



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

Wednesday, June 5, 2024

Commissioner Public Meeting Room

Public Session On the Road - Hillsdale

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 HILLSDALE MUNICIPAL BUILDING

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Presentation: Certificate to Borough of Hillsdale for Hosting

Presentation: Westwood High School DECA Team

Presentation: Presidential Scholar Winner in the Arts, Iris Hur

Public Comments

Resolutions

[0578-24](#)

Human Services/ Division of Alternatives to Domestic Violence
Meeting Date: 6/5/2024
Purpose: Accept additional funds from the NJ Department of Children and Families for ADV's Abuse Intervention Program.
Dollar Amount: \$12,000.00 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/lb

[0579-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/5/2024
Purpose: To Approve Chapter 159: Alternative to Domestic Violence-Additional Funds
Funding Source: New Jersey Department of Children and Families
Grant Amount: \$ 12,000.00
Budget Year: 2024
County Contribution: None
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/23 - 06/30/24
Additional Information: Human Services
Prepared By: JR/MG

[0580-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/5/2024
Purpose: To Approve Chapter 159: Comprehensive Cancer Control-Additional 2023

Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 6,000.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/23 - 06/30/24
Additional Information: Health Services
Prepared By: JR/MG

[0581-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/5/2024
Purpose: To Approve Chapter 159: Comprehensive Cancer Control-
Additional 2023
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 6,000.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/23 - 06/30/24
Additional Information: Health Services
Prepared By: JR/MG

[0582-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/5/2024
Purpose: To Approve Chapter 159: Comprehensive Cancer Control-
Additional 2023
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 6,000.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/23 - 06/30/24
Additional Information: Health Services
Prepared By: JR/MG

[0583-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/5/2024
Purpose: To Approve Chapter 159: Gunshot Detection Technology
Initiative
Funding Source: State of New Jersey, Department of Public Safety
Grant Amount: \$ 336,500.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 12/01/2022 -11/30/2024
Additional Information: Sheriff

Prepared By: JR/MG

[0584-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/5/2024
Purpose: To Approve Chapter 159: 2024 Opioid Settlement Fund
Grant - Additional Funds
Funding Source: National Opioid Trust Fund
Grant Amount: \$ 3,005,819.81
Budget Year: 2024
County Contribution: \$0
Account No.: 02-147-10-275-418-000
Grant Term: 01/01/2024 - Until Spent
Additional Information: Prosecutor
Prepared By: JR/MG

[0585-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/5/2024
Purpose: To Approve Chapter 159: County Health Infrastructure
Program
Funding Source: State of New Jersey, Department of Health
Grant Amount: \$ 7,255.00
County Contribution: \$ 0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/23 - 06/30/26
Additional Information: Health Services
Prepared By: JR/ MG

[0586-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/5/2024
Purpose: To Approve Chapter 159: Homeless Management
Information System - HMIS
Funding Source: US Department of Housing and Urban Development
Grant Amount: \$ 100,693.00
Budget Year: 2024
County Contribution: \$ 25,173.00- In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 04/01/24 - 04/30/25
Additional Information: Human Services
Prepared By: JR/MG

[0587-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/5/2024
Purpose: To Approve Chapter 159: Alfred J. Thomas Home for
Veterans
Funding Source: US Department of Housing and Urban Development
Grant Amount: \$ 88,415.00
Budget Year: 2024

County Contribution: \$ 22,104 - In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 05/01/24 - 04/30/25
Additional Information: Human Services
Prepared By: JR/ MG

[0588-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/5/2024
Purpose: To Approve Chapter 159: FY23 The Kevin & Avonte Program
Funding Source: U.S. Department of Justice
Grant Amount: \$ 75,887.00
Budget Year: 2024
County Contribution: \$ 0
Account No.: To assigned upon resolution passage
Grant Term: 10/01/2023 - 09/30/2026
Additional Information: Sheriff
Prepared By: JR/MG

[0589-24](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 6/5/2024
Purpose: Provide Computer Equipment (Coop) - Bid # 22-24
Dollar Amount: \$22,312.92 NOT TO EXCEED
Account No.: 04-215-23-31-1305-411 CAPITAL
Requisition No.: 294761
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[0590-24](#)

Board of Elections
Meeting Date: 6/5/2024
Purpose: Provide Lease Agreement: via State Contract
Dollar Amount: \$30,990.00 NOT TO EXCEED
Account No.: 01-201-20-121-100-044 CURRENT
2024: \$3,099.00
2025: \$6,198.00
2026: \$6,198.00
2027: \$6,198.00
2028: \$6,198.00
2029: \$3,099.00
Requisition No.: 292444
Contract No.: 2400089
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA, Inc.

