



**BOARD OF CHOSEN FREEHOLDERS
COUNTY OF BERGEN
ADMINISTRATION BUILDING
ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601**

**A G E N D A
EXECUTIVE WORK SESSION
WEDNESDAY, JULY 7, 2010**

**This is listed as a courtesy and attempt to inform the public of actions being considered by the Bergen County Board of Chosen Freeholders.
There may be additions or deletions prior to the Board taking final action.**

Resolutions and Ordinance (see list below)

**Presentation: Bergen County Improvement Authority-
Bergen Regional Medical Center 2010 Capital
Improvement Plan**

Closed Session

Public Meeting

JULY 7, 2010

<u>Resolution No.</u>	<u>Meeting Date</u>	<u>Bid No.</u>	<u>Amount</u>	<u>Subject</u>
867	7/7/10		\$131,433.91 Grant	Chapter 159 UASI FFY09-#2009-SS-T9-0082 Office Homeland Security FISCAL OPERATIONS
868	7/7/10		\$251,939.00 Grant	Chapter 159 Victim Assistance Program (VOCA) – Prosecutor FISCAL OPERATIONS
869	7/7/10		\$8,000.00 Grant	Chapter 159 NJTP (NJ Transportation Planning) Summer Intern Program Planning and Economic Development FISCAL OPERATIONS
870	7/7/10		\$5,520.00 Grant	Chapter 159 Komen CEED Client Transportation Project-Health Services FISCAL OPERATIONS
871	7/7/10		\$53,940.00 Grant	Chapter 159 Multi-Jurisdictional Gang, Gun & Narcotics Task Force FISCAL OPERATIONS
872	7/7/10		\$177,917.00 Grant	Chapter 159 Subregional Transportation Planning-Planning and Economic Development FISCAL OPERATIONS
873	7/7/10			Site Plan 7853 Gabrellian Associates Ramsey PLANNING AND ECONOMIC DEVELOPMENT

JULY 7, 2010

<u>Resolution No.</u>	<u>Meeting Date</u>	<u>Bid No.</u>	<u>Amount</u>	<u>Subject</u>
874	7/7/10			Site Plan 7828 Peter Salerno, Inc. Wyckoff PLANNING AND ECONOMIC DEVELOPMENT
875	7/7/10			Site Plan 7812 TD Bank Wyckoff PLANNING AND ECONOMIC DEVELOPMENT
876	7/7/10			Site Plan Authorize Release of Performance Bonds – Public Works S.P. 7638 Accordia-Meritage at Montvale,LLC Montvale S.P. 7233 Paljer Company, LLC Saddle Brook S.P. 7537 R.H.Y. Construction, Inc. Ridgefield Park PLANNING AND ECONOMIC DEVELOPMENT
877	7/7/10			Subdivision S.D. 7570M Han S. Cho Old Tappan PLANNING AND ECONOMIC DEVELOPMENT
878	7/7/10			Withdrawal of Subdivision SD 7452 Town & Country Developers at Fort Lee Inc. PLANNING AND ECONOMIC DEVELOPMENT

JULY 7, 2010

<u>Resolution No.</u>	<u>Meeting Date</u>	<u>Bid No.</u>	<u>Amount</u>	<u>Subject</u>
879	7/7/10		\$21,250.00	Contract T. Fiotakis Construction Sidewalk Replacement at Bergen County Jail GENERAL SERVICES
880	7/7/10			Request for Qualifications Provision Maintenance Geographic Information System (GIS) Software for 2010-Planning and Economic Development COUNTY COUNSEL
881	7/7/10		Up to \$110,263.09	Approve Grant Application and Acceptance Process Board of Elections ELECTIONS
882	7/7/10		No Cost	Application Grant Funding Medical Reserve Corps (MRC) from the National Association of City and County Health Officials (NACCHO) HEALTH SERVICES
883	7/7/10		\$128,162.00 Grant \$121,610.00 Program Match	Grant Application Provide Program Match To Secure State Funds for Case Management Services Public Health Nursing HEALTH SERVICES
884	7/7/10		\$106,832.00 Grant	Submit Grant Application Continue HIV Counseling, Testing and Referral Services Public Health Nursing HEALTH SERVICES
885	7/7/10		No Cost	Apply and Accept Clean Communities Grant Litter Reduction Program Environmental Division HEALTH SERVICES

