Amount: \$41,253.19 NOT TO EXCEED  
Account No.: 04-215-22-18-3700-556 CAPITAL  
Requisition No.: 291263  
Contract Basis: Bid  
Vendor No.: 3382  
Name: Storr Tractor Company  
Address: 3191 Route 22, Branchburg, NJ 08876  
Prepared By: PJG:jh

Parks  
Meeting Date: 4/3/2024

Purpose: Authorize NJ Green Acres Grant Application for a  
Completely Inclusive Playground Project at Otto-Pehle Park  
Dollar Amount: \$2,838,000.00 GRANT  
Prepared By: GD/as

Parks

Meeting Date: 4/3/2024  
Purpose: To Authorize the Application of the 2024 Preserve New  
Jersey Historic Preservation Fund Grant  
Dollar Amount: \$750,000 GRANT  
Prepared By: TD/cc

Parks/ Division of Parks and Recreation

Meeting Date: 4/3/2024  
Purpose: Provide Mechanical Repairs: Various Repairs needed on  
1998 Altec LR-III-88 via: ESCNJ Cooperative Pricing  
Dollar Amount: \$67,574.71 NOT TO EXCEED  
Account No.: 01-201-28-375-100-044 CURRENT  
Requisition No.: 290769  
Vendor No.: 13904  
Name: W E Timmerman Co Inc.  
Address: 3554 Rt # 22 W, PO Box 71, Whitehouse, NJ 08888  
Prepared By: PJG:jh

Parks/ Division of Parks and Recreation

Meeting Date: 4/3/2024  
Purpose: Purchase Eight (8) New/Current Model Year, Electric Club  
Car Carryall 502 with Manufacturer's Options & Accessories (Coop) -  
BC-Bid-22-09  
Dollar Amount: \$134,192.00 NOT TO EXCEED  
Account No.: 04-215-23-28-3700-556 CAPITAL  
Requisition No.: 292229  
Contract Basis: Bid  
Vendor No.: 3723  
Name: Vic Gerard Golf Cars, Inc.  
Address: 281 Squankum Road, Farmingdale, NJ 07727  
Prepared By: PJG:jh

Parks/ Division of Parks and Recreation / Shade Tree Division

Meeting Date: 4/3/2024  
Purpose: Provide Dead Tree Removal - County Owned Roads -  
BC-Bid-24-14  
Dollar Amount: \$92,875.00 (Removal List) NOT TO EXCEED  
\$107,125.00 (Additional Removal-Rates - Open Ended)  
Account No.: 01-201-28-375-100-132 CURRENT  
Contract No.: 2400042  
Contract Basis: Bid  
Vendor No.: 8420

Name: Beucler Tree Experts  
Address: 48 Harold Street, Tenafly, NJ 07670  
Prepared By: PJG:jh

Planning & Engineering  
Meeting Date: 4/3/2024  
Purpose: Confirming: Provision of Underground Utility Locating &  
Marking Services  
Dollar Amount: \$39,368.40 NOT TO EXCEED  
Account No.: 04-215-20-02-1900-241 CAPITAL  
Requisition No.: 290146  
Vendor No.: 24751  
Name: USIC Locating Services LLC  
Address: 9045 North River Rd Ste 300, Indianapolis, IN 46240  
Prepared By: PJG:jh

Planning and Engineering  
Meeting Date: 4/3/2024  
Purpose: SITE PLAN APPROVAL  
Site Plan/Subdivision No.: SP 8750 - FAIR LAWN  
Name: 1400 THIRD STREET ACQUISITION, LLC  
Prepared By: TD:WB:LH

Planning and Engineering  
Meeting Date: 4/3/2024  
Purpose: AUTHORIZE RELEASE OF PERFORMANCE  
GUARANTEE  
Site Plan/Subdivision No.: SP 8153R1 - PARAMUS  
Name: YAVNEH ACADEMY  
Prepared By: TD:WB:LH

Planning and Engineering  
Meeting Date: 4/3/2024  
Purpose: AUTHORIZE RELEASE OF PERFORMANCE  
GUARANTEE  
Site Plan/Subdivision No.: SP 8713 - RIVER EDGE  
Name: 915 KINDERKAMACK, LLC  
Prepared By: TD:WB:LH

Planning and Engineering  
Meeting Date: 4/3/2024  
Purpose: SITE PLAN APPROVAL  
Site Plan/Subdivision No.: SP 8786 - TENAFLY  
Name: KAPLEN JCC ON THE PALISADES  
Prepared By: TD:WB:LH