Address: 4600 Broadway, Allentown, PA 18104
Prepared By: PJG:jh

[0591-24](#)

Community Development
Meeting Date: 6/5/2024
Purpose: Budget Transfer of Completed/Canceled CDBG and
CDBG-CV Funds to Unprogrammed Funds
Dollar Amount: see attached
Prepared By: RGE:dar

[0592-24](#)

Community Development
Meeting Date: 6/5/2024
Purpose: Budget Transfer of unprogrammed CDBG-CV funds to
Garfield YMCA-Pool Area HVAC Replacement
Dollar Amount: \$137,400.00
Account No.: see attached
Vendor No.: 1514
Prepared By: RGE:dar

[0593-24](#)

Community Development
Meeting Date: 6/5/2024
Purpose: Authorize Amended Grant Agreement for Garfield
YMCA-Pool Area HVAC
Dollar Amount: \$137,400.00
Account No.: 21-213-751-135-51-42
Vendor No.: 1514
Prepared By: RGE:dar

[0594-24](#)

Health Services/ Division of the Animal Services
Meeting Date: 6/5/2024
Purpose: Provide Repairs to County Owned Animal Control Vehicle:
via State Contract
Dollar Amount: \$176,673.57 NOT TO EXCEED
Account No.: 03-200-56-330-268 TRUST
Requisition No.: 295661
Contract Basis: State Vendor
Vendor No.: 22855
Name: 10-75 Emergency Lighting LLC
Address: 14 First Ave Unit 3, Haskell, NJ 07420
Prepared By: PJG:jh

[0595-24](#)

Human Services
Meeting Date: 6/5/2024
Purpose: Provide Community-Based Services for Adults age 18 to 59
with Physical Disabilities, Adults age 60 & Older & Children & Adults
with Intellectual and/or Developmental Disabilities - BC-RFP-23-021
Dollar Amount: \$602,096.00 NOT TO EXCEED

Account Nos.:
01-201-27-340-125-147 CURRENT
02-213-42-342-425-172 GRANT
02-213-42-342-425-446 GRANT
02-213-42-342-425-447 GRANT
02-213-42-342-425-448 GRANT
02-213-42-342-425-449 GRANT
Contract Nos.: 2400093 - 2400097
Contract Basis: Bid
Vendor Nos.: 900002, 17257, 7233, 8289, 6473
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[0596-24](#)

Human Services
Meeting Date: 6/5/2024
Purpose: Authorize Renewal Contract with the New Jersey Department of Children and Families for Administration of the Human Services Advisory Council
Dollar Amount: \$66,499.00 - Grant Funds; \$17,926.00 - County Match
NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Children and Families - Northern Business Office
Address: Mack-Cali Corporate Center - 201 Littleton Road - Morris Plains, NJ 07950
Prepared By: MHD/ms/rs/lb

[0597-24](#)

Human Services/ Division of Disability Services
Meeting Date: 6/5/2024
Purpose: Authorize an Agreement with Meals on Wheels North Jersey
Dollar Amount: \$20,000.00 NOT TO EXCEED
Account No.: 02-213-42-342-424-051 GRANT
Contract Basis: Grant
Vendor No.: 901465
Name: Meals on Wheels North Jersey
Address: 32 Pascack Road, 2nd Floor - Woodcliff Lake, NJ 07677
Prepared By: MHD/asd/ms/rs/lb

[0598-24](#)

Human Services/ Division of Family Guidance
Meeting Date: 6/5/2024
Purpose: To Enter into a Contract with the NJ Department of Children and Families to Provide Transitional Housing Services for Homeless Youth
Dollar Amount: \$108,070.00 (Grant Award) - \$10,634.00 In-Kind
County Match NOT TO EXCEED
Contract Basis: Grant

