

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda - Final

Wednesday, April 7, 2021

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

Chairman Steven A. Tanelli
Vice Chairwoman Tracy Silna Zur
Chair Pro Tempore Dr. Joan M. Voss

Commissioner Mary J. Amoroso
Commissioner Ramon M. Hache, Sr.
Commissioner Germaine M. Ortiz
Commissioner Thomas J. Sullivan

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

The meetings will be open to the public by electronic and/or telephonic means in accordance with the law. Both the Work Session and the Public Meeting will be conducted over Zoom. The link for both meetings is the same, and can be found at

<https://www.co.bergen.nj.us/county-officials/commissioners>. The link will also be available at <https://www.facebook.com/BergenCountyCommissioners>.

WORK SESSION – 4:30 PM VIRTUAL MEETING

Regular Business

Review of Resolutions

Review of Ordinance

Closed Session

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

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

PUBLIC SESSION – 7:00 PM VIRTUAL MEETING ROOM

The public meeting will be conducted remotely and will be viewable at:

www.facebook.com/BergenCountyCommissioners

The meeting will be open to the public by electronic and/or telephonic means in accordance with the law.

Regular Business

Public Comments

Resolutions

[194-21](#)

Administration & Finance
Meeting Date: 4/7/2021
Purpose: Provide COVID-19 Public Health Awareness and Education via TV Media
Dollar Amount: \$103,999.95 NOT TO EXCEED
Account No.: 02-213-42-130-032-022 GRANT
Requisition No.: 190201 / Purchase Order No.: 183238
Contract Basis: Other
Vendor No.: 26006
Name: Nicholas Benedetto d/b/a: NB Productions
Address: 546 Godwin Avenue, Midland Park, NJ 07432
Prepared By: GTR:lc

[195-21](#)

Administration & Finance
Meeting Date: 4/7/2021
Purpose: Resolution to Accept LEAP County Coordinator Fellowship Grant
Dollar Amount: \$50,000.00 GRANT
Prepared By: MH/MT

[196-21](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 4/7/2021
Purpose: To Amend the Temporary Budget for Grants received to date
Grant Amount: \$ 3,311,748.29
Budget Year: 2021
Dollar Amount: Same as above
Account No.: See attached
Additional Information: To add additional Grants to the temporary budget
Prepared By: JL/ MG

[197-21](#)

Administration & Finance/Division of Economic Development
Meeting Date: 4/7/2021
Purpose: Provide Bergen County Cares Small Business Assistance Marketing Program
Dollar Amount: \$56,938.00 NOT TO EXCEED
Account No.: 02-213-42-130-032-022 GRANT
Requisition Nos.: 191394/PO No. 184857 - \$46,125.00
194619/PO No. 187683 - \$10,813.00
Contract Basis: Other
Vendor No.: 26032
Name: Giovatto Advertising Inc.
Address: 80 Route 4 East, Suite 340, Paramus, NJ 07652
Prepared By: GTR:lc

[198-21](#)

Administration & Finance/Division of Fiscal Operations
Meeting Date: 4/7/2021
Purpose: Authorize 2021 Grant for Summer Campership Fund - Volunteer Center of Bergen County
Dollar Amount: \$33,000.00 GRANT
Account No.: 01-201-20-130-105-022 GRANT
Contract No.: 2100237
Prepared By: JXN/JSC

[199-21](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 4/7/2021
Purpose: Annual Maintenance Agreement via NJ State Contract
Dollar Amount: \$27,288.00 NOT TO EXCEED
Account No.: 01-201-20-130-120-044 CURRENT
Requisition No.: 205509
Contract Basis: State Vendor
Vendor No.: 23410
Name: Essex Technology Group
Address: 201 W. Passaic Street, Rochelle Park, NJ 07662
Prepared By: GTR:lc

[200-21](#)

Administration & Finance/ Division of Information Technology
Meeting Date: 4/7/2021
Purpose: Provide MRA Consulting Service via NJ State Contract
Dollar Amount: \$15,960.00 NOT TO EXCEED
Account No.: 01-201-20-130-120-022 CURRENT
Requisition No.: 198700
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International
Address: 295 Morris Avenue, Long Branch, NJ 07740
Prepared By: GTR:lc

