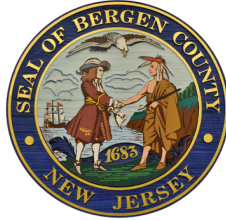


COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, November 13, 2024

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

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

Commissioner Rafael Marte
Commissioner Thomas J. Sullivan
Commissioner Steven A. Tanelli
Commissioner Tracy Silna Zur

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

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

Meetings are open to the public.

WORK SESSION – 4:30 PM CALABRESE CAUCUS ROOM

Regular Business

Review of Resolutions

Review of Ordinances

Closed Session

Closed session is limited to discuss of the following matters: Legal, Personnel, Contracts, and Public Safety/Health matters.

Adjournment

PUBLIC SESSION – 7:00 PM PUBLIC MEETING ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Public Comments

Resolutions

[1248-24](#)

Administration & Finance

Meeting Date: 11/13/2024

Purpose: To Award a Grant to Bergen Volunteer Medical Initiative, Inc. from the American Rescue Plan funds

Budget Year: 2024

Dollar Amount: \$500,000

NOT TO EXCEED

Account No.: 02-213-42-130-250-032
Vendor No.: 701110
Name: Bergen Volunteer Medical Initiative, Inc.
Address: 75 Essex Street, Suite 100, Hackensack, NJ 07601
Prepared By: TD/MH/cc

[1249-24](#)

Administration & Finance
Meeting Date: 11/13/2024
Purpose: To Award a Grant to Greater Bergen Community Action, Inc. from the American Rescue Plan funds
Budget Year: 2024
Dollar Amount: \$500,000 NOT TO EXCEED
Account No.: 02-213-42-130-250-035
Vendor No.:
Name: Greater Bergen Community Action
Address: 392 Main Street, Hackensack, NJ 07601
Prepared By: TD/MH/cc

[1250-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/13/2024
Type of Service: Grant to the Bergen County Cooperative Library System (BCCLS)
Purpose: To defray non-profit vendor costs
Funding Source: Aid to BCCLS
Budget Year: 2024
Dollar Amount: \$225,000.00 Grant to vendor
County Contribution: \$ N/A
Account No.: 01-201-20-130-105-034 CURRENT
Vendor No.: 419
Additional Information: Budgeted Item
Prepared By: JR/crd

[1251-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/13/2024
Purpose: To Approve Chapter 159: East Anderson Street/Cedar Lane Bridge
Funding Source: North Jersey Transportation Planning Authority
Grant Amount: \$ 4,643,192.63
Budget Year: 2024
County Contribution: \$0 - NONE
Account No.: To be assigned upon resolution passage
Grant Term: 01/01/24 - 12/31/29
Additional Information: Planning & Engineering
Prepared By: JR/MH/em

[1252-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/13/2024
Purpose: To Approve Chapter 159: 2025 PHILEP Bioterrorism Grant
Funding Source: New Jersey Department of Health Services

Grant Amount: \$ 330,538.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: Health Services
Prepared By: JR/MG/em

[1253-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/13/2024
Purpose: To Approve Chapter 159: 2024 Area Plan Grant -
Additional Funding
Funding Source: State of New Jersey Department of Human
Services, Division of Aging Services
Grant Amount: \$ 2,729,972.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 01/01/2024 - 12/31/2024
Additional Information: Human Services
Prepared By: JR/MG/em

[1254-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/13/2024
Purpose: To Approve Chapter 159: 2025 Right to Know Program
Funding Source: New Jersey Department of Health Services
Grant Amount: \$ 21,869.00
Budget Year: 2024
County Contribution: \$0 - NONE
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

[1255-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/13/2024
Purpose: To Approve Chapter 159: FFY23 Victims of Crimes - VOCA
Funding Source: New Jersey Department of Law and Public Safety
Grant Amount: \$ 361,807.00
Budget Year: 2024
County Contribution: \$ 378,799.00 - In-Kind
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/24 - 06/30/25
Additional Information: Prosecutor
Prepared By: JR/MH/em

[1256-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/13/2024

Purpose: To Approve Chapter 159: Homeless Management Information System - HMIS CD
Funding Source: U.S. Department of Housing and Urban Development
Grant Amount: \$ 20,000.00
Budget Year: 2024
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 07/01/2024 - 06/30/2025
Additional Information: Human Services
Prepared By: JR/MG/em

[1257-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/13/2024
Purpose: To Approve Chapter 159: Jail Medication Assisted Treatment Initiative
Funding Source: State of New Jersey Department of Human Services, Division of Mental Health and Addiction Services
Grant Amount: \$ 422,875.00
Budget Year: 2024
County Contribution: \$ 0- None
Account No.: To be assigned upon resolution passages
Grant Term: 07/01/24 - 06/30/25
Additional Information: Sheriff
Prepared By: JR/MH/em

[1258-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/13/2024
Purpose: Rescinding Resolution 1174-24 adopted on 10/15/2024 to Approve Appropriation Transfers
Budget Year: 2024
Dollar Amount: \$992,000.00
Prepared By: MH

[1259-24](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/13/2024
Purpose: To Approve an Appropriation Transfer
Budget Year: 2024
Dollar Amount: \$992,000.00
Additional Information: Various per attached spreadsheet
Prepared By: MH

[1260-24](#)