Name: New Jersey Department of Children and Families
Address: Northern Business Office, 201 Littleton Road - Morris Plains,
NJ 07950
Prepared By: MHD/nm/aa/rs/lb

[0599-24](#)

Human Services/ Division of Senior Services
Meeting Date: 6/5/2024
Purpose: Renew a Memorandum of Agreement with Easterseals New
Jersey to Place and Fund Low-Income Seniors in Part-Time Work
Experience in the Division of Senior Services
Dollar Amount: No County Funds Expended
Name: Easterseals New Jersey
Address: 25 Kennedy Boulevard, Suite 600 - East Brunswick, NJ
08816
Prepared By: MHD/lj/by/rs/lb

[0600-24](#)

Human Services/ Division of Senior Services
Meeting Date: 6/5/2024
Purpose: 2024 Area Plan Contract: Accept COVID Carryover Funds
Redistribution to Increase Area Plan Contract Grant Award
Dollar Amount: \$197,500.00 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/lb

[0601-24](#)

Parks
Meeting Date: 6/5/2024
Purpose: Professional Service: Review Appraisal Services "as
needed" to the Department of Parks under the Bergen County Open
Space, Recreation, Floodplain Protection, Farmland & Historic
Preservation Trust Fund
Dollar Amount: \$30,000.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-00 TRUST
Contract No.: Open Ended
Vendor No.: 25624
Name: Harry L. Schwartz & Co.
Address: 28-30 North Sussex Street, PO Box 1008, Dover, NJ 07801
Prepared By: PJG:jh

[0602-24](#)

Parks
Meeting Date: 6/5/2024
Purpose: To Negotiate: Provide & Deliver Catalog / Stone Products -
(Coop) - BC-Bid-24-32.1
Contract Basis: Bid
Prepared By: PJG:jh

[0603-24](#)

Parks
Meeting Date: 6/5/2024
Purpose: Award Professional Services Contract to Verdantas LLC, for Preliminary Assessment Report at Otto Pehle Park Area, Saddle River County Park, Township of Saddle Brook, NJ
Dollar Amount: \$9,500.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-373 CAPITAL
Contract No.: 2400121
Contract Basis: Fair & Open
Vendor No.: 23539
Name: National EC Services, Inc. D/B/A/ Verdantas LLC
Address: 57 Fourth Street, Somerville, NJ 08876-3235
Additional Information:
Prepared By: CD/as

[0604-24](#)

Parks
Meeting Date: 6/5/2024
Purpose: Award Professional Services Contract to Verdantas LLC to Prepare a Hazardous Discharge Site Remediation Fund (HDSRF) grant application for Riverside County Park South, Lyndhurst and North Arlington, NJ
Dollar Amount: \$7,500.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-213 TRUST
Contract No.: 2400120
Contract Basis: Fair & Open
Vendor No.: 23539
Name: National EC Services, Inc. D/B/A/ Verdantas LLC
Address: 57 Fourth Street, Somerville, NJ 08876-3235
Prepared By: CD/as

[0605-24](#)

Parks/ Division of Golf
Meeting Date: 6/5/2024
Purpose: Provide New Roof on Driving Range & New Roof on Garage at Darlington Golf Course (Coop) - Bid-23-46
Dollar Amount: \$47,390.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-060 CAPITAL
Requisition No.: 296674
Contract Basis: Bid
Vendor No.: 26365
Name: Laumar Roofing Company Co. Inc
Address: 426 Gregory Avenue, Passaic, NJ 07055
Prepared By: PJG:jh

[0606-24](#)

Parks/ Division of Golf
Meeting Date: 6/5/2024
Purpose: Purchase & Deliver Bunker Sand to Rockleigh Golf Course

(Coop) - BC-Bid-23-38
Dollar Amount: \$22,273.90 NOT TO EXCEED
Account No.: 01-201-28-377-104-153 CURRENT
Requisition No.: 279392
Contract Basis: Bid
Vendor No.: 23711
Name: Fisher and Son Co. Inc.
Address: 110 Summit Drive, Exton, PA 19341
Prepared By: PJG:jh

[0607-24](#)