[201-21](#)

Community Development
Meeting Date: 4/7/2021
Purpose: Budget Transfer for completed/cancelled projects to Unprogrammed Funds
Dollar Amount: See Attached
Account No.: See Attached
Prepared By: RGE:lks

[202-21](#)

Health Services
Meeting Date: 4/7/2021
Purpose: Provide Annual Maintenance Agreements on Various Health Related Software Programs
Dollar Amount: \$45,000.00 NOT TO EXCEED
Account Nos.:
01-201-27-330-140-022 \$ 6,300.00 CURRENT
01-201-27-330-100-022 \$ 33,100.00 CURRENT
02-213-42-330-063-440 \$ 1,800.00 GRANT
01-201-27-330-100-160 \$ 500.00 CURRENT
01-201-27-330-107-022 \$ 900.00 CURRENT
02-213-41-330-075-440 \$ 600.00 GRANT
02-213-42-330-054-440 \$ 1,800.00 GRANT
Requisition No.: 206990
Contract Basis: State Vendor
Vendor No.: 21640
Name: Silver Hammer Associates
Address: 315 North Academy St., Cary, NC 27513
Prepared By: GTR:lc

[203-21](#)

Health Services/ Bergen County Healthcare Center

Meeting Date: 4/7/2021

Purpose: Extend Term for Housekeeping & Management Services at the Health Care Center - RFP #16-009.1N

Dollar Amount: \$689,043.78 NOT TO EXCEED

Account No.: 01-201-27-330-105-065 CURRENT

Requisition No.: 206845

Contract No.: 1600563

Contract Basis: RFP

Vendor No.: 18970

Name: Alchemy Services, Inc.

Address: 172 Linden Street, Hackensack, NJ 07601

Prepared By: GTR:lc

[204-21](#)

Sheriff's Office/ County Jail

Meeting Date: 4/7/2021

Purpose: Provide Computerized Pharmacy Dispensing System - RFP #17-007 (4th Renewal Option)

Dollar Amount: \$600,000.00 NOT TO EXCEED

Account Nos.:

01-201-25-270-280-058 2021 budget - \$ 300,000.00 CURRENT

01-201-25-270-280-058 2022 budget - \$ 300,000.00 CURRENT

Requisition No.: 205692

Contract No.: 1700222

Contract Basis: RFP

Vendor No.: 16504

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

Address: 645 Kolter Drive, Indiana, Pennsylvania 15701

Prepared By: GTR:lc

[205-21](#)

Health Services/ Bergen County Healthcare Center
Meeting Date: 4/7/2021
Purpose: Amend to increase contract #1900578 - Blanket purchase order #166082 for the Medical Director Services for the oversight of long term care skilled nursing facility due to the COVID-19 pandemic.
Dollar Amount: \$8,970.10 NOT TO EXCEED
Account No.: 01-203-27-330-105-021 CURRENT
Requisition No.: Blanket Purchase Order #166082
Contract No.: 1900578
Contract Basis: Other
Vendor No.: 24563
Name: Kasing E. Ho MD
Address: 370 Grand Avenue, Suite 102, Englewood, NJ 07631
Prepared By: GTR:lc

[206-21](#)

Human Services
Meeting Date: 4/7/2021
Purpose: Provide Head start Program - 2nd Option - RFP 18-019
Dollar Amount: \$371,780.00 NOT TO EXCEED
Account No.: 01-201-27-340-125-141 CURRENT
Contract No.: 1900104
Contract Basis: RFP
Vendor No.: 14847
Name: Greater Bergen Community Action, Inc.
Address: 392 Main Street, Hackensack, NJ 07601
Prepared By: GTR:jh

[207-21](#)