Administration & Finance/Division of Community Development
Meeting Date: 11/13/2024
Purpose: To declare certain mortgages and/or liens through the American Dream Program as forgiven and/or written off of any and all County Financial Statements
Prepared By: RE/DM

[1261-24](#) Administration & Finance/ Division of Information Technology
Meeting Date: 11/13/2024
Purpose: Provide Managed Print Solutions for Desktop, Network & Multifunction Printers (2nd Option) - BC-RFP-22-014
Dollar Amount: \$300,000.00 NOT TO EXCEED
Mono - \$0.02 and Color - \$0.09
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1262-24](#) Administration & Finance/ Division of Information Technology
Meeting Date: 11/13/2024
Purpose: Provide Annual Support Agreement
Dollar Amount: \$74,661.00 NOT TO EXCEED
Account No.: 01-201-20-130-120-022 CURRENT
Requisition No.: 308454
Vendor No.: 8474
Name: County Business Systems Inc.
Address: 11 Penns Trail, Newtown, PA 18940
Prepared By: PJG:jh

[1263-24](#) Administration & Finance/ Division of Purchasing
Meeting Date: 11/13/2024
Purpose: Provide Software Agreement
Dollar Amount: \$150,000.00 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition No.: 305943
Vendor No.: 24599
Name: Computer Design Integration
Address: 500 Fifth Ave., New York, NY 10110
Prepared By: PJG:jh

[1264-24](#) Administration & Finance/ Sheriff's Office
Meeting Date: 11/13/2024
Purpose: Purchase one (1) 2024 Ford F250 Crew Cab 4x4 with various Options (Coop) - BC-Bid-24-43
Dollar Amount: \$75,777.89 NOT TO EXCEED
Account No.: 04-215-24-19-2701-601 CAPITAL
Requisition No.: 306428
Contract Basis: Bid
Vendor No.: 3854
Name: Chas S Winner Inc., D/B/A Winner Ford
Address: 250 Haddonfield Berlin Rd., Cherry Hill, NJ 08034
Prepared By: PJG:jh

- [1265-24](#) Administration & Finance/Division of Treasury
Meeting Date: 11/13/2024
Purpose: Cancellation of Old Outstanding Checks
Dollar Amount: \$5,000.00
Prepared By: MH/crd
- [1266-24](#) Board of Taxation
Meeting Date: 11/13/2024
Purpose: Cash advance for travel expenses for the NJ League of Municipalities
Dollar Amount: \$ 1,634.18
Account No.: 03-200-56-150-220 TRUST
Prepared By: RL/DM
- [1267-24](#) Board of Taxation
Meeting Date: 11/13/2024
Purpose: Cash advance for travel expenses for the NJ League of Municipalities
Dollar Amount: \$ 1,733.27
Account No.: 03-200-56-150-220 TRUST
Prepared By: RL/DM
- [1268-24](#) Community Development
Meeting Date: 11/13/2024
Purpose: Enter Grant Agreements for HOME-ARP Projects
Dollar Amount: \$7,755,592.00 NOT TO EXCEED
Account No.: See Attached GRANT
Contract No.: See Attached
Vendor No.: See Attached
Prepared By: RGE:eb
- [1269-24](#) Community Development
Meeting Date: 11/13/2024
Purpose: Budget Transfer from Unprogrammed Funds to the Bergen Family Center HVAC Replacement Project
Dollar Amount: \$49,900.00 NOT TO EXCEED
Account No.: See attached GRANT
Contract No.: See attached
Prepared By: RGE:CS
- [1270-24](#) Community Development
Meeting Date: 11/13/2024
Purpose: Budget Transfer from Various Completed, Cancelled & New Projects to Various Accounts
Dollar Amount: See Attached
Account No.: See Attached
Contract No.: See Attached
Contract Basis: Grant

Prepared By: RGE:cs

[1271-24](#)

Community Development
Meeting Date: 11/13/2024
Purpose: Budget Transfer from Unprogrammed Funds to the
Borough of Glen Rock Library Elevator Project
Dollar Amount: \$42,689.00 NOT TO EXCEED
Account No.: see attached GRANT
Contract No.:
Contract Basis: Grant
Vendor No.:700013
Prepared By: RGE: CS

[1272-24](#)

Community Development
Meeting Date: 11/13/2024
Purpose: Budget Transfer from Unprogrammed Funds to the Hope
Christian Services Therapy Services Suite Phase 2 Rehabilitation
Project
Dollar Amount: \$99,000.00
Account No.: See Attached
Contract No.: Therapy Services Suite Phase 2 Rehabilitation
Contract Basis: Grant
Vendor No.: 008272
Prepared By: RGE:sb

[1273-24](#)

Community Development
Meeting Date: 11/13/2024
Purpose: Budget Transfer from Unprogrammed Funds for the
Johnson Public Library Elevator Rehabilitation Project
Dollar Amount: \$99,000.00
Account No.: See Attached GRANT
Contract No.: See Attached
Vendor No.: 701450
Prepared By: RGE:sb

[1274-24](#)

Community Development
Meeting Date: 11/13/2024
Purpose: Authorize Grant Agreement resolution for Various Projects
Dollar Amount: \$393,600 NOT TO EXCEED
Account No.: See Attached GRANT
Contract Basis: Grant
Vendor No.: See Attached
Prepared By: RGE;lks

[1275-24](#)

