



AGENDA

CITY OF CAMDEN CITY COUNCIL SPECIAL MEETING

March 23rd, 2021 – 12:00 p.m.

Honorable Curtis Jenkins, President
Honorable Marilyn Torres, Vice President
Honorable Victor Carstarphen
Honorable Sheila Davis
Honorable Angel Fuentes
Honorable Felisha Reyes-Morton
Honorable Shaneka Boucher

Honorable Francisco “Frank” Moran, Mayor

Michelle Spearman, City Attorney
Howard McCoach-Acting Counsel to Council

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

SPECIAL MEETING

TUESDAY, MARCH 23RD, 2021 – 12:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

ORDINANCES – FIRST READING

Department of Administration

1. An Ordinance Further Amending and Supplementing an Ordinance Entitled “An Ordinance Fixing the Salary Ranges to be Paid to Certain Officers and Employees in the Classified and Unclassified Service of the City of Camden”, Adopted December 23, 1982 (MC-1917)

RESOLUTIONS

Department of Administration

1. Resolution Approving Amendment #1 to Contract #02-20-104 Remington & Vernick Engineers for work associated with the Determination of Emergent Conditions of the City of Camden’s Water or Wastewater Systems

Department of Planning & Development

2. Resolution Authorizing Amendment #1 to professional contract #07-19-19 with Remington & Vernick Engineers to provide for construction management & inspection of the reconstruction/resurfacing of South 7th Street (Pine Street to Atlantic Avenue)

Department of Administration

3. Resolution Authorizing the City of Camden to Enter into a Camera equipment Loan Agreement with New Jersey Department of Environmental Protection (“NJDEP”) for its Illegal Dumping of Solid Waste Deterrence Program in Camden

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

Any person who shall disturb the peace of the Council, make impertinent or slanderous remarks or conduct himself in a boisterous manner while addressing the Council shall be forthwith barred by the presiding officer from further audience before the Council, except that if the speaker shall submit to proper order under these rules, permission for him to continue may be granted by a majority vote of the Council.

City Council meetings shall be conducted in a courteous manner. Citizens and Council members will be allowed to state their positions in an atmosphere free of slander, threats of violence or the use of Council as a forum for politics. Sufficient warnings may be given by the Chair at any time during the remarks and, in the event that any individual shall violate the rules of decorum heretofore set forth, the Chairperson may then cut off comment or debate. At the discretion of the Chairperson, light signals may be used to display the commencement of the time for speaking and a warning light may be flashed to show that the appropriate time has passed. A red light will signal that there is no longer time.

3-23-21

AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED, "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN" ADOPTED DECEMBER 23, 1982 (MC-1917)

BE IT ORDAINED by the City Council of the City of Camden that an ordinance entitled, "An Ordinance Fixing the Salary Ranges to be Paid to Certain Officers and Employees In the Classified and Unclassified Service of the City of Camden", adopted December 23, 1982 (MC-1917) is amended and supplemented as stated herein, with attachments, as follows:

SECTION 1. Remove the following titles as such Job Titles do not currently exist for Local use under Civil Service, as per advance discussion with the CWA Local 1014:

*Animal Control Officer
Clerk 1 (Assessing Clerk)
Community Relations Specialist, Law Enforcement
Data Entry Operator 1 (DEMO-Typing)
Identification Officer
Project Coordinator Crime Prevention Program
Public Safety Telecommunicator
Public Safety Telecommunicator Trainee
Supervising Public Safety Telecommunicator*

SECTION 2. To adjust salary ranges for administrative efficiency and personnel retention/recruitment purposes (**NOTE:** any individual's increase in salary within the to-be-established Salary & Wage ranges must be approved in advance by the State Division of Local Government Services ("DLGS") by Waiver pursuant to the City's current Transitional Aid to Localities Memorandum of Understanding with the DLGS):

Managerial and/or Confidential Titles:

*First Assistant City Attorney
Supervising Litigation Attorney
Assistant City Attorney General & Litigation
Municipal Prosecutor
Assistant Business Administrator
Assistant Director of Finance
Personnel Officer; and Registrar Vital Stats*

Unclassified Titles:

*Attorney ABC
City Treasurer
Municipal Clerk
Municipal Court Director
Municipal Engineer*

SECTION 3. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 4. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 5. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: March 23, 2021

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: March 23, 2021

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED, "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN" ADOPTED DECEMBER 23, 1982 (MC-1917)

BRIEF DESCRIPTION OF ACTION: To Amend the Salary and Wage Ordinance to effectuate the removal of the following titles as such Job Titles do not currently exist for Local use under Civil Service, as per advance discussion with the CWA Local 1014:

Animal Control Officer; Clerk 1 (Assessing Clerk); Community Relations Specialist, Law Enforcement; Data Entry Operator 1 (DEMO-Typing); Identification Officer; Project Coordinator Crime Prevention Program; Public Safety Telecommunicator; Public Safety Telecommunicator Trainee; Supervising Public Safety Telecommunicator

and to adjust salary ranges for administrative efficiency and personnel retention/recruitment purposes (**NOTE:** any individual's increase in salary within the to-be-established Salary & Wage ranges must be approved in advance by the State Division of Local Government Services ("DLGS") by Waiver pursuant to the City's current Transitional Aid to Localities Memorandum of Understanding with the DLGS):

Managerial and/or Confidential Titles: *First Assistant City Attorney; Supervising Litigation Attorney; Assistant City Attorney General & Litigation; Municipal Prosecutor; Assistant Business Administrator; Assistant Director of Finance; Personnel Officer; and Registrar Vital Stats.*

Unclassified Titles: *Attorney ABC; City Treasurer; Municipal Clerk; Municipal Court Director; and Municipal Engineer.*

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******


APPROPRIATION ACCOUNT(S): (If applicable) Not applicable

AMOUNT: (If applicable)



Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: **Form "A"** - Request for approval of Employees Requiring Advice and Consent of Governing Body, **Form "D"** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "G"** - Grant Approval, **Form "H"** - Bond Ordinance or Contract Request, **Form "I"**, "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3-22-21	
Received by City Attorney:	_____	_____

	(Name) Please Print	(Extension #)
Prepared By:	_____	_____
Contact Person:	_____	_____

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******Please attach all supporting documents******

REVISED SALARY & WAGE ORDINANCE TO BE PROVIDED BY THE CITY ADMINISTRATION/PERSONNEL

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******Please attach all supporting documents******

3/22/2021

Section I.