Human Services
Meeting Date: 4/7/2021
Purpose: Procurement of Services at the Bergen County Housing, Health & Human Services Center for People who are Homeless or at risk of Homelessness (1st Option)
RFP# 19-017
Dollar Amount: \$772,140.00 NOT TO EXCEED
Account Nos.: 02-213-42-340-103-222 - \$121,000.00 GRANT
02-213-42-340-103-453 - \$221,600.00 GRANT
01-201-27-340-125-142 - \$429,540.00 CURRENT
Contract Nos.: 2000088, 2100239
Contract Basis: RFP
Vendor Nos.: 17495 - 902610
Name: Various (See Schedule)
Prepared By: GTR:jh

[208-21](#)

Human Services
Meeting Date: 4/7/2021
Purpose: Procurement Services for Homeless Prevention (1st Option) RFP# 19-018
Dollar Amount: \$454,500.00 NOT TO EXCEED
Account Nos.: 02-213-42-340-103-172 - \$ 13,000.00 GRANT
02-213-42-340-103-451 - \$425,800.00 GRANT
01-201-27-340-125-145 - \$ 15,700.00 CURRENT
Contract Nos.: 2000095, 2100238
Contract Basis: RFP
Vendor Nos.: 900002 - 5795
Name: Various (See Schedule)
Prepared By: GTR:jh

[209-21](#)

Human Services/ Division of Alternatives to Domestic Violence
Meeting Date: 4/7/2021
Purpose: Authorize to Apply and Accept Funds from the NJ Victim Assistance Grant (VAG) Program
Dollar Amount: \$343,750.00 NOT TO EXCEED
\$275,000.00 (Grant Award)
\$68,750.00 (County Match)
Name: New Jersey Department of Law and Public Safety, Office of the Attorney General, Division of Administration
Address: Richard J. Hughes Justice Complex - 25 Market Street, Box 080 - Trenton, NJ 08625-0080
Prepared By: MHD/dc/ms/rs/ac

[210-21](#)

Human Services/ Division of Alternatives to Domestic Violence
Meeting Date: 4/7/2021
Purpose: Apply for and Accept Funds for Domestic Violence Response Team Coordinators Program
Dollar Amount: \$53,333.00 GRANT; \$30,247.00 (COUNTY MATCH) NOT TO EXCEED
Contract Basis: Grant
Name: State of New Jersey, Department of Law and Public Safety, Office of the Attorney General
Address: P.O. Box 081 - Trenton, NJ 08625-0081
Prepared By: MHD/dc/ms/rs/ac

[211-21](#)

Human Services/ Division of Disability Services
Meeting Date: 4/7/2021
Purpose: To Authorize Contracts with Respite Care Agencies
Dollar Amount: \$424,110.00 NOT TO EXCEED
Account No.: 02-213-42-340-106-022 GRANT
Contract Basis: Grant
Vendor No.: Various
Name: Various Agencies
Prepared By: MHD/asd/ms/rs/ac

[212-21](#)

Parks
Meeting Date: 4/7/2021
Purpose: Award Professional Service Contract to Pennoni Associates for Environmental Services Site Investigation at the Wild Duck Pond, Saddle River County Park, Village of Ridgewood
Dollar Amount: \$48,950.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-175 TRUST
Contract No.: 2100240
Contract Basis: Fair & Open
Vendor No.: 15930
Name: Pennoni Associates
Address: 24 Commerce Street, Suite 300, Newark, New Jersey 07102
Prepared By: JGK/as

[213-21](#)

Parks
Meeting Date: 4/7/2021
Purpose: Extend - Temporary Power Equipment Rental & Labor for 2020-2021 Winter Wonderland - Bid # 19-57
Dollar Amount: \$210,000.00 NOT TO EXCEED
Account No.: 03-200-56-375-225 TRUST
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 25729
Name: Aggreko Holdings, Inc., D/B/A Aggreko LLC
Address: 4610 W. Admiral Doyle Drive, New Iberia, LA 70560
Prepared By: GTR:lc

[214-21](#)

Parks

Meeting Date: 4/7/2021

**Purpose: Extend Reso #730-18, dated 8/1/18 -Provision of Playground
Equipment and General Supplies - Bid #18-40 (Coop)**

Dollar Amount: \$250,000.00 NOT TO EXCEED

Account No.: 01-201-28-375-100-064 CURRENT

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 2233, 9234, 3220, 19199

Name:

Marturano Recreation Company

PO Box 106

Spring Lake, NJ 07762

General Recreation, Inc.

