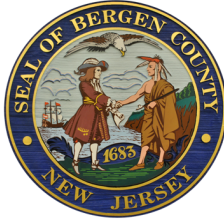


COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda - Final

Wednesday, September 16, 2020

BOARD OF CHOSEN FREEHOLDERS

Chairwoman Mary J. Amoroso

Vice Chairwoman Dr. Joan M. Voss
Chair Pro Tempore Steven A. Tanelli

Freeholder David L. Ganz
Freeholder Germaine M. Ortiz
Freeholder Thomas J. Sullivan
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 – 6:00 PM VIRTUAL MEETING

Closed Session

The meeting will be conducted remotely. The purpose of the closed session is for the Freeholders to discuss matters of the following nature:

- 1) Legal
- 2) Personnel
- 3) Contract
- 4) Public Safety/Health Matters

PUBLIC SESSION – 7:00 PM VIRTUAL MEETING

The meeting will be conducted remotely and will be viewable from the "Click Here" link within the following board website page: <https://www.co.bergen.nj.us/about-commissioners>.

Regular Business

Hometown Heroes:

Ms. Vilman Sonntag - Volunteer Food Pantry Lead at Saint Vincent de Paul Food Pantry - Holy Trinity Church, Hackensack

Officer Kimberly Diaz - Township of Saddle Brook Police Department

Public Comments

Resolutions

[615-20](#)

Administration & Finance

Meeting Date: 9/16/2020

Purpose: Authorizing a Shared Service Agreement with certain local units for a e-procurement and confirming the emergency purchase of the Bonfire e-procurement platform

Dollar Amount: \$260,493.82 NOT TO EXCEED

Account No.: 02-213-42-130-032-022 GRANT

Purchase Order No.: 178942

Contract Basis: Other

Vendor No.: 25948

Name: Bonfire Interactive Ltd.

Address: 121 Charles St. W. Suite C429, Kitchener Ontario N2G 1H6

Prepared By: GTR

[616-20](#)**Administration & Finance****Meeting Date: 9/16/2020****Purpose: Provide Integrated Payroll and HRIS System - RFP #17-002 -****Renewal Option (24 months)****Dollar Amount: \$1,000,000.00 NOT TO EXCEED****\$ 375,000.00 Encumber in 2020****\$ 500,000.00 Encumber in 2021****\$ 125,000.00 Encumber in 2022****Account No.: 01-201-20-130-105-140 CURRENT****Contract No.: 1700120****Contract Basis: RFP****Vendor No.: 25015****Name: Unicorn HRO LLC****Address: 25B Hanover Rd., Florham Park, NJ 07932****Prepared By: GTR:lc**[617-20](#)**Administration & Finance****Meeting Date: 9/16/2020****Purpose: Resolution Authorizing the County Executive, County Administrator or designee to execute a grant agreement with the NJ Board of Public Utilities for the Community Energy Plan Grant****Dollar Amount: \$25,000.00 REVENUE PRODUCING****Prepared By: GTR**[618-20](#)**Administration & Finance/Budget & Capital Planning****Meeting Date: 9/16/2020****Purpose: To approve Chapter 159: Local Arts Program- Addition****Funding Source: State of New Jersey Council on the Arts****Grant Amount: \$9,400.00****Budget Year: 2020****County Contribution: \$n/a****Account No.: 02-213-42-370-020-431****Grant Term: 01/01/2020 - 12/31/2020****Additional Information: Parks-Cultural & History****Prepared By: JL/mg**