Elected Officials shall be entitled to the salary as set below, and benefits as may be permissible under the law and Memorandum of Understanding between the City of Camden and The State of New Jersey

Elected Officials

Mayor	-	130,000
Council President	-	30,000
Council Member	-	27,000

Section II.

The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments.

The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

Business Administrator	85,000	155,000
City Attorney	80,000	150,000
Department Directors	75,000	150,000

Section III.

The employees listed in this section shall be entitled to all benefits as set for classified service except payments. The salaries for the City Attorney's Office shall be as follows:

City Attorney's Office

First Assistant City Attorney	75,000	115,000
Counsel to the Mayor/Counsel to City Council	1	95,000
Supervising Litigation Attorney	70,000	110,000
Assistant City Attorney General & Litigation	60,000	100,000
Municipal Prosecutor	60,000	100,000

Section IV.

This section sets the rates of pay for those positions in the Classified Service which are Managerial and or Confidential and are excluded from the collective bargaining process. These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and Overtime pay shall be only for those hours, days and purposed performed with the prior approval of the Business Administrator

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	95,000 ^{125,000}
Assistant Director of Finance	75,000	110,000
Chief Financial Officer	-	95,000
Comptroller	1	90,000
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Municipal Emergency Management Coordinator	1	65,000
Personnel Officer	75,000	95,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	12,000	75,000

Section V.

The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments.

Unclassified Titles

Aide to the Mayor	34,802	79,500
Confidential Assistant	34,809	79,500
Attorney - A.B.C.	2,500	12,500
Attorney - Affirmative Action Review Council	1	8,000
Attorney - B.O.A.	13,845	25,631
Attorney - Municipal Personnel Defender	36,061	68,508
Attorney - Planning Board	10,342	18,869
Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
City Treasurer	76,200	95,000
Deputy Municipal Clerk	51,200	62,424
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
* Municipal Clerk	93,771	129,798
Municipal Court Director	70,968	130,000
Municipal Engineer	71,200	130,000
Secretary Board/Commission	1,000	9,145
* Tax Assessor	93,771	122,261
* Tax Collector	93,771	122,261
Tax Search Officer (Part Time)	5,058	15,000

* Entitled to Salary Increases

Section VI.

The employees of these titles are entitled to all benefits as set for the classified section.

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Confidential Secretary to the Mayor		01336	38,341	40,191	44,305	45,773	48,741	50,638	52,612
Secretary to the ABC Board		06982	5,673	5,939	6,523	6,728	7,155	7,426	7,709

Section VII.

This section sets the rates as approved for those titles covered by those agreements. In any instances bilingual designations are required, the rate shall be as defined in the basic title. Any part time positions be paid on a pro rata basis salary grades.

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Account Clerk		00001	32,565	34,108	37,537	39,329	40,730	42,178	43,695
* Accountant		00004	48,853	51,212	56,451	58,641	60,917	63,287	65,752
* Accounting Assistant		50451	38,681	40,528	44,637	46,787	48,484	50,244	52,082
* Administrative Analyst		00010	53,296	55,875	61,609	64,603	67,111	69,724	72,447
** Administrative Clerk		00020	48,814	51,023	55,935	61,228	66,461	68,940	71,509
** Administrative Secretary		00112	56,590	59,176	64,925	70,952	76,676	79,153	81,734
** Affirmative Action Officer		00233@	69,391	72,776	80,298	87,578	95,535	99,290	103,195
* Analyst Grant Applications		00259	55,194	57,870	63,813	66,919	69,425	72,093	74,728
* Architect		00276@	62,557	65,599	72,362	76,475	77,715	83,308	86,928
* Assistant Administrative Analyst		00302@	43,886	45,994	50,684	53,135	55,084	57,108	59,217
* Assistant Animal Control Officer		00312@	45,704	47,989	52,788	55,427	57,644	59,950	62,348
* Assistant Assessor		00317@	49,723	52,124	57,460	60,250	62,483	63,941	67,220
* Assistant Chief Housing Inspector		00387	61,925	64,936	68,099	71,419	74,207	77,110	80,125
** Assistant Engineer		00518	65,906	69,116	76,250	83,938	91,452	94,932	98,552
** Assistant Municipal Clerk		00617	50,544	52,986	58,413	64,264	70,055	72,790	75,632
** Assistant Municipal Clerk*			0	0	0	0	0	0	83,348
** Assistant Municipal Tax Collector		00627@	72,357	75,890	83,740	92,204	100,743	104,701	111,054
** Assistant Payroll Supervisor		00639	53,033	55,016	59,426	64,174	67,944	70,013	72,178
* Assistant Planner		00645	47,634	49,930	55,035	57,701	59,834	62,046	64,356
** Assistant Public Works Superintendent		00671	54,699	57,350	63,239	69,585	75,874	78,842	81,928

