

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda - Final

Wednesday, November 3, 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.

Meetings are open to the public. All visitors will be required to answer a short health screening before being allowed into the building. In accordance with CDC guidelines, masks and social distancing will be required at all times.

WORK SESSION – 4:30 PM PUBLIC MEETING ROOM

Regular Business

Presentation

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

Adjournment

PUBLIC SESSION – 7:00 PM PUBLIC MEETING ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Oath of Office: Jon S. Rheinhardt, Chief Financial Officer

Public Comments

Resolutions

919-21

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/3/2021
Purpose: To Approve Chapter 159: Body Worn Camera
Funding Source: State of New Jersey, Office of Attorney General
Grant Amount: \$ 305,700.00
County Contribution: \$ NONE
Account No.: To assigned upon resolution passage
Grant Term: 01/01/21 - 12/31/25
Additional Information:
Prepared By: MG

920-21

Administration & Finance/Budget & Capital Planning
Meeting Date: 11/3/2021
Purpose: To Change Custodian of the Treasury Division Petty Cash Fund
Budget Year: 2021
Account No.: 01-101-01-003-047-000
Prepared By: MH/MG

921-21

Administration & Finance/ Division of Information Technology
Meeting Date: 11/3/2021
Purpose: Provide Wide Area Network Expansion - Phase 2: via State Contract
Dollar Amount: \$3,491,774.98 NOT TO EXCEED
Account No.: 02-213-42-130-101-027 GRANT
Requisition No.: 221339
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: GTR:jh

[922-21](#)

Administration & Finance/ Division of Purchasing

Meeting Date: 11/3/2021

**Purpose: Provide Dead Tree Removal Services on Bergen County
Municipal Owned Roads Cooperative Members Only BC-BID 21-41**

Contract Basis: Bid

Name: Downes Tree Service, Inc.

**Address: 65 Royal Avenue, Hawthorne, NJ 07506
and**

Name: Rich Tree Service, Inc.

Address: 325 Bergen Street, South Plainfield, NJ 07080

Prepared By: GTR:jh

[923-21](#)

Bergen County Technical Schools - Workforce Development Board

Meeting Date: 11/3/2021

**Purpose: To accept Rescission of Funding \$212,585.00 from NJ Dept. of
Labor and Workforce Development for COVID-19 Relief Fund
Workforce and Reskilling**

Dollar Amount: \$212,585.00 DECREASE

Prepared By: AB/TM

[924-21](#)

Bergen County Technical Schools - Workforce Development Board

Meeting Date: 11/3/2021

**Purpose: To accept the Rescission of Funding \$39,916.00 from NJ Dept.
of Labor and Workforce Development for WIOA Adult (\$33,195.00),
WIOA Dislocated (\$2,838.00) and Youth (\$3,883.00)**

Dollar Amount: \$39,916.00 GRANT DECREASE

Prepared By: AB/TM

[925-21](#)

Community Development

Meeting Date: 11/3/2021

Purpose: 0% Home Improvement Loan

Dollar Amount: \$1,800.00 NOT TO EXCEED

Account No.: 21-213-751-255-41-15

Contract No.: 2100380

Contract Basis: Bid

Vendor No.: 601750

Prepared By: RGE:br

[926-21](#)

Community Development
Meeting Date: 11/3/2021
Purpose: 0% Home Improvement Loan
Dollar Amount: \$17,500.00 **NOT TO EXCEED**
Account No.: 21-213-751-255-41-15
Contract No.: 2100382
Contract Basis: Bid
Vendor No.: 601757
Prepared By: RGE:br

[927-21](#)

Community Development
Meeting Date: 11/3/2021
Purpose: Budget Transfer for Little Ferry Supportive Housing Project
Dollar Amount: \$ 500,000 **NOT TO EXCEED**
Account No.: see attached **GRANT**
Contract Basis: Other
Prepared By: RGE/cd

[928-21](#)