Community Development
Meeting Date: 11/13/2024
Purpose: Authorize Grant Agreements for Countywide Projects
Dollar Amount: \$1,002,940.00
Prepared By: RE:sb

- [1276-24](#) Community Development
Meeting Date: 11/13/2024
Purpose: Transfer of CDBG Funds
Dollar Amount: \$318,395.81 NOT TO EXCEED
Account No.: See attached GRANT
Contract No.: See Attached
Contract Basis: Grant
Vendor No.: See attached
Prepared By: RGE:CS
- [1277-24](#) Community Development
Meeting Date: 11/13/2024
Purpose: Budget Transfer of CDBG-CV Funds to Various Projects
Dollar Amount: \$234,127.00 NOT TO EXCEED
Account No.: See attached GRANT
Contract No.: See attached
Contract Basis: Grant
Vendor No.: See attached
Prepared By: RGE:cs
- [1278-24](#) Community Development
Meeting Date: 11/13/2024
Purpose: Authorize Grant Agreements For Non-Profit
Municipal/Agency Public Service Projects
Dollar Amount: \$895,820.00
Prepared By: RGE:sb
- [1279-24](#) Community Development
Meeting Date: 11/13/2024
Purpose: Authorize Grant Agreements for Pascack Valley Projects
Dollar Amount: \$94,932.00
Prepared By: RGE:sb
- [1280-24](#) Community Development
Meeting Date: 11/13/2024
Purpose: 0% Home Improvement Loan
Dollar Amount: \$8,400.00 NOT TO EXCEED
Account No.: 21-213-754-255-41-15
Contract No.: 2400348
Contract Basis: Bid
Vendor No.: 601798
Prepared By: RGE:br
- [1281-24](#) Community Development
Meeting Date: 11/13/2024
Purpose: 0% Home Improvement Loan
Dollar Amount: \$9,800.00 NOT TO EXCEED
Account No.: 21-213-754-255-41-15

Contract No.: 2400348
Contract Basis: Bid
Vendor No.: 601799
Prepared By: RGE:br

[1282-24](#)

Community Development
Meeting Date: 11/13/2024
Purpose: CDBG-CV Budget Transfer from Elmwood Park Senior Center Project to Unprogrammed Funds
Dollar Amount: \$6,270.00 NOT TO EXCEED
Account No.: See Attached GRANT
Contract No.: See Attached
Contract Basis: Grant
Vendor No.: 700009
Prepared By: RGE:cs

[1283-24](#)

Community Development
Meeting Date: 11/13/2024
Purpose: Amended Grant Agreement Resolution for Housing Authority of Bergen County: Lyndhurst Carucci Apt. Elevator Rehab.
Dollar Amount: \$150,000.00
Account No.: See Below
Contract No.: 2300189
Contract Basis: Grant
Vendor No.: 905224
Prepared By: RGE;lks

[1284-24](#)

Health Services
Meeting Date: 11/13/2024
Purpose: To apply for and accept funding from the State of New Jersey, Governor's Council on Substance Use Disorder (GCSUD) DMHAS County Block Grant.
Dollar Amount: \$15,000.00 GRANT
Prepared By: HA:sk

[1285-24](#)

Health Services/ Division of Environmental Health
Meeting Date: 11/13/2024
Purpose: Supply & Installation: Emergency Lighting to County Owned Vehicle: via State Contract
Dollar Amount: \$60,495.48 NOT TO EXCEED
Account No.: 04-215-24-10-3301-291 CAPITAL
Requisition No.: 308723
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

[1286-24](#)

Human Services

Meeting Date: 11/13/2024
Purpose: Authorize a Contract with the Housing Authority of Bergen County to award funding from the Homeless Trust Fund for a Code Blue alert.
Dollar Amount: \$50,000.00 NOT TO EXCEED
Account No.: 03-200-56-120-242 TRUST
Contract No.: 2400330
Contract Basis: Other
Vendor No.: 905224
Name: Housing Authority of Bergen County
Address: 120 South River Street - Hackensack, NJ 07601
Prepared By: JL/ms/rs

[1287-24](#)

Human Services
Meeting Date: 11/13/2024
Purpose: Authorize a Contract with the NJ Division of Family Development to provide transportation services for eligible clients in need in 2025.
Dollar Amount: \$114,461.00 GRANT
Contract Basis: Grant
Name: New Jersey Department of Human Services, Division of Family Development
Address: P.O. Box 716 - Trenton, NJ 08625-0716
Prepared By: JL/ms/rs

[1288-24](#)

Human Services
Meeting Date: 11/13/2024
Purpose: Authorize Renewal Contract with the New Jersey Division of Family Development for Social Services for the Homeless Funding
Dollar Amount: \$1,145,300.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Human Services, Division of Family Development
Address: P.O. Box 716, Trenton, NJ 08625-0716
Prepared By: JL/ms/rs

[1289-24](#)

Human Services/ Division of Alternatives to Domestic Violence
Meeting Date: 11/13/2024
Purpose: Modify Resolution No. 0784-24, adopted July 17, 2024, to accept additional grant funds for the Domestic Violence Direct Services.
Dollar Amount: \$128,400.00 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: JL/mh/ms/rs/lb

