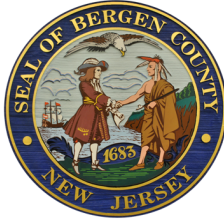


# COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA  
HACKENSACK, NJ 07601



## Agenda - Final

Wednesday, April 17, 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**

Moment of Silence - Jeffrey A. Bader

Presentation - Health Department

Presentation - Jeff T. Behler Census Director

#### **Review of Resolutions**

#### **Review of Ordinances**

#### **Closed Session**

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

Moment of Silence - Jeffrey A. Bader

Presentation - National Volunteer Month - Deborah Yankow Division Director Animal Shelter and Adoption Center - David Cohen Director Alternatives to Domestic Violence and Susan Dejackmo - Bergen Resource Center

Open to the Public

#### **Regular Business**

#### **Resolutions**

[360-19](#)

Administration

Meeting Date: 4/17/2019

Purpose: Reject RFP's for Competitive Contract

Prepared By: JTH

[361-19](#)**Administration & Finance****Meeting Date: 4/17/2019****Purpose: COUNTY OF BERGEN CERTIFICATION OF COMPLIANCE  
WITH THE  
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY  
COMMISSION'S****Prepared By: GTR**[362-19](#)**Administration & Finance/ Division of Information Technology****Meeting Date: 4/17/2019****Purpose: Provide Managed Print Solutions for Desktop Printers, Networked  
Printers & HP Multifunction Printers (2nd Option) RFP 16-011****Dollar Amount: \$150,000.00 NOT TO EXCEED****Account No.: 01-201-20-130-120-022 CURRENT****Requisition No.: 148140****Contract No.: OPEN ENDED****Contract Basis: RFP****Vendor No.: 20673****Name: MRA INTERNATIONAL INC.****295 MORRIS AVE., SUITE 101, LONG BRANCH, NJ 07740****Prepared By: GTR:jh**[363-19](#)**Administration & Finance/ Division of Purchasing****Meeting Date: 4/17/2019****Purpose: Initiate Competitive Contracting for all Bergen County Parks  
Department Food Concessions and/or General Goods and Services****Prepared By: GTR:lc**[364-19](#)**Administration & Finance/ Division of Purchasing****Meeting Date: 4/17/2019****Purpose: Initiate Competitive Contracting for the Provision of Elevator  
Maintenance for all Bergen County locations and Registered Members of  
the New Jersey Cooperative Purchasing Alliance #CK04****Prepared By: GTR:lc**[365-19](#)**Administration & Finance/ Division of Purchasing****Meeting Date: 4/17/2019****Purpose: Initiate Competitive Contracting for the Provision of Fire Alarm  
Maintenance for all Bergen County locations and Registered Members of  
the New Jersey Cooperative Purchasing Alliance #CK04****Prepared By: GTR:lc**

- [366-19](#)      Administration & Finance/ Division of Purchasing  
Meeting Date: 4/17/2019  
Purpose: Initiate Competitive Contracting for the Provision of Generator Maintenance for all Bergen County locations and Registered Members of the New Jersey Cooperative Purchasing Alliance #CK04  
Prepared By: GTR:lc
- [367-19](#)      Administration & Finance/ Division of Purchasing  
Meeting Date: 4/17/2019  
Purpose: Initiate Competitive Contracting for the Provision of HVAC Maintenance for all Bergen County locations and Registered Members of the New Jersey Cooperative Purchasing Alliance #CK04  
Prepared By: GTR:lc
- [368-19](#)      Administration & Finance/ Division of Purchasing  
Meeting Date: 4/17/2019  
Purpose: Initiate Competitive Contracting for Engineering and Architectural Professional Services for the Riverside County Park North and South located in Lyndhurst and North Arlington  
Prepared By: GTR:lc
- [369-19](#)      Administration & Finance/ Division of Purchasing  
Meeting Date: 4/17/2019  
Purpose: Initiate Competitive Contracting for the Provision of Sprinkler Maintenance for all Bergen County locations and Registered Members of the New Jersey Cooperative Purchasing Alliance #CK04  
Prepared By: GTR:lc
- [370-19](#)      Administration & Finance/ Division of Purchasing  
Meeting Date: 4/17/2019  
Purpose: Initiate Competitive Contracting for the Provision of Professional Architectural and Engineering Services in compliance with the Federal Public Law 92-582, the Qualification Based Selection Process more commonly referred to as The Brooks Act, for the Department of Engineering and Planning for Federally Funded Projects  
Prepared By: GTR:lc
- [371-19](#)      Administration & Finance/ Division of Purchasing  
Meeting Date: 4/17/2019  
Purpose: Initiate Competitive Contracting for the Provision of Traffic Signal Maintenance for all Bergen County locations and Registered Members of the New Jersey Cooperative Purchasing Alliance #CK04  
Prepared By: GTR:lc

