

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda - Final

Wednesday, June 5, 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

Review of Resolutions

Review of Ordinances

Closed Session

PUBLIC SESSION – 7:00 PM, Borough Hall, 705 Kinderkamack Rd., RIVER EDGE

Regular Business

Presentation: Chantelle Walker - President and CEO of Adler Aphasia Center

Resolutions

[577-19](#) Administration & Finance/ Division of Community Development
Meeting Date: 6/5/2019
Reappointment of Jason Some
Board/ Authority: Community Development Countywide Committee
Term of Appointment: 7/1/2019 to 6/30/2020
Prepared By: LK

[578-19](#) Administration & Finance/ Division of Community Development
Meeting Date: 6/5/2019
Reappointment of Donna Abene
Board/ Authority: Community Development Countywide Committee
Term of Appointment: 7/1/2019 to 6/30/2020
Prepared By: LK

[579-19](#) Administration & Finance/ Division of Community Development
Meeting Date: 6/5/2019
Reappointment of Allan Focarino
Board/ Authority: Community Development Countywide Committee
Term of Appointment: 7/1/2019 to 6/30/2020
Prepared By: LK

- [580-19](#) Administration & Finance/ Division of Community Development
Meeting Date: 6/5/2019
Reappointment of Todd Sherer
Board/ Authority: Community Development Countywide Committee
Term of Appointment: 7/1/2019 to 6/30/2020
Prepared By: LK
- [581-19](#) Administration & Finance/ Division of Information Technology
Meeting Date: 6/5/2019
Purpose: Provide Maintenance Agreement
Dollar Amount: \$124,502.52 NOT TO EXCEED
Account No.: 01-201-20-130-120-044 CURRENT
Requisition No.: 153242
Contract Basis: State Vendor
Vendor No.: 18394
Name: AVAYA INC., 14400 HERTZ QUAIL SPRING, OKLAHOMA, OK
73134
Prepared By: GTR:jh
- [582-19](#) Administration & Finance/ Division of Information Technology
Meeting Date: 6/5/2019
Purpose: Provide Camera System
Dollar Amount: \$67,299.00 NOT TO EXCEED
Account No.: 04-215-18-09-1305-461 CAPITAL
Requisition No.: 154054
Contract Basis: State Vendor
Vendor No.: 22895
Name: MILLENNIUM COMMUNICATIONS GROUP
11 MELANIE LANE, EAST HANOVER, NJ 07936
Prepared By: GTR:jh
- [583-19](#) Administration & Finance/ Division of Purchasing
Meeting Date: 6/5/2019
Purpose: Provide Audio Visual Presentation Equipment (Coop) - Bid # 19-20
Dollar Amount: \$125,000/year (2 year contract) NOT TO EXCEED
Account No.: 01-201-26-310-100-022 CURRENT
Contract No.: OPEN ENDED
Contract Basis: Bid
Vendor No.: 19216 25591
Name: B & H PHOTO VIDEO INC. GENERATIONS
TECHNOLOGIES INC.
Address: 420 NINTH AVE. 237 WEST PARKWAY
NEW YORK, NY 10001 POMPTON PLAINS, NJ 07444
Prepared By: GTR:jh

[584-19](#)**Administration & Finance/ Division of Purchasing****Meeting Date: 6/5/2019****Purpose: Initiate Competitive Contracting for Comprehensive Health Related Laboratory Services Inclusive of Testing and On Site Phlebotomy Services for the Inmate Population at the Bergen County Jail****Prepared By: GTR:lc**[585-19](#)**Administration & Finance/ Division of Purchasing****Meeting Date: 6/5/2019****Purpose: BID #19-34 Computer Equipment and Peripherals Various Using Agencies and Various #CK04 New Jersey Cooperative Purchasing Alliance Members****Dollar Amount: \$4,000,000.00 NOT TO EXCEED****Contract No.: OPEN ENDED****Contract Basis: Bid****Vendor No.: 23242; 19216; 20673; 20856****Name: SHI International****290 Davidson Ave.,
Somerset, NJ 08873****B&H Photo Video Inc.
420 Ninth Ave.
New York, NY 10001****MRA International Inc
295 Morris Ave.
Long Branch, NJ 07740****Gold Type Business Machines Inc
351 Paterson Ave.
East Rutherford, NJ 07073****Prepared By: GTR:lc**[586-19](#)**Community Development****Meeting Date: 6/5/2019****Purpose: 0% Home Improvement Loans****Dollar Amount: \$45,915.00 NOT TO EXCEED****Account No.: 21-213-749-255-41-15****Contract No.:****Contract Basis: Bid****Vendor No.:****Prepared By:**

[587-19](#)

Health Services

Meeting Date: 6/5/2019

Purpose: Authorization to accept State funding for the County Right to Know Program to implement the New Jersey Worker and Community Right to Know Act.