* CWA Non-Supervisory Unit

** CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Assistant Purchasing Agent	00673	50,543	52,986	58,413	64,263	70,055	72,790	75,632
*	Assistant Superintendent of Weights & Measures	00445	40,777	42,731	47,073	51,754	56,288	58,357	60,523
*	Assistant Traffic Engineer	00795	65,940	69,153	76,290	83,984	91,499	94,986	98,606
*	Assistant Violations Clerk	00806	38,681	40,528	44,637	46,787	48,484	50,244	52,082
*	Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,085
*	Auditor	00846	55,194	57,870	63,813	66,919	69,425	72,110	74,728
*	Building Inspector (ICS)	00924	64,010	67,128	74,053	77,669	80,706	83,868	87,160
*	Building Inspector Apprentice	06969	50,523	56,276	0	0	0	0	0
*	Building Maintenance Worker	00929	34,591	36,235	39,888	41,417	43,004	44,659	46,377
*	Building Maintenance Worker Low Pressure License	00933	48,489	50,829	56,028	58,744	60,916	63,177	65,525
*	Building Service Worker	00938	31,950	33,463	36,825	38,583	39,951	41,370	42,850
**	Building Subcode Official (HHS)	05048	68,972	72,336	79,810	87,867	95,668	99,304	103,094
*	Carpenter	00971	47,330	49,613	54,682	57,328	59,448	61,641	63,936
*	Carpenters Helper	00974	39,536	41,429	45,632	47,825	49,666	51,590	53,585
*	Cashier	00976	41,745	43,747	48,197	50,523	52,361	54,284	56,276
**	Chief Accountant	01005	61,962	64,974	71,671	78,886	86,058	89,320	94,561
**	Chief Assistant Assessor	01016	53,951	56,565	62,370	68,627	74,950	77,880	80,923
**	Chief Clerk	01037	56,590	59,176	64,925	70,952	76,676	79,153	81,734
**	Chief Community Relations Specialist	01107	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Chief Housing Inspector	01139	59,313	62,194	68,596	75,496	82,331	85,559	88,916
**	Chief Landscape Architect	01150	59,313	62,194	68,596	75,496	82,331	85,559	88,916
**	Chief License Inspector	01153	58,574	61,418	67,737	74,545	81,185	84,259	87,456
**	Chief Sanitation Inspector	01209	47,049	49,317	54,365	59,790	65,018	67,551	70,185
*	Claims Examiner Workmens Compensation	01241	46,530	48,628	53,284	58,315	62,381	66,110	78,434
*	Clerk 1	01245	30,739	32,194	35,419	37,108	38,414	39,781	41,189
*	Clerk 2	03247	33,961	35,573	39,156	41,032	42,499	44,017	45,608
*	Clerk 3	02773	38,064	39,883	43,925	46,038	47,699	49,435	51,232
*	Clerk 3 (Principal Personnel Clerk)	02773	53,554	56,147	59,316	61,621	64,018	66,513	69,105
**	Clerk 4	03859	37,980	39,794	43,826	48,171	52,361	54,284	56,276
*	Clerk Stenographer 1	01260	34,402	36,038	39,672	41,570	43,058	44,605	46,218
*	Clerk Stenographer 2	03253	36,243	37,970	41,810	43,816	45,390	47,031	48,736
*	Clerk Stenographer 3	02777	39,912	41,822	46,068	48,287	50,041	51,867	53,763
**	Clerk Stenographer 4	03862@	39,932	41,844	46,092	50,669	54,926	57,049	59,270
*	Clerk Transcriber	01266	33,804	35,410	38,976	40,838	42,405	44,034	45,727
*	Clerk Typist 1, Evidence Handling	23239	34,938	36,599	40,294	42,222	43,688	45,259	46,891
*	Code Enforcement Officer	01285	47,929	50,241	52,668	55,216	57,893	60,702	63,653
*	Community Organization Specialist	01303	36,526	38,268	42,136	44,160	45,239	46,875	48,568
*	Community Service Aide	01313	31,816	33,321	36,667	38,417	39,843	41,370	42,850
*	Community Service Worker	01319	34,150	35,773	39,380	41,264	42,734	44,269	45,863
*	Complaint Investigator	01324	39,296	41,175	45,353	47,536	49,263	51,055	52,927
*	Computer Service Technician	07605	50,813	53,269	58,736	61,581	63,828	66,313	68,898
**	Construction Official	05045	82,264	85,424	94,635	100,210	104,152	108,250	112,511
*	Contract Administrator 1	51254	59,841	62,753	69,224	76,198	83,234	88,657	91,730
*	Contract Compliance Representative	04883	59,778	65,062	68,981	74,744	77,191	79,747	83,651
**	Coodinator for Federal & State Aid	01355	64,435	67,573	74,544	82,054	89,643	93,164	96,822
**	Coordinator of Monitoring & Evaluation	04716	58,675	61,524	67,855	74,678	81,439	84,627	87,945
**	Coordinator of Motor Vehicle Repair	07607	82,144	86,117	94,559	100,231	105,377	109,383	113,612
**	Coordinator of Volunteers	01371	58,675	61,524	67,855	74,678	81,439	84,628	87,944
*	Cost Estimator Property Improvement	01379	51,430	53,919	59,444	62,333	64,651	67,060	69,563
*	Court Interpreter S&E	07959	48,853	51,212	56,451	58,641	60,917	63,287	65,752
*	Customer Service Representative	01459	44,226	46,352	51,079	53,545	55,589	57,640	59,772

3/23/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Customer Service Representative Bil. In Spanish & English	08033	44,226	46,352	51,079	53,545	55,589	57,640	59,772
*	Data Control Clerk	01468	35,639	37,334	41,106	43,075	44,622	46,233	47,904
*	Data Entry Operator 1	53292	33,737	35,340	38,899	40,760	42,218	43,735	45,301
*	Data Entry Operator 2	53293	37,538	39,331	43,314	45,395	47,032	48,737	50,510
*	Data Entry Operator 3	53294	41,577	43,572	48,003	49,854	51,783	53,785	55,868
**	Data Entry Operator 4	53295	49,725	52,127	57,464	62,626	68,271	70,934	73,704
*	Data Processing Programmer	01474	46,398	48,633	53,600	56,192	58,268	60,600	62,851
*	Data Processing Programmer Trainee	01475	45,096	0	0	0	0	0	0
**	Deputy Municipal Court Administrator	07796	56,590	59,175	64,925	70,952	76,676	79,153	81,734
**	Deputy Municipal Court Administrator Bilingual S/E	07903	56,590	59,175	64,925	70,952	76,676	79,153	81,734
*	Deputy Registrar of Vital Statistics	05120	55,194	57,871	63,814	66,920	58,167	72,093	74,728
**	Deputy Tax Assessor	05780	83,785	86,735	96,451	102,234	107,485	111,570	115,884
*	Economic Development Rep. 2	55503	68,550	71,893	79,615	83,510	86,782	90,187	93,726
**	Director of Economic and Industrial Development		89,024	93,330	102,480	108,625	114,205	118,545	123,128
**	Director of Licenses	07163	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Director of Inspections	01607@	83,785	87,839	96,451	102,234	107,485	111,570	115,884
**	Director of Neighborhood Preservation Program	02569	83,785	87,839	96,451	102,234	107,485	111,570	115,884
**	Director of Youth Services	01651	83,785	87,839	96,451	102,234	107,485	111,570	115,884
*	Electrical Inspector (ICS)	01699	64,010	67,128	74,053	77,669	80,706	83,868	87,160
**	Electrical Subcode Official (HHS)	05046	75,937	79,665	87,916	92,227	95,668	99,304	103,094
*	Electrician	01706	47,330	49,613	54,682	57,328	59,448	61,641	63,936
*	Electrician Helper	01710	39,536	41,429	45,632	47,825	49,666	51,590	53,585
**	Elevator Subcode Official	07928	68,972	72,336	79,810	87,867	95,668	99,304	103,094
*	Employee Benefits Clerk	04758	33,544	35,138	38,677	40,520	41,919	43,423	44,981
*	Employee Benefits Specialist	01728	36,010	37,725	41,538	43,529	45,160	46,856	48,628
*	Engineering Aide	01733	39,364	41,246	45,433	47,619	49,456	51,366	53,352
*	Equipment Operator	01746	40,486	42,425	46,737	48,989	50,780	52,631	54,558
**	Executive Assistant	04586	0	0	0	0	0	0	114,726
*	Garage Attendant	01877	35,748	37,451	41,234	43,209	44,839	46,532	48,306
*	Gardener	01883	39,804	41,709	45,944	48,155	49,912	51,731	53,624
**	General Supervisor Laboring	06635	48,238	50,564	55,734	61,307	66,829	69,431	72,141
**	General Supervisor Parks	06699	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	General Supervisor, Public Works	06652	55,641	58,339	61,636	64,033	69,808	72,531	75,365
*	GIS Specialist 3	03176	62,970	66,118	72,730	76,367	79,420	82,597	85,902
*	GIS Specialist Trainee	03174	55,551	0	0	0	0	0	0
*	Heavy Equipment Operator	02001@	48,412	50,748	55,940	58,650	60,916	63,177	65,525
*	Historic Preservation Specialist	15679	55,194	57,870	63,813	66,919	69,425	72,019	74,728
**	Housing Coordinator	02065	64,728	67,880	74,498	81,777	88,984	92,476	96,108
*	Housing Inspector	02071	47,929	50,241	52,668	55,216	57,893	60,702	63,653
*	Industrial Representative	02095	55,194	57,870	63,813	66,919	69,425	72,019	74,728
*	Interviewer, Courts	06207	44,226	46,352	51,080	53,546	55,589	57,640	59,772
*	Interviewer, Courts, Bilingual Spanish & English	07573	44,226	46,352	51,080	53,546	55,589	57,640	59,772
*	Investigator A.B.C.	02175	0	0	0	0	0	0	10,495
*	Investigator Public Works	05217	50,764	53,218	58,671	61,516	63,794	66,354	68,824
*	Job Developer	02217	69,069	72,523	79,775	83,764	87,114	90,599	94,223
*	Keyboarding Clerk 1	01268	31,658	33,156	36,485	38,220	39,573	40,985	42,450
*	Keyboarding Clerk 2	03256@	34,938	36,600	40,293	42,222	43,688	45,259	46,891
*	Keyboarding Clerk 3	02781	39,039	40,905	45,055	47,224	48,894	50,674	52,519
**	Keyboarding Clerk 4	03864@	38,862	40,720	44,849	49,302	53,553	55,522	57,566
*	Laborer 1	02248	36,731	38,483	42,376	44,407	46,010	47,669	49,404
*/2	Laborer 1 (Laborer Heavy)	02248	38,441	40,278	44,362	46,492	48,178	49,925	51,754