- [1290-24](#) Human Services/ Division of Child Care Resources
Meeting Date: 11/13/2024
Purpose: To Authorize a Contract with the State of New Jersey, Department of Human Services, Division of Family Development for Child Care Services
Dollar Amount: \$2,247,001.00 GRANT
Contract Basis: Grant
Name: New Jersey Department of Human Services, Division of Family Development
Address: P.O. Box 716 - Trenton, NJ 08625-0716
Prepared By: JL/jo/cm/rs
- [1291-24](#) Human Services/ Division of Disability Services
Meeting Date: 11/13/2024
Purpose: Authorize an Application to Renew and Accept Funds for the 2025 Statewide Respite Care Program
Dollar Amount: \$608,000.00 GRANT
Contract Basis: Grant
Name: New Jersey Department of Human Services - Division of Aging Services
Address: P.O. Box 807 - Trenton, NJ 08625-0807
Prepared By: JL/asd/ms/rs
- [1292-24](#) Human Services/ Division of Family Guidance
Meeting Date: 11/13/2024
Purpose: To Renew the Agreement with Bergen County Special Services School District to Provide Clinical Services at the Venture School Program for Youth with Severe and Persistent Psychiatric Disabilities
Dollar Amount: \$686,120.00 NOT TO EXCEED
Contract Basis: Other
Name: Bergen County Special Services School District
Address: 540 Farview Avenue - Paramus, NJ 07652
Prepared By: JL/nm/aa/rs
- [1293-24](#) Human Services/ Division of Family Guidance
Meeting Date: 11/13/2024
Purpose: To Renew the Agreement with Bergen County Special Services School District to Provide Education Services for the Youth Complex Education Program (Juvenile Detention Center and North Street School)
Dollar Amount: \$184,500.00 NOT TO EXCEED
Contract Basis: Other
Name: Bergen County Special Services School District
Address: 540 Farview Avenue - Paramus, NJ 07652
Prepared By: JL/nm/aa/rs
- [1294-24](#) Human Services/ Division of Family Guidance

Meeting Date: 11/13/2024
Purpose: To Extend the Contract with Children's Village, Inc. to Enable the Division of Family Guidance to Provide Multisystemic Therapy (MST) for Adolescents and their Families
Dollar Amount: \$6,999.99 NOT TO EXCEED
Account No.: 01-201-27-340-105-022 CURRENT
Contract No.: 2300291
Contract Basis: Other
Vendor No.: 22481
Name: The Children's Village, Inc.
Address: One Echo Hills - Dobbs Ferry, NY 10522
Prepared By: JL/nm/aa/rs

[1295-24](#)

Human Services/ Division of Senior Services
Meeting Date: 11/13/2024
Purpose: Provide Registered Dietitian Services for Senior Services Congregate Nutrition Program (1st Option) - BC-Bid-23-36
Dollar Amount: \$30,000.00 NOT TO EXCEED
Account No.: 2025 Title III Grant Funds GRANT
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 22036
Name: Mary Ann Broadwell
Address: 15 Sunnyside Lane, Green Pond, NJ 07435
Prepared By: PJG:jh

[1296-24](#)

Parks
Meeting Date: 11/13/2024
Purpose: Provide Goose Control Services - Golf Courses & Parks Turf Grass (1st Option) - BC-Bid-24-05
Dollar Amount: \$195,570.00 NOT TO EXCEED
Account Nos.:
01-201-28-377-101-023 - \$26,865.00 CURRENT
01-201-28-377-103-023 - \$29,025.00 CURRENT
01-201-28-377-106-023 - \$27,900.00 CURRENT
01-201-28-377-102-023 - \$24,660.00 CURRENT
01-201-28-377-105-023 - \$24,660.00 CURRENT
01-201-28-377-104-023 - \$31,230.00 CURRENT
01-201-28-375-100-023 - \$31,230.00 CURRENT
Contract No.: 2400039
Contract Basis: Bid
Vendor No.: 26437
Name: Preferred Outdoor Experience LLC D/B/A Geese Chasers North Jersey
Address: 85 Marble Hill Road, Great Meadow, NJ 07838
Prepared By: PJG:jh

[1297-24](#)

Parks

Meeting Date: 11/13/2024
Purpose: Approve 2024 Open Space Trust Fund Grant Awards
Dollar Amount: \$19,717,697.00 NOT TO EXCEED
Account No.: 03-200-56-130-910 TRUST
Contract No.: Various (See Attached)
Vendor No.: Various (See Attached)
Prepared By: KA/as

[1298-24](#)

Parks
Meeting Date: 11/13/2024
Purpose: Change Order No. 1 and Final Payment for Installation of a
Lam Beam Gable Shelter at Overpeck Park- BC-C-23-022.1
Dollar Amount: \$2,613.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-362 CAPITAL
Contract No.: 2400010
Contract Basis: Bid
Vendor No.: 26864
Name: Dutchman Contracting, LLC
Address: 278 N. Ridge Road, Reinholds, PA 17569
Prepared By: CD/km

[1299-24](#)

Parks
Meeting Date: 11/13/2024
Purpose: Amend Professional Service Contract to Colliers
Engineering & Design Inc. for Additional Services Related to the
Darlington Lake Dam Rehabilitation Project
Dollar Amount: \$51,320.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-375 CAPITAL
Contract No.: 2300080
Contract Basis: Fair & Open
Vendor No.: 13987
Name: Colliers Engineering and Design, Inc.
Address: 101 Crawfords Corner Road, Suite 3400,
Holmdel, NJ 07733
Prepared By: CD/km/as