PO Box 440

Newtown Square, PA 19073

Ben Shaffer Recreation

PO Box 844

Lake Hopatcong, NJ 07849

DTS Trucking, LLC

65 Royal Ave

Hawthorne, NJ 07506

Prepared By: GTR:lc

[215-21](#)

Planning and Engineering

Meeting Date: 4/7/2021

Purpose: SITE PLAN APPROVAL

Site Plan/Subdivision No.: SP 8576 LITTLE FERRY

Name: 180, 182, 190 LIBERTY STREET LITTLE FERRY, LLC

Prepared By: JXN:WB:LH

[216-21](#)

Planning and Engineering

Meeting Date: 4/7/2021

Purpose: SUBDIVISION APPROVAL

Site Plan/Subdivision No.: SD 7926 HILLSDALE/WASHINGTON TWP

Name: RJN333, LLC

Prepared By: JXN:WB:LH

[217-21](#) **Planning and Engineering**
Meeting Date: 4/7/2021
Purpose: Amend Professional Engineering & Surveying Services for Ramapo Valley Road & Glen Gray Road Intersection - Borough of Oakland & Township of Mahwah
Dollar Amount: \$19,895.00 NOT TO EXCEED
Account No.: 04-215-17-16-1900-242 CAPITAL
Contract No.: 1900563
Vendor No.: 17262
Prepared By: JAF:sa

[218-21](#) **Planning and Engineering**
Meeting Date: 4/7/2021
Purpose: AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE
Site Plan/Subdivision No.: SP 6436
Name: VERIZON NEW JERSEY INC.
Prepared By: JXN:WB:LH

[219-21](#) **Planning and Engineering**
Meeting Date: 4/7/2021
Purpose: AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE
Site Plan/Subdivision No.: SP 8310
Name: MIDLAND COMMONS OF SADDLE BROOK, LLC
Prepared By: JXN:WB:LH

[220-21](#) **Planning and Engineering**
Meeting Date: 4/7/2021
Purpose: AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE
Site Plan/Subdivision No.: SP 8409
Name: PIERMONT ROAD CLOSTER, LLC
Prepared By: JXN:WB:LH

[221-21](#) **Planning and Engineering**
Meeting Date: 4/7/2021
Purpose: Award Professional Engineering Consulting Services Contract - Technical Support and Grant Services
Dollar Amount: \$65,000.00 NOT TO EXCEED
Account Nos.: 01-201-20-180-110-022 - \$ 4,000.00 CURRENT
01-201-20-180-120-022 - \$ 5,000.00 CURRENT
04-215-17-16-1900-242 - \$22,500.00 CAPITAL
01-201-26-292-100-021 - \$33,500.00 CURRENT
Contract No.: 2100230
Vendor No.: 21369
Prepared By: JAF:sa

[222-21](#)

Prosecutor's Office
Meeting Date: 4/7/2021
Purpose: Provide Software Upgrade
Dollar Amount: \$165,000.00 NOT TO EXCEED
Account No.: 04-215-20-24-2750-411 CAPITAL
Requisition No.: 201595
Contract Basis: Other
Vendor No.: 24915
Name: CSI Technology Group
Address: 330 Mac Lane, Keasbey, NJ 08832
Prepared By: GTR:lc

[223-21](#)

Prosecutor's Office
Meeting Date: 4/7/2021
Purpose: Purchase Forensic Recovery Equipment
Dollar Amount: \$43,661.00 NOT TO EXCEED
Account No.: 04-215-18-19-2750-411 CAPITAL
Requisition No.: 195414
Contract Basis: Other
Vendor No.: 20974
Name: Digital Intelligence Inc.
Address: 17165 West Glendale, New Berlin, WI 53151
Prepared By: GTR:lc

[224-21](#)