* CWA Non-Supervisory Unit

** CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Laborer 3	06633	45,758	47,960	52,856	58,131	63,363	65,824	68,389
*	Landscape Architect	02256@	45,277	47,457	52,299	54,827	56,926	59,117	61,396
*	Legal Secretary	07675	44,129	46,253	50,968	53,434	55,371	57,397	59,494
*	Legal Stenographer	02279	38,064	39,883	43,925	46,038	47,699	49,435	51,232
*	License Inspector	02292	47,244	49,522	54,583	57,230	59,205	61,382	63,653
*	License Inspector Bil. In S&E	05785	47,244	49,522	54,583	57,230	59,205	61,382	63,653
*	Loan Advisor	05136	39,714	41,614	45,836	48,044	49,863	51,758	53,731
*	Mail Clerk	02320	41,592	43,586	48,018	50,338	52,171	54,086	56,083
*	Maintenance Repairer	02328	38,695	40,544	44,655	46,801	48,507	50,273	52,112
**	Maintenance Superintendent	02384	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Maintenance Supervisor, Grounds	06731	45,758	47,960	52,856	58,131	63,363	65,824	68,389
*	Maintenance Worker 1, Grounds	01940	36,331	38,063	41,913	43,923	45,563	47,211	48,922
**	Management Information Systems Specialist	04354	89,024	93,330	102,480	108,625	114,205	118,545	123,128
*	Material Management Coordinator	05702	56,537	59,280	65,374	68,559	71,233	74,013	76,907
*	Mechanic	02434	43,705	45,803	50,473	52,913	54,855	56,866	58,972
*	Mechanic (Diesel)	02440	45,490	47,679	52,547	55,089	57,118	59,228	61,420
*	Mechanic Fire Apparatus	02441	45,848	48,057	52,962	55,525	57,575	59,701	61,917
*	Mechanic's Helper	02456@	38,441	40,278	44,362	45,188	46,824	48,521	50,296
*	Motor Broom Driver	05565	40,486	42,425	46,737	48,989	50,780	52,631	54,558
**	Municipal Court Administrator	07795	76,633	80,341	88,218	93,508	98,310	102,046	105,991
*	Municipal Court Attendant	02524	0	0	0	0	0	0	55,448
*	Network Administrator 1	10107	76,660	80,493	88,542	92,969	96,689	100,556	104,578
*	Network Administrator 2	10108	82,876	87,020	95,722	100,508	104,528	108,710	113,058
*	Omnibus Operator	05594	35,820	37,525	41,316	42,904	44,550	46,263	48,047
*	Paralegal Specialist	02593	51,022	53,459	58,917	61,762	65,716	68,143	70,661
*	Parking Enforcement Officer	07305	38,567	40,413	44,508	46,649	48,338	50,100	51,929
*	Payroll Clerk	02634	33,544	35,138	38,677	40,520	41,919	43,423	44,981
**	Payroll Supervisor	02636	62,987	65,992	72,671	79,868	87,006	90,367	93,869
*	Personnel Assistant	02648@	63,803	67,590	71,377	75,164	78,951	82,738	86,528
*	Planning Aide	02685	36,010	37,725	41,538	43,529	45,160	46,856	48,628
**	Planning Director	02686	83,785	87,839	96,451	102,234	107,485	111,570	115,884
*	Plumbing Inspector (ICS)	02704	64,010	67,128	74,053	77,669	80,706	83,868	87,160
**	Plumbing Subcode Official (HHS)	05056	68,972	72,336	79,810	87,867	95,668	99,304	103,094
*	Principal Account Clerk	02755	38,681	40,528	44,637	46,787	48,484	50,244	52,082
*	Principal Account Clerk (Typing)		39,569	41,464	45,670	47,871	49,673	51,480	53,375
*	Principal Cashier	02771	47,086	49,356	54,398	57,035	59,172	61,357	63,637
*	Principal Clerk Transcriber	02779	39,306	41,185	45,364	47,548	49,384	51,289	53,276
*	Principal Community Organization Specialist	02785@	41,867	43,876	48,338	50,673	52,598	54,612	56,705
*	Principal Data Control Clerk	04646	41,866	43,873	48,336	50,671	52,522	54,447	56,449
*	Principal Employee Benefits Clerk	04936	41,162	43,134	47,518	49,812	51,736	53,736	55,819
*	Principal Engineering Aide	02804	50,311	52,742	58,142	60,402	62,750	65,192	67,732
*	Principal Legal Stenographer	02819	48,811	51,169	56,402	59,136	62,938	65,271	67,692
*	Principal Payroll Clerk	02831	53,554	56,148	59,315	61,621	64,018	66,513	69,105
*	Principal Planner	02837	55,194	57,870	63,813	66,919	69,425	72,019	74,728
*	Principal Planner Community Development Program	05335	55,194	57,870	63,813	66,919	69,425	72,019	74,728
*	Principal Planning Aide	02840	44,231	46,357	51,084	53,553	55,593	57,729	59,951
*	Principal Purchasing Assistant	02847	41,162	43,134	47,518	49,812	51,736	53,736	55,819
*	Principal Storekeeper	02852	53,100	55,670	61,379	64,363	66,765	69,259	71,856
*	Printing Machine Operator 1	02571	39,448	41,335	45,529	47,721	49,456	51,252	53,130
*	Printing Machine Operator 2	22533	47,585	49,880	54,979	57,645	59,772	61,989	64,294
*	Printing Machine Operator 3	22534	49,880	52,287	57,650	60,440	62,644	65,083	67,618