Parks/ Division of Golf
Meeting Date: 6/5/2024
Purpose: Provide Catalog / Golf Range Equipment (Coop) -
BC-Bid-24-12.1N
Dollar Amount: \$170,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 25036, 26946
Name: Range Servant America, Inc.
Address: 3000 Center Place - Ste 300, Norcross, GA 30093
Name: Easy Picker Golf Products, Inc.
Address: 415 Leanard Blvd N., Leigh Acres, FL 33971
Prepared By: PJG:jh

[0608-24](#)

Parks/ Division of Parks and Recreation
Meeting Date: 6/5/2024
Purpose: Provide Various Types of Display Signage for James McFaul
Environmental Center
Dollar Amount: \$31,046.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-318 CAPITAL
Requisition No.: 294270
Vendor No.: 18385
Name: Fossil Industries, Inc.
Address: 44 Jefryn Blvd., Deer Park, NY 11729
Prepared By: PJG:jh

[0609-24](#)

Parks/ Division of Parks and Recreation
Meeting Date: 6/5/2024
Purpose: Emergency: Restroom Trailers / Pumping Services at
Darlington County Park
Dollar Amount: \$94,232.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-072 CURRENT
Requisition No.: 294302
Vendor No.: 26869
Name: Toilets To Go LLC.
Address: 21 Van Natta Drive, Ringwood, NJ 07456

Prepared By: PJG:jh

[0610-24](#)

Parks/ Division of Parks and Recreation
Meeting Date: 6/5/2024
Purpose: Provide Wireless PA System (Coop) - Bid # 22-24
Dollar Amount: \$32,540.00 NOT TO EXCEED
Account No.: 04-215-19-13-3700-420 CAPITAL
Requisition No.: 295912
Contract Basis: Bid
Vendor No.: 8517
Name: Johnston Communications
Address: PO Box 390, Kearny, NJ 07032
Prepared By: PJG:jh

[0611-24](#)

Parks/ Division of Parks and Recreation
Meeting Date: 6/5/2024
Purpose: Provide & Install Roll Sod at Saddle River County Park -
(Coop) - BC-Bid-23-09
Dollar Amount: \$21,500.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-373 CAPITAL
Requisition No.: 296167
Contract Basis: Bid
Vendor No.: 24638
Name: FP Executive Landscapes LLC.
Address: PO Box 770, Ramsey, NJ 07446
Prepared By: PJG:jh

[0612-24](#)

Planning and Engineering
Meeting Date: 6/5/2024
Purpose: Subdivision Approval
Site Plan/Subdivision No.: SD 7960M
Name: BCUW/Madeline Housing Partners, LLC
Prepared By: TD/WB/lh

[0613-24](#)

Planning and Engineering
Meeting Date: 6/5/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8718
Name: BCUW/Madeline Housing Partners, LLC
Prepared By: TD/WB/lh

[0614-24](#)

Planning and Engineering
Meeting Date: 6/5/2024
Purpose: Accept Subregional Transportation Planning Program Grant
Dollar Amount: \$262,705.00 NOT TO EXCEED
Prepared By: JAF:sa

[0615-24](#)

Planning and Engineering

Meeting Date: 6/5/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8567R1- Bergenfield
Name: Brian Shanahan
Prepared By: TD/WB/lh

[0616-24](#)

Planning and Engineering
Meeting Date: 6/5/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8522 - Emerson
Name: Obernauer Enterprises, LLC
Prepared By: TD/WB/lh

[0617-24](#)

Planning and Engineering
Meeting Date: 6/5/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8589 - Englewood
Name: Premier Developers, LLC
Prepared By: TD/WB/lh

[0618-24](#)

Planning and Engineering
Meeting Date: 6/5/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8414 - Teaneck
Name: 1500 Teaneck Road Real Estate, LLC
Prepared By: TD/WB/lh

[0619-24](#)

Planning and Engineering
Meeting Date: 6/5/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8492 - Mahwah
Name: Bolla Operating NJ Corporation
Prepared By: TD/WB/lh

[0620-24](#)

Planning and Engineering
Meeting Date: 6/5/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8693 - Hackensack
Name: Meridia Hackensack 151 Urban Renewal, LLC
Prepared By: TD/WB/LH

[0621-24](#)