Prosecutor's Office/ Office of Victim/Witness Advocacy
Meeting Date: 4/7/2021
Purpose: Authorize 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-44-19, for the provision of services to crime victims in Bergen County.
Dollar Amount: \$360,000.00 GRANT
\$250,362.00 County MATCH
Contract Basis: Grant
Prepared By: LG

[225-21](#)

Public Safety/ Division of Public Safety Communications
Meeting Date: 4/7/2021
Purpose: Purchase County Wide Trunked Radio System Maintenance via NJ State Contract
Dollar Amount: \$209,140.00 NOT TO EXCEED
Account No.: 01-201-25-252-105-200 CURRENT
Requisition No.: 208337
Contract No.: 2100242
Contract Basis: State Vendor
Vendor No.: 2416
Name: Motorola Solutions
Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677
Prepared By: GTR:lc

[226-21](#)

Public Safety/ Division of Public Safety Education
Meeting Date: 4/7/2021
Purpose: Amend Resol. #34-20 Dated 1/15/2020 - Provide Bulk Propane (Coop)
Bid# 19-65.1 - for Clerical error only
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 6841
Name: Superior Plus energy D/B/A Yankee Propane Inc.
Prepared By: GTR:jh

227-21

Public Works
Meeting Date: 4/7/2021
Purpose: Provide Annual Maintenance Agreement
Dollar Amount: \$72,178.00 NOT TO EXCEED
Account No.: 04-215-19-21-4100-041 CAPITAL
Requisition No.: 203434
Contract Basis: Other
Vendor No.: 26016
Name: Geospatial Analytics, Inc.
Address: 11201 N. Tatum Blvd., Phoenix, AZ 85028
Prepared By: GTR:lc

228-21 **Public Works**
Meeting Date: 4/7/2021
Purpose: Provide Project and Implementation Consulting Service
Dollar Amount: \$30,000.00 NOT TO EXCEED
Account No.: 04-215-19-21-4100-041 CAPITAL
Requisition No.: 206308
Contract Basis: Other
Vendor No.: 26016
Name: Geospatial Analytics Inc.
Address: 11201 N. Tatum Blvd., Phoenix, AZ 85028
Prepared By: GTR:lc

[229-21](#) **Public Works/ Division of General Services**
Meeting Date: 4/7/2021
Purpose: Furnish and Install Various Electrical Equipment via NJ State Contract
Dollar Amount: \$9,102.00 NOT TO EXCEED
Account No.: 04-215-11-04-3100-041 CAPITAL
Requisition No.: 207823
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: GTR:lc

[230-21](#) **Public Works/ Division of General Services**
Meeting Date: 4/7/2021
Purpose: Provide Water Treatment at One Bergen County Plaza, Justice Center & Prosecutor's Office, Paramus (3rd Option) - Bid #18-14
Dollar Amount: \$15,000.00 NOT TO EXCEED
Encumber \$10,000.00 in 2021
Encumber \$ 5,000.00 in 2022
Account No.: 01-201-26-310-100-103 CURRENT
Contract No.: 1800171
Contract Basis: State Vendor
Vendor No.: 25282
Name: Scientific Boiler Water Conditioning Co., Inc.
Address: 515 Pennsylvania Avenue, Linden, NJ 07036
Prepared By: GTR:lc

[231-21](#)

Public Works/ Division of General Services

Meeting Date: 4/7/2021

**Purpose: Extend - Provide Asbestos Sampling / Consulting Services (Coop) -
RFP # 17-015**

Dollar Amount: \$100,000.00 NOT TO EXCEED

**Account No.: 01-201-26-310-100-022 CURRENT
04-215-18-20-3301-291 CAPITAL**

Contract No.: Open Ended

Contract Basis: RFP

Vendor No.: 25138, 23977, 25167

Name: Environmental Design, Inc.

5434 King Avenue, Suite 101, Pennsauken, NJ 08109

Omega Environmental Services, Inc.

280 Huyler St., Hackensack, NJ 07601

RJB Environmental, Inc.