Planning and Engineering  
Meeting Date: 4/3/2024  
Purpose: SITE PLAN APPROVAL

Site Plan/Subdivision No.: SP 8701 - GLEN ROCK  
Name: GLEN ROCK MALL, LLC  
Prepared By: TD:WB:LH

Planning and Engineering  
Meeting Date: 4/3/2024  
Purpose: Accept as Complete - Joseph M. Sanzari, Inc. -  
Replacement of Greenwood Avenue Bridge over Goffle Brook -  
Borough of Midland Park  
Dollar Amount: \$38,545.72 NOT TO EXCEED  
Account No.: 04-215-19-15-1900-151 CAPITAL  
Contract No.: 2100342  
Vendor No.: 900324  
Name: Joseph M. Sanzari, Inc.  
Address: 100 West Franklin Street, Hackensack, NJ 07601  
Prepared By: JAF:sa

Planning and Engineering  
Meeting Date: 4/3/2024  
Purpose: Professional Engineering & Surveying Services for Midtown  
Bridge As-Built Drawings - Salem Street Extension - City of  
Hackensack  
Dollar Amount: \$2,500.00 NOT TO EXCEED  
Account No.: 04-215-13-13-1900-021 CAPITAL  
Contract No.: 2400050  
Vendor No.: 17262  
Name: Neglia Engineering  
Address: 34 Park Avenue PO Box 426, Lyndhurst, NJ 07071  
Prepared By: JAF:sa

Planning and Engineering  
Meeting Date: 4/3/2024  
Purpose: Authorize Drainage Repairs - Summit Avenue & Chestnut  
Ridge Road - Borough of Montvale  
Dollar Amount: \$33,392.50 NOT TO EXCEED  
Account No.: 04-215-19-15-1900-131 CAPITAL  
Contract No.: 2400051  
Vendor No.: 900324  
Name: Joseph M. Sanzari, Inc.  
Address: 100 West Franklin Street, Hackensack, NJ 07601  
Prepared By: JAF:sa

Planning and Engineering  
Meeting Date: 4/3/2024  
Purpose: Professional Construction Engineering & Inspection  
Services for the Replacement of Passaic Avenue Bridge over the  
Saddle River - Borough of Lodi  
Dollar Amount: \$419,824.00 NOT TO EXCEED

Account No.: 04-215-19-15-1900-151 - \$120,261.37 CAPITAL  
04-215-20-11-1900-241 - \$299,562.63 CAPITAL

Contract No.: 2400052

Vendor No.: 23733

Name: CME Associates

Address: 3141 Bordentown Avenue, Parlin, NJ 08859

Prepared By: JAF:sa

Planning and Engineering

Meeting Date: 4/3/2024

Purpose: Change Order No. 2 & Final - Creamer-Sanzari. A Joint  
Venture - Replacement of Old Tappan Road Bridge over the  
Hackensack River - Borough of Old Tappan & Township of River  
Vale

Dollar Amount: \$(322,365.17) NOT TO EXCEED

Account No.: 04-215-19-15-1900-151 CAPITAL

Contract No.: 2200136

Vendor No.: 26490

Name: Creamer-Sanzari, A Joint Venture

Address: 101 E Broadway, Hackensack, NJ 07601

Prepared By: JAF:sa

Planning and Engineering

Meeting Date: 4/3/2024

Purpose: Award Professional Engineering Consulting Services

Contract - Technical Support and Grant Services

Dollar Amount: \$35,000.00 NOT TO EXCEED

Account No.: 01-201-26-292-100-021 - \$26,000.00 CURRENT

01-201-20-180-110-022 - \$ 4,000.00 CURRENT

01-201-20-180-120-022 - \$ 5,000.00 CURRENT

Contract No.: 2400053

Vendor No.: 21369

Name: Albert Maiocchi, PE, Consultant Engineer

Address: 172 35th SQ SW, Vero Beach, FL 32968

Prepared By: JAF:sa

Planning & Engineering

Meeting Date: 4/3/2024

Purpose: Provide Replacement of the Passaic Ave. Bridge over the  
Saddle River, Lodi, NJ - BC-C-24-003

Dollar Amount: \$3,877,117.00 NOT TO EXCEED

Account Nos.:

04-215-19-15-1900-151 - \$ 309,420.00 CAPITAL

04-215-20-14-1900-152 - \$ 31,550.00 CAPITAL

04-215-21-20-1900-152 - \$2,758,817.00 CAPITAL

04-215-22-20-1900-152 - \$ 777,330.00 CAPITAL

Contract No.: 2400062

Contract Basis: Bid

Vendor No.: 26925  
Name: Marbro Inc.  
Address: 195 Brighton Ave., Long Branch, NJ 07740  
Prepared By: PJG:jh