JULY 7, 2010

<u>Resolution No.</u>	<u>Meeting Date</u>	<u>Bid No.</u>	<u>Amount</u>	<u>Subject</u>
886	7/7/10		\$20,000.00 Grant	Grant Women's Rights Information Center funding to aid in providing employment and housing services FISCAL OPERATIONS
887	7/7/10			Adopt Amendments to the County of Bergen's "Cafeteria Plan" in accordance with Section 125 of the Internal Revenue Code of 1986 COUNTY ADMINISTRATOR
888	7/7/10			Authorize Agreement for Occupancy within County Road Right-of-Way with Cablevision Lightpath – NJ and 4 Connections LLC PUBLIC WORKS
889	7/7/10		\$100,000.00 Grant	Application Local Government Energy Audit Program of the New Jersey Board of Public Utilities Professional Services for Energy Audit GENERAL SERVICES
890	7/7/10		\$10,887.72	Payment of Bills Florio & Kenny Various Legal Matters FREEHOLDERS
891	7/7/10			Budget Transfer North Jersey Friendship House COMMUNITY DEVELOPMENT
892	7/7/10		\$9,170.00 Grant	Budget Transfer Bergen County Senior Services Meals on Wheels Vehicle COMMUNITY DEVELOPMENT

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893	7/7/10			Authorize Shared Services Agreement with the County and the Borough of Bogota PUBLIC WORKS
894	7/7/10		\$121,973.92 Grant	Amendment Consolidated Plan FY 2010-2014 COMMUNITY DEVELOPMENT
895	7/7/10		\$1,500.00 Grant	Chapter 159 NJTP Summer Intern Program-09 Grant Extension Planning and Economic Development FISCAL OPERATIONS
896	7/7/10			National Therapeutic Recreation Week (July 11-17) COMMENDATIONS/ PROCLAMATIONS
897	7/7/10			Recreation and Parks Month July, 2010 COMMENDATIONS/ PROCLAMATIONS
898	7/7/10			Recognize July 26, 2010 is the 20 th Anniversary of the Americans with Disabilities Act COMMENDATIONS/ PROCLAMATIONS
899	7/7/10		\$13,850.00 Grant	Authorize 2010 Grant to Children's Aid and family Services, Inc. to continue services FISCAL OPERATIONS
900	7/7/10		No Cost	Apply and Accept Bioterrorism Grant Emergency Preparedness and Infrastructure Development HEALTH SERVICES

JULY 7, 2010

<u>Resolution No.</u>	<u>Meeting Date</u>	<u>Bid No.</u>	<u>Amount</u>	<u>Subject</u>
901	7/7/10		\$104,350.00	Settlement Michael Battaglia v. Bergen County Special Schools District COUNTY ADMINISTRATOR
902	7/7/10		\$3,500.00	Legal Contract The Law Firm of Campbell, Lynch & Ortiz Represent Erik Murphy in the matter State v. Murphy COUNTY ADMINISTRATOR
903	7/7/10		\$37,250.00	Professional Services Contract The Northeast Golf Company Golf Course Master Plan Phase VII, Orchard Hills Golf Course and Consulting Services at other golf courses. PARKS
904	7/7/10			Request for Qualifications Provision Financial Services Administration of Recovery Zone Bond Applications for 2010 COUNTY COUNSEL
905	7/7/10		\$4,177.50	Final Payment Saddle River County Park Glen Rock Area Pond Improvements Pipe Replacement, Glen Rock, New Jersey PARKS
906	7/7/10	Job No. C28-15	\$1,202,392.25	Contract Joseph M. Sanzari, Inc. Improvements to the Warren Avenue Bridge over Ho-Ho-Kus Brook, Ho-Ho-Kus, New Jersey PUBLIC WORKS

