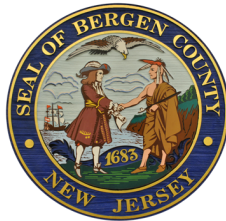


COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda - Final

Wednesday, May 5, 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

Goodbyes: Robert Anzilotti, Patti DiCostanzo, AJ Luna and Terry O'Connor

Review of Resolutions

Review of Ordinances

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

Veteran of the Week and Teacher Appreciation: Jeffrey Bock

Teacher Appreciation Week: Dee Kalman and Brian Cook

Mental Health Awareness Week: Valeri Guevarra and Dr. Gregory Vacca

Public Comments

Resolutions

[301-21](#)

Administration & Finance

Meeting Date: 5/5/2021

Purpose: Consultant Services for health -related benefit programs and health coverage related issues.

Dollar Amount: \$250,000.00 NOT TO EXCEED

Account No.: 01-201-20-130-105-021 CURRENT

Contract No.: Open Ended

Vendor No.: 26236

Name: ToneyKorf Partners, LLC.

Address: 1595 North Central Avenue, Unit #14, Valley Stream, NY 11580

Prepared By: JXN/GR

[302-21](#)

Administration & Finance

Meeting Date: 5/5/2021

Purpose: Professional Services Agreement between the County of Bergen and Ernst & Young, LLP for advisory services as it relates to the Federal funds programs for Covid-19

Dollar Amount: \$2,364,550.00 NOT TO EXCEED

Account No.: 02-213-42-130-114-024 GRANT

Contract No.: 2100288

Vendor No.: 8533

Prepared By: JXN

[303-21](#)

Administration & Finance

Meeting Date: 5/5/2021

**Purpose: Provide Grant Writing Services for the County of Bergen, NJ - 3rd
Option - RFP #16-008**

Dollar Amount: \$212,000.00 NOT TO EXCEED

(Monthly Retainer \$6,000.00 - plus \$150.00 Hourly)

**Contract No.: 1700283 (\$72,000.00 encumbered for monthly retainer,
\$140,000.00 is open ended)**

Contract Basis: RFP

Account No.: 01-201-20-130-105-021 CURRENT

Vendor No.: 24035

Name: Millennium Strategies

Address: 60 Roseland Avenue, Caldwell, NJ 07006

Prepared By: GTR:lc

[304-21](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 5/5/2021

Purpose: To Amend the Temporary Budget for an Emergency Appropriation

Grant Amount Portion of Increase: \$ 1,544,104.43

Budget Year: 2021

Dollar Amount Total: \$ 11,089,828.43

Account No.: Various accounts per attachment

Additional Information: Emergency portion-BCIA Upper Limit Contribution

Prepared By: JL/MG

[305-21](#)

Administration & Finance/ Division of Purchasing

Meeting Date: 5/5/2021

**Purpose: Provide Catalog Mobile Staging Units / Accessories (Coop) - Bid #
19-15 - Renewal Option**

Dollar Amount: \$200,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 16447

Name: Century Industries Inc.

Address: PO Box U, Sellersburg, IN 47172

Prepared By: GTR:lc

[306-21](#)

Administration & Finance/ Division of Information Technology

Meeting Date: 5/5/2021

Purpose: Provide Computer Equipment and Peripherals - Bid #19-34 -

Renewal Option - COOP

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

Contract No.: Open Ended

Contract Basis: Bid

Vendor Nos.: 23242, 19216, 20673, 20856

Names:

SHI International Corp.

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

[307-21](#)

Bergen County Technical Schools - Workforce Development Board

Meeting Date: 5/5/2021

**Purpose: To accept Grant Award from NJ Dept. of Labor and Workforce
Development for WIOA Adult & Dislocated Worker Program**

Dollar Amount: \$2,473,942.00 GRANT

Prepared By: AB/TM

[308-21](#)

Bergen County Technical Schools - Workforce Development Board

Meeting Date: 5/5/2021

**Purpose: To accept Grant Award from NJ Dept. of Labor and Workforce
Development for COVID-19 Relief Fund Workforce and Reskilling**

Dollar Amount: \$212,585.00 GRANT

Prepared By: AB/TM

[309-21](#)