Prosecutor's Office
Meeting Date: 6/5/2024
Purpose: Blanket Award: Purchase & Installation: Emergency
Equipment and Lighting for Various Vehicles: via State Contract
Dollar Amount: \$100,000.00 NOT TO EXCEED
Contract No.: Open Ended
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

[0622-24](#)

Prosecutor's Office
Meeting Date: 6/5/2024
Purpose: Provide Subscription Renewal (Coop) - Bid # 22-24
Dollar Amount: \$21,583.62 NOT TO EXCEED
Account No.: 01-201-25-275-100-096 CURRENT
Requisition No.: 296120
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[0623-24](#)

Prosecutor's Office
Meeting Date: 6/5/2024
Purpose: Provide Subscription Service: via State Contract
Dollar Amount: \$885,000.00 NOT TO EXCEED
Account Nos.:
02-213-41-275-319-440 - \$326,712.79 GRANT
02-213-41-275-228-440 - \$186,534.20 GRANT
04-215-23-21-2750-411 - \$120,970.18 CAPITAL
13-200-56-275-305 - \$121,753.81 TRUST
04-215-22-23-2750-411 - \$ 2,029.02 CAPITAL
13-200-56-275-320 - \$127,000.00 TRUST
Requisition No.: 293761
Contract Basis: State Vendor
Vendor No.: 26930
Name: Carahsoft Technologies Corporation
Address: 11493 Sunset Hills Rd., Reston. VA 20190
Prepared By: PJG:jh

[0624-24](#)

Prosecutor's Office
Meeting Date: 6/5/2024
Purpose: To Amend Resolution No. 0487-24 for the State of New Jersey Child Advocacy Development Grants - Treatment Services, Programs, Technology and Capital Improvement for the period of July 1, 2024 through June 30, 2025
Dollar Amount: \$190,944.00 GRANT
\$ 0.00 MATCH
\$190,944.00 TOTAL
Grant period is July 1, 2024 to June 30, 2025
Prepared By: LG

- [0625-24](#) Public Safety
Meeting Date: 6/19/2024
Purpose: Resolution Appointing Assistant Fire Marshal Richard Solimando
Prepared By: TJD/il
- [0626-24](#) Public Safety
Meeting Date: 6/5/2024
Purpose: Resolution Appointing Assistant Fire Marshal Sean Redl
Prepared By: TJD/il
- [0627-24](#) Public Safety/ Office of Emergency Management
Meeting Date: 6/5/2024
Purpose: Authorize Shared Services Agreement for the Sharing of County-Owned Emergency and Non-Emergency Vehicles and Equipment with the Borough of Cresskill
Prepared By: RAP
- [0628-24](#) Public Safety/ Medical Examiner
Meeting Date: 6/5/2024
Purpose: Apply and Accept CDC Overdose to Data Action Program
Dollar Amount: \$22,880.00 GRANT
Prepared By: LB
- [0629-24](#) Public Safety/ Division of Public Safety Communications
Meeting Date: 6/5/2024
Purpose: Provide Annual Support Agreement (Coop) - Bid # 22-24
Dollar Amount: \$25,356.85 NOT TO EXCEED
Account No.: 01-201-25-252-105-044 CURRENT
Requisition No.: 296596
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh
- [0630-24](#) Public Safety/ Communications
Meeting Date: 6/5/2024
Purpose: Authorize Shared Services Agreement with City of Hackensack for County to Provide 911 Communications Services
Prepared By: RAP
- [0631-24](#) Public Safety/ Communications
Meeting Date: 6/5/2024
Purpose: To acquire a 2011 Freightliner Truck that is equipped with emergency communications equipment required by the County from the Borough of Tenafly
Dollar Amount: \$50,000.00 NOT TO EXCEED

Account No.: 04-215-23-16-2405-472 CURRENT
Contract No.: 2400102
Vendor No.: 3484
Prepared By: JTH

[0632-24](#)

Public Safety/ Division of Public Safety Education
Meeting Date: 6/5/2024
Purpose: Provide Catalog / Firefighting Equipment & Rescue Tools
(Coop) - BC-Bid-24-30
Dollar Amount: \$150,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 25779, 24228, 25723
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[0633-24](#)