Dollar Amount: \$21,869.00 NOT TO EXCEED

Account No.: GRANT

Prepared By: HFA:MJ

[588-19](#)

Health Services/ Division of the Animal Center

Meeting Date: 6/5/2019

Purpose: Qualify and Award: Provide Veterinary Services for Feral Feline Trap, Neuter & Release Program RFQ # 19-008 & 19-008.1

Dollar Amount: \$120,000.00 NOT TO EXCEED

Account No.: 01-201-27-330-140-021 CURRENT

Requisition No.: 153455

Contract Nos.: 1900220 - 1900221

Contract Basis: RFQ

Vendor No.: 23328 25587

Name: Twin Oaks Veterinary Services Meadowlands Veterinary Hospital

Address: 328 Teaneck Road 139 Route 17 south
Teaneck, NJ 07666 Hackensack, NJ 07601

Prepared By: GTR:jh

[589-19](#)

Health Services/ Division of the Animal Center

Meeting Date: 6/5/2019

Purpose: Provide Veterinary Pharmaceutical, Medical & Surgical Supplies - Bid # 19-09.1

Dollar Amount: \$152,500.00 NOT TO EXCEED

Account Nos.: 01-201-28-375-100-155 - \$ 15,000.00 CURRENT

01-201-27-330-140-058 - \$115,000.00 CURRENT

01-201-27-330-140-068 - \$ 22,500.00 CURRENT

Requisition Nos.: 134800 & 136873

Contract No.: 1900231

Contract Basis: Bid

Vendor No.: 23932

Name: BUTLER ANIMAL HEALTH SUPPLY, LLC
D/B/A HENRY SCHEIN ANIMAL HEALTH - COVETRUS
400 METRO PLACE NORTH, DUBLIN, OHIO 43017

Prepared By: GTR:jh

[590-19](#)

Health Services/ Bergen County Healthcare Center

Meeting Date: 6/5/2019

Purpose: Provide Medicaid & Medicare Cost Reporting & Financial
Management Consulting Services - Bid # 19-25

Dollar Amount: \$50,000.00 NOT TO EXCEED

Account No.: 01-201-27-330-105-021 CURRENT

Requisition No.: 150566

Contract No.: 1900229

Contract Basis: Bid

Vendor No.: 7342

Name: HUBCO HEALTH CARE GROUP, LLC

130 PENNINGTON WASHINGTON CROSSING ROAD

PENNINGTON, NJ 08534

Prepared By: GTR:jh

[591-19](#)

Health Services/ Healthcare Center

Human Services/ Family Guidance - Youth Complex

Meeting Date: 6/5/2019

Purpose: Furnish and Deliver Bread and Bread/Bakery Products required by
Various Using Agencies.

Dollar Amount: \$16,000.00 NOT TO EXCEED

Account Nos.: 01-201-27-330-105-060 - \$9,000.00 (Health Care Center)

CURRENT

01-201-27-340-105-060 - \$3,200.00 (Youth Complex) CURRENT

01-201-27-340-106-060 - \$3,800.00 (Youth Complex) CURRENT

Requisition Nos.: 151334, 145519

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 22906

Name: R. P. Baking LLC.

Address: 840 Jersey Street, Harrison, NJ 07029

Prepared By: GTR:lc

[592-19](#)

Human Services

Meeting Date: 6/5/2019

Purpose: To Accept Funds: VA Grants and Per Diem (GPD) Program for
Alfred J. Thomas Home for Veterans

Dollar Amount: \$47.36 Per Diem Rate NOT TO EXCEED

Account No.: N/A

Contract No.: N/A

Contract Basis: Grant

Name: US Department of Veterans Affairs-VA National GPD Program

Address: 10770 N. 46th Street - Suite C-200 - Tampa, FL 33617

Prepared By: MVB/rs/jtz/ac

[593-19](#)

Human Services/ Division of Disability Services

Meeting Date: 6/5/2019

Purpose: Modify Resolution #392-19, dated 4/17/19 to include an additional provider agency.

