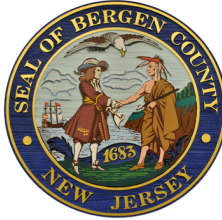


# COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA  
HACKENSACK, NJ 07601



## Agenda

Wednesday, March 6, 2019

Freeholder Public Meeting Room

### **BOARD OF CHOSEN FREEHOLDERS**

*Chairwoman Germaine M. Ortiz*

*Vice Chairwoman Mary J. Amoroso*  
*Chairwoman Pro Tempore Dr. Joan M. Voss*

*Freeholder David L. Ganz*  
*Freeholder Thomas J. Sullivan*  
*Freeholder Steven A. Tanelli*  
*Freeholder Tracy Silna Zur*

This is listed as a courtesy and attempt to inform the public of actions being considered by the Board of Chosen Freeholders. 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

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

#### **Regular Business**

Recognition: Mr. Tyler Hanson, Rutherford

#### **Review of Resolutions**

161-19 through 229-19

#### **Review of Ordinances**

Ordinance 19-05 First Reading and Introduction

Ordinance 19-06 Second Read and Adoption

### **PUBLIC SESSION – 7:00 PM PUBLIC MEETING ROOM**

#### **Regular Business**

Presentation: Jocelyn Gilman, Executive Director, Northern New Jersey Chapter at American Red Cross

#### **Resolutions**

[161-19](#)

**Administration & Finance**

**Meeting Date: 3/6/2019**

**Appointment of Howard Hurwitz**

**Board/ Authority: Solid Waste Advisory Council**

**Term of Appointment: 6/1/2015 to 5/31/2020**

**Prepared By: JTH**

[162-19](#)**Administration & Finance/ Division of Information Technology****Meeting Date: 3/6/2019****Purpose: Qualify and Award: Confirming: Annual Maintenance Agreement /  
Scanning Services for Various Locations - RFQ # 18-022****Dollar Amount: \$65,737.50 Maintenance Agreement NOT TO EXCEED  
\$200,000.00 (Open Ended)****Account No.: 01-203-20-130-120-022 (Maintenance Agreement)****CURRENT****Account No.: 01-201-20-130-120-022 (Open Ended Contract) CURRENT****Purchase Order No.: 139552****Contract No.: OPEN ENDED****Contract Basis: RFQ****Vendor No.: 8474****Name: COUNTY BUSINESS SYSTEMS, 1574 REED ROAD,  
PENNINGTON, NJ 08534****Prepared By: GTR:jh**[163-19](#)**Administration & Finance/Division of Treasury****Meeting Date: 3/6/2019****Purpose: Budget Appropriation Reserve Transfer #4 (2018 Budget)****Dollar Amount: \$ 19,000 NOT TO EXCEED****Prepared By: JL/mh**[164-19](#)**Clerk's Office****Meeting Date: 3/6/2019****Purpose: Legal Services Contract with the law firms Kaufman, Semeraro &  
Liebman, LLP and Ferraro & Stamos, LLP as Co-General Counsel and  
Special Litigation Counsel to the Bergen County Clerk's Office for the year  
2019****Dollar Amount: \$50,000.00 NOT TO EXCEED****Account No.: 01-201-20-120-100-022****Contract Nos.: 1900137 (20080), 1900138 (24017)****Prepared By: JXN/cel**[165-19](#)**Community Development****Meeting Date: 3/6/2019****Purpose: Budget Transfer Franciscan CDC Community Success****Dollar Amount: \$7,350****Account No.: See Below****Contract Basis: Grant****Vendor No.: 700940****Prepared By: RGE:SB**