56 East Bridge St., Morrisville, PA 19067

Prepared By: GTR:lc

[232-21](#)

Sheriff's Office

Meeting Date: 4/7/2021

**Purpose: Purchase: Eleven (11) 2021 Chevrolet Tahoe LS 4WD, CK15706 -
with options via ESC Co-op #65MCESCCPS; ESCNJ 20/21-09**

Dollar Amount: \$521,162.96 NOT TO EXCEED

Account Nos.:

04-215-20-23-2701-601 \$ 86,867.50 CAPITAL

04-215-16-19-2701-602 \$419,757.11 CAPITAL

04-215-15-17-2701-601 \$ 14,538.35 CAPITAL

Requisition No.: 201565

Contract Basis: Other

Vendor No.: 22747

Name: Mall Chevrolet

Address: 75 Haddonfield Road, Cherry Hill, NJ 08002

Prepared By: GTR:lc

[233-21](#)

Sheriff's Office
Meeting Date: 4/7/2021
Purpose: Purchase: One (1) 2021 Chevrolet Suburban CK15906 with Options via ESC Co-op #65MCESCCPS; ESCNJ 20/21-09
Dollar Amount: \$65,720.85 NOT TO EXCEED
Account No.: 04-215-20-23-2701-601 CAPITAL
Requisition No.: 201564
Contract Basis: Other
Vendor No.: 22747
Name: Mall Chevrolet
Address: 75 Haddonfield Road, Cherry Hill, NJ 08002
Prepared By: GTR:lc

[234-21](#)

Sheriff's Office
Meeting Date: 4/7/2021
Purpose: Purchase: One (1) 2021 Ford F350 Extended Cab 4WD Pickup Truck with Options via NJ State Contract
Dollar Amount: \$54,986.00 NOT TO EXCEED
Account No.: 04-215-20-23-2701-601 CAPITAL
Requisition No.: 201562
Contract Basis: State Vendor
Vendor No.: 3854
Name: Chas S. Winner, Inc., d/b/a: Winner Ford of Cherry Hill
Address: 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034
Prepared By: GTR:lc

[235-21](#)

Sheriff's Office
Meeting Date: 4/7/2021
Purpose: Purchase Support Renewal Agreement via NJ State Contract
Dollar Amount: \$49,124.89 NOT TO EXCEED
Account Nos.: 01-201-25-270-100-096 \$23,849.14 CURRENT
01-201-25-270-280-096 \$20,245.00 CURRENT
01-201-25-270-105-096 \$ 5,030.75 CURRENT
Requisition No.: 207840
Contract Basis: State Vendor
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Avenue, Long Branch, NJ 07740
Prepared By: GTR:lc

[236-21](#)

Sheriff's Office
Meeting Date: 4/7/2021
**Purpose: Amend Reso. #115-19, dated February 6, 2010 - Catalog / Taser
Devices and Equipment (Coop) - Bid # 18-71 for clerical error**
Vendor No.: 24899
Name: Axon Enterprises, Inc.
Address: 17800 North 85th Street, Scottsdale, AZ 85255
Prepared By: GTR:lc

[237-21](#)

Sheriff's Office
Meeting Date: 4/7/2021
Purpose: Provide Bomb Robot Accessories via NJ State Contract
Dollar Amount: \$30,395.30 NOT TO EXCEED
Account No.: 04-215-18-07-2701-500 CAPITAL
Requisition No.: 201840
Contract Basis: State Vendor
Vendor No.: 22941
Name: Televare Systems
Address: 101 East Milwaukee St., Janesville, WI 53545
Prepared By: GTR:lc

[238-21](#)

Various Bergen County Using Agencies
Meeting Date: 4/7/2021
Purpose: Annual Requirements for Computer Equipment and Peripherals
Dollar Amount: \$1,500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: State Vendor
Vendor Nos.: 20673, 23242, 20298
Name: MRA International
295 Morris Ave.
Long Branch, NJ 07740

SHI International
290 Davidson Ave.
Somerset, NJ 08873

Eplus Technology Inc.
642 Newtown Yardley
Newtown, PA 18940
Prepared By: GTR:lc

[239-21](#)

Various Bergen County Using Agencies

Meeting Date: 4/7/2021

Purpose: Annual Requirements for Radio Equipment and Accessories for Various Using Agencies

Dollar Amount: \$2,000,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: State Vendor

Vendor Nos.: 2416, 20856, 25385

Name: Motorola Solutions Inc.