Account No.: 02-213-42-340-920-022 GRANT

Prepared By: jt/jtz/ac

[594-19](#)

Parks

Meeting Date: 6/5/2019

Purpose: Provide Challenger Road Trailers, Overpeck Park - C-19-009

Dollar Amount: \$76,370.00 NOT TO EXCEED

Account No.: 04-215-10-16-1000-326 CAPITAL

Contract No.: 1900227

Contract Basis: Bid

Vendor No.: 17502

Name: WHIRL CONSTRUCTION, INC.

MAIN STREET, PO BOX 110

194 MAIN STREET, PORT MONMOUTH, NJ 07758

Prepared By: GTR:jh

[595-19](#)

Parks

Meeting Date: 6/5/2019

Purpose: Provide Catalog / Stihl Outdoor Power Tools & Accessories (Coop)

Bid # 19-28

Dollar Amount: \$80,000.00 NOT TO EXCEED

Account No.: 01-201-28-375-100-044 CURRENT

Requisition No.: 149811

Contract No.: OPEN ENDED

Contract Basis: Bid

Vendor No.: 12184

Name: MONTAGUE TOOL AND SUPPLY CO., INC.

42 BROAD ST., BRANCHVILLE, NJ 07826

Prepared By: GTR:jh

[596-19](#)**Parks****Meeting Date: 6/5/2019****Purpose: Provide Removal / Disposal / Furnish / Install: Mason Dump Body****Dollar Amount: \$7,292.00 NOT TO EXCEED****Account No.: 01-201-28-375-100-044 CURRENT****Requisition No.: 152372****Contract Basis: State Vendor****Vendor No.: 8726****Name: CLIFFSIDE BODY CORP., 130 BROAD AVE., FAIRVIEW, NJ
07022****Prepared By: GTR:jh**[597-19](#)**Parks****Meeting Date: 6/5/2019****Purpose: Architectural and Engineering, Design Services (Consultant Team)
to Develop a New Rowing / Crewing Boathouse Facility at Riverside County
Park, South, Borough of North Arlington****Prepared By: GTR:lc**[598-19](#)**Parks****Meeting Date: 6/5/2019****Purpose: Provide Budgies Exhibit & Paver Restoration - C-19-010****Dollar Amount: \$190,000.00 NOT TO EXCEED****Account No.: 04-215-16-26-3700-333 - \$85,660.00 CAPITAL
04-215-10-12-3700-326 - \$104,340.00 CAPITAL****Contract No.: 1900228****Contract Basis: Bid****Vendor No.: 25159****Name: ZENITH CONSTRUCTION, 365 THOMAS BLVD., ORANGE, NJ
07050****Prepared By: GTR:jh**

[599-19](#)

Parks/ Division of Golf

Meeting Date: 6/5/2019

Purpose: Provide Catalog / Golf Range Equipment & Accessories (Coop) Bid #19-29

Dollar Amount: \$160,000.00 NOT TO EXCEED

Account No.: 01-201-28-377-101-271 CURRENT

Requisition No.: 140491

Contract No.: OPEN ENDED

Contract Basis: Bid

Vendor No.: 24187

Name: SITEONE LANDSCAPE SUPPLY LLC

1385 EAST 36TH STREET, CLEVELAND, OH 44114

Prepared By: GTR:jh

[600-19](#)

Parks/ Division of Golf

Meeting Date: 6/5/2019

Purpose: Provide New Fire Alarm Installation at Rockleigh Golf Course

Dollar Amount: \$12,192.00 NOT TO EXCEED

Account No.: 04-215-09-18-3700-301 CAPITAL

Requisition No.: 154478

Vendor No.: 24864

Name: T.F.S. D/B/A UNITED FEDERATED SYSTEMS, INC.