372-19**Administration & Finance/ Division of Purchasing****Meeting Date: 4/17/2019****Purpose: Initiate Competitive Contracting for the Provision of Short-Term Residential Rehabilitation Services for Adults-ASAM III.7 (Including but not limited to female gender responsive services as well as treatment for those with co-occurring disorders/dual diagnosis)****Prepared By: GTR:lc**373-19**Administration & Finance/ Division of Purchasing****Meeting Date: 4/17/2019****Purpose: Provide Catalog Mobile Staging Units / Accessories (Coop) - Bid # 19-15****Dollar Amount: \$200,000.00 NOT TO EXCEED****Account No.: Various CAPITAL****Contract No.: OPEN ENDED****Contract Basis: Bid****Vendor No.: 16447****Name: CENTURY INDUSTRIES INC., PO BOX U, SELLERSBURG, IN 47172****Prepared By: GTR:jh**374-19**Administration & Finance/ Division of Purchasing****Meeting Date: 4/17/2019****Purpose: Provide Catalog / 2020 Ford Police Interceptor Utility Vehicles (Coop)****Bid # 19-13****Dollar Amount: See Attached Schedule NOT TO EXCEED****Account No.: Various CAPITAL****Contract No.: OPEN ENDED****Contract Basis: Bid****Vendor No.: 3854****Name: CHAS S. WINNER INC., D/B/A WINNER FORD OF CHERRY HILL****250 HADDONFIELD BERLIN ROAD, CHERRY HILL, NJ 08034****Prepared By: GTR:jh**375-19**Administration & Finance/Division of Treasury****Meeting Date: 4/17/2019****Purpose: RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF NOTES OF THE COUNTY OF BERGEN INTO ONE INDIVIDUAL ISSUE OF NOTES AGGREGATING \$16,000,000 IN PRINCIPAL AMOUNT****Prepared By:JL/mh**

[376-19](#)**Administration & Finance/Division of Treasury****Meeting Date: 4/17/2019****Purpose: RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$8,100,000 GENERAL OBLIGATION BONDS, SERIES 2019 CONSISTING OF \$4,050,000 COUNTY COLLEGE BONDS, SERIES 2019A AND \$4,050,000 COUNTY COLLEGE BONDS, SERIES 2019B OF THE COUNTY OF BERGEN AND PROVIDING FOR THEIR SALE****Prepared By: JL/mh**[377-19](#)**County Executive****Meeting Date: 4/17/2019****Reappointment of William J. Meisner****Board/ Authority: Board of Education of the Vocational Schools of Bergen County****Term of Appointment: 11/1/2018 to 10/31/2022****Prepared By: LK**[378-19](#)**Health Services/ Bergen County Healthcare Center****Meeting Date: 4/17/2019****Purpose: Provide Linen and Laundry Services for the Bergen County Health Care Center****Dollar Amount: \$220,000.00                      NOT TO EXCEED****Account No.: 01-201-27-330-105-067                      CURRENT****\$110,000.00 - 2019 Budget****\$110,000.00 - 2020 Budget****Requisition No.: 148884****Contract No.: 1900172****Contract Basis: Other****Vendor No.: 701353****Name: Care Plus Workforce Solutions****Address: 610 Valley Health Plaza, Paramus, NJ 07652****Prepared By: GTR:lc**[379-19](#)**Health Services/ Mental Health Law Project****Meeting Date: 4/17/2019****Purpose: Authorization to Apply & Accept Grant for Community Mental Health Law Project.****Dollar Amount: \$246,898 Grant Amount****\$320,171 Cost to the County****Prepared By: HFA:mhd**