[619-20](#)**Administration & Finance/Budget & Capital Planning****Meeting Date: 9/16/2020****Purpose: To Approve Chapter 159: USMS Regional Fugitive Task Force****Funding Source: United States Marshals Service (USMS)****Grant Amount: \$15,000.00****Budget Year: 2020****County Contribution: \$ n/a****Account No.: To be assigned upon Resolution passage****Grant Term: 10/01/19 - 09/30/20****Additional Information: Sheriff****Prepared By: JL/mg**[620-20](#)**Administration & Finance/Budget & Capital Planning****Meeting Date: 9/16/2020****Purpose: To Approve Chapter 159: HIV 2020 Grant****Funding Source: New Jersey Department of Health Services****Grant Amount: \$26,750.00****Budget Year: 2020****County Contribution: \$8,527.00 In Kind****Account No.: To be assigned upon Resolution passage****Grant Term: 07/01/20 - 09/30/20****Additional Information: Health Services****Prepared By: JL/ MG**[621-20](#)**Administration & Finance/Budget & Capital Planning****Meeting Date: 9/16/2020****Purpose: To Approve Chapter 159: Case Management****Funding Source: New Jersey Department of Health****Grant Amount: \$ 34,000.00****Budget Year: 2020****County Contribution: \$38,216.00 In Kind****Account No.: To be assigned upon resolution passage****Grant Term: 07/01/20 - 09/30/20****Additional Information: Human Services****Prepared By: JL/MG**

[622-20](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/16/2020
Purpose: To Approve Chapter 159: Early Intervention Services
Funding Source: New Jersey Department of Health
Grant Amount: \$ 469,967.00
Budget Year: 2020
County Contribution: \$ 87,212.00 In Kind
Account No.: To be assigned upon Resolution passage
Grant Term: 07/01/20 - 09/30/20
Additional Information: Human Services
Prepared By: MG

[623-20](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/16/2020
Purpose: To Approve Chapter 159: Unified Child Care
Funding Source: New Jersey Department of Health and Human Services
Grant Amount: \$9,166.00
Budget Year: 2020
County Contribution: \$ N/A
Account No.: To be assigned upon Resolution passage
Grant Term: 10/01/19 - 09/30/20
Additional Information: Human Services
Prepared By: JL/MG

[624-20](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 9/16/2020
Purpose: To Approve Chapter 159: Area Plan Grant - Mid Year Allocation
Funding Source: State of New Jersey Department of Human Services
Grant Amount: \$ 2,327,286.00
Budget Year: 2020
County Contribution: \$ N/A
Account No.: To be assigned upon resolution approval
Grant Term: 01/01/2020 - 12/31/2020
Additional Information: Human Services
Prepared By: JL/MG

[625-20](#)

Administration & Finance/ Division of Information Technology

Meeting Date: 9/16/2020

Purpose: Provide Camera Equipment / Installation for River St. Garage

Dollar Amount: \$12,863.91 NOT TO EXCEED

Account No.: 04-215-19-12-1305-461 CAPITAL

Requisition No.: 188585

Contract Basis: State Vendor

Vendor No.: 22895

Name: Millennium Communication Group Inc.

Address: 11 Mellanie Lane, East Hanover, NJ 07936

Prepared By: GTR:lc

[626-20](#)

Community Development

Meeting Date: 9/16/2020

Purpose: Budget Transfer

Dollar Amount: \$ 28,372.99 (see below)

Account No.: See Below

Prepared By: RGE:dar

[627-20](#)

Human Services

Meeting Date: 9/16/2020

Purpose: Enter into an Agreement with Cliffside Park Housing Authority for Senior Activity Center Services

Dollar Amount: \$22,000.00 COUNTY FUNDS NOT TO EXCEED

Account No.: 01-201-27-340-125-022 CURRENT

Contract No.: 2000157

Contract Basis: Other

Vendor No.: 701113

Name: Cliffside Park Housing Authority

Address: 500 Gorge Road - Cliffside Park, NJ 07010

Prepared By: MHD/ms/rs

[628-20](#)

Human Services

Meeting Date: 9/16/2020

Purpose: Authorize Approval of Comprehensive County Youth Services Plan 2021-2023 and Application for 2021 State/Community Partnership and Family Court Services Grant Funds

Dollar Amount: \$830,965.00 NOT TO EXCEED

Contract Basis: Grant

Name: New Jersey Juvenile Justice Commission

Address: P.O. Box 107 - Trenton, NJ 08625-0107

Prepared By: MHD/ms/rs

[629-20](#)

Human Services/ Division of Alternatives to Domestic Violence

Meeting Date: 9/16/2020

Purpose: Modify Resolution 1167-19, adopted on November 6, 2019, to accept additional COVID-19 related funding