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907	7/7/10			Proclaim July 2010 UV Awareness Month COMMENDATIONS/ PROCLAMATIONS
908	7/7/10			Budget Transfer Glen Rock Midland Park COMMUNITY DEVELOPMENT
909	7/7/10		\$55,986.96 Grant	Budget Transfer Bergenfield COMMUNITY DEVELOPMENT
909	7/7/10		\$55,986.96 Grant	Budget Transfers Bergenfield COMMUNITY DEVELOPMENT
910	7/7/10		\$55,986.96 Grant	Grant Agreement Bergenfield COMMUNITY DEVELOPMENT
911	7/7/10		\$35,000.00 Grant	Amended Agreement Fair Housing Council NNJ COMMUNITY DEVELOPMENT
912	7/7/10		\$35,000.00 Grant	Martin Luther King, Jr., Senior Center COMMUNITY DEVELOPMENT
913	7/7/10		\$32,000.00 Grant	Amendatory Grant Agreement Franklin Lakes COMMUNITY DEVELOPMENT
914	7/7/10		\$14,448.00	Final Payment Concrete Construction Corp. Restoration McMillian Reservoir Dam – Mahwah, New Jersey PARKS

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915	7/7/10		\$154,070.00	Professional Services Bednash Consulting Inc. Chimney Engineering Oradell Water Works CULTURAL AND HISTORIC AFFAIRS
916	7/7/10		\$65,000.00	Amend Agreement Costa Engineering Corp. Intersection Improvement Union Avenue and Piermont Avenue, Cresskill, New Jersey PUBLIC WORKS
917 Nonconsent	7/7/10		\$64,975.00	Contract Professional Engineering and Construction Management Services Neglia Engineering Associates Tennis Court Expansion Leonia, New Jersey PARKS
918	7/7/10		\$18,000.00	Professional Engineering and Emergency Permitting Services Boswell Engineering Rehabilitation Bear Swamp Road Bridge – Mahwah, New Jersey PUBLIC WORKS
919	7/7/10		\$1,950.00 Grant	Cancel 3% Deferred Loan Home Improvement Program COMMUNITY DEVELOPMENT
920	7/7/10		\$30,000.00 Grant	Grant Agreement Northvale Board of Education COMMUNITY DEVELOPMENT
921	7/7/10		\$10,000.00 Grant	Grant Agreement Tri-Arc CDC COMMUNITY DEVELOPMENT

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<u>Resolution No.</u>	<u>Meeting Date</u>	<u>Bid No.</u>	<u>Amount</u>	<u>Subject</u>
922	7/7/10		\$350,997.68	Authorize Payment Bind-Rite Services Printing Primary Election Sample and Emergency Ballots COUNTY CLERK
923	7/7/10		\$13,011.26	Authorize Payment Election Systems & Software, Inc. April 20, 2010 New Jersey State Annual School Board Election Board of Elections ELECTIONS
924	7/7/10		\$1,439,575.00 Grant	2010 Aid to Mental Health Appropriations HEALTH SERVICES
925	7/7/10		No Cost	Agreement County of Bergen City of Garfield Enable its Fire Department to house and deploy a County Homeland Security Foam Tanker Truck Public Safety EMERGENCY MANAGEMENT
926	7/7/10		\$22,000.00 Grant	Bergen Family Center Grant To Aid in Administrative Costs FISCAL OPERATIONS
927	7/7/10		\$18,675.00	Contract Birdsall Services Topographic Survey ANIMAL SHELTER
928	7/7/10		\$3,208.00	Purchase Order Go-Print Systems Provide Annual Maintenance Renewal Go-Print Readers Coin/Card Readers and Equipment COUNTY CLERK