[380-19](#)**Health Services/ Division of Public Health****Meeting Date: 4/17/2019****Purpose: Provide Services for the oversight of Pediatric Medical Protocols****Dollar Amount: \$10,000.00 NOT TO EXCEED****Account No.: 01-201-27-330-100-021 CURRENT****\$8,750.00 - 2019 Budget****\$1,250.00 - 2020 Budget****Requisition No.: 145286****Contract No.: 1900171****Contract Basis: Other****Vendor No.: 22604****Name: Jeffrey M. Bienstock MD, d/b/a Pediatricare Associates****Address: 20-20 Fair Lawn Avenue, Fair Lawn, NJ 07410****Prepared By: GTR:lc**[381-19](#)**Health Services/ Division of Public Health****Meeting Date: 4/17/2019****Purpose: CEHA Grant FY19****Dollar Amount: \$212,670.00 Grant****Account No.: GRANT****Contract Basis: Bid****Prepared By: tl/HA**[382-19](#)**Human Services****Meeting Date: 4/17/2019****Appointment of Nancy J. Ulanday****Board/ Authority: Senior Services Advisory Council****Term of Appointment: 9/1/2018 to 9/1/2021****Prepared By: LK**[383-19](#)**Human Services****Meeting Date: 4/17/2019****Reappointment of John A. Walsh****Board/ Authority: Senior Services Advisory Council****Term of Appointment: 9/1/2018 to 9/1/2021****Prepared By: LK**[384-19](#)**Human Services****Meeting Date: 4/17/2019****Reappointment of Scott Reddin****Board/ Authority: Senior Services Advisory Council****Term of Appointment: 9/1/2018 to 9/1/2021****Prepared By: LK**

[385-19](#)

**Human Services**  
**Meeting Date: 4/17/2019**  
**Reappointment of Sudha Munver**  
**Board/ Authority: Senior Services Advisory Council**  
**Term of Appointment: 9/1/2018 to 9/1/2021**  
**Prepared By: LK**

[386-19](#)

**Human Services**  
**Meeting Date: 4/17/2019**  
**Reappointment of Helen R. Kremen**  
**Board/ Authority: Senior Services Advisory Council**  
**Term of Appointment: 9/1/2018 to 9/1/2021**  
**Prepared By: LK**

[387-19](#)

**Human Services**  
**Meeting Date: 4/17/2019**  
**Reappointment of Nina Levinson**  
**Board/ Authority: Senior Services Advisory Council**  
**Term of Appointment: 9/1/2018 to 9/1/2021**  
**Prepared By: LK**

[388-19](#)

**Human Services**  
**Meeting Date: 4/17/2019**  
**Appointment of Annamarie Mattina**  
**Board/ Authority: Commission on the Status of Women**  
**Term of Appointment: 9/1/2018 to 8/31/2021**  
**Prepared By: LK**

[389-19](#)

**Human Services**  
**Meeting Date: 4/17/2019**  
**Appointment of Michelle Kaufman**  
**Board/ Authority: Commission on the Status of Women**  
**Term of Appointment: 9/1/2018 to 8/31/2021**  
**Prepared By: LK**

[390-19](#)

**Human Services**  
**Meeting Date: 4/17/2019**  
**Appointment of Kristine Morieko**  
**Board/ Authority: Commission on the Status of Women**  
**Term of Appointment: 9/1/2018 to 8/31/2021**  
**Prepared By: LK**