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* CWA Non-Supervisory Unit

** CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Printing Machine Operator 4	22535	52,287	54,816	60,447	63,378	65,691	68,251	70,914
*	Program Analyst	02871	53,296	55,875	61,609	64,603	67,111	69,724	72,447
**	Program Coordinator Demolition	05679	70,661	73,841	77,021	80,200	83,380	86,560	89,740
*	Program Monitor	04700	51,840	54,348	59,918	62,831	65,164	67,596	70,127
*	Project Coordinator Construction	02883	66,917	70,178	77,424	85,237	92,866	96,399	100,081
*	Project Manager, Data Processing	53023	106,684	0	0	0	0	0	0
*	Property Clerk	02894	33,960	35,574	39,157	41,033	42,499	44,017	45,608
*	Public Information Officer	02927	42,610	44,655	49,200	51,580	53,464	55,434	57,970
*	Public Works Inspector	02933	47,607	49,903	55,003	57,669	59,799	62,016	64,321
**	Public Works Superintendent	02936	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Purchasing Agent	02952	89,024	93,330	102,480	108,625	114,205	118,545	123,128
*	Purchasing Assistant	02952	33,544	35,138	38,677	40,520	41,919	43,423	44,981
*	Purchasing Expediter	02956	43,886	45,994	50,684	53,135	55,087	57,108	59,224
*	Radio Dispatcher	02958	40,468	42,406	46,717	48,966	50,748	52,601	54,538
*	Radio Dispatcher Typing	02959	41,303	43,283	47,684	49,935	51,716	53,570	55,505
*	Radio Technician	02965	55,420	58,390	61,359	64,328	67,297	70,266	73,235
**	Real Estate Officer	02974	59,313	62,194	68,596	75,496	82,331	85,559	88,916
*	Receptionist	02976	30,739	32,194	35,419	37,108	38,414	39,781	41,189
*	Recorder Operator Courts	04873	32,598	34,144	37,577	39,376	40,881	42,450	44,079
*	Records Management Analyst	05429	51,261	53,741	59,262	62,136	64,403	66,913	69,524
*	Records Manager	06382	62,889	66,550	70,422	74,522	78,859	83,448	88,305
*	Records Support Technician 1	56562	33,961	35,319	36,732	38,201	39,730	41,318	42,971
*	Records Support Technician 2	56563	38,064	39,587	41,170	42,816	44,530	46,310	48,163
*	Records Support Technician 3	56564	42,631	44,337	46,110	47,954	49,872	51,867	53,942
*	Recreation Aide	02983	29,456	30,841	33,927	36,825	38,128	39,480	40,890
*	Recreation Leader	02993	35,363	37,046	40,789	42,747	44,340	46,010	47,743
*	Recreation Program Coordinator	03018	53,931	56,542	62,347	65,380	67,922	70,573	73,326
**	Recreation Supervisor	03020	42,749	44,802	49,364	54,282	59,157	61,443	63,842
*	Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	12,739
**	Rent Regulation Officer	05681	59,978	62,893	69,368	72,751	75,489	78,333	81,289
*	Research Assistant	03069	48,015	50,332	55,478	58,168	60,313	62,553	64,878
**	Risk Manager	07390	89,024	93,330	102,480	108,625	114,205	118,545	123,128
**	Road Repairer Superintendent	03803	65,930	69,141	76,279	83,288	90,847	94,412	98,122
*	Sanitation Inspector	03110	46,398	48,633	53,607	56,197	58,240	60,502	62,851
**	Secretarial Assistant	03127	43,896	45,880	50,290	55,038	58,808	60,877	63,042
*	Secretary Board/Commission (Part Time)	07419	1,256	0	0	0	0	0	11,482
*	Secretary Board/Commission (Full Time)	07419	49,486	51,882	57,208	60,594	62,958	65,414	67,968
*	Security Guard	06124	35,362	37,045	40,787	42,746	44,274	45,865	47,523
*	Senior Account Clerk	03165@	36,243	37,970	41,810	43,816	45,390	47,970	48,736
*	Senior Administrative Analyst	03173@	62,871	65,930	72,728	80,055	87,447	90,874	96,374
*	Senior Auditor	03196@	60,838	63,795	70,366	73,306	75,970	78,939	82,030
*	Senior Building Maintenance Worker	03227	36,445	38,182	42,049	44,063	45,652	47,409	49,238
**	Senior Budget Examiner	03223	78,550	82,350	90,423	95,845	100,768	104,597	108,641
*	Senior Building Maintenance Worker Low Pressure License	03228	50,829	53,285	58,752	61,599	63,845	66,785	68,916
*	Senior Cashier	03236	44,121	46,243	50,956	53,419	55,378	57,417	59,547
*	Senior Clerk Transcriber	03255	35,640	37,337	41,108	43,080	44,735	46,458	48,247
*	Senior Community Relations Specialist	03265@	44,671	46,819	51,595	54,087	56,083	58,152	60,294
*	Senior Community Service Worker	03269@	39,714	41,614	45,836	48,044	49,863	51,758	53,731
*	Senior Computer Service Technician	07691	56,540	59,283	65,617	68,812	71,496	74,290	77,192
*	Senior Data Control Clerk	03294	38,741	40,594	44,709	46,861	48,546	50,310	52,151

