COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA HACKENSACK, NJ 07601



Agenda - Final

Wednesday, August 3, 2022

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

Chairwoman Tracy Silna Zur Vice Chairman Thomas J. Sullivan Chair Pro Tempore Dr. Joan M. Voss

Commissioner Mary J. Amoroso Commissioner Ramon M. Hache, Sr. Commissioner Germaine M. Ortiz Commissioner Steven A. Tanelli 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 Review of Resolutions Review of Ordinances Closed Session The purpose of the closed session is limited to the discussion of the following matters by the Board of Commissioners: 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

Public Comments

Resolutions

711-22 Administration & Finance/ Division of Information Technology

Meeting Date: 8/3/2022

Purpose: Provide Firewall Protection (Coop) - Bid #22-24

Dollar Amount: \$210,098.71 NOT TO EXCEED

Account Nos.:

04-215-18-09-1305-461 - \$18,619.56 CAPITAL
04-215-20-21-1305-411 - \$14,818.96 CAPITAL
04-215-20-21-1305-461 - \$77,756.55 CAPITAL
04-215-19-12-1305-461 - \$20,521.70 CAPITAL
04-215-19-12-1305-471 - \$16,365.60 CAPITAL
04-215-21-14-1305-461 - \$62,016.34 CAPITAL

Requisition No.: 243527 Contract Basis: Bid Vendor No.: 20673

Name: MRA International Inc.

Address: 295 Morris Ave., Long Branch, NJ 07740

Prepared By: JSR:jh

712-22 Community Development

Meeting Date: 8/3/2022

Purpose: Budget Transfer from Unprogrammed CCBG Funds to Borough

of Westwood-Green Avenue Paving Project

Dollar Amount: \$100,000.00 Account No.: See Attached Prepared By: RGE:dar

713-22 Community Development

Meeting Date: 8/3/2022

Purpose: Authorize Grant Agreement - Borough of Westwood: Green

Avenue Paving Project
Dollar Amount: \$100,000.00

Account No.: 21-213-750-155-47-61 GRANT

Contract Basis: Grant Vendor No.: 1473 Prepared By: RGE:dar **714-22** Community Development

COMMISSIONERS

Meeting Date: 8/3/2022

Purpose: Budget Transfer from Unprogrammed CDBG Funds to City of

Garfield: Senior Center Interior Rehabilitation

Dollar Amount: \$138,000.00

Account No.: See Attached GRANT

Contract Basis: Grant Vendor No.: 700044 Prepared By: RGE:ad

715-22 Community Development

Meeting Date: 8/3/2022

Purpose: Authorize Grant Agreement - City of Garfield: Senior Center

Interior Rehabilitation
Dollar Amount: \$138,000.00

Account No.: 21-213-750-135-51-35 GRANT

Contract Basis: Grant Vendor No.: 700044 Prepared By: RGE:dar

716-22 Health Services

Meeting Date: 8/3/2022

Purpose: Authorization to apply for and accept 2022 Clean Communities

Grant

For Litter Reduction Program Dollar Amount: \$155,656.82 GRANT

Prepared By: HA/LM

717-22 Human Services

Meeting Date: 8/3/2022

Purpose: Provide Subscription Renewal for Homeless Management

Information System

Dollar Amount: \$60,600.00 NOT TO EXCEED Account No.: 02-213-41-340-242-021 GRANT

Requisition No.: 243503 Vendor No.: 20442

Name: Foothold Technology

Address: 36 East 12th Street, New York, NY 10003

718-22 Human Services

Meeting Date: 8/3/2022

Purpose: Authorization to Submit an Application and Accept Grant Funds to Continue Case Management Services in Special Child Health Services

Dollar Amount: \$136,339.00 (Grant)

\$173,384.00 (County Match)