[391-19](#)**Human Services****Meeting Date: 4/17/2019****Appointment of Helen Archontou****Board/ Authority: Commission on the Status of Women****Term of Appointment: 9/1/2018 to 8/31/2021****Prepared By: LK**[392-19](#)**Human Services/ Division of Disability Services****Meeting Date: 4/17/2019****Purpose: Authorize Contracts with Respite Care Agencies****Dollar Amount: \$424,110.00 NOT TO EXCEED****Account No.: 02-213-42-340-920-022 GRANT****Contract No.: Not Applicable****Contract Basis: Grant****Vendor No.: Various****Name: Various Agencies****Address:****Prepared By: jt/jtz/ac**[393-19](#)**Human Services/ Division of Disability Services****Meeting Date: 4/17/2019****Purpose: Authorize Renewal Option #4: Eastwick College Occupational Therapy Program****Dollar Amount: \$7,500.00 Paid to County for Term - \$1,875.00 Quarterly as****Clinical Site Fee REVENUE PRODUCING****Contract Basis: Other****Name: Eastwick College****Address: 10 South Franklin Turnpike - Ramsey, NJ 07446****Prepared By: jt/jtz/ac**[394-19](#)**Human Services/ Division of Disability Services****Meeting Date: 4/17/2019****Purpose: Authorize an Agreement with Holy Name Home Care for In-Home Caregiver Education and Support Program****Dollar Amount: \$6,680.00 Grant Funds NOT TO EXCEED****Account No.: 02-213-41-509-603-022 GRANT****Contract No.: 1900178****Contract Basis: Grant****Vendor No.: 1751****Name: Holy Name Home Care****Address: 718 Teaneck Road, Teaneck, NJ 07666****Prepared By: jt/jtz/ac**

[395-19](#)

**Human Services/ Division of Veterans Affairs**

**Meeting Date: 4/17/2019**

**Purpose: Provide United States Flags, Black & Gold Spearheads / Catalog  
(1st Option) - Bid # 18-01**

**Dollar Amount: \$25,162.56 NOT TO EXCEED**

**Account No.: 01-201-27-340-140-075 CURRENT**

**Requisition No.: 150080**

**Contract Basis: Bid**

**Vendor No.: 2321**

**Name: METRO FLAG INC.**

**353 RICHARD MINE ROAD, SUITE 100, WHARTON, NJ 07885**

**Prepared By: GTR:jh**

[396-19](#)

**Parks**

**Meeting Date: 4/17/2019**

**Purpose: Professional Service: Provide Live Entertainment Acts (1st Option)  
RFQ #17-22.1**

**Dollar Amount: \$34,600.00 NOT TO EXCEED**

**Account No.: 01-201-28-375-100-116 CURRENT**

**Requisition No.: 150262 / Purchase Order No.: 144835**

**Vendor No.: 19146**

**Name: LAGUARDIA & ASSOCIATES LLC**

**388 POMPTON AVE., CEDAR GROVE, NJ 07009**

**Prepared By: GTR:jh**

[397-19](#)