[1300-24](#)

Parks
Meeting Date: 11/13/2024
Purpose: Provide Owner's Representative for the Riverside County
Park South, Phase 2 South Park Improvement Project
Dollar Amount: \$636,480.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-213 TRUST
Contract No.: 2400334
Contract Basis: RFP
Vendor No.: 26237
Name: Strategic Planning Services LLC
Address: 1 Glen Rock Square, Unit B2, Glen Rock, NJ 07452
Prepared By: CD/as

[1301-24](#)

Parks
Meeting Date: 11/13/2024
Purpose: Extension: Resol. # 0986-24, dated 09/04/24 - Provide Portable Chemical Toilets (Coop) - BC-Bid-21-02
Dollar Amount: \$17,500.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 26869
Name: Toilets to Go LLC D/B/A JOHN TO GO
Address: 21 Van Natta Drive, Ringwood, NJ 07456
Prepared By: PJG:jh

[1302-24](#)

Parks / Forestry Division
Meeting Date: 11/13/2024
Purpose: Provide Roadside Vegetation Control Services - Payment Processing (Coop) - BC-Bid-22-02
Dollar Amount: \$22,245.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-132 CURRENT
Requisition No.: 308942
Contract Basis: Bid
Vendor No.: 18774
Name: Downes Tree Service
Address: 65 Royal Avenue, Hawthorne, NJ 07506
Prepared By: PJG:jh

[1303-24](#)

Parks/ Division of Golf
Meeting Date: 11/13/2024
Purpose: Revenue Share Payments - September 2024 Payments: Golf Cart Concession: Provision & Maintenance of Golf Carts & Specialty Vehicles
Dollar Amount: \$90,163.35 NOT TO EXCEED
Account No.: 01-204-55-208-093-000 CURRENT
Requisition No.: 309405
Contract Basis: Bid
Vendor No.: 21845
Name: Golf Car Specialties, LLC
Address: 3363 W. Ridge Pike, Pottstown, PA 19464
Prepared By: PJG:jh

[1304-24](#)

Parks/ Division of Parks and Recreation
Meeting Date: 11/13/2024
Purpose: Purchase & Install Playground Wood Carpet Mulch at J Carcucci Park, Lyndhurst: via ESCNJ Cooperative Pricing
Dollar Amount: \$18,922.50 NOT TO EXCEED
Account No.: 01-201-28-375-100-149 CURRENT
Requisition No.: 308470
Vendor No.: 25578
Name: Downes Forest Products LLC

Address: 65 Royal Avenue, Hawthorne, NJ 07506
Prepared By: PJG:jh

[1305-24](#)

Planning and Engineering
Meeting Date: 11/13/2024
Purpose: Site Plan Approval
Site Plan/Subdivision No.: SP 8814 - Mahwah
Name: Lethbridge Development, LLC
Prepared By: TD/WB/lh

[1306-24](#)

Planning and Engineering
Meeting Date: 11/13/2024
Purpose: Subdivision Approval
Site Plan/Subdivision No.: SD 7975M - Haworth
Name: Fernway Builders
Prepared By: TD/WB/lh

[1307-24](#)

Planning and Engineering
Meeting Date: 11/13/2024
Purpose: Subdivision Approval
Site Plan/Subdivision No.: SD 7952 - Oakland
Name: 637 Ramapo Valley Road, LLC
Prepared By: TD/WB/lh

[1308-24](#)

Planning and Engineering
Meeting Date: 11/13/2024
Purpose: Subdivision Approval
Site Plan/Subdivision No.: SD 7981M - Alpine
Name: Skender & Ismet Nela Subdivision
Prepared By: TD/WB/lh

[1309-24](#)

Planning and Engineering
Meeting Date: 11/13/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 7706 - Garfield
Name: New Bridgeland Warehouses, LLC
Prepared By: TD/WB/lh

[1310-24](#)

Planning and Engineering
Meeting Date: 11/13/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8473 - Hackensack
Name: Hackensack Jefferson, LLC
Prepared By: TD/WB/lh

[1311-24](#)

Planning and Engineering
Meeting Date: 11/13/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8628 - Englewood

Name: 150 S. Dean St. Holdings, LLC
Prepared By: TD/WB/lh

[1312-24](#)

Planning and Engineering
Meeting Date: 11/13/2024
Purpose: Authorize Release of Performance Guarantee
Site Plan/Subdivision No.: SP 8683 - Carlstadt
Name: Carlstadt Partners, LLC
Prepared By: TD/WB/lh

[1313-24](#)

Planning and Engineering
Meeting Date: 11/13/2024
Purpose: Authorize Drainage Repairs - Cedar Lane - Township of
Teaneck
Dollar Amount: \$34,200.00 NOT TO EXCEED
Account No.: 04-215-19-15-1900-131 CAPITAL
Contract No.: 2400331
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa

[1314-24](#)

Planning and Engineering
Meeting Date: 11/13/2024
Purpose: Authorization to Enter into a Temporary Site Access
Agreement with Algonquin Gas Transmission, LLC
Prepared By: TD/JTH/cc

[1315-24](#)