\$309,723.00 (Total Cost) NOT TO EXCEED

Contract Basis: Grant

Name: New Jersey Department of Health

Address: P.O. Box 364 - Trenton, NJ 08625-0364

Prepared By: MHD/nfc/eb/rs/ac

719-22 Human Services

Meeting Date: 8/3/2022

Purpose: Authorization to Submit an Application and Accept Grant Funds

to Continue Early Intervention Services
Dollar Amount: \$2,093,236.00 (Grant)

\$ 566,907.00 (County Match)

\$2,660,143.00 (Total Cost) NOT TO EXCEED

Contract Basis: Grant

Name: New Jersey Department of Health

Address: P.O. Box 364 - Trenton, NJ 08625-0364

Prepared By: MHD/nfc/eb/rs/ac

720-22 Human Services

Meeting Date: 8/3/2022

Purpose: To Accept Funds: VA Grants and Per Diem (GPD) Program for

Alfred J. Thomas Home for Veterans

Dollar Amount: \$90.78 Per Diem Rate NOT TO EXCEED

Contract Basis: Grant

Name: U.S. Department of Veterans Affairs - VA National GPD Program

Address: 10770 N. 46th Street, Suite C-200 - Tampa, FL 33617

Prepared By: MHD/rs/ms/ac

721-22 Human Services

Food Security Task Force Meeting Date: 8/3/2022

Purpose: Resolution to Apply for and Accept a Scope of Work Change for

LEAP Challenge Grant Food Pantry Software Project

Prepared By: JL/LB

722-22 Human Services/ Division of Disability Services

Meeting Date: 8/3/2022

Purpose: Modify Resolution No. 204-22 to include an additional provider

agency.

Account No.: 02-213-42-340-206-022 GRANT

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

723-22 Human Services/ Office for Children

Meeting Date: 8/3/2022

Purpose: To accept additional funding for hiring and retention efforts.

Dollar Amount: \$48,133.00 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/cb/rs/ac

724-22 Health Services/ Division of Mental Health and Addiction Services

Meeting Date: 8/3/2022

Purpose: Provide Behavioral Health COVID-19 Related Services - RFP

#22-004.1

Dollar Amount: \$250,002.00 NOT TO EXCEED Account No.: 02-213-42-130-101-031 GRANT

Contract Nos.: 2200157 - 2200158

Contract Basis: RFP

Vendor Nos.: 701353, 814433 Name: Care Plus NJ, Inc.,

Address: 610 Valley Health Plaza, Paramus, NJ 07652

Name: Bergen's Promise, Inc.,

Address: 3 University Plaza, Suite 300, Hackensack, NJ 07601

Prepared By: JSR:jh

725-22 Health Services/Division of Mental Health and Addiction Services

Meeting Date: 8/3/2022

Purpose: Authorization to enter into Affiliation Agreement with the State of New Jersey Department of Human Services/Division of Mental Health Addiction Services/ Intoxicated Driving Program and the Hudson County

Intoxicated Driver Resource Center (IDRC) for Bergen County to provide Substance Use Disorder (SUD) Treatment Services to clients

referred by Hudson County

Dollar Amount: Specified Sliding Scale Fee for Service

Prepared By: RAP

726-22 Mental Health Law Project

Meeting Date: 8/3/2022

Purpose: AUTHORIZATION TO APPLY & ACCEPT GRANT INCREASE FOR THE MENTAL HEALTH LAW PROJECT

Dollar Amount: \$15,775.00 Grant Increase

Amount Available Now: \$7,888.00

Balance Available November 2022: \$7,887.00

Prepared By: TJD/LZ/LH

727-22 Parks

Meeting Date: 8/3/2022

Purpose: Request to enter into an agreement for the transportation of soil

from Darlington Lake to Overpeck Landfill Dollar Amount: \$43,520.00 NOT TO EXCEED Account No.: 04-215-18-29-3700-361 CAPITAL

Contract No.: 2200169 Vendor No.: 900324

Name: Joseph M. Sanzari, Inc.

