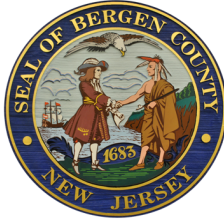


COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda - Final

Wednesday, July 21, 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.

WORK SESSION – 4:30 PM PUBLIC MEETING ROOM

Review of Resolutions

Review of Ordinances

Closed Session

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 PUBLIC MEETING ROOM

The meeting will be will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Public Comments

Resolutions

[592-21](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 7/21/2021

Purpose: To Amend and Increase the Temporary Budget

Grant Amount portion: \$ 447,451.00

Budget Year: 2021

Dollar Amount of total Resolution: \$ 1,157,451.00

Account No.: Various per attached schedule

Prepared By: JL/MG

[593-21](#)

Administration & Finance/ Division of Information Technology

Meeting Date: 7/21/2021

Purpose: Provide Media Gateway Hardware / Software Upgrade: via State Contract

Dollar Amount: \$223,044.90 NOT TO EXCEED

Account Nos.: 04-215-17-10-1305-411 \$88.32 CAPITAL

04-215-18-09-1305-411 \$ 58,915.20 CAPITAL

04-215-17-10-1305-471 \$ 1,920.00 CAPITAL

04-215-18-09-1305-471 \$ 3,355.20 CAPITAL

04-215-19-12-1305-471 \$ 86,480.00 CAPITAL

01-201-20-130-120-022 \$ 30,000.00 CURRENT

01-201-20-130-120-044 \$ 42,286.18 CURRENT

Requisition No.: 214257

Contract Basis: State Vendor

Vendor No.: 25172

Name: PSG NJ LLC.

Address: 63 Union Blvd., Totowa, NJ 07512

Prepared By: GTR:jh

[594-21](#)

Bergen County Technical Schools - Workforce Development Board

Meeting Date: 7/21/2021

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

Dollar Amount: \$3,426,909.00 GRANT

Prepared By: AB/TM

[595-21](#)

Bergen County Technical Schools - Workforce Development Board

Meeting Date: 7/21/2021

Purpose: To accept Grant Award from NJ Dept. of Labor and Workforce Development for WIOA Data Reporting and Analysis

Dollar Amount: \$12,971.00 GRANT

Prepared By: AB/TM

[596-21](#)

Bergen County Technical Schools - Workforce Development Board
Meeting Date: 7/21/2021
Purpose: To accept Grant Award from NJ Dept. of Labor and Workforce Development for Workforce Learning Link Program
Dollar Amount: \$124,000.00 GRANT
Prepared By: AB/TM

[597-21](#)

Bergen County Technical Schools - Workforce Development Board
Meeting Date: 7/21/2021
Purpose: To accept Grant Award from NJ Dept. of Labor and Workforce Development for WorkFirst New Jersey Program
Dollar Amount: \$1,297,668.00 GRANT
Prepared By: AB/TM

[598-21](#)

Bergen County Technical Schools - Workforce Development Board
Meeting Date: 7/21/2021
Purpose: To accept Grant Award from NJ Dept. of Labor and Workforce Development for WIOA Youth Allotments
Dollar Amount: \$1,275,807.00 GRANT
Prepared By: AB/TM

[599-21](#)

Community Development
Meeting Date: 7/21/2021
Purpose: Budget Transfer
Dollar Amount: \$79,109.67
Account No.: See Attachment
Contract No.: See Attachment
Contract Basis: Grant
Vendor No.: See Attachment
Prepared By: RGE:CS

[600-21](#)

Community Development
Meeting Date: 7/21/2021
Purpose: Authorize Grant Agreement for Eastern Christian Children's Retreat - Bushman Building Dining Room Renovation
Dollar Amount: \$100,000.00
Account No.: 21-213-751-135-52-91 GRANT
Contract Basis: Grant
Vendor No.: 8272
Prepared By: RGE:dar

[601-21](#)

Community Development

Meeting Date: 7/21/2021

Purpose: Authorize Grant Agreement for SHARE, Inc. - Driveway, Parking Lot, and Garage Rehabilitation

Dollar Amount: \$38,800.00

Account No.: 21-213-751-124-39-06 GRANT

Contract Basis: Grant

Vendor No.: 3224

Prepared By: RGE:dar

[602-21](#)

Community Development

Meeting Date: 7/21/2021

Purpose: Budget Transfer

Dollar Amount: \$80,000 NOT TO EXCEED

Account No.: See attached GRANT

Choose an item.