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929	7/7/10		\$1,812.50	Agreement Jean Lagomarsino Conduct 2010 Workshops OFFICE FOR CHILDREN
930	7/7/10		\$26,000.00 Grant	Authorize Modification Resolution 803-6/3/09 – Contract – New Jersey Department of Military and Veterans Affairs COMMUNITY TRANSPORTATION
931	7/7/10			Request for Qualifications Pharmacy Consulting Firm Experience in all aspects of Long- Term Health Care Drug Regime Review Consulting Services Health Care Center COUNTY COUNSEL
932	7/7/10		\$20,500.00 Grant	3% Deferred Loans Home Improvement Program COMMUNITY DEVELOPMENT
933	7/7/10		\$100,000.00 Grant	Grant Agreement Domus Corporation Lyndhurst Affordable Senior Housing Demolition COMMUNITY DEVELOPMENT
934	7/7/10		\$53,163.55 Grant	Grant Agreement Barrier-Free Doors Dixon Library Dumont COMMUNITY DEVELOPMENT
935	7/7/10		\$160,959.87	Purchase Order Document Conversion Associates Provide On-Site Scanner Support (26) BBH Truper Scanners and Equipment DATA PROCESSING

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936	7/7/10		\$11,580.01	Purchase Order MRA International Inc. Provide HP Proliant DL360 G7 Server and Equipment DATA PROCESSING
937	7/7/10		\$13,000.00 Grant	Chapter 159 Chronic Disease Self-Management Level 1-Aging FISCAL OPERATIONS
938	7/7/10		\$800.00 Grant	Agreement Meadowlands Area-YMCA Seniorcise Program Post Stroke and Disabled Adults Program DISABILITY SERVICES
939	7/7/10		\$120,000.00 Grant	Authorize submission Application Innovations funding FAMILY GUIDANCE
940	7/7/10		\$22,442.16	Purchase Order W.W. Grainger Provide Pallet Racks Lodi Armory GENERAL SERVICES
941 Nonconsent	7/7/10		\$60,000.00	Award A.C.C. Pharmacy Inc. Professional Services Pharmaceutical Services HEALTH CARE CENTER
942	7/7/10		\$17,499.00	Award New Jersey Respiratory Assoc. Inc. Professional Services Respiratory Care Management Services HEALTH CARE CENTER

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943	7/7/10	10-51	\$25,000.00	Award QC Inc. Provide Laboratory Testing Underground Storage Tank Remediation-Environmental HEALTH SERVICES
944	7/7/10			Authorize Per Diem Contract Bergen County Board of Social Services – 40 Passaic Street, Hackensack, New Jersey County-owned transitional housing for families HUMAN SERVICES
945 Nonconsent	7/7/10			Appoint Initial Board Members to the newly established Bergen County Homelessness Trust Fund Task Force Timothy Dacey Term: 7/1/10-6/30/11 Thomas J. Duch Rev. Richard S. Hong Karen K. Sasso Term: (7/1/10-6/30/14) Angela Drakes Term: 7/1/10-6/30/14 Bari-Lynn Schwartz Term: 7/1/10-6/30/12 Mary L. Rossettini Term: 7/1/10-6/30/11 Robert B. Jones Term: 7/1/10-6/30/12 Nelson Louis Term: 7/1/10-6/30/11 Tom Toronto Term: 7/1/10-6/30/14 COUNTY EXECUTIVE

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946	7/7/10		\$29,611.08	Purchase Order Dell Computers (13) Dell Latitude E6500 Laptop Computers and Equipment LAW AND PUBLIC SAFETY INSTITUTE
947	7/7/10		\$56,549.00	Purchase Order Xerox Corp. (4) Xerox copiers and (3) fax/cop/scan machines LAW AND PUBLIC SAFETY INSTITUTE
948	7/7/10	10-48	\$195,550.00	Contract Kidde Fire Trainers Provide Upgrades for Fire Trainer T-2000 LAW AND PUBLIC SAFETY INSTITUTE
949	7/7/10			Urge Federal Home Loan Bank New York to honor its mission and Allow the residents of the Township of South Hackensack and Bergen County to benefit from the Affordable Housing Program FREEHOLDERS
950	7/7/10		\$2,500.00	Professional Appraisal Services McNerney & Associates, Inc. Franklin Turnpike Bridge Mahwah, New Jersey PUBLIC WORKS
951	7/7/10			Wellness Discount Program Shares Services Agreement County of Atlantic FREEHOLDERS