Community Development
Meeting Date: 11/3/2021
Purpose: One Year Mortgage Assistance Increase for Eligible American Dream Program First Time Homebuyers
Contract Basis: Grant
Prepared By: RGE

[929-21](#)

Health Services
Meeting Date: 11/3/2021
Purpose: To provide Attachment-Based Family Therapy training to mental health providers.
Dollar Amount: \$9,000.00 **NOT TO EXCEED**
Account No.: 01-2021-27-330-115-270 **CURRENT**
Prepared By: MBO

[930-21](#)

Health Services
Meeting Date: 11/3/2021
Purpose: Agreement between Bergen County Division of Mental Health Services and Rutgers Biomedical and Health Sciences to provide QPR Plus (Question, Persuade, Refer) training.
Dollar Amount: \$2,500.00 **NOT TO EXCEED**
Account No.: 01-201-27-330-115-270 **CURRENT**
Prepared By: MBO

[931-21](#)

Human Services

Meeting Date: 11/3/2021

Purpose: Modify Resolution No. 161-21, to Extend Agreement with Housing Authority of Bergen County for the Bergen County Housing, Health and Human Services Center

Dollar Amount: \$2,425,398.00 (contingent upon necessary funds being appropriated in the 2022-2024 budgets) NOT TO EXCEED

Account No.: 01-201-27-340-125-142 CURRENT

Contract No.: 2100228

Contract Basis: Other

Vendor No.: 905224

Name: Bergen County Housing, Health and Human Services Center

Address: 120 South River Street - Hackensack, NJ 07601

Prepared By: MHD/rs/ms/ac

[932-21](#)

Human Services/ Division of Family Guidance

Meeting Date: 11/3/2021

Purpose: To Renew the Agreement with Bergen County Special Services School District to Provide Education Services for the Youth Complex Education Program (Juvenile Detention Center and North Street School)

Dollar Amount: \$169,490.00 NOT TO EXCEED

Contract Basis: Grant

Name: Bergen County Special Services School District

Address: 540 Farview Avenue - Paramus, NJ 07652

Prepared By: MHD/nm/mm/rs/ac

[933-21](#)

Human Services/ Division of Family Guidance

Meeting Date: 11/3/2021

Purpose: To Renew the Agreement with Bergen County Special Services School District to Provide Clinical Services at the Venture School Program for Youth with Severe and Persistent Psychiatric Disabilities

Dollar Amount: \$657,000.00 NOT TO EXCEED

Contract Basis: Grant

Name: Bergen County Special Services School District

Address: 540 Farview Avenue - Paramus, NJ 07652

Prepared By: MHD/nm/mm/rs/ac

[934-21](#)

Human Services/ Office for Children

Meeting Date: 11/3/2021

**Purpose: To Authorize a Contract with the State of New Jersey,
Department of Human Services, Division of Family Development for
Child Care Services**

Dollar Amount: \$1,924,471.00 NOT TO EXCEED

Contract Basis: Grant

**Name: New Jersey Department of Human Services, Division of Family
Development**

Address: P.O. Box 716 - Trenton, NJ 08625-0716

Prepared By: MHD/jo/gm/rs/ac

[935-21](#)

Human Services/ Division of Senior Services

Meeting Date: 11/3/2021

**Purpose: Apply for and Accept Funds for the Medicare Improvements for
Patients and Providers Act (MIPPA) Grant**

Dollar Amount: \$40,000.00 NOT TO EXCEED

Contract Basis: Grant

**Name: State of 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

[936-21](#)

Parks

Meeting Date: 11/3/2021

**Purpose: Emergency: Storm Remediation at Saddle River County Park
due to Hurricane Ida**

Dollar Amount: \$58,600.00 NOT TO EXCEED

Account No.: 04-215-20-17-3700-373 CAPITAL

Requisition No.: 223294 / Purchase Order No.: 215348

Contract Basis: Other

Vendor No.: 1053

Name: J. Fletcher Creamer & Sons Inc.