Vendor No.: 700052

Prepared By: RE:cs

[603-21](#)

Health Services

Meeting Date: 7/21/2021

Purpose: Authorization to apply for and accept continuation of funding for Cancer Education and Early Detection (CEED)

Dollar Amount: Grant: \$281,140.00

County: \$ 57,416.00

Total amount: \$338,556.00 NOT TO EXCEED

Account No.: GRANT

Prepared By: Susan Crandall

[604-21](#)

Health Services

Meeting Date: 7/21/2021

Purpose: Provide Consultant to Manage & Perform an Annual Right to Know Survey for the County of Bergen RFP-21-007

Dollar Amount: \$29,520.00 NOT TO EXCEED

Account No.: 01-201-27-330-100-137 CURRENT

Requisition No.: 215332

Contract Basis: RFP

Vendor No.: 25968

Name: Victor Holding D/B/A Whitman

Address: 7 Pleasant Hill Road, Cranbury, NJ 08512

Prepared By: GTR:jh

[605-21](#)

Human Services/ Division of Disability Services

Meeting Date: 7/21/2021

Purpose: Modify Resolution No. 311-20, adopted 5/6/2020, and Resolution No. 211-21, adopted 4/7/2021, to Increase the Rates Paid to Home Health Agencies and Adult Day Health Care Centers

Dollar Amount: N/A NOT TO EXCEED

Account No.: 02-213-42-340-106-022 (2021), 02-213-42-340-026-022 (2020)

GRANT

Contract No.: N/A

Vendor No.: Various

Name: Various Agencies

Prepared By: MHD/asd/rs/ms/ac

[606-21](#)

Human Services/ Division of Senior Services

Meeting Date: 7/21/2021

Purpose: Authorize Academic Affiliation Agreement with Hackensack Meridian School of Medicine to Provide Assistance to Individuals Served by the Division of Senior Services

Name: Hackensack Meridian School of Medicine

Address: 340 Kingsland Street, Building 123 - Nutley, NJ 07110

Prepared By: MHD/lj/rs/ac

[607-21](#)

Parks

Meeting Date: 7/21/2021

Purpose: Provide Catalog /Furnish and Deliver Stihl Outdoor Power Tools & Accessories (Coop) Bid #21-38

Dollar Amount: \$80,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 12184

Name: Montague Tool and Supply Company, Inc.

Address: 42 Broad Street, Branchville, NJ 07826

Prepared By: GTR:lc

[608-21](#)

Parks

Meeting Date: 7/21/2021

**Purpose: Provide Removal of Felled Trees Located at Van Buskirk Island
Historic Site - BC-Bid-21-26.1**

Dollar Amount: \$200,000.00 NOT TO EXCEED

**Account Nos.: 04-215-17-11-3700-326 CAPITAL
04-215-19-13-3700-370 CAPITAL**

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 18774

Name: Downes Tree Service Co., Inc.

Address: 65 Royal Avenue, Hawthorne, NJ 07506

Prepared By: GTR;jh

[609-21](#)

Parks

Meeting Date: 7/21/2021

**Purpose: Award Professional Service Contract to Tectonic Engineering for
Special Inspection Materials Testing Services for Comfort
Station/Amphitheater Project at Riverside County Park South, North
Arlington**

Dollar Amount: \$42,780.00 NOT TO EXCEED

**Account No.: 03-200-56-130-910-142 - \$41,863.09 TRUST
03-200-56-130-910-141 - \$ 916.91 TRUST**

Contract No.: 2100333

Contract Basis: Fair & Open

Vendor No.: 23917

Name: Tectonic Engineering Consultants

Address: 280 Little Britain Road, Building 2, Newburgh, NY 12550

Prepared By: JGK/as

[610-21](#)

Parks

Meeting Date: 7/21/2021

Purpose: Modify Professional Construction Management Services Contract with SiteWorks, LLC for Teaneck Creek Restoration Project at Overpeck County Park

Dollar Amount: \$291,700.00 NOT TO EXCEED

**Account No.: 03-200-56-130-910-153 - \$242,568.29 TRUST
04-215-18-29-3700-361 - \$ 49,131.71 CAPITAL**

Contract No.: 1900366

Contract Basis: Fair & Open

Vendor No.: 25716

Name: SiteWorks LLC

Address: 150 West 28th Street, Suite 605, New York, NY 10001

Prepared By: JGK/as

[611-21](#)

Parks

Meeting Date: 7/21/2021

Purpose: Authorize a Change Order #2 to SumCo Eco-Contracting in relation to the Teaneck Creek Restoration Project

Dollar Amount: \$184,642.57 NOT TO EXCEED

**Account No.: 04-215-15-30-3700-361 - \$102,575.74 CAPITAL
04-215-18-29-3700-361 - \$ 82,066.83 CAPITAL**

Contract No.: 2000128

Vendor No.: 25941

Name: SumCo Eco-Contracting, LLC.