**Parks**

**Meeting Date: 4/17/2019**

**Purpose: Emergency: Darlington Swim Area Culvert Repairs due to heavy  
rains**

**Dollar Amount: \$52,500.00 NOT TO EXCEED**

**Account No.: 04-215-14-22-3700-333 CAPITAL**

**Requisition No.: 150098**

**Contract Basis: Other**

**Vendor No.: 16875**

**Name: Montana Construction Corp.**

**Address: 80 Contant Avenue, Lodi, NJ 07644**

**Prepared By: GTR:lc**

398-19**Parks****Meeting Date: 4/17/2019****Purpose: Amend: Resol. #671-17, dated July 26, 2017, Provide Operations, Management Maintenance of Overpeck County Park, Ridgefield Park, Teaneck & Palisades Park Sportsplex - RFP# 16-006****Dollar Amount: \$43,185.00 NOT TO EXCEED****Account No.: 01-203-28-375-100-021 CURRENT****Requisition No.: 147942****Contract No.: 1600280 (19962)****Contract Basis: RFP****Vendor No.: 19962****Name: SPORTS TURF MANAGEMENT SYSTEMS, LLC****125 CRAIN ROAD, PARAMUS, NJ 07652****Prepared By: GTR:jh**399-19**Parks****Meeting Date: 4/17/2019****Purpose: Award Professional Engineering Services Contract to Maser Consulting, P.A., for the Regular Dam Inspections of McMillan Reservoir Dam, Darlington Lake Dam, Lake Vreeland Dam (Camp Glen Gray Dam), and Campgaw Mountain Dam, Township of Mahwah, Borough of Oakland****Dollar Amount: \$16,500.00 NOT TO EXCEED****Account No.: 01-201-28-375-100-021 CURRENT****Contract No.: 1900200****Contract Basis: Fair & Open****Vendor No.: 13987****Name: Maser Consulting****Address: 331 Newman Springs Road, Suite 203****Red Bank, NJ 07701****Prepared By: JGK/ALK**400-19**Health Services/ Division of the Animal Center****Meeting Date: 4/17/2019****Purpose: Furnish and Deliver Veterinary Pharmaceutical, Medical and Surgical Supplies****Dollar Amount: \$2,000.00 NOT TO EXCEED****Requisition No.: 134800 & 136873****Contract No.: OPEN ENDED****Contract Basis: Bid****Vendor No.: 25568****Name: Elanco US Inc.****Address: 2500 Innovation Way, Greenfield, Indiana 46140****Prepared By: GTR:lc**

[401-19](#)**Parks****Meeting Date: 4/17/2019****Purpose: Management and Operation of the Food and Beverage Concession  
at Valley Brook Golf Course, River Vale, NJ****Contract No.: REVENUE PRODUCING****Contract Basis: RFP****Name: Green Point Restaurant Corporation****Address: 170 Cedar Lane, Teaneck, NJ 07666****Prepared By: GTR:lc**[402-19](#)**Parks/Division of Cultural and Historic Affairs****Meeting Date: 4/17/2019****Purpose: NJ Historic commission award, 2019****Dollar Amount: \$60,000****Contract No.:HC-CHPP-219-00030****Contract Basis: Grant****Contract Term: 2019****Name: NJ Historic Commission****Prepared By: Cynthia Forster**[403-19](#)**Planning and Engineering****Meeting Date: 4/17/2019****Purpose: Award Professional Engineering Consulting Services Contract  
Technical Support and Grant Services****Dollar Amount: \$55,000.00 NOT TO EXCEED**

<b>Account No.: 01-201-20-180-110-021 - \$ 5,000.00</b>	<b>CURRENT</b>
<b>04-215-16-20-1900-241 - \$25,000.00</b>	<b>CAPITAL</b>
<b>01-201-26-292-100-021 - \$25,000.00</b>	<b>CURRENT</b>

**Contract No.: 1900160****Vendor No.: 21369****Prepared By: JAF:sa**[404-19](#)**Planning & Engineering****Meeting Date: 4/17/2019****Purpose: Emergency: Culvert Repair Structure # 02C1527, Lafayette Place,  
Englewood****Dollar Amount: \$55,000.00 NOT TO EXCEED****Account No.: 04-215-17-16-1900-151 CAPITAL****Requisition No.: 149008****Vendor No.: 4286****Name: COLONNELLI BROTHERS, 409 S. RIVER STREET,  
HACKENSACK, NJ 07601****Prepared By: GTR:jh**

