

(2)

**BOARD OF COUNTY COMMISSIONERS
COUNTY OF HUDSON**

CAUCUS AGENDA: TUESDAY, APRIL 7, 2026

4:30 P.M.

PROPOSED BUSINESS OF THE BOARD RESOLUTIONS:

1. Finance and Administration - 2026 Emergency Temporary Appropriations N.J.S.A 40A:4-20.
2. Finance and Administration – Resolution authorizing application for, and acceptance of New Jersey Division of Highway Safety Traffic Grant Funds if awarded, for the FY’2027 “Hudson County Safe Communities Project” and to subcontract with the Jersey City Medical Center Barnabas Health to Administer the Grant – October 1, 2026 to September 30, 2027 - \$81,040.00.
3. Law – Resolution authorizing participation in LEAP Implementation Grant (Bergen County as Lead Agency) - \$400,000.00.
4. Family Services – Resolution approving acceptance for reimbursement of administrative funds to the County of Hudson from the New Jersey Department of Community Affairs for the Universal Service Fund - \$34,852.00.
5. Family Services – Resolution approving reimbursement to administrative funds to the County of Hudson from the New Jersey Department of Community Affairs for the Low-Income Heating and Energy Assistance Program (LIHEAP) - \$54,512.00.
6. Superintendent of Elections – Resolution authorizing a Non-Fair and Open Contract with Election Systems & Software for all election-related expenses to operating and maintaining the Superintendent of Elections 789 Voting Machines – April 1, 2026 to March 31, 2027 - \$335,139.56.
7. Superintendent of Elections – Resolution approving payment to Election Support and Services Inc., for the Set-up and certification of all Voting Machines for the 2025 Election Cycle – April 1, 2025 to March 31, 2026 - \$84,315.00.
8. Superintendent of Elections – Resolution authorizing payment to Full Service Mailers, Inc., for the Mailing Services of Sample Ballots from the 2025 General Election – October 1, 2025 to September 30, 2026 - \$49,340.20.
9. Purchasing – Approve Purchasing Agent’s Award purchases made under State Contracts:

<u>VENDOR</u>	<u>COMMODITY</u>	<u>AMOUNT</u>	<u>DEPT.</u>
a. Atlantic Uniform Belleville, NJ	Body Armor Vests for 25 New Officers	\$29,177.25	Corrections
b. *Custom Bandag Harrison, NJ	Tires	\$5,000.00	Roads & Public Property
c. DELL Marketing Pittsburgh, PA	Annual Renewal Nearmap Subscription (\$31,525.42)	\$110,498.77	Planning and Business Opportunity

	Red Hat Linux Renewal (Information Technology) (\$9,226.45)		Finance & Admin
	Dell Pro Video Conferencing Monitors (Qty. 310) (\$69,746.90)		Family Services (Welfare)
d. Deptcor Trenton, NJ	Game Top Tables for the Inmate Population Use (4)	\$6,440.00	Corrections
e. Grainger South Plainfield, NJ	Walk Through (6) & Hand Held (10) Metal Detectors (OEM)	\$27,062.78	Sheriff's Office
f. Insight Public Sector Tempe, AZ	Purchase Prism Compliance Software	\$25,961.12	Planning & Business Opportunity
g. *Jewel Electric Jersey City, NJ	Electrical Equipment & Supplies	\$10,000.00	Various
h. Kyocera Fairfield, NJ	Copier Supplies & Maintenance	\$10,000.00	Various
i. Lawmen Supply Cherry Hill, NJ	Ammunition for Semi-quarterly Required Qualifications	\$35,867.50	Corrections
j. National Fuel Newark, NJ	Fuel (Motor Pool)	\$5,000.00	Roads & Public Property
k. *Tilcon Harrison, NJ	Gravel/ Asphalt Stone	\$2,000.00	Roads & Public Property
l. *W.B. Mason Secaucus, NJ	Office Supplies (\$10,000.00)	\$10,000.00	Various
m. Xerox Lewisville, TX	Copier Supplies & maintenance, Ink Print Management Contract	\$50,000.00	Various
	TOTAL	----- \$327,007.42	

***Denotes Hudson County Vendor**

**** - Denotes WBE**

***** - Denotes SBE**

10. Purchasing - Purchases made under the Educational Services Commission of New Jersey Pricing System, formally known as “The Middlesex Regional Educational Services Commission”:

<u>VENDOR</u>	<u>COMMODITY</u>	<u>AMOUNT</u>	<u>DEPT.</u>
a. The Sherwin Williams Union City, NJ	Paint & Supplies	\$3,500.00	Roads & Public Property
	TOTAL	\$3,500.00	