Prosecutor's Office  
Meeting Date: 4/3/2024  
Purpose: Purchase & Deliver Boardroom Furniture via: ESCNJ  
Cooperative Pricing  
Dollar Amount: \$22,312.93 NOT TO EXCEED  
Account No.: 04-215-21-24-2750-551 CAPITAL  
Requisition No.: 289250  
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

Prosecutor's Office  
Meeting Date: 4/3/2024  
Purpose: Purchase one (1) 2023 Ford Transit Van 350 MR XL AWD  
via: ESCNJ Cooperative Pricing  
Dollar Amount: \$62,178.90 NOT TO EXCEED  
Account No.: 13-200-56-275-305 TRUST  
Requisition No.: 291137  
Vendor No.: 25713  
Name: Paramus Ford D/B/A All American Ford  
Address: 375 Route 17 S, Paramus, NJ 07652  
Prepared By: PJG:jh

Prosecutor's Office  
Meeting Date: 4/3/2024  
Purpose: Provide Computer Equipment (Coop) - Bid # 22-24  
Dollar Amount: \$28,150.00 NOT TO EXCEED  
Account Nos.:  
02-213-42-275-161-021 - \$21,828.96 GRANT  
02-213-42-275-161-424 - \$ 6,321.04 GRANT  
Requisition No.: 291097  
Contract Basis: Bid  
Vendor No.: 20673  
Name: MRA International Inc.  
Address: 295 Morris Ave., Long Branch, NJ 07740  
Prepared By: PJG:jh

Prosecutor's Office  
Meeting Date: 4/3/2024  
Purpose: Purchase, Supply & Deliver Furniture to 100 Eisenhower  
Drive, Paramus via: ESCNJ Cooperative Pricing  
Dollar Amount: \$41,756.33 NOT TO EXCEED

Account No.: 13-200-56-275-305 TRUST  
Requisition No.: 291292  
Vendor No.: 24685  
Name: Indiana Furniture Industries D/B/A Indiana Furniture  
Address: PO Box 270, Jasper, IN 47547  
Prepared By: PJG:jh

Prosecutor's Office  
Meeting Date: 4/3/2024  
Purpose: Purchase & Install Emergency Equipment & Lighting for  
Three (3) County Owned Vehicles: via State Contract  
Dollar Amount: \$88,059.90 NOT TO EXCEED  
Account Nos.:  
04-215-22-23-2750-601 - \$9,706.92 CAPITAL  
13-200-56-275-305 - \$78,352.98 TRUST  
Requisition Nos.: 292160, 292162, 292355  
Contract Basis: State Vendor  
Vendor No.: 26401  
Name: Elite Emergency Lights LLC D/B/A Elite Vehicle Solutions  
Address: 1000 Bennett Blvd - Suite 6, Lakewood, NJ 08701  
Prepared By: PJG:jh

Public Safety/ Division of Emergency Management  
Meeting Date: 4/3/2024  
Purpose: Provide Monitoring Equipment (Coop) - Bid # 22-24  
Dollar Amount: \$132,027.09 NOT TO EXCEED  
Account No.: 02-213-42-252-216-424 GRANT  
Requisition No.: 291101  
Contract Basis: Bid  
Vendor No.: 20856  
Name: Gold Type Business Machines  
Address: 351 Paterson Ave., East Rutherford, NJ 07073  
Prepared By: PJG:jh

Public Safety/ Division of Emergency Management  
Meeting Date: 4/3/2024  
Purpose: Provide Subscription Agreement (Coop) - Bid # 22-24  
Dollar Amount: \$99,750.00 NOT TO EXCEED  
Account No.: 02-213-42-252-216-424 GRANT  
Requisition No.: 291232  
Contract Basis: Bid  
Vendor No.: 23242  
Name: SHI International Corp.  
Address: 290 Davidson Ave., Somerset, NJ 08873  
Prepared By: PJG:jh

Public Safety/ Division of Safety and Security  
Meeting Date: 4/3/2024

Purpose: Provide Annual Maintenance Agreement  
Dollar Amount: \$24,735.00 NOT TO EXCEED  
Account No.: 01-201-25-240-101-044 CURRENT  
Requisition No.: 287580  
Vendor No.: 22435  
Name: X-Ray Imaging Inc.  
Address: 459 West Main Street, Wyckoff, NJ 07481  
Prepared By: PJG:jh