Dollar Amount: \$19,804.00 NOT TO EXCEED

Account No.: GRANT

Contract Basis: Grant

Name: New Jersey Department of Children and Families, Division on Women

Address: P.O. Box 717 - Trenton, NJ 08625-0717

Prepared By: MHD/dc/ms/rs/sd

[630-20](#)

Parks

Meeting Date: 9/16/2020

Purpose: Award Professional Services - Consultant Veterinarian Medical Services -

RFQ #19-016

Dollar Amount: \$60,000.00 NOT TO EXCEED

Account No.: 01-201-28-375-100-021 CURRENT

\$10,000.00 - 2020

\$50,000.00 - 2021

Requisition No.: 189166

Contract No.: 2000155

Contract Basis: RFQ

Vendor No.: 911502

Name: Frank C. Boren, DVM

Address: 831 Circle Avenue, Franklin Lakes, NJ 07417

Prepared By: GTR:lc

[631-20](#)

Planning and Engineering

Meeting Date: 9/16/2020

Purpose: Concur with Oradell's Request for the Installation of Five Bus Shelters on Kinderkamack Road and Oradell Avenue (Both County Roads)

Prepared By: JAF:sa

[632-20](#)

Planning and Engineering

Meeting Date: 9/16/2020

Purpose: Request Construction Contract Award Extension from NJDOT for the Greenwood Avenue Bridge Replacement over Goffle Brook in the Borough of Midland Park

Prepared By: JAF:sa

[633-20](#)**Planning and Engineering****Meeting Date: 9/16/2020****Purpose: Authorize Contract Amendment, Change Order # 6 & Final - HBC Company, Inc. - Hackensack Adaptive/Intelligent Traffic Signal System - City of Hackensack - Job# C23-67****Dollar Amount: (\$179,305.80 reduction in contract)****Account No.: 04-215-19-08-1900-242 CAPITAL****Contract No.: 1800167****Vendor No.: 21166****Name: HBC Company, Inc.****Address: 131 Washington Street, Lodi, NJ 07644****Prepared By: JAF:NAD:sa**[634-20](#)**Planning and Engineering****Meeting Date: 9/16/2020****Purpose: Authorize Shared Services Agreement with the City of Garfield for River Drive Phase II Road Improvements****Dollar Amount: \$3,296,050.00 NOT TO EXCEED****Account No.: 04-215-19-11-2920-183 CAPITAL****Contract No.: 2000154****Vendor No.: 1511****Prepared By: JAF:sa**[635-20](#)**Planning and Engineering****Meeting Date: 9/16/2020****Purpose: AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE****Site Plan/Subdivision No.: SP 7608 - NEW MILFORD****Name: GRAMERCY ASSOCIATES, LLC****Prepared By: JXN:WB:LH**[636-20](#)**Planning and Engineering****Meeting Date: 9/16/2020****Purpose: AUTHORIZE THE RELEASE OF PERFORMANCE GUARANTEE****Site Plan/Subdivision No.: SD7910M WYCKOFF****Name: GRACE METHODIST CHURCH****Prepared By: JXN:WB:LH**[637-20](#)**Planning and Engineering****Meeting Date: 9/16/2020****Purpose: AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE****Name: PREMIER STORAGE INVESTORS - NORTHVALE****Prepared By: JXN:WB:LH**

[638-20](#)**Planning and Engineering****Meeting Date: 9/16/2020****Purpose: AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE****Site Plan/Subdivision No.: SP 8553 OAKLAND****Name: 91 W. OAKLAND AVENUE, LLC****Prepared By: JXN:WB:LH**[639-20](#)**Planning and Engineering****Meeting Date: 9/16/2020****Purpose: Amend Professional Engineering & Surveying Services for Ramapo Valley Road & Glen Gray Road Intersection - Borough of Oakland & Township of Mahwah****Dollar Amount: \$8,900.00 NOT TO EXCEED****Account No.: 04-215-17-16-1900-242 CAPITAL****Contract No.: 1900563****Vendor No.: 17262****Name: Neglia Engineering****Address: 34 Park Avenue, Lyndhurst, NJ 07071****Prepared By: JAF:sa**[640-20](#)**Prosecutor's Office****Meeting Date: 9/16/2020****Purpose: Purchase: Eight (8) Ford Police Interceptor Utility Vehicles via Bid # 19-13; Res #374-19****CK04-BERGEN & #11BECCP****Dollar Amount: \$333,837.84 NOT TO EXCEED****Account No.: 13-200-56-275-305 TRUST****Requisition No.: 183909****Contract Basis: Bid****Vendor No.: 3854****Name: Chas S. Winner, Inc., Db: Winner Ford of Cherry Hill****Address: 250 Haddonfield Berlin Rd., Cherry Hill, NJ 08034****Prepared By: GTR:lc**