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952	7/7/10		\$3,397.50	Final Payment Ascape Landscape & Construction Corporation Gabion Wall Repairs, Ramapo Reservation, Mahwah, New Jersey PARKS
953	7/7/10		\$4,796.83	Purchase Order DLT Solutions Provide AutoCad Standalone License Subscription PARKS
954	7/7/10	10-59	\$39,880.00	Contract Various Vendors Various Grounds Equipment PARKS
955	7/7/10	10-06.1P	\$210,910.00	Contract A-1 Fence Provide Field Netting for (2) Baseball Fields at Overpeck County Park PARKS
956	7/7/10		\$5,655.00	Purchase Order Co-Star Group Inc. Provide License Renewal C-Star Property Professional Site #25765 PLANNING AND ECONOMIC DEVELOPMENT
957	7/7/10	10-57	\$4,500.00	Award Barcia Bros. Fence Co., Inc. Provide (6) Dog Kennels POLICE
958	7/7/10	10-32.2	\$15,392.30	Standing Order Draeger Safety Diagnostics, Inc. Provide (1) Alcotest 7110 MK 111-C Breath Alcohol Testing Systems POLICE

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959	7/7/10		\$800.00	Standing Order Cablevision Provide Annual Renewal-Optimum Online Usage POLICE
960	7/7/10		\$19,500.00	Purchase Order Progressive K-9 Academy Provide (3) German Shepherds and/or Belgian Malinois Dogs POLICE
961	7/7/10		\$3,450.00	Purchase Order Susteen Inc. Provide (2) Year Maintenance and Support Renewal for Secure View Forensics Mobile PROSECUTOR
962	7/7/10		\$14,619.01	Purchase Order Oracle America Inc. Provide Annual Contract Renewal for Oracle Database PROSECUTOR
963	7/7/10		\$1,634.00	Purchase Order Crescent Data Products Provide BES Advantage Maintenance/Support Blackberry Enterprise Server PROSECUTOR
964 Nonconsent	7/7/10		\$2,170.80	Purchase Order Coopers Office Furniture Sofa and Chair (Chief's Office) PROSECUTOR
965	7/7/10		\$26,881.27	Purchase Order Dell Marketing Provide VLA Enterprise Windows Software PROSECUTOR

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966	7/7/10	Job No. C33-37	\$304,650.00	Contract Concrete Construction Corp. Intersection Improvements Franklin Turnpike and Ramapo Valley Road (Rt. 202) Mahwah, New Jersey PUBLIC WORKS
967	7/7/10	09-70	\$4,705.40	First Option Harrison Supply Co. Provide Mason and Plaster Supplies Operations Division PUBLIC WORKS
968	7/7/10	08-90	\$10,000.00	Amend Resolution 1572-10/20/09 Nature's Tree Inc. Provide Emergency Tree Removal Operations Division PUBLIC WORKS
969	7/7/10		\$2,000,000.00	Shared Services Agreement City of Garfield River Drive Improvements PUBLIC WORKS
970 Nonconsent	7/7/10		\$50,793.00	Agreement Birdsall Services Group Professional Surveying Services Essex Street – Main Street – Prospect Avenue – Hackensack PUBLIC WORKS
971	7/7/10	10-47	\$363,402.50	Award Various Vendors Provide Bituminous Concrete, Sand, Stone & Catch Basin Castings and Blocks Operations Division PUBLIC WORKS