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* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Senior Data Processing Programmer	03295	53,447	56,034	59,197	60,326	62,671	65,110	67,646
*	Senior Electrician	03308	51,912	54,423	60,002	62,335	64,761	67,282	69,906
*	Senior Engineer	03314	79,831	83,739	92,419	96,955	100,650	104,490	108,481
*	Senior Engineering Aide	03320	43,018	45,082	49,673	52,068	53,977	55,967	58,026
*	Senior Gardener	03341	34,150	35,773	39,380	41,264	42,734	44,269	45,863
*	Senior Historic Preservation Specialist	15680	58,032	60,847	67,107	70,378	73,127	75,871	78,733
*	Senior Housing Inspector	03368	56,136	58,914	61,715	64,717	67,237	69,858	72,584
*	Senior Landscape Architect	04407	51,840	54,348	59,918	62,831	65,164	67,596	70,127
*	Senior Legal Stenographer	03405	42,065	44,083	48,569	50,911	52,880	54,924	57,057
*	Senior Maintenance Repairer	03425	42,423	44,461	48,986	51,351	53,229	55,178	57,213
*	Senior Mechanic	03459	45,848	48,057	52,962	55,525	57,575	59,701	61,917
*	Senior Mechanic (Diesel)	04561	47,642	49,940	55,045	57,707	59,841	62,056	64,366
*	Senior Payroll Clerk	03496	37,203	38,980	42,924	44,987	46,577	48,272	50,024
*	Senior Personnel Assistant	04982	69,069	73,247	77,453	81,645	85,836	90,028	94,223
*	Senior Planner Economic Dev.	04569	51,840	54,348	59,918	62,831	65,164	67,596	70,127
*	Senior Planning Aide	03512	38,775	40,629	44,748	46,905	48,616	50,382	52,216
*	Senior Program Development Specialist Community Service	06931	58,032	60,847	67,107	70,378	73,127	75,871	78,733
*	Senior Program Monitor	05399	63,803	66,909	73,809	77,414	80,337	83,369	86,534
*	Senior Public Works Inspector	03539	50,764	53,218	58,671	61,516	63,794	66,354	68,824
*	Senior Purchasing Assistant	03547	37,203	38,980	42,924	44,987	46,577	48,272	50,024
*	Senior Sanitation Inspector	03572	52,398	54,936	60,569	61,966	63,985	66,352	68,824
*	Senior Storekeeper	03600	47,607	49,903	55,003	57,669	59,799	62,016	64,321
*	Senior Traffic Maintenance Worker	03625	42,012	44,027	48,507	50,380	52,329	54,353	56,458
*	Senior Traffic Signal Electrician	03626	51,912	54,423	60,002	62,335	64,761	67,282	69,906
*	Senior Training Technician	05614	56,540	59,283	65,617	68,812	71,496	74,290	77,192
*	Senior Youth Group Worker	03657	44,940	47,101	51,905	54,415	56,495	58,672	60,929
*	Signal Systems Technician 1	03714	53,919	56,076	58,318	60,651	63,077	65,601	68,224
*	Signal Systems Technician 2	03589	56,007	58,249	60,578	63,002	65,521	68,142	70,867
*	Social Service Assistant	04623	36,047	37,767	41,582	43,577	45,141	46,770	48,467
*	Storekeeper	03779	41,604	43,601	48,034	50,350	52,184	54,108	56,091
*	Storekeeper Automotive	03781	43,849	45,957	50,641	53,090	55,037	57,059	59,167
*	Substance Abuse Counselor 1	63114	55,715	58,415	64,418	67,552	70,077	72,706	75,439
**	Superintendent of Recreation	03834@	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Superintendent of Weights & Measures	01428	64,059	67,177	74,106	80,912	88,250	91,712	95,314
**	Supervising Account Clerk	03848	41,377	43,361	47,770	52,519	56,288	58,357	60,523
**	Supervising Administrative Analyst	03850@	70,640	74,087	81,746	89,161	97,261	101,082	105,061
**	Supervising Animal Control Officer	05999	72,357	75,650	78,943	82,235	85,528	88,821	92,121
**	Supervising Building Service Low Pressure License	06468	46,615	48,862	53,854	59,228	65,162	66,827	69,319
**	Supervising Cashier	03857@	51,381	53,866	59,387	65,338	71,233	74,013	76,907
**	Supervising Clerk Transcriber	03863@	39,329	41,210	45,391	49,440	53,861	55,947	58,117
**	Supervising Data Control Clerk	03872	48,568	50,911	56,118	61,729	67,042	69,409	71,874
**	Supervising Electrician	06605	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervising Engineering Aide	03881	52,774	55,329	61,003	67,117	73,176	76,037	79,012
**	Supervising Health Insurance Benefits Clerk	03887@	53,517	55,951	61,361	67,187	72,705	75,164	77,724
**	Supervising Maintenance Repairer	07338	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervising Maintenance Worker, Grounds	06731	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervising Mechanic	06724	48,237	50,563	55,734	61,307	66,828	69,432	72,141