[166-19](#)**Community Development****Meeting Date: 3/6/2019****Purpose: Cancel 0% Home Improvement Loan****Prepared By: RGE:br**[167-19](#)**Community Development****Meeting Date: 3/6/2019****Purpose: 0% Home Improvement Loans****Dollar Amount: \$36,175.00 NOT TO EXCEED****Account No.: 21-213-748-255-41-15****Contract No:****Contract Basis: Bid****Vendor No.:****Prepared By: RGE:br**[168-19](#)**Community Development****Meeting Date: 3/6/2019****Purpose: Budget Transfer****Dollar Amount: See Below****Account No.: See Below****Additional Information:****Prepared By: RGE:dar**[169-19](#)**Community Development****Meeting Date: 3/6/2019****Purpose: Authorize Grant Agreement for Edgewater Housing Authority -  
Senior Residence Security Surveillance System****Dollar Amount: \$50,000****Account No.: GRANT****Contract No.:****Contract Basis: Grant****Prepared By: RGE:dar**[170-19](#)**Human Services****Meeting Date: 3/6/2019****Purpose: Provide Head Start Program - RFP #18-019****Dollar Amount: \$371,780.00 NOT TO EXCEED****Account No.: 01-201-27-340-125-141 GRANT****Contract No.: 1900104****Contract Basis: RFP****Vendor No.: 14847****Name: GREATER BERGEN COMMUNITY ACTION, INC.  
392 MAIN STREET, HACKENSACK, NJ 07601****Prepared By: GTR:jh**

[171-19](#)**Human Services****Meeting Date: 3/6/2019****Purpose: Authorize Initial Payments to Non-Profit Agencies****Dollar Amount: \$276,426.00 (Temporary Budget) \$276,426 (Contingent upon necessary funds being appropriated in the 2019 budget) COUNTY FUNDS****Account No.: See Attached CURRENT****Contract Nos.: 1900109 - 1900120****Contract Basis: Other****Vendor Nos.: See Attached****Prepared By: MVB/so/jtz/ac**[172-19](#)**Human Services/ Division of Disability Services****Meeting Date: 3/6/2019****Appointment of Thomas J. Donahue, M.A.****Board/ Authority: Disability Services Advisory Board****Term of Appointment: 9/16/2016 to 9/15/2019****Prepared By: LK**[173-19](#)**Human Services/ Division of Disability Services****Meeting Date: 3/6/2019****Appointment of Mary Ann Picone, M.D.****Board/ Authority: Disability Services Advisory Board****Term of Appointment: 9/16/2016 to 9/15/2019****Prepared By: LK**[174-19](#)**Human Services/ Division of Disability Services****Meeting Date: 3/6/2019****Re-appointment of Linda P. Seidman, MA****Board/ Authority: Disability Services Advisory Board****Term of Appointment: 9/16/2017 to 9/15/2020****Prepared By: LK**[175-19](#)**Human Services/ Division of Disability Services****Meeting Date: 3/6/2019****Appointment of Brian Fitzgibbons MPA, CRC****Board/ Authority: Disability Services Advisory Board****Term of Appointment: 9/16/2016 to 9/15/2019****Prepared By: LK**[176-19](#)**Human Services/ Division of Disability Services****Meeting Date: 3/6/2019****Appointment of Paul S. Aronsohn****Board/ Authority: Disability Services Advisory Board****Term of Appointment: 9/16/2016 to 9/15/2019****Prepared By: LK**

[177-19](#)**Human Services/ Division of Disability Services****Meeting Date: 3/6/2019****Appointment of Lesley J. Linker****Board/ Authority: Disability Services Advisory Board****Term of Appointment: 9/16/2016 to 9/15/2019****Prepared By: LK**[178-19](#)**Human Services/ Division of Disability Services****Meeting Date: 3/6/2019****Appointment of Maxine Becker MS, CPM****Board/ Authority: Disability Services Advisory Board****Term of Appointment: 9/16/2016 to 9/15/2019****Prepared By: LK**[179-19](#)**Public Works****Meeting Date: 3/6/2019****Purpose: Annual Requirements for Carpet / Flooring Supplies and Install****Dollar Amount: \$800,000.00 NOT TO EXCEED****Account No.: Various CAPITAL****Contract No.: OPEN ENDED****Vendor No.: 19332****23153****Name: RFS COMMERCIAL INC., COMMERCIAL INTERIORS  
DIRECT****280 N. MIDLAND AVE.****1 SOUTH CORPORATE DRIVE, 2ND FL.****BLDG. M, POSTAL UT 220****RIVERDALE, NJ 07457****SADDLE BROOK, NJ 07663****Prepared By: GTR:jh**[180-19](#)**Human Services/ Division of Disability Services****Meeting Date: 3/6/2019****Re-appointment of Austin Brook Epstein****Board/ Authority: Disability Services Advisory Board****Term of Appointment: 9/16/2016 to 9/15/2019****Prepared By: LK**[181-19](#)**Human Services/ Division of Disability Services****Meeting Date: 3/6/2019****Re-appointment of Warren D. Williams****Board/ Authority: Disability Services Advisory Board****Term of Appointment: 9/16/2016 to 9/15/2019****Prepared By: LK**