[405-19](#)**Public Safety****Meeting Date: 4/17/2019****Purpose: To Provide 9-1-1 Communication Services for the Borough of Carlstadt****Dollar Amount: \$4,595.25      REVENUE PRODUCING****Contract Basis: Not Applicable****Additional Information:****Prepared By: WB**[406-19](#)**Public Safety/ Division of Emergency Management****Meeting Date: 4/17/2019****Purpose: Provide Swiftwater Rescue Level 1 & Small Boat Water Rescue Courses****Dollar Amount: \$35,000.00      NOT TO EXCEED****Account No.: 02-213-41-252-764-424 GRANT****Requisition No.: 146412****Vendor No.: 10387****Name: LIFEGUARD SYSTEMS INC., PO BOX 594, SHOKAN, NY 12481****Prepared By: GTR:jh**[407-19](#)**Public Safety/ Division of Emergency Management****Meeting Date: 4/17/2019****Purpose: Provide Radio Equipment****Dollar Amount: \$37,930.89      NOT TO EXCEED****Account No.: 02-213-41-252-663-424 GRANT****Requisition Nos.: 149874 & 149875****Contract Basis: State Vendor****Vendor No.: 2416****Name: MOTOROLA SOLUTIONS INC.****123 TICE BLVD., WOODCLIFF LAKE, NJ 07677****Prepared By: GTR:jh**

[408-19](#)

**Public Works/ Division of General Services**

**Meeting Date: 4/17/2019**

**Purpose: Provide & Install Window Treatments for the Year 2019**

**Dollar Amount: \$60,000.00 NOT TO EXCEED**

**Account No.: 01-201-26-310-100-077 CURRENT**

**Requisition No.: 149931**

**Contract No.: OPEN ENDED**

**Vendor No.: 19332**

**23153**

**Name: RFS Commercial Inc.**

**Commercial Interiors Direct**

**280 N. Midland Ave.**

**1 South Corporate Dr., 2nd fl.**

**Bldg M Postal UT 220**

**Riverdale, NJ 07457**

**Saddle Brook, NJ 07663**

**Prepared By: GTR:jh**

[409-19](#)

**Public Works/ Division of General Services**

**Meeting Date: 4/17/2019**

**Purpose: Provide Indoor Plants: Maintenance and Supply Services -Bid # 19-10**

**Dollar Amount: \$60,000.00 per year over 2 years NOT TO EXCEED**

**Account No.: 01-201-26-310-100-022 CURRENT**

**Contract No.: OPEN ENDED**

**Contract Basis: Bid**

**Vendor No.: 19411**

**Name: RAIMONDI HORTICULTURAL GROUP, INC.**

**ONE HOLLYWOOD AVE., BLDG, 28, HO-HO-KUS, NJ 07423**

**Prepared By: GTR:jh**

[410-19](#)

**Public Works/ Division of Operations**

**Meeting Date: 4/17/2019**

**Purpose: Provide 2018 County Aid ADA Curb Ramp Program Contract 2 - C-19-006**

**Dollar Amount: \$1,254,679.00 NOT TO EXCEED**

**Account No.: Various CAPITAL**

**Contract No.: OPEN ENDED**

**Contract Basis: Bid**

**Vendor No.: 25564**

**Name: CIFELLI & SON GENERAL CONSTRUCTION, INC.**

**4 COPPOLA STREET, NUTLEY, NJ 07110**

**Prepared By: GTR:jh**

[411-19](#)

**Public Works/ Division of Operations**

**Meeting Date: 4/17/2019**

**Purpose: Provide 2018 County Aid ADA Curb Ramp Program Contract 1 - C-19-005**

**Dollar Amount: \$1,075,767.90 NOT TO EXCEED**

**Account No.: Various CAPITAL**

**Contract No.: OPEN ENDED**

**Contract Basis: Bid**

**Vendor No.: 25550**

**Name: REGGIO CONSTRUCTION, INC., 1575 WEST STREET, FORT LEE, NJ 07024**

**Prepared By: GTR:jh**

[412-19](#)