40 VREELAND AVE., SUITE 101, TOTOWA, NJ 07512

Prepared By: GTR:jh

[601-19](#)

Planning and Engineering

Meeting Date: 6/5/2019

Purpose: Authorize Release of Performance Bond

Site Plan/Subdivision No.: SD 7896M ALLENDALE

Name: D. SHOENHOLZ & C. WILKINSON

Prepared By: JXN:JL:LH

[602-19](#)

Planning and Engineering

Meeting Date: 6/5/2019

Purpose: Concur with Cresskill's Request for Installation of a new Bus Shelter on Camp Merritt Memorial Circle Southbound at Knickerbocker Road

Prepared By: JAF:sa

[603-19](#)**Planning and Engineering****Meeting Date: 6/5/2019****Purpose: June 5, 2019 - Shared Services Agreement between the County of Bergen & Borough of Fairview for Anderson Avenue Drainage Improvement Project****Dollar Amount: \$160,265.85 NOT TO EXCEED****Account No.: 04-215-19-03-1900-241 CAPITAL****Contract No.: 1900258****Vendor No.: 1340****Prepared By: JAF:sa**[604-19](#)**Planning & Engineering / Traffic Division****Meeting Date: 6/5/2019****Purpose: Provide & Deliver Traffic Signal Repair Parts & Equipment - Bid # 19-17****Dollar Amount: \$800,000.00 NOT TO EXCEED****Account No.: 04-215-16-20-1900-242 CAPITAL****Contract No.: OPEN ENDED****Contract Basis: Bid****Vendor No.: 3256, 19476 & 10134****Name: Various (See Schedule)****Prepared By: GTR:jh**[605-19](#)**Prosecutor's Office****Meeting Date: 6/5/2019****Purpose: Provide Forensic Recovery Evidence Devices (FRED) - Bid # 19-27****Dollar Amount: \$40,500.92 NOT TO EXCEED****Account No.: 04-215-13-22-2750-411 CAPITAL****Requisition No.: 133939****Contract Basis: Bid****Vendor No.: 20974****Name: DIGITAL INTELLIGENCE INC.****17165 WEST GLENDALE, NEW BERLIN, WI. 53151****Prepared By: GTR:jh**

[606-19](#)

Prosecutor's Office

Meeting Date: 6/5/2019

Purpose: Provide Maintenance & Support of Virtra Simulator System

Dollar Amount: \$19,160.00 NOT TO EXCEED

Account No.: 13-200-56-275-318 TRUST

Requisition No.: 149996

Vendor No.: 24586

**Name: VIRTRA SYSTEMS, INC., 7970 S. KYRENE RD., TEMPE, AZ
85284**

Prepared By: GTR:jh

[607-19](#)

Prosecutor's Office

Meeting Date: 6/5/2019

Purpose: Provide Square 9 Software Assurance Renewal

Dollar Amount: \$18,931.40 NOT TO EXCEED

Account No.: 01-201-25-275-100-044 CURRENT

Requisition No.: 149473

Vendor No.: 24115

**Name: SQUARE 9 SOFTWARES INC.
127 CHURCH STREET, NEW HAVEN, CT 06510**

Prepared By: GTR:jh

[608-19](#)

Prosecutor's Office

Meeting Date: 6/5/2019

Purpose: Purchase Office Furniture

Dollar Amount: \$73,404.32 NOT TO EXCEED

Account No.: 04-215-18-19-2750-551 CAPITAL

Requisition No.: 154542

Contract Basis: Other

Vendor No.: 22762

Name: Global Industries, Inc., d/b/a Evolve Furniture

Address: 17 W. Stow Road, Marlton, NJ 08053

Prepared By: GTR:lc

[609-19](#)**Prosecutor's Office****Meeting Date: 6/5/2019****Purpose: Purchase Office Furniture****Dollar Amount: \$30,906.20 NOT TO EXCEED****Account Nos.: 04-215-17-08-2750-551 - \$ 6,837.63 CAPITAL****04-215-18-19-2750-551 - \$24,068.57 CAPITAL****Requisition No.: 153358****Contract Basis: State Vendor****Vendor No.: 24685****Name: Indiana Furniture Industries, Inc.****Address: 1224 Mill Street, Jasper, IN 47546-2852****Prepared By: GTR:lc**[610-19](#)**Public Safety****Meeting Date: 6/5/2019****Purpose: Resolution Appointing Assistant Fire Marshall Timothy H. Ferguson****Prepared By JTH**[611-19](#)**Public Safety/ Division of Emergency Management****Meeting Date: 6/5/2019****Purpose: Provide Situational Awareness Equipment & Accessories / Catalog
(Coop) Bid # 19-32****Dollar Amount: \$4,000,000.00 NOT TO EXCEED****Account No.: Various GRANT****Requisition No.: 149013****Contract No.: OPEN ENDED****Contract Basis: Bid****Vendor No.: 25604****Name: PACKETALK, 163 STUYVESANT AVE., LYNDHURST, NJ 07071****Prepared By: GTR:jh**