* CWA Non-Supervisory Unit

** CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Mechanic Fire Apparatus	06726	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervising Planner	05137	66,012	69,227	76,373	83,288	90,847	94,413	98,122
**	Supervising Program Analyst	03927	59,313	62,194	68,596	75,496	82,331	85,559	88,916
**	Supervising Property Clerk	05519	38,862	40,720	44,849	49,302	53,553	55,522	57,567
**	Supervising School Traffic Guard	03937	52,693	55,244	60,910	66,393	72,388	75,214	78,154
**	Supervising Youth Group Worker	03945@	43,028	45,094	49,686	54,635	59,513	61,724	64,010
**	Supervisor Demolition	06910	53,392	55,976	61,720	67,445	73,146	75,607	78,172
**	Supervisor of Accounts	03969	47,980	50,295	55,438	60,983	66,584	69,177	71,875
**	Supervisor of Collection of Revenue		57,640	60,437	66,652	73,353	79,988	83,125	86,374
**	Supervisor of Motor Pool	05971	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervisor of Real Estate Sales	04060	44,180	46,303	51,025	56,113	61,158	63,531	66,009
**	Supervisor of Senior Citizens Activities	04069	45,474	47,662	52,527	57,768	62,960	65,409	68,008
**	Supervisor of Telephone Systems	04080	40,612	42,559	44,936	48,015	52,307	54,329	56,436
**	Supervisor Public Works	06650	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervisor Traffic Maintenance	06816	54,070	56,689	59,890	62,217	67,825	70,468	73,219
*	Tax Searcher	04130	42,114	44,135	48,625	50,973	52,834	54,774	56,789
*	Technical Assistant Contract Administration	62844	49,939	52,321	57,614	60,375	62,554	64,810	67,169
*	Technical Assistant to the Construction Official	05193	44,129	46,253	50,968	53,434	55,371	57,397	59,494
*	Technician, Management Information Systems	53099	53,447	56,034	59,198	60,326	62,671	65,110	67,647
*	Telecommunications Systems Analyst	07604	48,445	50,782	55,977	61,572	67,111	69,724	72,447
*	Telephone Operator	04145@	37,268	39,047	42,998	45,064	46,691	48,385	50,143
*	Tractor Trailer Driver	04179	40,486	42,425	46,737	48,989	50,780	52,631	54,558
*	Traffic Maintenance Worker	04189	39,296	41,175	45,353	47,100	48,915	50,805	52,769
*	Traffic Signal Electrician	04192	47,330	49,613	54,682	57,328	59,448	61,641	63,936
**	Traffic Signal Superintendent 1	00799	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Traffic Signal Superintendent 2	04196	68,498	71,839	79,262	86,550	94,412	98,119	101,979
**	Traffic Signal Supervisor 1	06819	58,179	61,005	67,275	69,904	72,632	75,469	78,420
**	Traffic Signal Supervisor 2	04082	60,439	63,377	69,897	72,632	75,469	78,420	83,236
*	Traffic Signal Technician 1	04195	53,919	56,532	62,333	64,761	67,282	69,904	72,634
*	Traffic Signal Technician 2	05219	56,007	58,724	64,754	67,282	69,904	72,632	75,521
*	Training Technician	04207	52,287	54,816	60,447	63,378	65,691	68,251	70,914
*	Tree Maintenance Worker 1	04220	40,278	42,208	46,503	48,737	50,501	52,453	54,484
*	Truck Driver	04222	39,804	41,709	45,944	48,155	49,912	51,731	53,624
**	Violations Clerk	04244	73,322	77,100	84,659	89,736	94,344	97,930	101,716
*	Weights and Measures Apprentice	04201	0	0	0	0	0	0	39,097
*	Welder	04305	43,705	45,803	50,473	52,913	54,855	56,866	58,972
*	Youth Group Worker	04333	42,887	44,945	49,524	51,916	53,814	55,787	57,852
*	Youth Group Worker Bil. In S&E	04334	42,887	44,945	49,524	51,916	53,814	55,787	57,852
*	Youth Services Counselor	04336	47,046	49,314	54,353	56,987	59,088	61,275	63,551
*	Zoning Officer (Part Time)	04338	0	0	0	0	0	0	7,815

*	Animal Control Officer	Title does not exist
	Clerk 1	
*	(Assessing Clerk)	Title does not exist
*	Community Relations Specialist, Law Enforcement	Title does not exist
*	Data Entry Operator 1 (DEMO-Typing)	Title does not exist
*	Identification Officer	Title does not exist
*	Project Coordinator Crime Prevention Program	Title does not exist
*	Public Safety Telecommunicator	Title does not exist
*	Public Safety Telecommunicator Trainee	Title does not exist
**	Supervising Public Safety Telecommunicator	Title does not exist

MBS:dh
03-23-21

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #02-20-104 WITH
REMINGTON & VERNICK ENGINEERS FOR WORK ASSOCIATED WITH THE
DETERMINATION OF EMERGENT CONDITIONS FOR THE CITY OF CAMDEN'S
WATER OR WASTEWATER SYSTEMS**

WHEREAS, the Council of the City of Camden by Resolution R-32 (MC-7315) adopted on February 11, 2020 awarded an RFP #19-34 contract to Remington & Vernick Engineers, to acquire services to provide a determination of emergent conditions for the City of Camden's water or wastewater systems for a period of one (1) year; and

WHEREAS, the contract price set forth in Resolution R-32 (MC-7315) as aforesaid was Ten Thousand Dollars (\$10,000.00); and

WHEREAS, it is necessary to amend the contract #02-20-104 by amendment #1 with Remington & Vernick Engineers in the amount not to exceed THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY-FIVE DOLLARS (\$39,525.00) to include preparation of valuation study and emergent condition support documentation in conjunction with the emergent conditions determination; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden, under line item "9-01-661-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #02-20-104 with Remington & Vernick Engineers is hereby amended in the amount not to exceed THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY-FIVE DOLLARS (\$39,525.00), making the total amount of the contract an amount not to exceed FORTY-NINE THOUSAND FIVE HUNDRED TWENTY-FIVE DOLLARS (\$49,525.00).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: March 23, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Special Mtg.

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: March 9, 2021 (Walk-On)

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION: Resolution approving Amendment #1 to Contract #02-20-104 Remington & Vernick Engineers, 232 Kings Highway East, Haddonfield, NJ 08033 for work associated with the Determination of Emergent Conditions for the City of Camden Water and Wastewater Systems.

BRIEF DESCRIPTION OF ACTION: Resolution to increase Contract #02-20-104 by \$39,525.00 for the preparation of a Valuation Study and Emergent Condition Support Documentation in conjunction with the Emergent Conditions Determination.

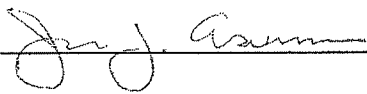
BIDDING PROCESS: N.J.A.C. 5:30-11.6

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): 1-01- -425-906

AMOUNT: Original Contract: \$10,000.00
Amendment #1: \$39,525.00
Total: \$49,525.00

☐ **Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3.9.21	
Received by City Attorney:	_____	_____

	(Name) Please Print	(Extension #)
Prepared By:	_____	_____
Contact Person:	_____	_____

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
232 Kings Highway East
Haddonfield, NJ 08033
O: (856) 795-9595
F: (856) 795-1882

March 7, 2021

Jason Asuncion, Esq., Business Administrator
City of Camden
520 Market Street, Room 409
Camden, NJ 08101-5120

**REF: Proposal to Provide Consulting Engineering Services
City of Camden – CHANGE OF SCOPE
Water & Sanitary Utility System –Valuation Study
& Emergent Condition Support Documents**

Dear Mr. Asuncion:

REMINGTON & VERNICK ENGINEERS is pleased to submit this proposal to provide professional engineering consulting services to complete the **WATER & SANITARY UTILITY SYSTEM – VALUATION STUDY & EMERGENT CONDITION SUPPORT DOCUMENTS**. A Utility Valuation is an important piece of information for a governing body to determine the fair market value of a system. This information may be used to evaluate bids should the City go out for sale as well as establish the financial impact on the remainder of the City budget due to the sale (payment of debt service, etc.). This information will be utilized in the submission of information under the Water Infrastructure Protection Act (WIPA) Process and may be utilized by the financial advisor in his analysis.