Bergen County Technical Schools - Workforce Development Board
Meeting Date: 5/5/2021
Purpose: To accept Grant Award from NJ Dept. of Labor and Workforce Development for Workforce Learning Link Program
Dollar Amount: \$137,000.00 GRANT (\$47,000.00 & \$90,000.00)
Prepared By: AB/TM

[310-21](#)

Bergen County Technical Schools - Workforce Development Board
Meeting Date: 5/5/2021
Purpose: To accept Grant Award from NJ Dept. of Labor and Workforce Development for WIOA Youth Allotments
Dollar Amount: \$792,484.00 GRANT
Prepared By: AB/TM

[311-21](#)

Bergen County Technical Schools - Workforce Development Board
Meeting Date: 5/5/2021
Purpose: To accept the Rescission of Funding \$275,497.00 from NJ Dept. of Labor and Workforce Development for WorkFirst NJ Program
Dollar Amount: \$275,497.00 DECREASE
Prepared By: AB/TM

[312-21](#)

Bergen County Technical Schools - Workforce Development Board
Meeting Date: 5/5/2021
Purpose: To accept Grant Award from NJ Dept. of Labor and Workforce Development for WorkFirst New Jersey Program
Dollar Amount: \$973,251.00 GRANT
Prepared By: AB/TM

[313-21](#)

Human Services
Meeting Date: 5/5/2021
Purpose: Provide Family Shelter Apartment Furniture - Supply and Install
via: State Contract
Dollar Amount: \$64,774.21 NOT TO EXCEED
Account No.: 03-200-56-999-960 TRUST
Requisition No.: 209038
Contract Basis: State Vendor
Vendor No.: 17134
Name: Modu Form, Inc.
Address: PO Box 400, 172 Industrial Rd, Fitchburg, MA 01420
Prepared By: GTR:jh

[314-21](#)

Human Services
Meeting Date: 5/5/2021
Purpose: Provide Family Shelter Apartment Furniture - Supply and Install
via: State Contract
Dollar Amount: \$61,073.54 NOT TO EXCEED
Account No.: 03-200-56-999-960 TRUST
Requisition No.: 209033
Contract Basis: State Vendor
Vendor No.: 24795
Name: RT London Company
Address: 1642 Broadway Avenue, NW, Grand Rapids, MI 49504
Prepared By: GTR:jh

[315-21](#)

Human Services
Meeting Date: 5/5/2021
Purpose: Provide Community Based Services for Adults Ages 18 to 59 with
Physical Disabilities, Adults age 60 & Older and Children & Adults with
Developmental Disabilities - RFP #18-017 - 2nd Option
Dollar Amount: \$741,280.00 NOT TO EXCEED
\$430,023.00 PEER GRANT
\$311,257.00 CURRENT
Account Nos.: 01-201-27-340-125-147 CURRENT
Various Accounts - PEER GRANT
Contract Nos.: 1900188 - 1900192
Contract Basis: RFP
Vendor Nos.: 900002, 17257, 7233, 6473, 8289
Name: Various - See below Schedule
Prepared By: GTR:jh

[316-21](#)

Health Services/ Division of the Animal Center
Meeting Date: 5/5/2021
Purpose: Extend Reso. #1305-19, dated 12/4/2019 - Provide Removal and Sanitary Disposal of Deer Carcasses from County of Bergen Roads - Renewal Option - Bid #17-62.1
Dollar Amount: \$40,000.00 NOT TO EXCEED
Account No.: 01-201-27-330-140-022 CURRENT
Contract No.: 1800083
Contract Basis: Bid
Vendor No.: 21697
Name: Deer Carcass Removal Services LLC
Address: PO Box 328, Cream Ridge, NJ 08514
Prepared By: GTR:lc

[317-21](#)

Health Services/ Division of the Animal Center
Meeting Date: 5/5/2021
Purpose: Extend Reso. #1304-19, dated 12/4/2019 - Provide Removal and Sanitary Disposal of Animal Carcasses from Bergen County Animal Shelter and Adoption Center - Renewal Option - Bid #17-59
Dollar Amount: \$5,000.00 NOT TO EXCEED
Account No.: 01-201-27-330-140-022 CURRENT
Contract No.: 1700353
Contract Basis: Bid
Vendor No.: 21697
Name: Deer Carcass Removal Services LLC
Address: PO Box 328, Cream Ridge, NJ 08514
Prepared By: GTR:lc