Address: 2 Centennial Drive, Ste. 4D, Peabody MA 07960

Prepared By: GTR

[612-21](#)

Parks/ Division of Parks and Recreation

Meeting Date: 7/21/2021

Purpose: Provide Wi-Fi Installation / Upgrade: via State Contract

Dollar Amount: \$131,629.53 NOT TO EXCEED

Account No.: 03-200-56-130-910-194 TRUST

Requisition No.: 214905

Contract Basis: State Vendor

Vendor No.: 22895

Name: Millennium Communications Group

Address: 11 Melanie Lane, East Hanover, NJ 07936

Prepared By: GTR:jh

[613-21](#)

Planning and Engineering

Meeting Date: 7/21/2021

Purpose: AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE

Site Plan/Subdivision No.: SP 8451 EAST RUTHERFORD

Name: OAK AND CENTRAL DEVELOPERS, LLC

Prepared By: JXN:WB:LH

[614-21](#)

Planning and Engineering

Meeting Date: 7/21/2021

Purpose: AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE

Site Plan/Subdivision No.: SP 8602 MIDLAND PARK

Name: 129 GODWIN AVE., LLC

Prepared By: JXN:WB:LH

[615-21](#)

Planning and Engineering

Meeting Date: 7/21/2021

**Purpose: Authorize Contract Amendment, Change Order # 2 & Final -
Zuccaro, Inc. - Intersection Improvements of Mola Boulevard & Market
Street - Borough of Elmwood Park - Job# C 11-17**

Dollar Amount: \$31,289.93 NOT TO EXCEED

Account No.: 04-215-17-16-1900-242 CAPITAL

Contract No.: 1800181

Vendor No.: 23462

Name: Zuccaro, Inc.

Address: 248 Alberta Drive, Saddle Brook, NJ 07663

Prepared By: JAF:sa

[616-21](#)

Planning and Engineering

Meeting Date: 7/21/2021

Purpose: AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE

Site Plan/Subdivision No.: SP 8095R1 PARK RIDGE

Name: PRAH ASSOCIATES

Prepared By: JXN:WB:LH

[617-21](#)

Planning and Engineering

Meeting Date: 7/21/2021

Purpose: AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE

Site Plan/Subdivision No.: SP 8374

Name: HEKO, LLC

Prepared By: JXN:WB:LH

[618-21](#)

Planning and Engineering

Meeting Date: 7/21/2021

**Purpose: Accept as Complete - Zuccaro, Inc. - Mola Boulevard & Market
Street Intersection Improvements - Borough of Elmwood Park**

Dollar Amount: \$26,256.50 NOT TO EXCEED

Account No.: 04-215-17-16-1900-242 CAPITAL

Contract No.: 1800181

Vendor No.: 23462

Name: Zuccaro, Inc.

Address: 248 Alberta Drive, Saddle Brook, NJ 07663

Prepared By: JAF:sa

[619-21](#)

Planning and Engineering

Meeting Date: 7/21/2021

**Purpose: Concur with Park Ridge's Request to Relocate a Bus Stop on
Kinderkamack Road (County Road)**

Prepared By: JAF:sa

[620-21](#)

Prosecutor's Office

Meeting Date: 7/21/2021

Purpose: Provide Consulting Service

Dollar Amount: \$200,000.00 NOT TO EXCEED

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

Contract No.: Open Ended

Contract Basis: Other

Vendor No.: 906144

Name: ARB Consulting Service Inc.

Address: 105 Thompson Street, New York, NY 10012

Prepared By: GTR:jh

[621-21](#)

Public Safety/ Communications

Meeting Date: 7/21/2021

**Purpose: Authorize Shared Services Agreement with Township of River Vale
for Use of the County's Trunked Radio System.**

Prepared By: RS/SC

[622-21](#)

Public Works

Meeting Date: 7/21/2021

Purpose: CAT Financial Heavy Equipment for Operations Division

Dollar Amount: \$45,787.76 NOT TO EXCEED

Account No.: 04-215-14-04-2920-002 CAPITAL

Contract No.: 1800009

Vendor No.: 1437

Name: Foley Inc.

Address: 855 Centennial Ave., Piscataway NJ 08855

Prepared By: af

[623-21](#)

Public Works

Meeting Date: 7/21/2021

**Purpose: To Award a Contract to Joseph M. Sanzari, Inc. for Bids
BC-C-021-003 and BC-C-20-014 for the purposes of Maintenance &
Structural Repair on the Court Street and Kingsland Avenue Bridges**

Dollar Amount: \$1,000,000.00 NOT TO EXCEED

\$500,000.00 FY 2021

\$500,000.00 FY 2022

Account No.: 01-201-26-292-100-129 CURRENT

Contract No.: 2100332

Contract Basis: Bid

Vendor No.: 900324

Name: Joseph M. Sanzari, Inc.