Public Safety/ Division of Safety and Security
Meeting Date: 6/5/2024
Purpose: Provide Lease Agreement: via State Contract
Dollar Amount: \$8,580.00 NOT TO EXCEED
Account No.: 01-201-25-240-101-030 CURRENT
2024: \$ 858.00
2025: \$1,716.00
2026: \$1,716.00
2027: \$1,716.00
2028: \$1,716.00
2029: \$ 858.00
Requisition No.: 293083
Contract No.: 2400090
Contract Basis: State Vendor
Vendor No.: 26890
Name: Ricoh USA, Inc.
Address: 4600 Broadway, Allentown, PA 19104
Prepared By: PJG:jh

[0634-24](#)

Public Works
Meeting Date: 6/5/2024
Purpose: Authorize Shared Services Agreements with Various
Municipalities for Snow Plowing of County Roads (2024-2026)
Dollar Amount: \$115.00 per hour (NOT TO EXCEED)
Contract No.: Open Ended
Prepared By: RAP

[0635-24](#)

Public Works
Meeting Date: 6/5/2024
Purpose: That the County of Bergen be authorized to Exercise its
Option to Extend the following three (3) Use Agreements between the

County and the NJ State Department of Military & Veterans Affairs for one (1) year, at the National Guard Armory Premises - 178 Essex Street

Dollar Amounts: \$ 17,335.00 Use Agreement #25100
\$209,475.00 Use Agreement #25050
\$ 38,211.00 Use Agreement #25012
\$265,021.00 TOTAL NOT TO EXCEED

Account No.: 01-201-26-315-100-110 CURRENT

Contract No.: 2400122

Contract Basis: Not Applicable

Vendor No.: 920580

Name: NJ Department of Military & Veteran Affairs - RPB

Address: PO Box 340 Trenton, NJ 08625-0340 (Overnight Mail: 101 Eggert Crossing Road, Lawrenceville, NJ 08648-2805)

Prepared By: wgb

[0636-24](#)

Public Works/ Division of General Services

Meeting Date: 6/5/2024

Purpose: Provide Lease Agreement Ricoh IM5000 & IM3500

Copier/Printer/Scanner: via State Contract

Dollar Amount: \$19,500.00 NOT TO EXCEED

Account No.: 01-201-26-310-100-030 CURRENT

2024: \$1,950.00

2025: \$3,900.00

2026: \$3,900.00

2027: \$3,900.00

2028: \$3,900.00

2029: \$1,950.00

Requisition No.: 293416

Contract No.: 2400091

Contract Basis: State Vendor

Vendor No.: 26890

Name: Ricoh USA Inc.

Address: 4600 Broadway, Allentown, PA 18104

Prepared By: PJG:jh

[0637-24](#)

Public Works/ Division of General Services

Meeting Date: 6/5/2024

Purpose: Provide, Deliver & Install Furniture & Accessories: via State Contract

Dollar Amount: \$41,716.98 NOT TO EXCEED

Account No.: 04-215-22-17-3100-059 CAPITAL

Requisition No.: 296365

Contract Basis: State Vendor

Vendor No.: 7783

Name: Business Furniture, Inc.

Address: 133 Rahway Avenue, Elizabeth, NJ 07202
Prepared By: PJG:jh

[0638-24](#)

Public Works/ Division of General Services
Meeting Date: 6/5/2024
Purpose: Provide Fire, Burglar & Smoke Alarm Services at Various
County Locations - 4th Option - Bid #20-04
Dollar Amount: \$24,568.00 (Maintenance Only) NOT TO EXCEED
Open Ended (Repairs)
Account No.: 01-201-26-310-100-022 CURRENT
\$10,236.67 Encumbered in 2024
\$14,331.33 Encumbered in 2025
Contract No.: 2000105
Contract Basis: Bid
Vendor No.: 24864
Name: T.F.S., Inc. T/A United Federated Systems, Inc.
Address: 40 Vreeland Avenue, Totowa, NJ 07512
Prepared By: PJG:jh

[0639-24](#)