Planning & Engineering / Traffic Division
Meeting Date: 11/13/2024
Purpose: Provide Maintenance, Repair & Emergency Services for All
County Owned Traffic Signal Equipment - BC-RFP-24-014
Dollar Amount: \$3,410,196.00 (Maintenance Only) NOT TO
EXCEED
Open Ended (Emergency Repairs)
Account No.: 04-215-20-14-1900-241 CAPITAL
Contract No.: 2400332
Contract Basis: RFP
Vendor No.: 24549
Name: Allan Briteway Electric Utility Contractors, Inc.
Address: 130 Algonquin Parkway, Whippany, NJ 07981
Prepared By: PJG:jh

[1316-24](#)

Prosecutor's Office
Meeting Date: 11/13/2024
Purpose: Purchase seven (7) 2025 Ford Police Interceptors with
Options (Coop) - BC-Bid-24-43
Dollar Amount: \$341,650.96 NOT TO EXCEED
Account Nos.:

04-215-24-18-2750-601 - \$195,229.12 CAPITAL
13-200-56-275-305 - \$146,421.84 TRUST
Requisition Nos.: 307826, 307828
Contract Basis: Bid
Vendor No.: 3854
Name: Chas S Winner Inc. D/B/A/ Winner Ford
Address: 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034
Prepared By: PJG:jh

[1317-24](#)

Prosecutor's Office
Meeting Date: 11/13/2024
Purpose: Provide Software Renewal: via State Contract
Dollar Amount: \$23,040.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-022 CURRENT
Requisition No.: 308211
Contract Basis: State Vendor
Vendor No.: 19457
Name: CDWG Inc.
Address: 2 Corporate Drive, Shelton, CT 06484
Prepared By: PJG:jh

[1318-24](#)

Prosecutor's Office
Meeting Date: 11/13/2024
Purpose: Provide Server & Storage Equipment (Coop) -
BC-Bid-24-38
Dollar Amount: \$1,302,107.04 NOT TO EXCEED
Account Nos.:
04-215-23-21-2750-411 - \$950,000.00 CAPITAL
13-200-56-275-305 - \$352,107.04 TRUST
Requisition No.: 308708
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1319-24](#)

Prosecutor's Office
Meeting Date: 11/13/2024
Purpose: Provide Server Equipment (Coop) - BC-Bid-24-38
Dollar Amount: \$148,152.32 NOT TO EXCEED
Account No.: 13-200-56-275-320 TRUST
Requisition No.: 308699
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

- [1320-24](#) Prosecutor's Office
Meeting Date: 11/13/2024
Purpose: To apply for and if awarded accept \$48,167.00 in additional funds 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: \$194,209.00 GRANT
\$ 48,167.00 ADDITIONAL FUNDS - GRANT
\$ 0.00 MATCH
\$242,376.00 TOTAL
Grant period is July 1, 2024 to June 30, 2025
Prepared By: KGA
- [1321-24](#) Public Safety
Meeting Date: 11/13/2024
Purpose: To Apply for and Accept FY2024 Urban Area Security Initiative (UASI) Grant Funding
Dollar Amount: \$984,000.00 GRANT
Prepared By: MT
- [1322-24](#) Public Safety
Meeting Date: 11/13/2024
Purpose: To Apply for and Accept FY2024 State Homeland Security Grant Program (SHGP) Funding
Dollar Amount: \$329,881.34 GRANT
Prepared By: MT
- [1323-24](#) Public Safety/ Communications
Meeting Date: 11/13/2024
Purpose: Authorize Shared Services Agreement with the Borough of Ridgely for the Provision of 9-1-1 Communications and Public Safety Dispatch Services
Dollar Amount: REVENUE PRODUCING
Prepared By: RAP
- [1324-24](#) Public Safety/ Division of Emergency Management
Meeting Date: 11/13/2024
Purpose: Provide First Responder Emergency Medical Supplies - Stryker Power Pro 2+ Performance Load Ambulance Stretchers (Coop) - BC-Bid-24-15
Dollar Amount: \$133,482.18 NOT TO EXCEED
Account No.: 02-213-42-130-250-031 GRANT
Requisition No.: 308726
Contract Basis: Bid
Vendor No.: 8020
Name: Howmedica Osteonics Corporation d/b/a Stryker Sales LLC
Address: 1941 Stryker Way, Portage, Michigan 49002
Prepared By: PJG:jh

- [1325-24](#) Public Safety/ Division of the Medical Examiner
Meeting Date: 11/13/2024
Purpose: Qualify - Provision of Toxicology Services - RFQ # 24-008
Contract Basis: RFQ
Prepared By: PJG:jh
- [1326-24](#) Public Safety/ Division of Public Safety Communications
Meeting Date: 11/13/2024
Purpose: Provide 911 System Upgrade: via State Contract
Dollar Amount: \$257,057.17 NOT TO EXCEED
Account No.: 02-213-42-252-325-440 GRANT
Requisition No.: 308160
Contract Basis: State Vendor
Vendor No.: 8517
Name: Johnston Communications Solutions
Address: 36 Commerce St., Springfield, NJ 07081
Prepared By: PJG:jh
- [1327-24](#) Public Safety/ Division of Public Safety Communications
Meeting Date: 11/13/2024
Purpose: Provide Catalog / Radio Equipment & Maintenance /
Repair (2nd Option) BC-Bid-22-35
Dollar Amount: \$2,000,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 16549
Name: Electronic Service Solutions
Address: 141 River Rd., Nutley, NJ 07110
Prepared By: PJG:jh
- [1328-24](#) Public Safety/ Public Safety Education
Meeting Date: 11/13/2024
Purpose: Authorize Acceptance of a 1994 Seagrave Ladder donated
to the County by Borough of Tenafly
Dollar Amount: (Donation)
Prepared By: RCB
- [1329-24](#) Public Works
Meeting Date: 11/13/2024
Purpose: Authorize Shared Services Agreement with the Borough of
Lodi for the Provision of Snow and Ice Control Services.
Dollar Amount: Revenue Producing
Prepared By: JETH/RAP
- [1330-24](#) Public Works/ Division of General Services
Meeting Date: 11/13/2024
Purpose: Provide, Deliver & Install Herman Miller Systems Furniture
at County Clerk's Office: via State Contract
Dollar Amount: \$114,855.47 NOT TO EXCEED