[318-21](#)

Human Services/ Division of Disability Services
Meeting Date: 5/5/2021
Purpose: Authorize Renewal Agreement with Eastwick College to Provide Program for Students in Occupational Therapy Program
Dollar Amount: \$7,500.00 Amount to be reimbursed to the County NOT TO EXCEED
Name: Eastwick College
Address: 10 South Franklin Turnpike - Ramsey, NJ 07446
Prepared By: MHD/asd/ms/rs/ac

[319-21](#)

Human Services/ Division of Senior Services
Meeting Date: 5/5/2021
Purpose: Apply for and Accept State Health Insurance Program (SHIP) Grant Funds
Dollar Amount: \$40,000.00 Grant Funds NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Department of Human Services - Division of Aging Services
Address: P.O. Box 807 - Trenton, NJ 08625-0807
Prepared By: MHD/lj/by/rs/ac

[320-21](#)

Parks
Meeting Date: 5/5/2021
Purpose: Furnish and Deliver Calcium Hypochlorite Tablets for Darlington County Park Swimming Area - BC-Bid-#21-04
Dollar Amount: \$39,600.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-154 CURRENT
Contract No.: 2100254
Contract Basis: Bid
Vendor No.: 18034
Name: Deep Run Aquatic Services, Inc.
Address: 1823 Deep Run Road, Pipersville, PA 18947
Prepared By: GTR:lc

[321-21](#)

Parks
Meeting Date: 5/5/2021
Purpose: Reallocate Trust Fund Grant awards to Department of Parks
Dollar Amount: \$1,561,464.48
Account No.: Various
Prepared By: JGK/as

[322-21](#)

Planning and Engineering
Meeting Date: 5/5/2021
Purpose: SITE PLAN APPROVAL
Site Plan/Subdivision No.: SP 8639 TEANECK
Name: 7-ELEVEN, INC.
Prepared By: JXN:WB:LH

[323-21](#)

Planning and Engineering
Meeting Date: 5/5/2021
Purpose: SUBDIVISION APPROVAL
Site Plan/Subdivision No.: SD 7933 NORTHVALE
Name: JOHN FINAN BUILDERS, LLC
Prepared By: JXN:WB:LH

- [324-21](#) **Planning and Engineering**
Meeting Date: 5/5/2021
Purpose: AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE
Site Plan/Subdivision No.: SP 8326 RIVER EDGE
Name: NEW BRIDGE LANDING APARTMENTS, LLC
Prepared By: JXN:WB:LH
- [325-21](#) **Planning and Engineering**
Meeting Date: 5/5/2021
Purpose: AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE
Site Plan/Subdivision No.: SP 8525 EAST RUTHERFORD
Name: EAST RUTHERFORD BUILDERS, LLC
Prepared By: JXN:WB:LH
- [326-21](#) **Planning and Engineering**
Meeting Date: 5/5/2021
Purpose: Authorize Professional Engineering & Inspection Services Contract to Costa Engineering for the Kinderkamack Road & Jefferson Street (Zabriskie Street) Intersection Improvements - City of Hackensack
Dollar Amount: \$123,000.00 NOT TO EXCEED
Account Nos.: 04-215-14-24-1900-081 - \$ 19,699.50 CAPITAL
04-215-17-16-1900-242 - \$103,300.50 CAPITAL
Contract No.: 2100284
Vendor No.: 19191
Prepared By: JAF:sa
- [327-21](#) **Prosecutor's Office**
Meeting Date: 5/5/2021
Purpose: Provide SWAT Tactics Program and Training
Dollar Amount: \$142,000.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-093 CURRENT
Requisition No.: 210604
Contract Basis: Other
Vendor No.: 25018
Name: Tomahawk Strategic Solutions
Address: 4751 Trousdale Drive, Suite 110, Nashville, Tennessee 37220
Prepared By: GTR:lc

[328-21](#)

Prosecutor's Office
Meeting Date: 05/05/2021
Purpose: Legal Services Contract with McCusker, Anselmi, Rosen & Carvelli, PC to provide the legal services to the Bergen County Prosecutor's Office to review personnel and general office procedures
Dollar Amount: \$7,500.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-021 CURRENT
Contract No.: 2100283
Vendor No.: 25954
Prepared By: JXN/cel