Address: 101 E. Broadway, Hackensack, NJ 07601

Prepared By: GTR:lc

[937-21](#)

Parks/ Division of Golf

Meeting Date: 11/3/2021

Purpose: Professional Service: Architectural and Engineering Services for the construction of a new clubhouse and golf cart shed at Overpeck Golf Course

Dollar Amount: \$190,000.00 NOT TO EXCEED

Account No.: 04-215-21-19-3700-326 CAPITAL

Contract No.: 2100381

Vendor No.: 21313

Name: RSC Architects

Address: 3 University Plaza, Suite 600, Hackensack, NJ 07601

Prepared By: JK/FT

[938-21](#)

Planning and Engineering

Meeting Date: 11/3/2021

Purpose: SITE PLAN APPROVAL

Site Plan/Subdivision No.: SP 8580 - FORT LEE

Name: 21 NORTH CENTRAL ROAD FL, LLC

Prepared By: TD:WB:LH

[939-21](#)

Planning and Engineering

Meeting Date: 11/3/2021

Purpose: SITE PLAN APPROVAL

Site Plan/Subdivision No.: SP 8648 - OAKLAND

Name: GH RESTAURANT CORP

Prepared By: TD:WB:LH

[940-21](#)

Planning and Engineering

Meeting Date: 11/3/2021

Purpose: SITE PLAN APPROVAL

Site Plan/Subdivision No.: SP 8642 - FRANKLIN LAKES

Name: FRANKLIN LAKES REALTY

Prepared By: TD:WB:LH

[941-21](#)

Planning and Engineering

Meeting Date: 11/3/2021

Purpose: SITE PLAN APPROVAL

Site Plan/Subdivision No.: SP 8649 - RIDGEFIELD PARK

Name: AMG DAT REALTY LLC

Prepared By: TD:WB:LH

[942-21](#)

Public Safety/ Division of Emergency Management

Meeting Date: 11/3/2021

**Purpose: Provide Collaborative Response Graphics (Coop) BC-BID
21-57**

Dollar Amount: \$250,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 25216

Name: Critical Response Group

Address: PO Box 831, Island Heights, NJ 08732

Prepared By: GTR:jh

[943-21](#)

Public Works/ Division of Mechanical Services

Meeting Date: 11/3/2021

**Purpose: Provide Catalog / Parts & Accessories: Automotive & Heavy
Duty Equipment, Diesel Engines (Coop) BC-BID 21-60**

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

Account No.: 01-201-26-310-120-042 CURRENT

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: Various (see attached / below schedule)

Name: Various (see attached / below schedule)

Prepared By: GTR:jh

[944-21](#)

Prosecutor's Office

Meeting Date: 11/3/2021

Purpose: Provide D-PAK Nighthawk / Foxhound Analyzer

Dollar Amount: \$58,250.00 NOT TO EXCEED

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

Requisition No.: 222114

Vendor No.: 25756

Name: Viken Detection Corporation

Address: 21 North Ave., Burlington, MA 01803

Prepared By: GTR:jh

[945-21](#)

Prosecutor's Office

Meeting Date: 11/3/2021

Purpose: Provide Barracuda Messenger Archiver with Updates: via State Contract

Dollar Amount: \$37,485.00 NOT TO EXCEED

Account Nos.: 04-215-20-24-2750-411 \$15,075.00 CAPITAL

01-201-25-275-100-096 \$22,410.00 CURRENT

Requisition No.: 222920

Contract Basis: State Vendor

Vendor No.: 19457

Name: CDWG Inc.