Account No.: 04-215-22-17-3100-051 CAPITAL
Requisition Nos.: 306042, 306039
Contract Basis: State Vendor
Vendor No.: 7783
Name: Business Furniture, Inc.
Address: 133 Rahway Avenue, Elizabeth, NJ 07202
Prepared By: PJG:jh

[1331-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 11/13/2024
Purpose: Provide Garage & Fleet Maintenance Equipment & Vehicle
Lifts via: National Cooperative
Dollar Amount: \$200,000.00 NOT TO EXCEED
Contract No.: Open Ended
Vendor No.: 21854
Name: Snap-On Industrial, Division IDSC Holdings LLC
Address: 2801 80th Street, Kenosha, WI 53141
Prepared By: PJG:jh

[1332-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 11/13/2024
Purpose: Purchase one (1) 2024 Ford F-350 SRW 4x4 Crew 176"
WB with Options (Coop) - BC-Bid-24-43
Dollar Amount: \$65,654.30 NOT TO EXCEED
Account No.: 04-215-24-12-2930-641 CAPITAL
Requisition No.: 308242
Contract Basis: Bid
Vendor No.: 25713
Name: Paramus Ford, Inc.
Address: 375 N. Route 17, Paramus, NJ 07652
Prepared By: PJG:jh

[1333-24](#)

Public Works/ Division of Mechanical Services
Meeting Date: 11/13/2024
Purpose: Provide Automotive Tools - Tire Changer & Wheel
Balancer: via State Contract
Dollar Amount: \$30,196.52 NOT TO EXCEED
Account Nos.:
04-215-22-17-2930-641 - \$24,184.86 CAPITAL
04-215-21-18-2930-641 - \$ 4,754.33 CAPITAL
04-215-23-17-2930-641 - \$ 1,257.33 CAPITAL
Requisition No.: 308080
Contract Basis: State Vendor
Vendor No.: 26606
Name: Mohawk Lifts, LLC
Address: PO Box 110, 66 Vrooman Ave., Amsterdam, NY 12010
Prepared By: PJG:jh

[1334-24](#) Public Works/ Division of Operations
Meeting Date: 11/13/2024
Purpose: Provide Drainage Repair, Replacement for Franklin Ave.,
Oakland (Coop) - BC-Bid-23-13
Dollar Amount: \$54,000.00 NOT TO EXCEED
Account No.: 04-215-19-11-2920-189 CAPITAL
Requisition No.: 308257
Contract Basis: Bid
Vendor No.: 16875
Name: Montana Construction Corp. Inc.
Address: 80 Contant Ave., Lodi, NJ 07644
Prepared By: PJG:jh

[1335-24](#) Public Works/ Division of Operations
Meeting Date: 11/13/2024
Purpose: Provide Payment Award: Traffic Marking Services - Job
Completed - BC-Bid-24-20
Dollar Amount: \$189,287.60 NOT TO EXCEED
Account No.: 01-201-26-292-100-128 CURRENT
Requisition No.: 308065
Contract Basis: Bid
Vendor No.: 3359
Name: Statewide Striping Co.
Address: 499 Pomeroy Rd., Parsippany, NJ 07054
Prepared By: PJG:jh

[1336-24](#) Public Works/ Division of Operations
Meeting Date: 11/13/2024
Purpose: Provide Payment Award: Traffic Marking Services - Job
Completed - BC-Bid-24-20
Dollar Amount: \$67,956.41 NOT TO EXCEED
Account No.: 01-201-26-292-100-128 CURRENT
Requisition No.: 309669
Contract Basis: Bid
Vendor No.: 3359
Name: Statewide Striping Co.
Address: 499 Pomeroy Rd., Parsippany, NJ 07054
Prepared By: PJG:jh

[1337-24](#) Sheriff's Office
Meeting Date: 11/13/2024
Purpose: Provide Computer Equipment (Coop) - BC-Bid-24-38
Dollar Amount: \$76,290.74 NOT TO EXCEED
Account No.: 04-215-24-19-2701-685 CAPITAL
Requisition No.: 309039
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.

Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[1338-24](#)

Sheriff's Office
Meeting Date: 11/13/2024
Purpose: Provide Computer Equipment: via State Contract
Dollar Amount: \$99,800.00 NOT TO EXCEED
Account Nos.:
04-215-18-07-2702-685 - \$ 5,608.26 CAPITAL
04-215-23-22-2701-685 - \$71,701.08 CAPITAL
04-215-24-19-2701-685 - \$22,490.66 CAPITAL
Requisition No.: 307894
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[1339-24](#)

Sheriff's Office/ County Jail
Meeting Date: 11/13/2024
Purpose: Provide Razor Mesh Fence
Dollar Amount: \$110,847.70 NOT TO EXCEED
Account No.: 04-215-24-19-2703-041 CAPITAL
Requisition No.: 305658
Vendor No.: 15152
Name: Safeguards Technology Inc.
Address: 3 Reuten Drive, Closter, NJ 07624
Prepared By: PJG:jh

[1340-24](#)

Various Bergen County Using Agencies
Meeting Date: 11/13/2024
Purpose: Provide Integrated Pest Control Management Services at
Various Bergen County Facilities (1st Option) - BC-RFP-23-024
Dollar Amount: \$100,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 26412
Name: Ultra Pro Pest Protection LLC
Address: 12 Sunflower Avenue, Paramus, NJ 07652
Prepared By: PJG:jh

[1341-24](#)

County Counsel
Meeting Date: 11/13/2024
Purpose: Amended Legal Services Contract with the Law firm of Eric
M. Bernstein & Associates, LLC to represent the County of Bergen in
the matter Barlow-Griffin v. County of Bergen, et al. (Docket No.
BER-L-003822-23)
Dollar Amount: \$25,000.00 Not to Exceed

Account No.: 01-201-23-210-100-268 Current
Contract No.: 2400110
Vendor No.: 20035
Prepared By: TD/cel

[1342-24](#)

County Counsel
Meeting Date: 11/13/2024
Purpose: Amended Legal Services Contract with Hanrahan Pack, LLC to provide the legal representation of the County of Bergen in the matter Orr v. County of Bergen, et al.
Dollar Amount: \$18,848.61 NOT TO EXCEED FINAL BILL
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2400081
Vendor No.: 18655
Prepared By: TD/cel

[1343-24](#)

County Counsel
Meeting Date: 11/13/2024
Purpose: To Approve a Settlement in the Matter of Xhemajli v. County of Bergen, et al. (Docket Nos.: BER-L-485-23 and PAS-L-519-23)
Dollar Amount: \$90,000.00 Settlement
Prepared By: JETH/DM

[1344-24](#)

County Counsel
Meeting Date: 11/13/2024
Purpose: Amended Legal Services Contract with Chasan, Lamparello, Mallon & Cappuzzo, PC to provide Educational Training Seminars, Workplace Investigations and Litigation Support in various matters
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2400018
Vendor No.: 19804
Prepared By: TD/cel

[1345-24](#)

County Counsel
Meeting Date: 11/13/2024
Purpose: Legal Services Contract with Peter Lupo, Esq. to provide legal counsel to the County of Bergen in connection with a proposed private-public partnership with McKay Brothers LLC
Dollar Amount: \$5,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2400339
Vendor No.: 26400
Prepared By: JETH/cel

[1346-24](#)

Parks
Meeting Date: 11/13/2024

Purpose: To apply and accept grant funds for the Saddle River
County Park Ecological Restoration at Otto C. Pehle Pond
Dollar Amount: \$1,000,000.00 NOT TO EXCEED
Prepared By: CD:lb

TMP-14545

Sheriff's Office
Meeting Date: 11/13/2024
Purpose: Edgewater Volunteer Fire Department has submitted an
application for a Roadway Solicitation Permit
Prepared By: MBO

Ordinances

First Reading

[24-27f](#)

Ordinance 24-27
Meeting Date: 11/13/2024
Planning & Engineering/ Division of Engineering
Reading: First
Purpose: Ordinance - No Turn on Red - Madison Avenue
Eastbound & Westbound onto River Road - Borough of New
Milford
Prepared By: JAF:NAD:sa

[24-28f](#)

Ordinance 24-28
Meeting Date: 11/13/2024
Planning & Engineering
Reading: First
Purpose: Ordinance Amending the Bergen County Planning
Board's Site Plan Review Fee Schedule
Prepared By: WB/lh

[24-29f](#)

Ordinance 24-29
Meeting Date: 11/13/2024
Planning & Engineering
Reading: First
Purpose: Ordinance Amending the Bergen County Planning
Board's Subdivision Plan Review Fee Schedule
Prepared By: WB/lh

[24-30f](#)

Ordinance 24-30
Meeting Date: 11/13/2024
Health Services
Reading: First
Purpose: Ordinance -To establish a Licensing Application fee
structure to govern the operation of Vendors operating food and
beverage concessions during temporary/special events hosted on
County owned property
Prepared By: TD/JTH/RAP

[24-31f](#)

Ordinance 24-31

Meeting Date: 11/13/2024

Administration & Finance

Reading: First

Purpose: An Ordinance Amending the Fee Schedule of Bergen County Ordinance 19-10 for the American Dream Project located in the Borough of East Rutherford and Adding a Mandatory Food Safety Training Requirement for all Retail Food Establishments
Prepared By: TD/JTH/RAP

[24-32f](#)

Ordinance 24-32

Meeting Date: 11/13/2024

Administration & Finance

Reading: First

Purpose: Ordinance establishing a fee schedule and to regulate usage of electric vehicle charging stations to allow rotating usage to allow multiple users to charge their vehicles throughout the day
Prepared By: TD/lb

Adjournment