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972	7/7/10		\$10,000.00	Extend Resolution 773-6/3/09 Annual Requirements for State Contract for Tires and Tubes Various Vendors VARIOUS AGENCIES
973	7/7/10		\$4,445.00	Agreement Grant Mary Ann Broadwell Provide Nutrition Education Nutrition Screenings Kitchen Inspections for Centers SENIOR SERVICES
974	7/7/10		\$2,908.00	Purchase Order Stempler Drapery & Carpet Provide Carpeting for various areas located at the Bergen County Justice Center SHERIFF
975	7/7/10		\$83,802.25	Purchase Order Cross Match Technologies Provide (2) Fingerprint Machines Jail SHERIFF
976	7/7/10		\$6,100.00	Purchase Order Main Access Systems Inc. Provide (6) RMM-420L Black 8U Panel Mount 20-inch LCD 1600x1200 with Lexan Protective Cover - Jail SHERIFF
977	7/7/10		\$7,993.00	Purchase Order Konica Minolta Business Solutions Provide Konica Minolta Copier Model 501 with Finisher TREASURER
978	7/7/10		\$5,500.00	Authorize Appointment Robert Robinson Supervisor of Veterans' Interment VETERANS SERVICES

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979	7/7/10	RFP 09-022		Modify Resolution 135-2/3/10 Agencies Provide Social Services Homeless Program HUMAN SERVICES
980	7/7/10		\$114,461.00 Grant	Contract New Jersey Department of Human Services, Division of Family Development Temporary Assistance for Needy Families (TANF) HUMAN SERVICES
981	7/7/10		\$9,840.00	Contract Donald Quarles III Juvenile Detention Center Math and Science Instructions FAMILY GUIDANCE
982	7/7/10		\$1,500.00	Contract Joseph Esposito Group Facilitator Post Stroke Program DISABILILTY SERVICES
983	7/7/10		\$3,302,407.00 Grant	Accept Grant Award NJ Dept. of Labor and Workforce Development – Bergen County Technical School WORKFORCE INVESTMENT BOARD
984	7/7/10		\$8,928.00	Standing Order Ricoh Business Systems, Inc. Maintenance (10) Ricoh Aficio MP 3500 Copiers COUNTY CLERK
985	7/7/10		\$2,597.82	Purchase Order Dell Computers (2) Dell Optiplex 780 Computers and Equipment COUNTY CLERK

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986	7/7/10		\$33,124.80	Purchase Order Conres-Continental Resources Provide (120) TC1290S Batteries and Equipment DATA PROCESSING
987	7/7/10		\$8,978.51	Purchase Order EPlus Technology Inc. Cisco Data Communications Equipment DATA PROCESSING
988	7/7/10		\$27,452.16	Purchase Order Motorola Inc. Renewal Maintenance Agreement NICE Logging System EMERGENCY MANAGEMENT
989	7/7/10		\$11,687.27	Purchase Order Dell Computers Radio Equipment (50) Suraplus Headsets and (23) Cordless Adapters EMERGENCY MANAGEMENT
990	7/7/10		\$13,897.44	Purchase Order Dell Marketing Server Software System Scan Documents and Bookings On-Line Access to Data Jail SHERIFF
991	7/7/10		\$3,876.30	Purchase Order Dell Marketing Software Autocad LT 2010 and Photoshop CS5 WIN License SHERIFF
992	7/7/10		\$9,923.33	Purchase Order Dell Marketing FTK Standalone License Agreement SHERIFF

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993	7/7/10		\$154,748.60	Purchase Order Dell Marketing Software for System to store and retrieve Archive Digital Crime Scene Photographs SHERIFF
994	7/7/10		\$95,041.34	Purchase Order Dell Computers Hardware for storage/retrieval of Digital Crime Scene Photographs, Hardware to Scan Documents Jail and Bureau of Criminal Investigation SHERIFF
995	7/7/10		\$3,745.00	Purchase Order Howard Technology Solutions Purchase (1) Intel Core i5 650 Dual Core Computer and Equipment PROSECUTOR
996	7/7/10		\$2,099.49	Purchase Order Dell Computers Computer Equipment PROSECUTOR
997	7/7/10		\$861.84	Standing Order Konica Minolta Maintenance (1) Konica Minolta BixHub 362 Copier WEIGHTS AND MEASURES
998	7/7/10		\$4,140.35	Purchase Order First Watch Renewal Maintenance Agreement First Watch System HEALTH SERVICES