Public Works/ Division of General Services
Meeting Date: 6/5/2024
Purpose: Provide Furniture & Accessories - Supply, Deliver & Install
Seven (7) Workstations: via State Contract
Dollar Amount: \$41,616.96 NOT TO EXCEED
Account No.: 04-215-22-17-3100-059 CAPITAL
Requisition No.: 296800
Contract Basis: State Vendor
Vendor No.: 7783
Name: Business Furniture, Inc.
Address: 133 Rahway Avenue, Elizabeth, NJ 07202
Prepared By: PJG:jh

[0640-24](#)

Public Works/ Division of General Services
Meeting Date: 6/5/2024
Purpose: Provide Medical Examiner's Roof Replacement - C-24-006
Dollar Amount: \$491,000.00 NOT TO EXCEED
Account No.: 04-215-22-17-3100-060 CAPITAL
Contract No.: 2400114
Contract Basis: Bid
Vendor No.: 26989
Name: Safeway Contracting, Inc.
Address: 2461 Iorio Street, Union, NJ 07083
Prepared By: PJG:jh

[0641-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 6/5/2024
Purpose: Provide one (1) 2024 Ford Expedition - Limited Stealth 4x4

with Options (Coop) - BC-Bid-23-41
Dollar Amount: \$78,670.00 NOT TO EXCEED
Account No.: 04-215-19-11-3405-601 CAPITAL
Requisition No.: 296466
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc.
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh

[0642-24](#)

Public Works/ Division of Operations
Meeting Date: 6/5/2024
Purpose: Extension: Resol. #542-23, dated 05/03/2023 - Provide Bituminous Concrete plus Various Road Repair Materials, Furnish & Deliver Catch Basin Materials and Various Road Repair Masonry Materials (Coop) - BC-Bid-23-07
Dollar Amount: \$50,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 24382, 4829, 21781, 3507
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[0643-24](#)

Sheriff's Office
Meeting Date: 06/05/2024
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

[0644-24](#)

Sheriff's Office/ County Jail
Meeting Date: 6/5/2024
Purpose: Provide Computerized Pharmacy Dispensing System Services (2nd Option) - BC-RFP-22-003
Dollar Amount: \$1,000,000.00 NOT TO EXCEED
Account Nos.:
01-201-25-270-280-253 - 2024 budget = \$ 500,000.00 CURRENT
01-201-25-270-280-253 - 2025 budget = \$ 500,000.00 CURRENT
Requisition No.: 292437
Contract No.: 2200112
Contract Basis: RFP

Vendor No.: 16504
Name: Diamond Drugs, Inc., D/B/A Diamond Pharmacy Services
Address: 645 Kolter Drive, Indiana, Pennsylvania 15701
Prepared By: PJG:jh

[0645-24](#)

Sheriff's Office
Meeting Date: 6/5/2024
Purpose: Rename the Bergen County Jail as the Bergen County
Corrections and Rehabilitation Center
Dollar Amount: \$0.00
Prepared By: JSK/dz

[0646-24](#)

Various Bergen County Using Agencies
Meeting Date: 6/5/2024
Purpose: Provide Various Imprinted Business Stationary Items (1st
Option) - BC-Bid-23-18
Dollar Amount: \$40,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 20905
Name: Envelopes and Printed Products, Inc.
Address: 135 Fairview Avenue, Prospect Park, NJ 07508
Prepared By: PJG:jh

[0647-24](#)

Various Bergen County Using Agencies
Meeting Date: 6/5/2024
Purpose: Provide Catalog / Environmentally Preferable Cleaning
Products (Coop) - BC-Bid-24-27
Dollar Amount: \$50,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 26973
Name: Green Way Products LLC
Address: 60 Whitney Rd., Suite 1, Mahwah, NJ 07430
Prepared By: PJG:jh

[0648-24](#)

County Counsel
Meeting Date: 06/05/2024
Purpose: Amended Legal Services Contract with the law firm Tesser &
Cohen to provide the legal representation of the County of Bergen in
pending litigation with regard to various construction matters
Dollar Amount: 0.00 (Previous contract #2300008 currently has
sufficient funds available for this matter)
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2300008
Vendor No.: 22842
Prepared By: TD/cel