[329-21](#)

Prosecutor's Office
Meeting Date: 5/5/2021
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: \$10,000.00 NOT TO EXCEED
Account No.: 01-201-25-275-100-021 CURRENT
Contract No.: 2100234
Vendor No.: 21458
Prepared By: JXN/cel

[330-21](#)

Public Safety/ Division of Emergency Management
Meeting Date: 5/5/2021
Purpose: Provide Situational Awareness Equipment & Accessories - Bid #19-32 - Renewal Option
Dollar Amount: \$2,000,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 25604
Name: Packetalk
Address: 163 Stuyvesant Ave., Lyndhurst, NJ 07071
Prepared By: GTR:lc

[331-21](#)

Public Works/ Division of Community Transportation

Meeting Date: 5/5/2021

Purpose: Authorize submission of application for FY 2021 SCDRTAP Transit on Demand TNC/Shared Ride Pilot Program, Allocation of Funds and Authorize Agreement with NJ Transit upon award

Dollar Amount: \$100,000.00 NOT TO EXCEED

\$ 50,000.00 GRANT

\$ 50,000.00 Match Funds

Contract Basis: Grant

Name: NJ Transit

Address: One Penn Plaza East, Newark, NJ 07105-2246

Prepared By: AS/jv

[332-21](#)

Public Works/ Division of General Services

Meeting Date: 5/5/2021

Purpose: Provide Extermination & Pest Control Services via NJ State Contract

Dollar Amount: \$50,000.00 NOT TO EXCEED

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

Requisition No.: 209752

Contract No.: Open Ended

Contract Basis: State Vendor

Vendor No.: 23383

Name: Tri-County Termite & Pest Control

Address: 189 Delaware Ave., Carneys Point, NJ 08069

Prepared By: GTR:jh

[333-21](#)

Public Works/ Division of General Services

Meeting Date: 5/5/2021

Purpose: Provide 40-Yard Container - Bid # 19-38 - 2nd Option

Dollar Amount: \$11,000.00 NOT TO EXCEED

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

Requisition No.: 208032

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 24541

Name: Imperial Waste Services, LLC

Address: 155A Hudson Street, Hackensack, NJ 07601

Prepared By: GTR:lc

[334-21](#)

Public Works/ Division of Operations

Meeting Date: 5/5/2021

**Purpose: Provide Provision of Road Materials: Channel Posts and Traffic
Paint (Coop) Bid #20-01 - Renewal Option**

Dollar Amount: \$68,751.50 NOT TO EXCEED

Account Nos.:

01-201-26-292-100-128 \$19,777.50 Encumber for 2021 CURRENT

01-201-26-292-100-128 \$ 1,094.00 Encumber for 2021 CURRENT

01-201-26-292-100-131 \$47,880.00 Encumber for 2021 CURRENT

Contract Nos.: 2000125, 2000126, 2000127

Contract Basis: Bid

Vendor Nos.: 25935, 4129

Name:

LBS Enterprises, D/b/a Allstates Coating Company

100 North Lee Drive

Gladewater, TX 75647

Garden State Highway Products, Inc.

301 Riverside Drive

Millville, NJ 08332

Prepared By:

[335-21](#)

Public Works/ Division of Operations

Meeting Date: 5/5/2021

**Purpose: Provide Dead Tree Removal Services on County Owned Roads -
BC-Bid-21-03**

Dollar Amount: \$90,395.00 (Removal List) NOT TO EXCEED

Open Ended (Additional Tree Removal)

Account No.: 01-201-28-375-100-132 CURRENT

Contract No.: 2100265

Contract Basis: Bid

Vendor No.: 8420

Name: Beucler Tree Experts

Address: 48 Harold Street, Tenafly, NJ 07670

Vendor No.: 12931

Name: Nature's Trees, Inc. D/B/A: Sav-a-Tree

Address: 550 Bedford Road, Bedford Hills, NY 10507

Prepared By: GTR:jh

[336-21](#)

Sheriff's Office

Meeting Date: 05/05/2021

Purpose: Legal Services Contract with the Law firm Basile, Birchwale & Pellino, LLP to represent Michael Saudino in the matter Dalal v. Saudino, et al.