[612-19](#)

Public Safety/ Division of the Medical Examiner

Meeting Date: 6/5/2019

Purpose: Professional Service: Provision of Toxicology Services

Dollar Amount: \$125,000.00 NOT TO EXCEED

Account No.: 01-201-25-240-110-022 CURRENT

\$62,500.00-2019 Budget

\$62,500.00-2020 Budget

Requisition No.: 146737

Contract No.: 1900233

Contract Basis: Other

Vendor No.: 23302

Name: National Medical Services

Address: 3701 Welsh Road, Willow Grove, PA 19090

Prepared By: GTR:lc

[613-19](#)

Public Safety/ Division of Public Safety Communications

Meeting Date: 6/5/2019

Purpose: Provide InfoShare Agreement

Dollar Amount: \$195,000.00 NOT TO EXCEED

Account Nos.: 04-215-18-17-2405-411 - \$191,383.82 CAPITAL

04-215-15-17-2405-411 - \$ 3,616.18 CAPITAL

Requisition No.: 150663

Vendor No.: 24915

Name: COMPUTER SQUARE INC., CSI TECHNOLOGY

330 MAC LANE, KEASBEY, NJ 08832

Prepared By: GTR:jh

[614-19](#)

Public Safety/ Public Safety Education

Meeting Date: 6/5/2019

Purpose: Acceptance of LEOTF Grant Funds -SFY 2018 Distribution -

Subaward Grant Number LEOTFF- 02-18

Dollar Amount: \$29,806.00 REVENUE PRODUCING

Prepared By: RB

[615-19](#)**Public Works****Meeting Date: 6/5/2019****Purpose: Spring House Stair & Retaining Wall Project****Dollar Amount: \$41,929.20 NOT TO EXCEED****Account No.: 04-215-18-12-3100-044 CAPITAL****Requisition No.: 153466****Contract Basis: Bid****Vendor No.: 20188****Name: Wetlands, Inc****Address: 569 North Midland Avenue, Saddle Brook, NJ 07663****Prepared By: af**[616-19](#)**Public Works/ Division of Community Transportation****Meeting Date: 6/5/2019****Purpose: Authorize submission of a renewal application for Senior Citizens and Disabled Residents Transportation Assistance Program FY 2020 (SCDRTAP), Allocation and Authorize a renewal Contract with NJ Transit upon award****Dollar Amount: \$1,378,526.00****Contract Basis: Grant****Name: New Jersey Transit****Address: One Penn Plaza East, Newark, NJ 07105-2246****Additional Information:****Prepared By: RD/tm/jv**[617-19](#)**Public Works/ Division of General Services****Meeting Date: 6/5/2019****Purpose: Provide Painting Services (Coop) - (1st Option) - Bid # 17-22****Dollar Amount: \$200,000.00 NOT TO EXCEED****Account No.: 01-201-26-310-100-022 CURRENT****Requisition No.: 153947****Contract No.: OPEN ENDED****Contract Basis: Bid****Vendor No.: 21952 10407****Name: Grafas Painting Contractors, Inc. A.N.A. Painting Corp.****Address: 20 E. Willow St. 172 Linden St.****Milburn, NJ 07041 Hackensack, NJ 07601****Prepared By: GTR:jh**