[641-20](#)

Prosecutor's Office

Meeting Date: 9/16/2020

Purpose: Amended Legal Services Contract with Genova Burns LLC to provide legal representation to the Bergen County Prosecutor's Office in the matter Alberto, Victoria, et al. v Saudino, Michael; The Bergen County Sheriff's Office; The County of Bergen; The Bergen County Prosecutor's Office (Docket No. Pass-L-004128-17)

Dollar Amount: \$15,000.00 NOT TO EXCEED

Account No.: 01-201-25-275-100-021 CURRENT

Contract No.: 2000119

Vendor No.: 23708

Prepared By: JXN/cel

[642-20](#)

Prosecutor's Office

Meeting Date: 9/16/2020

Purpose: Provision of Language Wiretap Translation and Interpretation Services - Bid #19-59 - Renewal Option

Dollar Amount: \$150,000.00 NOT TO EXCEED

Account No.: 13-200-56-275-305 TRUST

Requisition No.: 189152

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 24812

Name: Language Today

Address: 520 Green Mountain Road, Mahwah, NJ 07430

Prepared By: GTR:lc

[643-20](#)

Prosecutor's Office

Meeting Date: 9/16/2020

Purpose: Provide Consulting Services Renewal

Dollar Amount: \$200,000.00 NOT TO EXCEED

Account No.: 01-201-25-275-100-022 CURRENT

Requisition No.: 190626

Contract No.: Open Ended

Contract Basis: Other

Vendor No.: 906144

Name: ARB Consulting Inc.

Address: 105 Thompson Street, New York, NY 10012

Prepared By: GTR:lc

[644-20](#)

Prosecutor's Office/ Office of Victim/Witness Advocacy

Meeting Date: 9/23/2020

Purpose: Authorizing application and acceptance of grant funds under the Victims of Crime Act ("VOCA") Grant Program, project title, "County Office of Victim Witness Advocacy," subaward number V-02-19, for the provision of services to crime victims in Bergen County.

Dollar Amount: \$393,929.00 GRANT

\$256,863.00 County MATCH

Contract Basis: Grant

Prepared By: LG

[645-20](#)

Public Safety/ Communications

Meeting Date: 9/16/2020

Purpose: Authorize Shared Services Agreement with Borough of Lyndhurst for County to Provide 9-1-1 Communications Services.

Dollar Amount: \$15,415.50 per year REVENUE PRODUCING

Prepared By: FTM/SC

[646-20](#)

Public Safety/ Office of Emergency Management/ Public Works/ Division of Shared Services

Meeting Date: 9/16/2020

Purpose: Authorize Agreement for the Sharing of County-Owned Emergency and Non-Emergency Equipment with the Borough of Haworth

Prepared By: FTM

[647-20](#)

Public Works

Meeting Date: 9/16/2020

Purpose: Amend Resolution #403-19 - Professional Engineering Consulting Services Contract Technical Support and Grant Services - 2015, 2016, 2017 & 2018 Resurfacing and 2012, 2014, 2015, 2016; 2018-1 and 2018-2 ADA Contracts