[182-19](#) Human Services/ Division of Disability Services  
Meeting Date: 3/6/2019  
Re-appointment of Luis Pereira  
Board/ Authority: Disability Services Advisory Board  
Term of Appointment: 9/16/2016 to 9/15/2019  
Prepared By: LK

[183-19](#) Human Services/ Division of Disability Services  
Meeting Date: 3/6/2019  
Re-appointment of Gail Tamirian-Mandeli  
Board/ Authority: Disability Services Advisory Board  
Term of Appointment: 9/16/2017 to 9/15/2020  
Prepared By: LK

[184-19](#) Human Services/ Division of Disability Services  
Meeting Date: 3/6/2019  
Re-appointment of Roy R. Lippin  
Board/ Authority: Disability Services Advisory Board  
Term of Appointment: 9/16/2017 to 9/15/2020  
Prepared By: LK

[185-19](#) Human Services/ Division of Disability Services  
Meeting Date: 3/6/2019  
Re-appointment of Francine Kaplan  
Board/ Authority: Disability Services Advisory Board  
Term of Appointment: 9/16/2018 to 9/15/2021  
Prepared By: LK

[186-19](#) Human Services/ Division of Disability Services  
Meeting Date: 3/6/2019  
Re-appointment of Stephanie McGowan Ed.D.  
Board/ Authority: Disability Services Advisory Board  
Term of Appointment: 9/16/2018 to 9/15/2021  
Prepared By: LK

[187-19](#) Human Services/ Division of Disability Services  
Meeting Date: 3/6/2019  
Re-appointment of Andrew Pecorella  
Board/ Authority: Disability Services Advisory Board  
Term of Appointment: 9/16/2018 to 9/15/2021  
Prepared By: LK

[188-19](#)**Human Services/ Division of Disability Services****Meeting Date: 3/6/2019****Re-appointment of Anna P. Navatta Esq.****Board/ Authority: Disability Services Advisory Board****Term of Appointment: 9/16/2018 to 9/15/2021****Prepared By: LK**[189-19](#)**Human Services/ Division of Disability Services****Meeting Date: 3/6/2019****Re-appointment of Alice Siegel MA****Board/ Authority: Disability Services Advisory Board****Term of Appointment: 9/16/2016 to 9/15/2019****Prepared By: LK**[190-19](#)**Human Services/ Division of Family Guidance****Meeting Date: 3/6/2019****Purpose: Authorize a Contract with Ronald Cally, to provide consultation and supervision for the Division of Family Guidance nurse practitioner at the Juvenile Detention Center and Bergen's Place Youth Shelter****Dollar Amount: \$7,300.00 County Funds                      NOT TO EXCEED**

<b>Account No.:</b>	<b>01-201-27-340-105-021</b>	<b>\$2,200.00</b>	<b>CURRENT</b>
	<b>01-201-27-340-106-021</b>	<b>\$5,100.00</b>	<b>CURRENT</b>

**Contract No.: 1900106****Contract Basis: Other****Vendor No.: 22284****Name: Ronald Cally****Address: 143 East Ridgewood Avenue - #543 - Ridgewood, NJ 07450****Prepared By: nm/mm/mh/ac**[191-19](#)**Human Services/ Division of Senior Services****Meeting Date: 3/6/2019****Purpose: Registered Dietitian Services for Senior Nutrition Centers****Dollar Amount: \$20,000.00                      NOT TO EXCEED****Account No.: 2019 APC Title III Grant Funds                      GRANT****Requisition No.: 139095****Contract No.: Open Ended****Contract Basis: Bid****Vendor No.: 22036****Name: Mary Ann Broadwell****Address: 15 Sunnyside Lane, Green Pond, NJ 07435****Prepared By: GTR:lc**