[618-19](#)**Public Works/ Division of General Services****Meeting Date: 6/5/2019****Purpose: Provide Extermination & Pest Control Services****Dollar Amount: \$45,000.00 NOT TO EXCEED****Account No.: 01-201-26-310-100-022 CURRENT****Requisition No.: 154937****Contract No.: OPEN ENDED****Contract Basis: State Vendor****Vendor No.: 23383****Name: TRI-COUNTY TERMITE & PEST CONTROL SERVICES, INC.
189 DELAWARE AVE., CARNEY'S POINT, NJ 08069****Prepared By: GTR:jh**[619-19](#)**Public Works/ Division of Mechanical Services****Meeting Date: 6/5/2019****Purpose: Purchase two (2) HV507 SFA International Hook Lift Trucks****Dollar Amount: \$481,355.00 NOT TO EXCEED****Account No.: 04-215-18-10-3700-556 CAPITAL****Requisition No.: 154112****Vendor No.: 20520****Name: DELUXE INTERNATIONAL TRUCKS, INC.
600 S. RIVER STREET, NJ 07601****Prepared By: GTR:jh**[620-19](#)**Public Works/ Division of Operations****Meeting Date: 6/5/2019****Purpose: Provide Roadside Vegetation Control Services (Coop) - Bid #19-31****Dollar Amount: \$150,000.00 NOT TO EXCEED****Account No.: 01-201-26-292-100-132 CURRENT****Requisition No.: 144485****Contract No.: OPEN ENDED****Contract Basis: Bid****Vendor No.: 18774****Name: DOWNES TREE SERVICE
65 ROYAL AVENUE, HAWTHORNE, NJ 07506****Prepared By: GTR:jh**

[621-19](#)**Public Works/ Division of Shared Services****Meeting Date: 6/5/2019****Purpose: Authorize Shared Services Agreement with Borough of Lodi - 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**[622-19](#)**Sheriff's Office****Meeting Date: 6/5/2019****Purpose: Provide Computer and UPS System Equipment****Dollar Amount: \$82,000.00 NOT TO EXCEED****Account Nos.: 04-215-16-19-2701-472 - \$18,250.00 CAPITAL****04-215-17-08-2701-685 - \$63,750.00 CAPITAL****Requisition Nos.: 153770 & 153776****Vendor No.: 19457****Name: CDWG INC., 2 CORPORATE DRIVE, SHELTON, CT 06484****Prepared By: GTR:jh**[623-19](#)**Sheriff's Office****Meeting Date: 6/5/2019****Purpose: Amended Legal Services Contract with The Choi Law Group, LLC to provide the legal representation of Bergen County Sheriff's Officer Eric Arosemowicz and other unnamed Bergen County Sheriff's Officers in the matter Ken Zisa v. John Haviland, et al.****Dollar Amount: \$20,000.00****Account No.: 01-201-25-270-280-021****Contract No.: 1900244****Vendor No.: 24274****Name: The Choi Law Group, LLC****Address: 100 Challenger Road, Suite 302, Ridgefield Park, New Jersey 07660****Prepared By: JXN/cel**

[624-19](#)

Sheriff's Office/ County Jail

Meeting Date: 6/5/2019

Purpose: Provide Computerized Pharmacy Dispensing System - RFP # 17-007
- 2nd Renewal Option

Dollar Amount: \$628,255.00 NOT TO EXCEED

Account No.: 01-201-25-270-280-058 - \$314,127.00 (2019 Budget)

CURRENT

01-201-25-270-280-058 - \$314,128.00 (2020 Budget)

CURRENT

Requisition No.: 152792

Contract No.: 1700222

Contract Basis: RFP

Vendor No.: 16504

Name: Diamond Drugs Inc., d/b/a Diamond Pharmacy Services

Address: 645 Kolter Drive, Indiana, PA 15701

Prepared By: GTR:lc

[625-19](#)

Sheriff's Office/ County Jail

Meeting Date: 6/5/2019

Purpose: Provide Install Overhead Steel Rolling Doors at Jail Annex - Bid #
19-30

Dollar Amount: \$154,000.00 NOT TO EXCEED

Account No.: 04-215-17-08-2703-586 CAPITAL

Requisition No.: 136364

Contract Basis: Bid

Vendor No.: 24506

Name: DOOR WORKS, INC., 10 BUSHES LANE, ELMWOOD PARK,
NJ 07407

Prepared By: GTR:jh

[626-19](#)

Various Bergen County Using Agencies

Meeting Date: 6/5/2019

Purpose: Provide Various Imprinted Business Stationary Items - Bid # 19-24

Dollar Amount: \$90,000.00 NOT TO EXCEED

Account No.: Various CURRENT

Contract No.: OPEN ENDED

Contract Basis: Bid

Vendor No.: 20905

Name: ENVELOPES AND PRINTED PRODUCTS, INC.