Dollar Amount: \$1,700.00 NOT TO EXCEED

Account No.: 04-215-19-11-3100-043 CAPITAL

Contract No.: 1900160

Vendor No.: 21369

Name: Albert Maiocchi, PE

Address: 172 35th Square SW

Vero Beach, Florida 32968

Prepared By: af

[648-20](#)**Public Works****Meeting Date: 9/16/2020****Purpose: Amend a contract with Gilbane Building Company for Construction Management Services related to the temporary courtroom and swing space at 39 Hudson Street as it relates to the Justice Center Rehabilitation****Dollar Amount: \$250,000.00 NOT TO EXCEED****Account No.: 04-215-19-21-4100-041 CAPITAL****Contract No.: 1600458 (Add Funds)****Vendor No.: 13930****Name: Gilbane Building Company****Address: One Riverfront Plaza****Raymond Blvd Suite 320, Newark, NJ 07102****Prepared By: GTR/af**[649-20](#)**Public Works****Meeting Date: 9/16/2020****Purpose: That the County of Bergen be Authorized to Exercise its Option to Extend a Use Agreement between the County and the NJ State Dept. of Military & Veterans Affairs (UA#21012) for one year, for County Storage of Equipment and Files, at the National Guard Armory Premises: 178 Essex St., Lodi****Dollar Amount: \$38,211.00 NOT TO EXCEED****Account No.: 01-201-26-310-100-081 CURRENT****Requisition No.: 191242****Vendor No.: 920580****Name: NJ Department of Military & Veterans****Address: PO Box 340, Trenton, NJ 08625****Prepared By: WB**[650-20](#)**Public Works/ Division of Mechanical Services****Meeting Date: 9/16/2020****Purpose: Authorize Shared Services Agreement for the County to provide vehicle maintenance and repair service on an as-needed basis to the Borough of Haworth.****Dollar Amount: \$ REVENUE PRODUCING****Prepared By: FTM/SC**

[651-20](#)**Sheriff's Office****Meeting Date: 9/16/2020****Purpose: Legal Services Contract to provide the legal representation of Sheriff's Officer Vincent Surace in the matter Leonard Capra v. Officer John Knapp, et al., Civil Action Docket No. 15-CV-3215-ES-JAD****Dollar Amount: \$10,000.00 NOT TO EXCEED****Account No.: 01-201-25-270-280-021 CURRENT****Contract No.: 2000160****Vendor No.: 13690****Name: Christopher Martin, Esq., of the law firm Harwood Lloyd, LLC****Address: 130 Main Street, Hackensack, NJ 07601****Prepared By: JXN/cel**[652-20](#)**Sheriff's Office****Meeting Date: 9/16/2020****Purpose: Authorize Grant Application and Grant Agreement "Drug Recognition Expert"****Dollar Amount: \$25,000.00 NOT TO EXCEED****Contract Basis: Grant****Prepared By: ac**[653-20](#)**Sheriff's Office/ County Jail****Meeting Date: 9/16/2020****Purpose: Extend Reso #1125-18, dated 11/7/18 - Provide Catalog / Electronic / Mechanical Security Locks & Components - Bid #18-64 (Co-Op)****Dollar Amount: \$25,000.00 NOT TO EXCEED****Account No.: 01-201-25-270-280-043 CURRENT****Contract No.: Open Ended****Contract Basis: Bid****Vendor No.: 2198, 6603****Name: Main Lock, Inc.****Address: 762 Main Street, Hackensack, NJ 07601****Name: Craftmaster Hardware****Address: 190 Veterans Drive, Northvale, NJ 07647****Prepared By: GTR:lc**

[654-20](#)**Various Bergen County Using Agencies****Meeting Date: 9/16/2020****Purpose: Facilities (MRO) - Custom Orders & Industrial Supplies - Yearly Requirements for Various Bergen County Using Agencies via NJ State Contract****Dollar Amount: \$600,000.00 NOT TO EXCEED****Account No.: Various****Contract No.: Open Ended****Contract Basis: State Vendor****Vendor No.: 6420, 23624****Name:****W..W. Grainger, Inc****Gov't Call Center****55 Jackson Drive****Cranford, NJ 07016-3582****Fastenal Company****2001 174 Route 17 North****Sloatsburg, NY 10974****Prepared By: GTR:lc**[655-20](#)**Various Bergen County Using Agencies****Meeting Date: 9/16/2020****Purpose: Extend Reso. #1132-18, dated 11/7/18 for the Provision of Catalogs for Locks and Hardware plus Locksmith Services - (Coop) - Bid # 18-58.1****Dollar Amount: \$45,000.00 NOT TO EXCEED****Account Nos.: 01-201-26-310-100-022 DPW - General Services****CURRENT****01-201-26-292-100-043 DPW - Operations Division****CURRENT****01-201-28-375-100-044 Department of Parks****CURRENT****01-201-25-270-280-043 Jail****CURRENT****Contract No.: Open Ended****Contract Basis: Bid****Vendor No.: 2198, 24846****Name: Main Lock, Inc.,****762 Main Street, Hackensack, NJ 07601****R.D. Sales Door and Hardware, LLC,****220 West Parkway Unit # 3, Pompton Plains, NJ****Prepared By: GTR:lc**