[192-19](#)**Parks****Meeting Date: 3/6/2019****Purpose: Award Professional Service Contract to CME Associates for the Design of the Wooden Arch Pedestrian Bridge for Overpeck County Park, Area II in the Township of Teaneck, Bergen County, New Jersey****Dollar Amount: \$24,750.00 NOT TO EXCEED****Account No.: 04-215-10-16-1000-326 CAPITAL****Contract No.: 1900103****Contract Basis: Fair & Open****Vendor No.: 23733****Name: CME Associates****Address: 3141 Bordentown Avenue, Parlin, New Jersey 08859-1162****Prepared By: JGK/ALK**[193-19](#)**Parks****Meeting Date: 3/6/2019****Purpose: Award Professional Service Contract to Neglia Engineering for Professional Engineering Services, for Aerial Mapping and Surveying Services at Soldier Hill Golf Course, Boroughs of Oradell and Emerson****Dollar Amount: \$ 27,620.00 NOT TO EXCEED****Account No.: 04-215-09-18-3700-301 CAPITAL****Contract No.: 1900093****Contract Basis: Fair & Open****Vendor No.: 17262****Name: Neglia Engineering****Address: 34 Park Avenue****Lyndhurst, New Jersey 07071****Prepared By: JGK/ALK**[194-19](#)**Parks****Meeting Date: 3/6/2019****Purpose: Saddle Ridge Riding Center Project****Dollar Amount: \$2,946,000.00 NOT TO EXCEED****Account No.: 03-200-56-130-910-174-\$2,455,392.64 OPEN SPACE TRUST  
04-215-14-22-3700-357-\$490,607.36 CAPITAL****Contract No.: 1900136****Contract Basis: Bid****Vendor No.: 25530****Name: Crosson Construction Co.****Address: 14 Osprey Lane, Rumson, NJ 07760****Prepared By: GTR:lc**

[195-19](#)**Parks****Meeting Date: 3/6/2019****Purpose: Approve 2018 Open Space Trust Fund Grant Awards****Dollar Amount: \$16,727,087.00 NOT TO EXCEED****Account No.: 03-200-56-130-910 TRUST****Contract Nos.: 1900028 - 1900091****Contract Basis: Other****Vendor Nos.: Various (See Attached)****Prepared By: JGK/als**[196-19](#)**Parks/ Division of Parks and Recreation****Meeting Date: 3/6/2019****Purpose: Management and Operation of seasonal Food and Beverage / Golf****Pro Shop Concession at Rockleigh Golf Course, Rockleigh, NJ - Bid #19-01****Dollar Amount: 2019 season: \$2,102.00 per mth plus \$900.00 estimated  
utilities REVENUE PRODUCING****Contract Basis: Bid****Name: DLC d/b/a Coffee & Pro Shop****Address: 400 Francis Lane, Rockleigh, NJ 07647****Prepared By: GTR:lc**[197-19](#)**Planning and Engineering****Meeting Date: 3/6/2019****Purpose: Award of Professional Engineering Services - Boswell Engineering -****Replacement of Kinderkamack Road Bridge over Pascack Brook - Boroughs  
of Hillsdale & Westwood****Dollar Amount: \$257,115.00 NOT TO EXCEED****Account No.: 04-215-18-35-1900-151 CAPITAL****Contract No.: 1900102****Vendor No.: 575****Prepared By: JAF:sa**[198-19](#)**Planning and Engineering****Meeting Date: 3/6/2019****Purpose: Concur with Carlstadt's Request to Relocate Bus Stops on****Washington Avenue****Prepared By: JAF:PK:sa**[199-19](#)**Planning and Engineering****Meeting Date: 3/6/2019****Purpose: Concur with Fort Lee's Request to Relocate a Bus Stop on****Anderson Avenue Southbound at North Avenue****Prepared By: JAF:PK:sa**

[200-19](#)**Planning and Engineering****Meeting Date: 3/6/2019****Purpose: Concur with Hackensack's Request to Relocate a Bus Stop on Polifly Road Southbound at Mary Street****Prepared By: JAF:PK:sa**[201-19](#)**Planning and Engineering****Meeting Date: 3/6/2019****Purpose: Concur with Carlstadt's Request for Installation of Five Bus Shelters on Washington Avenue****Prepared By: JAF:PK:sa**[202-19](#)**Planning and Engineering****Meeting Date: 3/6/2019****Purpose: Request Construction Contract Award Extension from NJDOT for the River Road Culvert Replacement over West Shore Drainage Ditch - Borough of Bogota****Prepared By: JAF:sa**[203-19](#)**Planning and Engineering****Meeting Date: 3/6/2019****Purpose: Request Construction Contract Award Extension from NJDOT for the Century Road Bridge Replacement over Sprout Brook - Borough of Paramus****Prepared By: JAF:sa**[204-19](#)**Planning and Engineering****Meeting Date: 3/6/2019****Purpose: Request Construction Contract Award Extension for the Magnolia Avenue Bridge Replacement over Pascack Brook in the Borough of Montvale****Prepared By: JAF:sa**[205-19](#)**Planning and Engineering****Meeting Date: 3/6/2019****Purpose: Authorize Contract Amendment, Change Order No. 1 & 2 - HBC Company, Inc. Hackensack Adaptive/Intelligent Traffic Signal System-City of Hackensack - Job# C23-67****Dollar Amount: \$30,425.82      NOT TO EXCEED****Account No.: 04-215-18-12-2920-185      CAPITAL****Contract No.: 1800167****Vendor No.: 21166****Prepared By: JAF:sa**