**Public Works/ Division of Operations**

**Meeting Date: 4/17/2019**

**Purpose: Provide Pothole Patching Rental Systems & Supplies**

**Dollar Amount: \$300,000.00 NOT TO EXCEED**

**Account No.: 01-201-26-292-100-072 CURRENT**

**Requisition No.: 149466**

**Contract No.: OPEN ENDED**

**Contract Basis: State Vendor**

**Vendor No.: 23509**

**Name: PATCH MANAGEMENT, INC.**

**451 TYBURN ROAD, FAIRLESS HILLS, PA 19030**

**Prepared By: GTR:jh**

[413-19](#)

**Prosecutor's Office**

**Meeting Date: 4/17/2019**

**Purpose: Provide Training Services / SWAT Members**

**Dollar Amount: \$100,000.00 NOT TO EXCEED**

**Account No.: 01-201-25-275-100-093 CURRENT**

**Requisition No.: 149117**

**Vendor No.: 25018**

**Name: TOMAHAWK STRATEGIC SOLUTIONS, LLC**

**1225 17TH AVE., SOUTH, NASHVILLE, TN. 37212**

**Prepared By: GTR:jh**

[414-19](#)**Prosecutor's Office****Meeting Date: 4/17/2019****Purpose: Amended Legal Counsel Services Contract with Florio Perrucci  
Steinhardt & Cappelli, LLC, to provide legal counsel for the Bergen County****Prosecutor's Office in connection with various ongoing matters****Dollar Amount: \$12,000.00 NOT TO EXCEED****Account No.: 01-201-25-275-100-021 CURRENT****Contract No.: 1900183****Vendor No.: 21458****Prepared By: JXN/cel**[415-19](#)**Sheriff's Office****Meeting Date: 4/17/2019****Purpose: Approve application for roadway solicitation permit - Wallington  
Fire Dept. Truck Co. 201****Prepared By: rns**[416-19](#)**Sheriff's Office****Meeting Date: 4/17/2019****Purpose: Approve application for roadway solicitation permit - Bogota  
Rescue Squad Prepared By: rns**[417-19](#)**Sheriff's Office****Meeting Date: 04/17/2019****Purpose: Legal Services Contract with the Law firm Chasan, Lamparello,  
Mallon & Cappuzzo, PC to represent Michael Saudino and Steven Ahrendt in  
the matter Jawara McIntosh v. County of Bergen, et al.****Dollar Amount: \$17,500.00 NOT TO EXCEED****Account No.: 01-201-25-270-280-021 CURRENT****Contract No.: 1900206****Vendor No.: 19804****Name: Chasan, Lamparello, Mallon & Capuzzo, PC****Address: 300 Lighting Way, Secaucus, NJ 07094****Prepared By: JXN/cel**



[418-19](#)**Sheriff's Office****Meeting Date: 04/17/2019****Purpose: Legal Services Contract with the Law Offices of Roosevelt Jean, LLC to represent Ralph Nicholas Turre, Jr., Alessandro Francesco Dato, Darin Hutchinson and Steven Tenderenda in the matter Jawara McIntosh v. County of Bergen, et al.****Dollar Amount: \$17,500.00 NOT TO EXCEED****Account No.: 01-201-25-270-280-021 CURRENT****Contract No.: 1900208****Vendor No.: 25583****Name: Law Offices of Roosevelt Jean, LLC****Address: 400 Tenaflly Road #46, Tenaflly, NJ 07670****Prepared By: JXN/cel**[419-19](#)**Sheriff's Office****Meeting Date: 04/17/2019****Purpose: Legal Services Contract with the Law firm Basile, Birchwale & Pellino, LLP to represent Patrick Berube in the matter Jawara McIntosh v. County of Bergen, et al.****Dollar Amount: \$17,500.00 Not to Exceed****Account No.: 01-201-25-270-280-021 Current****Contract No.: 1900207****Vendor No.: 24603****Name: Basile, Birchwale & Pellino, LLP****Address: 865 Broad Ave., Ridgefield, NJ 07657****Prepared By: JXN/cel**[420-19](#)**Sheriff's Office****Meeting Date: 4/17/2019****Purpose: Provide Radio Equipment****Dollar Amount: \$92,316.38 NOT TO EXCEED****Account No.: 04-215-16-19-2401-472 CAPITAL****Requisition No.: 150086****Contract Basis: State Vendor****Vendor No.: 2416****Name: MOTOROLA SOLUTIONS INC.****123 TICE BLVD., WOODCLIFF LAKE, NJ 07677****Prepared By: GTR:jh**