Address: 2 Corporate Drive, Shelton, CT 06484

Prepared By: GTR:jh

[946-21](#)

Prosecutor's Office

Meeting Date: 11/3/2021

Purpose: Provide Infoshare Application Maintenance Service

Dollar Amount: \$120,000.00 NOT TO EXCEED

Account No.: 13-200-56-275-313 TRUST

Requisition No.: 222098

Vendor No.: 24915

Name: CSI Technology Group

Address: 330 Mac Lane, Keasbey, NJ 08832

Prepared By: GTR:jh

[947-21](#)

Prosecutor's Office

Meeting Date: 11/3/2021

Purpose: To Approve Agreement between the Bergen County Prosecutor's Office and Deputy Chief of County Investigators Hector Carter

Prepared By: KA

[948-21](#)

Public Safety/ Communications

Meeting Date: 11/3/2021

Purpose: Authorize shared services agreement with Palisades Interstate Parkway Police Department for co-location of law enforcement computer servers for off-site disaster recovery.

Dollar Amount: \$500.00 per year REVENUE PRODUCING

Prepared By: RS/SC

[949-21](#)

Sheriff's Office

Meeting Date: 11/3/2021

Purpose: Authorize shared services agreement for the County to allow for the transfer of Passaic County Inmates to the Bergen County Jail

Dollar Amount: Revenue Producing

Prepared By: JETH

[950-21](#)

Sheriff's Office/ Criminal Investigation Bureau

Meeting Date: 11/3/2021

**Purpose: Provide Catalog Crime Scene Equipment & Supplies (Coop)
BC-BID 21-44**

Dollar Amount: \$55,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 3273

Name: Sirchie Acquisition Company, LLC

Address: 100 Hunter Pl., Youngsville, NC 27596

Prepared By: GTR:jh

[951-21](#)

Various Bergen County Using Agencies

Meeting Date: 11/3/2021

**Purpose: Negotiate / Award: All Terrain Vehicles (Coop) BC-BID
21-31.1N**

Dollar Amount: \$85,790.32 NOT TO EXCEED

Account Nos:

04-215-20-04-3301-551 - \$38,718.37 CAPITAL

04-215-20-16-2930-462 - \$47,071.95 CAPITAL

Requisition Nos.: 215723 & 211842

Contract No.: Open Ended

Contract Basis: Bid

Vendor Nos.: 23080 & 26341

Name: Locomotion Powersports, Inc.

Address: 79 Franklin Tpke, Mahwah, NJ 07430

and

Jersey Powersports

1509 Highway 179, Lambertville, NJ 08530

Prepared By: GTR:jh

[952-21](#)

County Counsel

Meeting Date: 11/3/2021

Purpose: Amended Legal Services Contract with Vince A. Sicari, Esq. to represent the 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.: 2100004

Vendor No.: 24560

Prepared By: TD/cel

[953-21](#)

County Counsel

Meeting Date: 11/03/2021

Purpose: Amended Legal Services Contract with Douglas M. Bern, Esq. for Bail Bond Forfeitures

Dollar Amount: \$7,500.00 Not to Exceed; REVENUE PRODUCING

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

Contract No.: 2100376

Vendor No.: 26084

Prepared By: TD/cel

[954-21](#)

County Counsel

Meeting Date: 11/3/2021

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: \$50,000.00 Not to Exceed

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

Contract No.: 2100245

Vendor No.: 920928

Prepared By: TD/cel

[955-21](#)

County Counsel

Meeting Date: 11/3/2021

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

Dollar Amount: \$20,000.00 Not to Exceed

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

Contract No.: 2100007

Vendor No.: 909246

Prepared By: TD/cel

[956-21](#)

County Commissioners

Meeting Date: 11/3/2021

Purpose: Resolution in Recognition of Lung Cancer Awareness Month

Prepared By: GO/rs

[957-21](#)

County Commissioners

Meeting Date: 11/3/2021

Purpose: Resolution in Recognition of November 2021 as Tobacco
Awareness Month

Prepared By: TZ/lb

[958-21](#)

County Commissioners

Meeting Date: 11/3/2021

Purpose: Legal Bills

Dollar Amount: \$ 14,952.00

Prepared By: DG/lr

Adjournment