206-19

**Planning & Engineering/ Division of Engineering**  
**Meeting Date: 3/6/2019**  
**Purpose: Emergency: Drainage Work - Fort Lee Road, Leonia**  
**Dollar Amount: \$120,000.00 NOT TO EXCEED**  
**Account No.: 04-215-12-10-1900-131 CAPITAL**  
**Requisition No.: 146520 / Purchase Order No.: 140733**  
**Vendor No.: 900324**  
**Name: Joseph M. Sanzari, Inc**  
**Address: 100 West Franklin St., Hackensack, NJ 07601**  
**Prepared By: GTR:lc**

207-19

**Prosecutor's Office**  
**Meeting Date: 3/6/2019**  
**Purpose: Confirming: License Plate Recognition Software Subscription**  
**Dollar Amount: \$29,301.16 NOT TO EXCEED**  
**Account No.: 13-200-56-275-313 TRUST**  
**Requisition No.: 142698 / PO No.: 137923**  
**Vendor No.: 25485**  
**Name: VIGILANT SOLUTIONS, LLC**  
**1152 STEALTH STREET, LIVERMORE, CA 94551**  
**Prepared By: GTR:jh**

208-19

**Prosecutor's Office**  
**Meeting Date: 3/6/2019**  
**Purpose: Confirming: Powerplus Investigation System Software**  
**Dollar Amount: \$30,000.00 NOT TO EXCEED**  
**Account No.: 13-200-56-275-305 TRUST**  
**Requisition No.: 140792 / PO No.: 137796**  
**Vendor No.: 24326**  
**Name: LEADSONLINE LLC, 6900 DALLAS PARKWAY, PLANO, TX 75024**  
**Prepared By: GTR:jh**

209-19

**Prosecutor's Office**  
**Meeting Date: 3/6/2019**  
**Purpose: Legal Services Contract with the law firm Eric M. Bernstein & Associates, LLC to provide legal counsel to the Bergen County Prosecutor's Office in connection with Labor Matters**  
**Dollar Amount: \$50,000.00 NOT TO EXCEED**  
**Account No.: 01-201-25-275-100-021 CURRENT**  
**Contract No.: 1900126**  
**Vendor No.: 20035**  
**Prepared By: JXN/cel**

[210-19](#)**Public Safety/ Division of Public Safety Communications****Meeting Date: 3/6/2019****Purpose: Provide Gold Level Support Agreement****Dollar Amount: \$40,605.01      NOT TO EXCEED****Account No.: 01-203-25-252-105-044    CURRENT****Requisition No.: 141877****Vendor No.: 23398****Name: ACTIVU CORPORATION, 301 ROUND HILL ROAD,  
ROCKAWAY, NJ 07866****Prepared By: GTR:jh**[211-19](#)**Public Works/ Division of General Services****Meeting Date: 3/6/2019****Purpose: Provide HVAC Maintenance & Repair Services at 100 Eisenhower  
Dr., Paramus, NJ (4th Option) - Bid #14-87****Dollar Amount: \$10,312.00 (Maintenance Only)      NOT TO EXCEED  
Open Ended (Repairs)****Account No.: 01-201-26-310-100-022    CURRENT****Contract No.: 1900027****Contract Basis: Bid****Vendor No.: 20144****Name: BINSKY & SNYDER SERVICE LLC****281 CENTENNIAL AVENUE, PISCATAWAY, NJ 08854****Prepared By: GTR:jh**[212-19](#)**Public Works/ Division of Mechanical Services****Meeting Date: 3/6/2019****Purpose: Authorize shared services agreement for the County to provide vehicle  
maintenance and repair service on an as-needed basis to the Borough of  
Ho-Ho-Kus.****Dollar Amount: \$    REVENUE PRODUCING****Prepared By: LK/sc**[213-19](#)**Public Works/ Division of Shared Services****Meeting Date: 3/6/2019****Purpose: Authorize Shared Services Agreement with Borough of Ho-Ho-Kus  
- Standby Agreement for short-term rental of County-Owned Street Sweeper.****Dollar Amount: REVENUE PRODUCING (\$1,500 per week when rented)****Contract Term: 1 year. Automatic renewal.****Prepared By: LK/sc**