[656-20](#)

Various Bergen County Using Agencies

Meeting Date: 9/16/2020

**Purpose: Provide & Deliver Various Bagged Ice Melt Products (Coop) - Bid
#BC-20-20**

Dollar Amount: \$35,000.00 NOT TO EXCEED

**Account Nos.: 01-201-26-292-100-123 Public Works: General Services and
Operations**

01-201-28-375-100-149 Parks CURRENT

01-201-25-270-280-043 Jail CURRENT

01-201-25-240-120-046 L & PSI CURRENT

01-201-26-292-100-123 Health Care Center CURRENT

Contract No.: OPEN ENDED

Contract Basis: Bid

Vendor No.: 22443

Name: East Coast Salt Distribution, Inc.

Address: PO Box 283, Clarksburg, NJ 08510

Prepared By: GTR:lc

[657-20](#)

County Counsel

Meeting Date: 09/16/2020

**Purpose: Amended Legal Services Contract with Chasan, Lamparello,
Mallon & Cappuzzo, PC to provide Educational Training Seminars and
Litigation Support in various matters**

Dollar Amount: \$20,000.00 NOT TO EXCEED

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

Contract No.: 2000040

Vendor No.: 19804

Prepared By: JXN/cel

[658-20](#)

County Counsel

Meeting Date: 09/16/2020

**Purpose: Amended Legal Services Contract with the law firm Eric M.
Bernstein & Associates, LLC to provide legal counsel to the County of
Bergen in connection with Labor Matters for the year 2020**

Dollar Amount: \$25,000.00 Not to Exceed

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

Contract No.: 2000004

Vendor No.: 20035

Prepared By: JXN/cel

[659-20](#)

Freeholders

Meeting Date: 9/16/2020

Purpose: Resolution in Recognition of National POW/MIA Recognition Day

Prepared By: ST/jd

[660-20](#)**Freeholders****Meeting Date: 9/16/2020****Purpose: Recognizing September 2020 as National Recovery Month****Prepared By: MA/ak**[661-20](#)**Freeholders****Meeting Date: 9/16/2020****Purpose: Recognizing September 2020 as Suicide Prevention Month****Prepared By: DG/ck**[662-20](#)**Freeholders****Meeting Date: 9/16/2020****Purpose: Recognizing September 2020 as Hunger Action Month****Prepared By: TZ/lb****Ordinances****First Reading**[20-25f](#)**Ordinance [20-25f](#)****Meeting Date: 9/16/2020****Public Works/ Division of Operations****Reading: First****Purpose: Ordinance Establishing County Road Regulations and Permit Fees****Prepared By: WB/JB**[20-26f](#)**Ordinance [20-26f](#)****Meeting Date: 9/16/2020****Sheriff's Office, Public Safety Dept., Prosecutor's Office****Reading: First****Purpose: BOND ORDINANCE AMENDING BOND ORDINANCE NO. 15-17 FINALLY ADOPTED ON SEPTEMBER 9, 2015, TO PROVIDE FOR THE PURCHASE AND INSTALLATION OF VARIOUS VEHICLES FOR THE BERGEN COUNTY SHERIFF'S DEPARTMENT****Prepared By: JL/MH**[20-27f](#)**Ordinance [20-27f](#)****Meeting Date: 9/16/2020****Sheriff's Office****Reading: First****Purpose: BOND ORDINANCE AMENDING BOND ORDINANCE NO. 16-19 FINALLY ADOPTED ON SEPTEMBER 7, 2016, TO PROVIDE FOR THE PURCHASE AND INSTALLATION OF VARIOUS VEHICLES FOR THE BERGEN COUNTY SHERIFF'S OFFICE****Prepared By: JL/MH**

Adjournment