Prepared By: JK/FT

728-22 Parks/ Division of Land Management

Meeting Date: 8/3/2022

Purpose: Qualify and Award: Teaneck Trail-Landscape Architect Design

Teaneck Creek

Dollar Amount: \$218,870.00 NOT TO EXCEED Account No.: 04-215-18-29-3700-361 CAPITAL

Contract No.: 2200156 Contract Basis: RFQ Vendor No.: 26506

Name: MKW + Associates, LLC

Address: 39 Park Ave., Rutherford, NJ 07070

729-22 Prosecutor's Office & Sheriff's Office

Meeting Date: 8/3/2022

Purpose: Provide One (1) Lenco BearCat Model BC55003 Armored

Vehicle (Coop) - Bid #21-55

Dollar Amount: \$259,185.30 NOT TO EXCEED

Account Nos.:

13-200-56-275-305 - \$129,592.65 TRUST 13-200-56-275-076 - \$129,592.65 TRUST

Requisition No.: 244270 Contract Basis: Bid Vendor No.: 25018

Name: Tomahawk Strategic Solutions

Address: 1225 17th Avenue South, Nashville, TN 37212

Prepared By: JSR:jh

730-22 Public Safety/ Communications

Meeting Date: 8/3/2022

Purpose: Authorize Shared Services Agreement with City of Garfield to Provide 9-1-1 Communications Services and Public Safety Dispatch

Services.

Dollar Amount: \$300,000.00 per year REVENUE PRODUCING

Prepared By: RAP

731-22 Public Safety/ Division of the Medical Examiner

Meeting Date: 8/3/2022

Purpose: Amend Resol. #506-21 dated 06/16/21, Provide Mortuary Livery

Services - Bid #17-36.2N

Dollar Amount: \$27,000.00 NOT TO EXCEED Account No.: 01-201-25-240-110-022 CURRENT

Contract No.: 1800200 Contract Basis: Bid Vendor No.: 25307

Name: Warner Wozniak Funeral Service, LLC Address: 80 Midland Avenue, Wallington, NJ 07057

732-22 Public Safety/ Division of Public Safety Communications

Meeting Date: 8/3/2022

Purpose: Provide Maintenance of Avaya PBX Dollar Amount: \$18,048.00 NOT TO EXCEED Account No.: 01-201-25-252-105-044 CURRENT

Requisition No.: 244338 Contract Basis: State Vendor

Vendor No.: 25172 Name: PSG NJ LLC

Address: 1 S. Corporate Drive, Riverdale, NJ 07457

Prepared By: JSR:lc

733-22 Public Works

COMMISSIONERS

Meeting Date: 8/3/2022

Purpose: Emergency: Repairs to Furnace Boiler at Bergen County Jail

Dollar Amount: \$57,743.17 NOT TO EXCEED Account No.: 04-215-21-18-3100-049 CAPITAL

Requisition No.: 245197

Vendor No.: 2213

Name: Manhattan Welding Co. Inc.

Address: 1434 Chestnut Avenue, Hillside, NJ 07205

Prepared By: JSR:jh

734-22 Public Works/ Division of General Services

Meeting Date: 8/3/2022

Purpose: Reject: HVAC Services: Time and Materials (Coop) -

Bid-22-01

Contract Basis: Bid Prepared By: JSR:jh

735-22 Public Works/ Division of General Services

Meeting Date: 8/3/2022

Purpose: Provide Asbestos Abatement Services for the Bergen County

Rockleigh Property

Dollar Amount: \$501,391.20 NOT TO EXCEED Account No.: 04-215-20-16-3100-043 CAPITAL

Requisition No.: 231430 Contract Basis: RFPQ Vendor No.: 25708

Name: Lilich Corporation

Address: 246 Union Blvd., Totowa, NJ 07512

Prepared By: JSR:lc

736-22 Sheriff's Office

Meeting Date: 08/03/2022

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: \$20,000.00 NOT TO EXCEED Account No.: 01-201-25-270-280-021 CURRENT