- [0649-24](#) County Counsel
Meeting Date: 6/5/2024
Purpose: Amending Legal Services Contract with the law firm Greenbaum, Rowe, Smith & Davis LLP to provide legal counsel to the County of Bergen in negotiations with several managed care payer plans
Dollar Amount: \$5,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2400025
Vendor No.: 920928
Prepared By: TD/cel
- [0650-24](#) County Counsel
Meeting Date: 06/05/2024
Purpose: Amended Legal Services Contract with the Law Offices of John L. Schettino, LLC as outside counsel for various Municipal Court Indigent matters
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2400046
Vendor No.: 22031
Prepared By: TD/cel
- [0651-24](#) County Counsel
Meeting Date: 6/5/2024
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
- [0652-24](#) County Executive
Administration & Finance
Meeting Date: 6/5/2024
Appointment of Audrey Green Hill
Board/ Authority: African American Advisory Committee
Term of Appointment: 12/1/2023 to 11/30/2026
Prepared By: JL/il
- [0653-24](#) County Executive
Human Services
Meeting Date: 6/5/2024
Appointment of Takashi Amano
Board/ Authority: Human Services Advisory Council

Term of Appointment: 10/1/2023 to 9/30/2026

Prepared By: JL/il

[0654-24](#)

County Commissioner

Meeting Date: 6/5/2024

Purpose: Juneteenth Celebration Day

Prepared By: MA/sm

[0655-24](#)

County Commissioner

Meeting Date: 6/5/2024

Purpose: Flag Day

Prepared By: ST/mr

[0656-24](#)

County Commissioner

Meeting Date: 6/5/2024

Purpose: LGBTQ+ Pride Month

Prepared By: TZ/ca

[0657-24](#)

County Commissioner

Meeting Date: 6/5/2024

Purpose: Elder Abuse Awareness Month

Prepared By: GO/sr

[0658-24](#)

County Commissioner

Meeting Date: 6/5/2024

Purpose: Legal Bills

Dollar Amount: \$8,960.00

Prepared By: LR

[0659-24](#)

Planning & Engineering

Meeting Date: 6/5/2024

Purpose: Provide Countywide Resurfacing & ADA Curb Ramp
Program - Contract 5 - C-24-001

Dollar Amount: \$7,470,825.45 NOT TO EXCEED

Account No.: 04-215-22-17-2920-181 CAPITAL

Contract No.: 2400126

Contract Basis: Bid

Vendor No.: 26995

Name: DLS Contracting Inc.

Address: 36 Montesano Road, Fairfield, NJ 07004

Prepared By: PJG;jh

[0660-24](#)

Public Safety

Meeting Date: 6/5/2024

Purpose: Authorize Fee Change to NO FEE for Shared Services
Agreements between the County and Various Local Units for the
Provision of 9-1-1 Communications Services.

Prepared By: TJD/rap

Ordinances

First Reading

[24-22f](#)

Ordinance 24-22
Meeting Date: 6/5/2024
Administration & Finance
Reading: First
Purpose: AN AMENDED ORDINANCE AUTHORIZING AND ADOPTING AN ASSESSMENT ON CERTAIN SERVICES FURNISHED BY HOSPITALS LOCATED WITHIN THE COUNTY'S BORDERS FOR THE PURPOSE OF INCREASING FUNDING TO SUPPORT THE PROVISION OF NECESSARY SERVICES BY SUCH HOSPITALS TO LOW-INCOME CITIZENS AND PROVIDE NEW FISCAL RESOURCES TO THE COUNTY OF BERGEN, PURSUANT TO P.L. 2018, c. 136, as amended by P.L.2022, c. 61 AND N.J.A.C. 10:52B-2.2
Prepared By: DM

Second Reading

[24-20.](#)

Ordinance 24-20
Meeting Date: 6/5/2024
Administration & Finance
Reading: Second
Purpose: AN ORDINANCE AMENDING ORDINANCE 16-02, SETTING STANDARDS, REGULATIONS AND RATES FOR LAW ENFORCEMENT AGENCY REQUESTED AND NON-PREFERENCE MOTOR VEHICLE TOWING AND STORAGE SERVICES FOR THE COUNTY OF BERGEN
Prepared By: JETH/DM

[24-21](#)

Ordinance 24-21
Meeting Date: 6/5/2024
County Counsel
Reading: Second
Purpose: Ordinance to Vacate Portion of Bergen Turnpike Right of Way
Prepared By: WB

Adjournment