Dollar Amount: \$5,000.00 Not to Exceed

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

Contract No.: 2100248

Vendor No.: 24603

Name: Basile, Birchwale & Pellino, LLP

Address: 865 Broad Ave., Ridgefield, NJ 07657

Prepared By: JXN/cel

[337-21](#)

Sheriff's Office

Meeting Date: 05/05/2021

Purpose: Amended 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: \$15,000.00 NOT TO EXCEED

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

Contract No.: 2100266

Vendor No.: 25583

Prepared By: JXN/cel

[338-21](#)

Sheriff's Office

Meeting Date: 05/05/2021

Purpose: Legal Services Contract with the Law Offices of Roosevelt Jean, LLC to represent The Bergen County Sheriff's Office in the matter Emily Lyons v. Bergen County, et al. (Docket No. BER-L-005190-19)

Dollar Amount: \$15,000.00 NOT TO EXCEED

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

Contract No.: 2100267

Vendor No.: 25583

Prepared By: JXN/cel

[339-21](#)

Sheriff's Office/ County Jail
Meeting Date: 5/5/2021
Purpose: Provision of clinical and case management services for the women within the Bergen County Jail - RFP #19-003 - 2nd Option
Dollar Amount: \$60,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-170 CURRENT
Requisition No.: 210257
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 923238
Name: Care Plus NJ, Inc.
Address: 610 Valley Health Plaza, Paramus, NJ 07652
Prepared By: GTR:lc

[340-21](#)

County Counsel
Meeting Date: 5/5/2021
Purpose: Amended Legal Services Contract with Chasan, Lamparello, Mallon & Cappuzzo, PC to provide Educational Training Seminars, Workplace Investigations 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.: 2100233
Vendor No.: 19804
Prepared By: JXN/cel

[341-21](#)

County Counsel
Meeting Date: 5/5/2021
Purpose: Amended Legal Contract with the Law Firm of Carl M Losito, Esq. to provide legal counsel to indigent non-custodial obligors in child support hearings and for appearances on matters referred through the Mental Health Law Project
Dollar Amount: \$25,000.00 Not To Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2100227
Vendor No.: 908789
Prepared By: JXN/cel

[342-21](#)

County Counsel
Meeting Date: 5/5/2021
Purpose: Amended Legal Services Contract with Hanrahan Pack LLC to provide the legal representation of Kathleen A. Donovan in the matter Brennan v. County of Bergen, et al. (DKT# BER-L-7403-16) pending appeal
Dollar Amount: \$15,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2100168
Vendor No.: 18655
Prepared By: JXN/cel

[343-21](#)

County Counsel
Meeting Date: 5/5/2021
Purpose: Amended 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

[344-21](#)

County Counsel
Meeting Date: 05/05/21
Purpose: Amended Legal Services Contract with the law firm Tesser & Cohen to provide the legal representation of the County of Bergen in the matter Conquest Industries v. County of Bergen (Docket #BER-L-8395-16) and in connection with the New Agency Building and Parking Deck contract close out dispute and various other disputed construction matters
Dollar Amount: \$20,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2100087
Vendor No.: 22842
Prepared By: JXN/cel

[345-21](#)

County Counsel

Meeting Date: 5/05/2021

Purpose: Award a contract to Adam Mansky, Esq., as professional consultant in connection with Center for Court Innovation for a Community Justice Needs Assessment and Implementation Blueprint for Bergen County

Dollar Amount: \$75,000.00 NOT TO EXCEED

Account No.: 01-201-20-130-125-022 CURRENT

Contract No.: 2100290

Vendor No.: 924224

Name: Adam Mansky, Esq.