Address: 100 W. Franklin Street, Hackensack, NJ 07601

Prepared By: GTR

[624-21](#)

Public Works/ Division of Community Transportation

Meeting Date: 7/21/2021

**Purpose: Authorize allocation of funds and renewal of Contract for the
Program Enhanced Mobility of Seniors and People with Disabilities (FTA
Section 5310) with NJ Transit upon award (FY 2018 Period January 1, 2021
through December 31, 2021)**

Dollar Amount: \$350,000.00 NOT TO EXCEED

\$175,000.00 GRANT

\$175,000.00 COUNTY MATCH

Contract Basis: Grant

Name: NJ Transit

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

Prepared By: AS/jv

[625-21](#)

Public Works/ Division of Community Transportation

Meeting Date: 7/21/2021

Purpose: Authorize submission of a renewal application for the Senior Citizens and Disabled Residents Transportation Assistance Program FY 2022 (SCDRTAP) Allocation and Authorize a renewal Contract with NJ Transit, upon award.

Dollar Amount: \$1,657,504.00 NOT TO EXCEED

Contract Basis: Grant

Name: New Jersey Transit

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

Prepared By: AS/jv

[626-21](#)

Public Works/ Division of General Services

Meeting Date: 7/21/2021

Purpose: Professional Service: Provide Microgrid Conceptual Designs for Bergen County Plaza Complex & 327 E. Ridgewood Complex

Dollar Amount: \$109,200.00 NOT TO EXCEED

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

Requisition Nos.: 215195 and 215197

Contract Basis: Other

Vendor No.: 23140

Name: Concord Engineering Group Inc.

Address: 520 S. Burnt Mill Rd., Voorhees, NJ 08043

Prepared By: GTR:lc

[627-21](#)

Public Works/ Division of General Services

Meeting Date: 7/21/2021

Purpose: Provide Maintenance Agreement for Eaton UPS

Dollar Amount: \$61,495.00 NOT TO EXCEED

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

Requisition No.: 214111

Vendor No.: 17020

Name: US Tech, Inc.

Address: PO Box 152, Franklin Lakes, NJ 07417

Prepared By: GTR:jh

[628-21](#)

Public Works/ Division of General Services

Meeting Date: 7/21/2021

**Purpose: Provide Fire Escape Repair at BC Human Services Family Shelter,
40 Passaic Street, Hackensack, NJ 07601**

Dollar Amount: \$35,300.00 NOT TO EXCEED

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

Requisition No.: 215667

Contract Basis: Other

Vendor No.: 26266

Name: MJZ Services d/b/a Maximum Fire Escapes/Maximum Welding

Address: 141 Frelinghuysen Avenue, Newark, NJ 07114

Prepared By: GTR:lc

[629-21](#)

Sheriff's Office

Meeting Date: 07/21/2021

**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: \$7,500.00 NOT TO EXCEED

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

Contract No.: 2100012

Vendor No.: 24274

Prepared By: TD/cel

[630-21](#)

Sheriff's Office/ County Jail

Meeting Date: 7/21/2021

Purpose: Emergency: RPS Compressor Replacement - Units #21 & #23

Dollar Amount: \$48,102.00 NOT TO EXCEED

Account No.: 04-215-19-21-4100-047 CAPITAL

Requisition Nos.: 214478 & 214892

Contract Basis: Other

Vendor No.: 18964

Name: D & B Building Solutions LLC

Address: 444 John F. Kennedy Drive, Bloomfield, NJ 07003

Prepared By: GTR:lc

[631-21](#)

County Counsel

Meeting Date: 7/21/2021

Purpose: Amended Legal Services Contract with Johnson & Johnson, Esq. to represent the County Adjuster in Civil Commitment Hearings for the year 2021

Dollar Amount: \$15,000.00 Not to Exceed

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

Contract No.: 2100007

Vendor No.: 909246

Prepared By: TD/cel

[632-21](#)

County Counsel

Meeting Date: 7/21/2021

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

Ordinances

First Reading

[21-12f](#)

Ordinance **21-12f**

Meeting Date: 7/21/2021

Administration & Finance/ Division of Treasury

Reading: First

Purpose: GUARANTY ORDINANCE SECURING THE BERGEN COUNTY IMPROVEMENT AUTHORITY'S COUNTY GUARANTEED GOVERNMENTAL LOAN REVENUE REFUNDING BONDS, SERIES 2021 (FAIR LAWN COMMUNITY CENTER, INC. PROJECT), TO BE ISSUED IN ONE OR MORE SERIES OF BONDS, IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$8,500,000

Prepared By: JL/so

Second Reading

[21-10](#)

Ordinance 21-10

Meeting Date: 7/21/2021

County Counsel

Reading: Second

Purpose: To Amend Ordinance #19-24 Establishing Film & Television

Permitting Process and Fees

Prepared By: JL/FTM

[21-11](#)

Ordinance 21-11

Meeting Date: 7/21/2021

Planning & Engineering/ Division of Engineering

Reading: Second

Purpose: Small Cell Wireless Ordinance

Prepared By: WB

Adjournment