11. Purchasing – Purchases made under Bergen County Cooperative Pricing System:

<u>VENDOR</u>	<u>COMMODITY</u>	<u>AMOUNT</u>	<u>DEPT.</u>
a. **SHI International Somerset, NJ	Annual Digital Archiving Payment (\$16,117.02)	\$23,896.04	Register’s Office
	Power Distribution Unit for Corrections Data Equipment (\$2,639.50) (Information Technology)		Finance & Admin
	Zoom Licensing Upgrade to Webinar Plus (\$3,087.52) (Information Technology)		Finance & Admin
	Corel Word Perfect License (\$2,052,00) (Information Technology)		Finance & Admin
b. Toshiba Allendale, NJ	Card Data System ID Printer and Laminator	\$7,994.73	Prosecutor’s Office
	TOTAL	\$31,890.77	

*Denotes: Hudson County Vendor

**Denotes: MWBE

12. Purchasing - Approve Purchasing Agent’s Awards:

REQUEST FOR FUNDS – Rock Salt
Atlantic Salt, Inc.

Original Contract Amount:	\$ 10,000.00
Additional Funds Requested:	<u>\$230,000.00</u>
New Contract Amount:	<u>\$240,000.00</u>

13. Purchasing – Approve Purchasing Agent’s Award Construction Contract:

Improvements to 32nd Street from John F. Kennedy Boulevard to Gregory Avenue, City of Union City and Weehawken Township – Three (3) Replies – Time period: 365 days.

S. Batata Construction, Inc. Contract shall not exceed \$4,889,641.50

14. Health and Human Services - Resolution authorizing a Fair and Open Competitive Contact with Civitas, LLC., to provide Technical and Administrative Assistance for the U.S. Department of Housing and Urban Development (HUD) Programs (May 1, 2026 through April 30, 2031 – Up to \$50,000.00.
15. Roads & Public Property – Resolution awarding Professional Services Contract Fair and Open between the County of Hudson and De Block Environmental Services, LLC “For a Licensed Collection System Operator and Collection” – May 15, 2026 to May 14, 2027 - \$80,000.00.
16. Planning – Resolution approving the award of a Fair and Open Competitive Contract to Nelson/NyGaard for preparing the Bus Rapid Transit (BRT) Study on Kennedy Blvd. in Jersey City and Bayonne - \$150,000.00.
17. Law – Resolution authorizing the rescission of contract awarded to JRAI, LLC d/b/a Henry Industries pursuant to Resolution Number: 647-11-2025 for Restoration and Rehabilitation of the North and South Summer Houses at the Belmont Plaza in Lincoln Park, City of Jersey City.
18. Roads and Public Property – Resolution approving addition No. 1 to a Fair and Open Professional Services Contract with Remington Vernick Engineers for the Improvements to the Pehorn Creek Pump Station - \$105,040.00.
19. Roads and Public Property – Resolution authorizing the approval of a Shared Services Agreement between the County of Hudson and the Borough of East Newark for the Maintenance of Borough owned Traffic Signals and Roadways – January 1, 2026 to December 31, 2027 - \$40,000.00 Per Year - \$80,000.00 Total).
20. Roads and Public Property – Resolution providing authorization to the Township of Weehawken for the Installation of automated License Plate Reader Cameras on Street Light Poles, under County Jurisdiction.
21. Roads and Public Property – Resolution qualifying Ten (10) Professional Engineering Consulting Firms Open Ended for the Provision of “On-Call” Engineering Services for 2026-2027.
22. Planning – Resolution endorsing the 2025-2029 Hudson County Comprehensive Economic Development Strategy (CEDS) Plan.
23. Human Resources – Resolution of Memorandum of Agreement between County of Hudson and PBA Local No. 334, Sheriff’s Officers – January 1, 2026 through December 31, 2026.
24. Law – Resolution authorizing the Transfer of Title to Land owned by the County of Hudson and referred to as 1811 Paterson Plank Road, North Bergen, New Jersey, from the County of Hudson to the Township of North Bergen.
25. Board of Commissioners – Resolution rescheduling May 5, 2026 Caucus Meeting and May 7, 2026 Regular Meeting and May 19, 2026 Caucus Meeting and May 21, 2026 Regular Meeting of the Hudson County Board of County Commissioners.
26. Board of Commissioners – Resolution authorizing contribution to American Legion Hoboken Post 107 - \$250.00.

Reports of Committees