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999	7/7/10	08-47	\$2,400.00	Second Option E.N.Paul Provide HVAC Maintenance and Emergency Service at the Veterans Home, Garfield GENERAL SERVICES
1000	7/7/10		\$1,295.00	Purchase Order Ocean Systems Maintenance Phone Support of Detective Software Systems Hardware plus Detective Upgrade PROSECUTOR
1001	7/7/10	08-70	\$5,664.00	Second Option E.N. Paul Provide HVAC Maintenance and Emergency Services at the Bergen County Juvenile Detention Center GENERAL SERVICES
1002	7/7/10		\$778.00	Standing Order Cablevision Service for Optimum Online Usage EMERGENCY MANAGEMENT
1003	7/7/10		\$15,000.00	Legal Contract The Law Firm of Arohson, Weiner, & Salerno Represent County of Bergen, Bergen County Sheriff's Department and Bergen County Jail in the matter William and Astrid Valencia v. Borough Rochelle Park. COUNTY ADMINISTRATOR
1004	7/7/10			Amended Agreement U.S. Lyons Veterans Health Administration SENIOR SERVICES

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1005	7/7/10	07-51	\$425,000.00	Extend Resolution 872-6/24/09 Aramark Correctional Services Food Service and Management Jail SHERIFF
1006	7/7/10			Support Humane Control Canada Geese and other Damaging waterfowl on County lands PARKS
1007 Nonconsent	7/7/10		\$10,000.00	Service Agreement Comcast Spotlight, Advertising Division of Comcast Cable Airing of Public Service Announcements Parks, Health and Human Services VARIOUS AGENCIES
1008 Nonconsent	7/7/10		\$20,000.00	Service Agreement Time Warner Cable Media Sales Division Time Warner Cable Television Outlet Airing Public Service Announcements Parks, Health and Human Services VARIOUS AGENCIES
1009 Nonconsent	7/7/10		\$40,000.00	Service Agreement Rainbow Advertising Sales Corp. Exclusive Advertising Representative for Cablevision Cable Television Outlet Airing Public Service Announcements Parks, Health and Human Services VARIOUS AGENCIES
<u>ORDINANCES</u>				
10-12	7/7/10	Second Reading	\$4,198,000.00	Bond Ordinance Various Capital Improvements Parks Department

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<u>Resolution No.</u>	<u>Meeting Date</u>	<u>Bid No.</u>	<u>Amount</u>	<u>Subject</u>
10-13	7/7/10	Second Reading	\$1,681,000.00	Bond Ordinance Various Capital Improvements Administration and Finance
10-14	7/7/10	Second Reading	\$653,000.00	Bond Ordinance Roadway Improvements Department of Planning and Economic Development
10-15	7/7/10	Second Reading	\$2,701,000.00	Bond Ordinance Capital Improvements Departments of Health and Human Services
10-16	7/7/10	Second Reading	\$14,200,000.00	Bond Ordinance Capital Improvements Overpeck Construction Phase II
10-17	7/7/10	Second Reading	\$8,712,000.00	Bond Ordinance Various Capital Improvements Department of Public Works
10-18	7/7/10	First Reading	\$1,700,000.00	Bond Ordinance Capital Improvements Bergen Community College
10-19	7/7/10	First Reading	\$1,867,500.00	Bond Ordinance Capital Improvements Special Services School District
10-20	7/7/10	First Reading	\$2,033,000.00	Bond Ordinance Capital Improvements Technical Schools
10-21	7/7/10	First Reading	\$9,408,000.00	Bond Ordinance Capital Improvements Law Enforcement
10-22	7/7/10	First Reading	\$3,141,600.00	Guaranty Ordinance Funding Park Ridge Board of Education Solar Project Improvement Authority

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10-23	7/7/10	First Reading	\$9,362,000.00	Bond Ordinance Bergen Regional Medical Center Capital Improvements