[214-19](#)**Public Works/ Division of Operations****Meeting Date: 3/6/2019****Purpose: Provide Dead Tree Removal Services Bid # 19-06****Dollar Amount: \$109,500.00 (Removal List)****\$240,500.00 (Additional Removals - Open Ended) NOT TO EXCEED****Account No.: 01-201-26-292-100-132 CURRENT****Requisition No.: 144459****Contract No.: 1900108 (ACE TREE SURGEONS)****Contract Basis: Bid****Vendor No.: 49 12931****Name: ACE TREE SURGEONS 507 FAIRVIEW AVE., PARAMUS, NJ 07652****NATURE'S TREES, INC. D/B/A SAV-A-TREE 550 BEDFORD RD., BEDFORD HILLS, NY 10507****Prepared By: GTR:jh**[215-19](#)**Sheriff's Office****Meeting Date: 3/6/2019****Purpose:** Authorization for Extension from October 1, 2018 through February 28, 2019 of the FFY 2018 Agreement with the New Jersey Department of Human Services, Division of Family Development for Reimbursement of Sheriff's Office Expenditures Incurred in the Enforcement of Child Support Laws**Dollar Amount: \$ Grant amount TBD****Prepared By: DEZ/mc**[216-19](#)**Sheriff's Office****Meeting Date: 3/6/2019****Purpose: Provide Veeam Upgrade of File Recovery for Various Applications****Dollar Amount: \$165,591.00 NOT TO EXCEED****Account No.: 04-215-17-08-2701-685 - \$57,956.85 CAPITAL****04-215-17-08-2703-685 - \$66,236.40 CAPITAL****04-215-16-19-2702-411 - \$41,397.75 CAPITAL****Requisition No.: 141102****Contract Basis: State Vendor****Vendor No.: 23242****Name: SHI INTERNATIONAL, 290 DAVIDSON AVE., SOMERSET, NJ 08873****Prepared By: GTR:jh**

[217-19](#)

Sheriff's Office

Meeting Date: 3/6/2019

Purpose: Authorize execution of equitable sharing agreement and annual certification report for the County of Bergen and the United States

Department of Justice for fiscal year ending December 31, 2018.

Additional Information: Amount to be received will depend upon the assets forfeited to the Federal Government during the Fiscal Year.

Prepared By: AC

[218-19](#)

Sheriff's Office

Meeting Date: 3/6/2019

Purpose: Amended Legal Services Contract with Chasan, Lamparello, Mallon & Cappuzzo P.C. to provide the legal representation of the County of Bergen, Brian Higgins, James Giblin, and James J. Tedesco, III in the matter Brennan v. County of Bergen, et al. (DKT#L7403-16

Dollar Amount: \$30,000.00 NOT TO EXCEED

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

Contract No.: 1900124

Vendor No.: 19804

Prepared By: JXN/cel

[219-19](#)

Sheriff's Office

Meeting Date: 3/6/2019

Purpose: Legal Services Contract with David Pfund, Esq., of the law firm Pfund McDonnell, PC to provide the legal representation to the Bergen County Sheriff's Office in the matter Steven Prunkel v. County of Bergen, et al.

Dollar Amount: \$10,000.00 NOT TO EXCEED

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

Contract No.: 1900125

Vendor No.: 23574

Prepared By: JXN/cel

[220-19](#)

**Sheriff's Office/ Identification Bureau**

**Meeting Date: 3/6/2019**

**Purpose: Provide & Install Hi-Density Shelving**

**Dollar Amount: \$50,351.48 NOT TO EXCEED**

**Account No.: 04-215-15-17-2702-506 - \$9,463.51 CAPITAL  
04-215-16-19-2702-461 - \$40,887.97 CAPITAL**

**Requisition No.: 133753**

**Contract Basis: State Vendor**

**Vendor No.: 25517**

**Name: DATUM FILING SYSTEMS, INC., D/B/A DATUM STORAGE  
SOLUTIONS,**

**89 CHURCH ROAD, EMIGSVILLE, PA 17318**

**Prepared By: GTR:jh**

[221-19](#)