Address: 720 Union Street, Brooklyn, New York, NY

Prepared By: JXN/gtr

[346-21](#)

County Commissioner

Meeting Date: 5/5/2021

Purpose: Resolution in Recognition of Teacher Appreciation Week

Prepared By: JV/ap

[347-21](#)

County Commissioner

Meeting Date: 5/5/2021

Purpose: Resolution in Recognition of Mental Health Awareness Month

Prepared By: RH/ck

[348-21](#)

County Commissioners

Meeting Date: May 5, 2021

Purpose: Legal Bills

Dollar Amount: \$9,800.00

Prepared By: LR

[349-21](#)

Parks

Meeting Date: 5/5/2021

**Purpose: New Park Amenities at Riverside County Park South, North
Arlington, NJ / BC-C-21-005**

Dollar Amount: \$2,885,000.00 NOT TO EXCEED

Account Nos.:

04-215-15-30-3700-326 - \$ 432,667.00 CAPITAL

04-215-17-10-3700-316 - \$ 100,000.00 CAPITAL

04-215-19-13-3700-311 - \$1,000,000.00 CAPITAL

04-215-20-17-3700-372 - \$ 464,750.00 CAPITAL

03-200-56-130-910-187 - \$ 887,583.00 TRUST

Contract No.: 2100289

Contract Basis: Bid

Vendor No.: 13771

Name: Daskal LLC

Address: 164 Lincoln Pl., Garfield, NJ 07026

Prepared By: GTR:lc

[350-21](#)

Parks

Meeting Date: 5/5/2021

Purpose: Provide Lifeguard Management & Services - RFP-21-004

Dollar Amount: \$400,000.00 NOT TO EXCEED

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

Contract No.: Open Ended

Contract Basis: RFP

Vendor No.: 25654

Name: YMCA of Ridgewood

Address: 112 Oak Street, Ridgewood, NJ 07450

Prepared By: GTR:jh

[351-21](#)

Administration & Finance/Division of Information Technology

Meeting Date: 5/5/2021

Purpose: Authorize Agreement with CDI, LLC, to Develop Base Platform for County-wide Operations; Develop Self-service and Automation; Digitize Paper Processes for Application Permitting for Parks Department

Dollar Amount: flat \$75,000 per month; \$375,000.00 NOT TO EXCEED

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

Contract No.:

Contract Basis: State Vendor

Vendor No.:24599

**Name: COMPUTER DESIGN AND INTEGRATION LLC
696 ROUTE 46 WEST, TETERBORO, NJ 07608**

Address:

Prepared By:

[352-21](#)

Administration & Finance

Meeting Date: 5/5/2021

Purpose: COVID-19 IT Consulting Services Including Vaccine Management Software and Process Improvement General Consulting, IT Project Development, Development of Online Operational Capabilities, Technical Reference Cataloging, IT Vendor Management, Project Management, Administration Liaison, Integration of IT with Existing Projects, and IT-Related Budget Planning

Dollar Amount: \$40,000 monthly fixed fee, NOT TO EXCEED \$480,000

Account No.: 01-201-20-130-120-022, TRUST

Contract No.:

Contract Basis: 40A:11-5(dd) and as an EUS, RFP

Vendor No.:

Name: 916 Consulting, LLC

Address: 62 Knollwood Drive, Paramus, NJ 07652

Prepared By: JXN

[353-21](#)

Administration & Finance

Meeting Date: 5/5/2021

**Purpose: Resolution to Provide County Authorization for
County/BCIA/Bergen New Bridge Medical Center to Participate in Upper
Payment Limit Medicare/Medicaid Reimbursement Program**

**Dollar Amount: 30-day Reimbursable Non-Federal Share Medicaid Payment
\$7,296,299; State Fiscal Year 21 Anticipated Supplemental Payment:
\$9,000,000 REVENUE PRODUCING**

Account No.: Various Accounts per temporary emergency appropriation

Contract No.:NA

Contract Basis: Intergovernmental Agreement/ Other

Vendor No.:

Name: State of New Jersey

Address:

Prepared By: JXN

Ordinances

First Reading

[21-06f](#)

Ordinance 21-06

Meeting Date: 5/5/2021

Parks

Reading: First

**Purpose: To amend the Bergen County Parks Department Fee Schedule to
include a fee for use of the Wibit Attraction at Darlington Swim Park**

Prepared By: JGK/FT

Second Reading

[21-03](#)

Ordinance 21-03

Meeting Date: 5/5/2021

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE BERGEN COUNTY COMMUNITY COLLEGE IN AND BY THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$4,100,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,100,000 BONDS OR NOTES OF THE COUNTY ENTITLED TO THE BENEFITS OF CHAPTER 12 OF THE COUNTY COLLEGE BOND ACT TO FINANCE THE COST THEREOF

Prepared By: JL/mh

Adjournment