135 FAIRVIEW AVE., PROSPECT PARK, NJ 07508

Prepared By: GTR:jh

[627-19](#)**County Counsel****Meeting Date: 6/5/2019****Purpose: Amended Legal Services Contract with Vince A. Sicari, Esq. to represent the County Adjuster in Civil Commitment Hearings for the year 2019****Dollar Amount: \$10,000.00 Not to Exceed****Account No.: 01-201-23-210-100-268 Current****Contract No.: 1900013****Vendor No.: 24560****Name: VINCE A. SICARI, ESQ.****Address: 724 Elm Avenue, River Edge, New Jersey, 07661****Prepared By: JXN/cel**[628-19](#)**Non-Departmental Agency****Meeting Date: 6/5/2019****Reappointment of Frank X. Kelaher****Board/ Authority: Bergen County Utilities Authority****Term of Appointment: 2/1/2018 to 2/1/2023****Prepared By: LK**[629-19](#)**Non-Departmental Agency****Meeting Date: 6/5/2019****Reappointment of John H. Bang, Esq.****Board/ Authority: Bergen County Utilities Authority****Term of Appointment: 2/1/2019 to 2/1/2024****Prepared By: LK**[630-19](#)**County Executive****Meeting Date: 6/5/2019****Reappointment of Elaine K. Meyerson****Board/ Authority: Board of Social Services****Term of Appointment: 5/1/2019 to 4/30/2024****Prepared By: LK**[631-19](#)**Freeholder****Meeting Date: 6/5/2019****Purpose: Resolution in Recognition of Aphasia Awareness Month****Prepared By: SW**

[633-19](#)

Administration & Finance/Division of Economic Development

Meeting Date: 6/5/2019

Purpose: Award a contract to iHeart Media for the purposes of radio advertisements for the County of Bergen

Dollar Amount: \$65,000.00 NOT TO EXCEED

Account No.: 01-201-20-130-140-026 CURRENT

Requisition No.: 156610

Contract Basis: Not Applicable

Vendor No.: 25619

Name: Capstar Radio Operating Company d/b/a iHeart Media

Address: 32 Avenue of the Americas, NY, NY 10013

Prepared By: DS/gtr

Ordinances

First Reading

[19-11f](#)

Ordinance 19-11

Meeting Date: 6/5/2019

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF PUBLIC WORKS CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$23,430,000 THEREFOR, INCLUDING A GRANT IN THE AMOUNT OF \$14,150,000 EXPECTED TO BE RECEIVED FROM THE STATE DEPARTMENT OF TRANSPORTATION, AND AUTHORIZING THE ISSUANCE OF \$8,835,500 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JL/mh

[19-12f](#)

Ordinance 19-12

Meeting Date: 6/5/2019

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$ 4,567,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$4,349,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JL/mh

[19-13f](#)**Ordinance 19-13**

Meeting Date: 6/5/2019

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS PARKS AND GOLF DEPARTMENT CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$8,498,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$8,093,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JL/mh

[19-14f](#)**Ordinance 19-14**

Meeting Date: 6/5/2019

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS SPECIAL SERVICES SCHOOLS AND TECHNICAL SCHOOLS CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$5,045,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,992,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JL/mh

[19-15f](#)**Ordinance 19-15**

Meeting Date: 6/5/2019

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS PLANNING AND ENGINEERING DEPARTMENT CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$12,967,500 THEREFOR, INCLUDING A GRANT IN THE AMOUNT OF \$2,700,000 EXPECTED TO BE RECEIVED FROM THE STATE DEPARTMENT OF TRANSPORTATION, AND AUTHORIZING THE ISSUANCE OF \$9,778,500 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JL/mh

[19-16f](#)**Ordinance 19-16**

Meeting Date: 6/5/2019

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS BERGEN COUNTY COLLEGE CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,000,500 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$1,000,500 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JL/mh

[19-17f](#)**Ordinance 19-17**

Meeting Date: 6/5/2019

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,369,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$1,303,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JL/mh

[19-18f](#)**Ordinance 19-18**

Meeting Date: 6/5/2019

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS LAW ENFORCEMENT CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$8,232,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$7,837,500 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JL/mh

Adjournment