**Various**

**Meeting Date: 3/6/2019**

**Purpose: Provide & Deliver Copy Paper White & Color**

**Dollar Amount: \$20,000.00 NOT TO EXCEED**

**Account No.: Various CURRENT**

**Contract No.: Open Ended**

**Vendor No.: 19268**

**Name: W.B. MASON CO., INC., 21 COMMERCE DRIVE, CRANBURY,  
NJ 08512**

**Prepared By: GTR:jh**

[222-19](#)

**County Counsel**

**Meeting Date: 3/6/2019**

**Purpose: Legal Services Contract with the law firm Werner Suarez Moran,  
LLC as Outside Counsel for various Municipal Court Indigent Appeals for  
the year 2019**

**Dollar Amount: \$20,000.00 NOT TO EXCEED**

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

**Contract No.: 1900123**

**Vendor No.: 24539**

**Prepared By: JXN/cel**



[223-19](#)**County Counsel****Meeting Date: 3/6/2019****Purpose: Legal Services Contract with the law firm McElroy, Deutsch, Mulvaney & Carpenter, LLP to provide legal counsel to the County of Bergen in negotiations with several managed care payer plans and Bergen County Health Care Center****Dollar Amount: \$40,000.00                      NOT TO EXCEED****Account No.: 01-201-23-210-100-268****Contract No.: 1900145****Vendor No.: 20234****Prepared By: JXN/cel**[224-19](#)**County Counsel****Meeting Date: 3/6/2019****Purpose: Legal Services Contract with the Law Office of Scarinci & Hollenbeck, LLC to provide the legal representation of Peter Incardone in the matter Brennan v. County of Bergen, et al. (DKT# BER-L-7403-16)****Dollar Amount: \$15,000.00                      NOT TO EXCEED****Account No.: 01-201-23-210-100-268****Contract No.: 1900127****Vendor No.: 18572****Prepared By: JXN/cel**[225-19](#)**Freeholder****Meeting Date: 3/6/2019****Purpose: Resolution to Recognize Social Work Month****Prepared By: SW**[226-19](#)**Freeholder****Meeting Date: 3/6/2019****Purpose: Recognizing March as Red Cross Month in the County of Bergen****Prepared By: MPS**[227-19](#)**Administration & Finance****Meeting Date: 3/6/2019****Purpose: Authorization for the County to Purchase property located at 101-103 Hudson Street, Hackensack, NJ****Dollar Amount: \$1,800,000                      NOT TO EXCEED****Prepared By: JPL**

[228-19](#)

**Community Development**  
**Meeting Date:** 3/6/2019  
**Purpose:** Budget Transfer  
**Dollar Amount:** See Below  
**Account No.:** See Below  
**Additional Information:**  
**Prepared By:** RGE:dar

[229-19](#)

**Community Development**  
**Meeting Date:** 3/6/2019  
**Purpose:** Authorize Grant Agreement for Borough of Cliffside Park for First Responder Fire Vehicle  
**Dollar Amount:** \$56,000  
**Account No.:** 21-213-748-135-49-85 **GRANT**  
**Contract No.:**  
**Contract Basis:** Grant  
**Vendor No.:** 700003  
**Prepared By:** RGE:dar

## **Ordinances**

### **First Reading**

[19-05f](#)

**Ordinance 19-05**  
**Meeting Date:** 3/6/2019  
**Administration & Finance/ Division of Treasury**  
**Reading:** First  
**Purpose:** BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF 101-103 HUDSON STREET IN THE CITY OF HACKENSACK AND VARIOUS CAPITAL IMPROVEMENTS THERETO BY THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$2,200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,095,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF  
**Prepared By:** JI/mh

### **Second Reading**

[19-06](#)**Ordinance 19-06****Meeting Date: 3/6/2019****Sheriff's Office/ Bureau of Police Services****Reading: Second**

**Purpose: Adopt an Amended Table of Organization pursuant to the Memorandum of Agreement Signed on January 1, 2015, for the Bergen County Bureau of Police Services During the Post-Realignment period.**

**Prepared By: JTH**

**Adjournment**