123 Tice Blvd.

Woodcliff Lake, NJ 07677

Gold Type Business Machines Inc.

351 Paterson Ave. PO Box 305

East Rutherford, NJ 07073

Goosetown Communications

58 N. Harrison Ave.

Congers, NY 10920

Prepared By: GTR:lc

[240-21](#)

County Counsel

Meeting Date: 4/7/2021

Purpose: Legal Services Contract with the law firm Greenbaum, Rowe, Smith & Davis 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: \$35,000.00 Not to Exceed

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

Contract No.: 2100245

Vendor No.: 920928

Prepared By: JXN/cel

[241-21](#)

County Counsel

Meeting Date: 4/7/2021

Purpose: Amended Legal Services Contract with the Aloia Law Firm, LLC to serve as Hearing Officer in various disciplinary matters.

Dollar Amount: \$7,500.00 NOT TO EXCEED

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

Contract No.: 2100246

Vendor No.: 25058

Prepared By: JXN/cel

[242-21](#)

County Counsel
Meeting Date: 4/7/2021
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 2021
Dollar Amount: \$35,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2100002
Vendor No.: 20035
Prepared By: JXN/cel

[243-21](#)

County Counsel
Meeting Date: 4/7/2021
Purpose: Amended Legal Services Contract with the law firm of Bruno & Ferraro to provide the legal representation to Bergen County Adjuster in Civil Commitment Hearings
Dollar Amount: \$5,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2100247
Vendor No.: 917532
Name: BRUNO & FERRARO
Address: 301 Route 17 North, Suite 211, Rutherford, New Jersey 07070
Prepared By: JXN/cel

[244-21](#)

County Counsel
Meeting Date: 4/7/2021
Purpose: Contract with Westlaw for law library and software services
Dollar Amount: \$18,564.00 NOT TO EXCEED
Encumber \$13,923.00 in 2021
Encumber \$ 4,641.00 in 2022
Contract No.: 2100182
Account No.: 01-201-20-155-100-028 CURRENT
Vendor No.: 20241
Prepared By: JXN/cel

[245-21](#)

County Executive
Administration & Finance
Meeting Date: 4/7/2021
Reappointment of Marcela Deauna
Board/ Authority: Asian American Advisory Committee
Term of Appointment: 4/1/2021 to 3/31/2024
Prepared By: MBO

[246-21](#)

County Executive
Administration & Finance
Meeting Date: 4/7/2021
Reappointment of Elynn Park-Kim
Board/ Authority: Asian American Advisory Committee
Term of Appointment: 4/1/2021 to 3/31/2024
Prepared By: MBO

[247-21](#)

County Commissioners
Meeting Date: 4/21/2021
Purpose: Resolution in Recognition of Autism Awareness Month
Prepared By: JV/ap

[248-21](#)

County Commissioners
Meeting Date: 4/7/2021
Purpose: Resolution in Recognition of Public Health Week
Prepared By: TZ/lb

[249-21](#)

County Commissioners
Meeting Date: 4/7/2021
Action Requested: Approve
Purpose: Resolution Recognizing April as National County Government
Month
Prepared By: ST/jd

[250-21](#)

County Commissioners
Meeting Date: 4/7/2021
Action Requested: Approve
Purpose: Resolution in Support of our Asian American and Pacific Islander
Residents in the County of Bergen
Prepared By: ST/jd

[251-21](#)

County Commissioners
Meeting Date: April 7, 2021
Purpose: Legal Bills
Dollar Amount: \$15,088.00
Prepared By: LR

Ordinances

First Reading

[21-02](#)

Ordinance 21-02f

Planning and Engineering

Meeting Date: 4/7/2021

**Purpose: Ordinance - Right Turn Prohibitions - Forest Avenue to Repetti
Street - Borough of Westwood**

Prepared By: JAF:sa

Adjournment