Contract No.: 2200032 Vendor No.: 24274 Prepared By: TD/cel

737-22 Sheriff's Office

Meeting Date: 8/3/2022

Purpose: Legal Services Contract with the Law Office of Scarinci & Hollenbeck, LLC to provide the legal representation the Bergen County Sheriff's Office in the matter Rivera v. Bergen County Sheriff's Office, et

al. (DKT# BER-PAS- L-001220-22)

Dollar Amount: \$15,000.00 NOT TO EXCEED Account No.: 01-201-25-270-280-021 CURRENT

Contract No.: 2200166 Vendor No.: 18572 Prepared By: TD/cel

738-22 Sheriff's Office/ County Jail

Meeting Date: 8/3/2022

Purpose: Provide Pastoral Care and Counseling Services for Inmates

Dollar Amount: \$220,000.00 NOT TO EXCEED

Requisition No.: 235249 Contract No.: Open Ended

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

Vendor Nos.: 9499, 9775, 24728, 22424

Name: Archdiocese of Newark

Address: 171 Clifton Avenue, Newark, NJ 07014

Name: Bergen County Council of Churches

Address: 58 James Street, Bergenfield, NJ 07621

Name: Islamic Chaplaincy of New Jersey

Address: 121 Hawkins Place #352, Boonton, NJ 07005

Name: Jewish Federation of Northern New Jersey, Inc. Address: 50 Eisenhower Drive, Paramus, NJ 07652

739-22

County Executive

Planning & Engineering Meeting Date: 8/3/2022

Appointment of Zvonko Veskov Board/ Authority: Planning Board

Term of Appointment: 1/1/2022 to 12/31/2023

Prepared By: JPB

740-22 County Counsel

Meeting Date: 8/3/2022

Purpose: Legal Services Contract with Hanrahan Pack LLC to provide the legal representation to the County of Bergen in the matter <u>Bellocchio</u>

v. County of Bergen, et al. (DKT# BER-L-003214-22) Dollar Amount: \$15,000.00 NOT TO EXCEED

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

Contract No.: 2200160 Vendor No.: 18655 Prepared By: TD/cel

741-22 County Counsel

Meeting Date: 8/3/2022

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: \$5,000.00 Not to Exceed Account No.: 01-201-23-210-100-268 Current

Contract No.: 2200168 Vendor No.: 920928 Prepared By: TD/cel

742-22 County Commissioners

Meeting Date: 8/3/2022

Purpose: Resolution in Recognition of National Immunization Month

Prepared By: RH/ac

743-22 County Commissioners

Meeting Date: 8/3/2022 Purpose: Legal Bills

Dollar Amount: \$12630.55

Prepared By: MS

Ordinances

First Reading

22-13f Ordinance 22-13f

Meeting Date: 8/3/2022

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF ADMINISTRATION AND FINANCE IMPROVEMENTS FOR THE COUNTY OF BERGEN,

APPROPRIATING THE AGGREGATE AMOUNT OF \$3,517,500 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$3,350,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF

THE COST THEREOF

Prepared By: JR

22-14f Ordinance 22-14f

Meeting Date: 8/3/2022

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF HEALTH IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,123,500 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$1,070,000 BONDS OR NOTES OF THE COUNTY

TO FINANCE PART OF THE COST THEREOF

Prepared By: JR

22-15f **Ordinance 22-15f**

Meeting Date: 8/3/2022

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF HUMAN SERVICES IMPROVEMENTS FOR

THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$119,700 THEREFOR, AND

AUTHORIZING THE ISSUANCE OF \$114,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR

22-16f **Ordinance 22-16f**

COMMISSIONERS

Meeting Date: 8/3/2022

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF PUBLIC SAFETY IMPROVEMENTS FOR

THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,649,704 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$1,571,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST

THEREOF

Prepared By: JR

22-17f Ordinance 22-17f

Meeting Date: 8/3/2022 Administration & Finance

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF PUBLIC WORKS IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$49,552,167 THEREFOR, INCLUDING GRANT FUNDS IN THE AMOUNT OF \$13,724,200 EXPECTED TO BE RECEIVED FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND AUTHORIZING THE ISSUANCE OF \$34,247,943 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

22-18f Ordinance 22-18f

Meeting Date: 8/3/2022 Administration & Finance

Reading: First

Prepared By: JR

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF PARKS & GOLF IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$19,629,750 THEREFOR, INCLUDING AN OPEN SPACE TRUST FUND GRANT IN THE AMOUNT OF \$10,550,000 EXPECTED TO BE RECEIVED FROM THE COUNTY OF BERGEN, AND AUTHORIZING THE ISSUANCE OF \$8,892,500 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR

22-19f **Ordinance 22-19f**

Meeting Date: 8/3/2022

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS BERGEN COUNTY COMMUNITY COLLEGE CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN,

APPROPRIATING THE AGGREGATE AMOUNT OF \$1,011,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$1,011,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF

THE COST THEREOF

Prepared By: JR

22-20f Ordinance 22-20 f

Meeting Date: 8/3/2022

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF PLANNING AND ENGINEERING IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$4,732,697 THEREFOR, INCLUDING GRANT FUNDS IN THE AMOUNT OF \$2,777,330 EXPECTED TO BE RECEIVED FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND AUTHORIZING THE ISSUANCE OF \$1,918,867 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST

THEREOF

Prepared By: JR

22-21f Ordinance 22-21f

Meeting Date: 8/3/2022

Administration & Finance/ Division of Treasury

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS SPECIAL SERVICES SCHOOLS CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,160,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,150,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST

THEREOF

Prepared By: JR

22-22f **Ordinance 22-22f**

COMMISSIONERS

Meeting Date: 8/3/2022 Administration & Finance

Reading: First

ORDINANCE Purpose: **BOND PROVIDING FOR VARIOUS** VOCATIONAL **SCHOOLS CAPITAL IMPROVEMENTS FOR** THE **COUNTY** OF BERGEN, **APPROPRIATING** THE **AGGREGATE AMOUNT** \$3,925,000 THEREFOR OF AND AUTHORIZING THE **ISSUANCE** OF \$3,925,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR

22-23f **Ordinance 22-23f**

Meeting Date: 8/3/2022 Administration & Finance

Reading: First

Purpose: BOND **ORDINANCE** PROVIDING **FOR** VARIOUS PROSECUTOR'S OFFICE **IMPROVEMENTS** FOR THE **COUNTY OF** BERGEN. **APPROPRIATING** THE **AGGREGATE** AMOUNT **OF** \$3,313,800 THEREFOR, AND AUTHORIZING THE **ISSUANCE** OF \$3,156,000 BONDS OR NOTES OF THE **COUNTY** TO FINANCE PART OF THE COST THEREOF

Prepared By: JR

22-24f Ordinance 22-24f

Meeting Date: 8/3/2022 Administration & Finance

Reading: First

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS SHERIFF'S OFFICE IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$2,234,925 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$2,128,500 BONDS OR NOTES OF THE COUNTY TO FINANCE

PART OF THE COST THEREOF

Prepared By: JR

Second Reading

22-11 Ordinance 22-11

Meeting Date: 8/3/2022

Planning & Engineering/ Division of Engineering

Reading: Second

Purpose: No Turn on Red - Fair Lawn Avenue to River Road -

Borough of Fair Lawn Prepared By: JAF:sa

22-12 **Ordinance 22-12**

Meeting Date: 8/3/2022

Planning & Engineering/ Division of Engineering

Reading: Second

Purpose: Revise the Existing Speed Limit on Portion of County Road -

Sicomac Avenue - Township of Wyckoff

Prepared By: JAF:sa

Adjournment

COMMISSIONERS