[421-19](#)**Sheriff's Office/ County Jail****Meeting Date: 4/17/2019****Purpose: Provide Maintenance / Support for OMS System****Dollar Amount: \$45,000.00 NOT TO EXCEED****Account No.: 01-201-25-270-280-096 CURRENT****Requisition No.: 147915****Contract Basis: Fair & Open****Vendor No.: 24961****Name: DSI-ITI, LLC, 2609 CAMERON STREET, MOBILE, AL. 36607****Prepared By: GTR:jh**[422-19](#)**County Counsel****Meeting Date: 4/17/2019****Purpose: Legal Contract with the Law Firm of Carl M Losito, Esq. to provide legal counsel to indigent non-custodial obligors in child support hearings for the year 2019****Dollar Amount: \$30,000.00 Not To Exceed****Account No.: 01-201-23-210-100-268 Current****Contract No.: 1900010****Vendor No.: 908789****Name: Carl M. Losito, Esq.****Address: 75 Summit Avenue, Hackensack, NJ 07601****Prepared By: JXN/cel**[423-19](#)**Freeholder****Meeting Date: 4/17/2019****Purpose: Resolution in Recognition of Child Abuse Prevention Month****Prepared By: SW**[424-19](#)**Freeholder****Meeting Date: 4/17/2019****Purpose: Resolution in Recognition of National Volunteer Month****Prepared By: SW**[425-19](#)**Freeholder****Meeting Date: 4/17/2019****Purpose: Resolution in Recognition of Animal Cruelty Prevention Month****Prepared By: SW**

426-19**Public Works/ Division of Operations****Meeting Date: 4/17/2019****Purpose: Provide 2018 County Aid Resurfacing Program - C-19-004****Dollar Amount: \$11,100,000.00 NOT TO EXCEED****Account Nos.: 04-215-18-12-2920-183 - \$9,940,770.00 CAPITAL****04-215-16-07-2920-001 - \$726,730.00 CAPITAL****04-215-17-09-2920-000 - \$432,500.00 CAPITAL****Contract No.: 1900209****Contract Basis: Bid****Vendor No.: 3507****Name: TILCON NEW YORK, INC., 9 ENTIN ROAD, PARSIPPANY, NJ  
07054****Prepared By: GTR:jh**427-19**Public Safety/ Communications****Meeting Date: 4/17/2019****Purpose: To Provide 9-1-1 Communication Services for the Borough of  
Ridgefield (5-year renewal)****Dollar Amount: \$212,160.00 REVENUE PRODUCING****Prepared By: WB****428-19****Administration & Finance/Division of Fiscal Operations****Meeting Date: 4/17/2019****Purpose: CALENDAR YEAR 2019 RESOLUTION TO INCREASE THE  
COLA PERCENTAGE UP TO 3.5% AND TO ESTABLISH A CAP BANK****Prepared By: JL/mh****429-19****Administration & Finance/Division of Fiscal Operations****Meeting Date: 4/17/2019****Purpose: Introduction 2019 Budget****Prepared By: JL/mh****Ordinances****First Reading**19-10f**Ordinance 19-10****Meeting Date: 4/17/2019****Administration & Finance****Reading: First****Purpose: An Ordinance Establishing a Fee Schedule for the American Dream  
Project located in the Borough of East Rutherford****Prepared By: CP****Second Reading**

[19-09](#)

**Ordinance 19-09**

**Meeting Date: 4/17/2019**

**County Engineer/ Public Works**

**Reading: Second**

**Purpose: Ordinance to Vacate and Abandon as a County Road a Portion of  
Jefferson Street in the City of Hackensack**

**Prepared By: WB**

**Adjournment**