Public Works/Engineering  
Meeting Date: 4/3/2024  
Purpose: Provide Renewal Agreement  
Dollar Amount: \$22,928.00 NOT TO EXCEED  
Account No.: 04-215-20-11-1900-486 CAPITAL  
Requisition No.: 289452  
Vendor No.: 26854  
Name: Geocivix LLC  
Address: 9420 E. Golf Links Road, Tucson, AZ 85730  
Prepared By: PJG:jh

Public Works/ Division of General Services  
Meeting Date: 4/3/2024  
Purpose: Confirming: Fire Escape Maintenance & Repairs - Various Locations  
Dollar Amount: \$54,400.00 NOT TO EXCEED  
Account Nos.:  
04-215-22-17-3100-047 - \$22,740.00 CAPITAL  
04-215-19-11-3100-043 - \$20,201.18 CAPITAL  
04-215-22-17-3100-041 - \$ 1,378.82 CAPITAL  
04-215-21-18-3100-047 - \$ 6,150.00 CAPITAL  
01-201-26-310-100-077 - \$ 4,200.00 CURRENT  
Purchase Order Nos.: 280027, 280028, 280026, 280243  
Vendor No.: 26266  
Name: MJZ Services, LLC dba Maximum Fire Escapes  
Address: 141 Frelinghuysen Avenue, Newark, NJ 07114  
Prepared By: PJG:jh

Public Works/ Division of Mechanical Services  
Meeting Date: 4/3/2024  
Purpose: Provide Catalog / 2024 Ford F-150 Hot-Shot Food Delivery Vehicles (Coop) BC-BID 23-56  
Dollar Amount: \$304,348.00 NOT TO EXCEED  
Account No.: 04-215-20-16-2930-462 CAPITAL  
Requisition No.: 292024  
Contract No.: Open Ended  
Contract Basis: Bid  
Vendor No.: 25713  
Name: Paramus Ford, Inc.

Address: 375 N. Route 17, Paramus, NJ 07652

Prepared By: PJG:jh

Public Works/ Division of Mosquito Control

Meeting Date: 4/3/2024

Purpose: Amend Resol. #0138-24, dated 02/07/2024, Provide  
Helicopter Services - In Conjunction with the Aerial Application of  
Larvicide - BC-BID-23-53.1

Dollar Amount: \$66,000.00 (Increase) NOT TO EXCEED

Account No.: 01-201-26-320-105-022 CURRENT

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 19453

Name: Helicopter Applicators, Inc.

Address: 1670 York Road, Gettysburg, PA 17325-8201

Prepared By: PJG:jh

Public Works/ Division of Operations

Meeting Date: 4/3/2024

Purpose: Reject: Roadway Repair Materials - Bid-24-16

Contract Basis: Bid

Prepared By: PJG:jh

Sheriff's Office

Meeting Date: 4/3/2024

Purpose: Provide Annual Support Agreement (Coop) - Bid # 22-24

Dollar Amount: \$53,157.26 NOT TO EXCEED

Account Nos.:

01-201-25-270-105-096 - \$17,719.09 CURRENT

01-201-25-270-280-096 - \$35,438.17 CURRENT

Requisition No.: 287550

Contract Basis: Bid

Vendor No.: 23242

Name: SHI International Corp.

Address: 290 Davidson Ave., Somerset, NJ 08873

Prepared By: PJG:jh

Sheriff's Office

Meeting Date: 04/03/2024

Purpose: Legal Services Contract with the Law Offices of John L.  
Schettino, LLC as outside counsel for various Municipal Court  
Indigent matters

Dollar Amount: \$15,000.00 NOT TO EXCEED

Account No.: 01-201-25-270-280-021 CURRENT

Contract No.: 2400046

Vendor No.: 22031

Prepared By: TD/cel

Sheriff's Office

Meeting Date: 04/3/2024

Purpose: Amended Legal Services Contract with the law firm Eric M. Bernstein & Associates, LLC to provide legal counsel to the Bergen County Sheriff's Office in connection with Labor Matters for the year 2024

Dollar Amount: \$30,000.00 NOT TO EXCEED

Account No.: 01-201-25-270-280-021 CURRENT

Contract No.: 2400008

Vendor No.: 20035

Prepared By: TD/cel

Sheriff's Office/ Investigation Bureau

Meeting Date: 4/3/2024

Purpose: Purchase & Deliver Boardroom Furniture via: ESCNJ Cooperative Pricing

Dollar Amount: \$58,575.56 NOT TO EXCEED

Account No.:

04-215-23-22-2701-586 - \$58,575.56 CAPITAL

Requisition Nos.: 290483, 290491

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

Surrogate's Court

Meeting Date: 4/3/2024

Purpose: Provide Annual Maintenance Agreement: via State Contract

Dollar Amount: \$24,997.50 NOT TO EXCEED

Account No.: 01-201-20-160-100-044 CURRENT

Requisition No.: 291103

Contract Basis: State Vendor

Vendor No.: 1506

Name: Garden State Office Systems

Address: 115 Campus Drive, Edison, NJ 08837

Prepared By: PJG:jh

Surrogate's Court

Meeting Date: 4/3/2024

Purpose: Provide Vehicle Purchase / Equipment

Dollar Amount: \$34,176.00 NOT TO EXCEED

Account Nos.:

03-200-56-160-250 - \$30,926.00 TRUST

03-200-56-160-250 - \$ 3,250.00 TRUST

Requisition Nos.: 290592, 290585

Vendor No.: 10827

Name: The Drive-Master Co. Inc.

Address: 37 Daniel Road West, Fairfield, NJ 07004

Prepared By: PJG:jh

Various Bergen County Using Agencies

Meeting Date: 4/3/2024

Purpose: Provide Carpet / Flooring Supply & Install - Yearly

Requirements via: Hunterdon Cooperative

Dollar Amount: \$100,000.00 NOT TO EXCEED

Contract No.: Open Ended

Vendor Nos.: 23153, 19332

Name: Commercial Interiors Direct

Address: 1 South Corporate Drive - 2nd Floor, Riverdale, NJ 07457

Name: RFS Commercial, Inc.

Address: 280 N. Midland Ave, Bldg. M Postal Unit 220, Saddle  
Brook, NJ 07663

Prepared By: PJG:jh

Various Bergen County Using Agencies

Meeting Date: 4/3/2024

Purpose: Provide Catalog / HVAC Supply Parts (Coop) -  
BC-Bid-24-01

Dollar Amount: \$200,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 17663, 26898, 26899

Name: Various (See Attached / Below Schedule)

Prepared By: PJG:jh

Various Bergen County Using Agencies

Meeting Date: 4/3/2024

Purpose: Provide Catalog / Irrigation: Parts & Repair Services  
(Coop) BC-BID 24-13

Dollar Amount: \$300,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 3382

Name: Storr Tractor Co.

Address: 3191 US 22, Branchburg, NJ 08876

Prepared By: PJG:jh

County Counsel

Meeting Date: 4/3/2024

Purpose: Amended Legal Services Contract with the Aloia Law Firm,  
LLC to serve as Hearing Officer in various disciplinary matters.

Dollar Amount: \$7,500.00 NOT TO EXCEED

Account No.: 01-201-23-210-100-268 CURRENT

Contract No.: 2400049

Vendor No.: 25058

Prepared By: TD/cel

County Commissioner  
Meeting Date: 4/3/2024  
Purpose: Parkinson's Disease Awareness Month  
Prepared By: MA/sm

County Commissioner  
Meeting Date: 4/3/2024  
Purpose: National Volunteer Month  
Prepared By: TZ/ca

County Commissioner  
Meeting Date: 4/3/2024  
Purpose: National Donate Life Month  
Prepared By: RM/ac

County Commissioner  
Meeting Date: 4/3/2024  
Purpose: April 2024 Alcohol Awareness Month  
Prepared By: TS/aw

County Commissioner  
Meeting Date: 4/3/2024  
Purpose: Legal Bills  
Dollar Amount: \$ 13,184.00  
Prepared By: LR/dg

## **Ordinances**

### **First Reading**

Ordinance 24-06f  
Meeting Date: 4/3/2024  
Administration & Finance  
Reading: First  
Purpose: Bond Ordinance Providing For Various Capital Improvements Of The Bergen County Community College In And By The County Of Bergen, Appropriating The Aggregate Amount Of \$5,105,945 Therefor And Authorizing The Issuance Of \$5,105,945 Bonds Or Notes Of The County Entitled To The Benefits Of Chapter 12 Of The County College Bond Act To Finance The Cost Thereof  
Prepared By: JR

### **Second Reading**

Ordinance 24-05  
Meeting Date: 4/3/2024  
Administration & Finance  
Reading: Second  
Purpose: An Ordinance Amending the Bergen County

Administrative Code  
Prepared By: JL/DM

**Adjournment**