The work under this proposal will be completed as follows:

SCOPE OF SERVICES

Task 1 - Water & Sanitary Utility System Valuation

1. We will prepare a detailed inventory of the water & sanitary (combined system) assets based upon current records, historic research and coordination with the City Engineer of Record. No facility tours will be completed for this project.
2. All elements of the system will be outlined including each component of the treatment plants, distribution / conveyance system, valves, manholes, sanitary laterals, water services etc. From this information, all water and sanitary infrastructure will be listed separately and categorized based upon estimated quantity and age.
3. From our detailed inventory, we will prepare a valuation utilizing several valuation methodologies. The values established by each methodology will be presented as a comparison and to establish average anticipated real market value. By this analysis, the governing body may review the range of values which may be anticipated by a sale of the water and/or sanitary utility. The types of valuation methodologies include the market and cost approaches as follows:
 - Market Approach – this approach compares the sanitary system assets with recent market transactions. Utility systems selected for comparison in the analysis will be screened to select those which are most similar and are affected by the same economic, interest rate,

regulatory risks, etc. While no two system are exactly alike, comparison will be based upon similarity of fundamentals. This method will reflect the current trending in the market regarding utility sales.

- Cost Approach – this approach values the specific assets of the system. This will be the basis of our analysis and will incorporate looking at the original cost of all utility infrastructure less depreciation analysis (OCLD). As a basis of comparison, we will also use the replacement cost new less depreciation (RCNLD) methodology.
Accordingly, the system will be evaluated by three (3) different methodologies to establish the value.
4. The valuation of the system will incorporate an inventory and current fair value estimate of utility system property. We will work with the City Engineer to obtain the current value of similar properties in the City.
 5. Once the various valuation methodologies have been analyzed, we will provide a summary of the findings. Typically, a weighted average of the various valuation methodologies is provided as a basis for the overall system valuation.

Task 2 - Emergent Condition Calculations & Support Documentation

Additional documentation is required to support the Emergent Condition Analysis. RVE will work with Buchart Horn to compile the supplement information. In addition, our office will complete the necessary calculations required by the NJDEP including coordination with Phoenix Advisors.

COST OF SERVICES

The above Scope of Work shall be completed for a **not to exceed Change of Scope fee of \$39,525.00**. Our original contract #02-20-104 was in the amount of \$10,200.00. Accordingly, the enclosed Change of Scope fee would increase our contract to a total amount of \$49,725.00.

DELIVERABLES

We understand the desire to have this project progress quickly. Accordingly, we propose to work with the City Engineer and complete the outlined Scope of Work within 3-4 weeks of authorization and upon obtaining the supplemental information.

Should you have any questions or require additional regarding this project please do not hesitate to contact Stephanie Cuthbert our office at 609-680-5831.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

By

Edward Vernick, P.E., C.M.E.
Chairman



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
232 Kings Highway East
Haddonfield, NJ 08033
O: (856) 795-9595
F: (856) 795-1882

March 7, 2021

Jason Asuncion, Esq., Business Administrator
City of Camden
520 Market Street, Room 409
Camden, NJ 08101-5120

**REF: Proposal to Provide Consulting Engineering Services
City of Camden – CHANGE OF SCOPE
Water & Sanitary Utility System –Valuation Study
& Emergent Condition Support Documents**

Dear Mr. Asuncion:

REMINGTON & VERNICK ENGINEERS is pleased to submit this proposal to provide professional engineering consulting services to complete the **WATER & SANITARY UTILITY SYSTEM – VALUATION STUDY**. A Utility Valuation is an important piece of information for a governing body to determine the fair market value of a system. This information may be used to evaluate bids should the City go out for sale as well as establish the financial impact on the remainder of the City budget due to the sale (payment of debt service, etc.). This information will be utilized in the submission of information under the Water Infrastructure Protection Act (WIPA) Process and may be utilized by the financial advisor in his analysis.

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- Cost Approach – this approach values the specific assets of the system. This will be the basis of our analysis and will incorporate looking at the original cost of all utility infrastructure less depreciation analysis (OCLD). As a basis of comparison, we will also use the replacement cost new less depreciation (RCNLD) methodology.
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Should you have any questions or require additional regarding this project please do not hesitate to contact Stephanie Cuthbert our office at 609-680-5831.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

By



Edward Vernick, P.E., C.M.E.
Chairman

City of Camden - Utility Valuation Study & Emergent Condition

Supporting Documents

	Planned Hrs	Billing Rates	Planned Bill
Project Summary:			
Labor	228.00		\$39,525.00
Total for Camden City - Water & Sanitary Valuation	228.00		\$39,525.00
Labor Breakdown			
Cuthbert, Stephanie	24.00	\$191	\$4,584.00
Palaia, Charles	35.00	\$175	\$6,125.00
Price, Caroline	151.00	\$170	\$25,666.00
Sullivan, Gregory	18.00	\$175	\$3,150.00
Total for Utilty System Valuation & Coordination with City Engineer	228.00		\$39,525.00

**RESOLUTION AUTHORIZING AMENDMENT #1 TO PROFESSIONAL
SERVICES CONTRACT 07-09-19 WITH REMINGTON & VERNICK ENGINEERS TO
PROVIDE CONSTRUCTION MANAGEMENT AND INSPECTION OF THE
RECONSTRUCTION/RESURFACING OF SOUTH 7TH STREET
(PINE STREET TO ATLANTIC AVENUE)**

WHEREAS, the Council of the City of Camden by Resolution R-39 (MC-7031) adopted on July 9, 2019 awarded an Professional Services Contract to Remington & Vernick Engineers, to acquire services to provide certain construction management and inspection services in connection with the Reconstruction/Resurfacing of 7th Street Project for a period of one (1) year; and

WHEREAS, the contract price set forth in Resolution R-39 (MC-7031) as aforesaid was One Hundred Thirty-Nine Thousand Four Hundred Ninety Dollars And Six Cents (\$139,490.06); and

WHEREAS, it is necessary to amend the contract #07-09-19 by amendment #1 with Remington & Vernick Engineers in the amount not to exceed SIXTY THOUSAND TWO HUNDRED EIGHTY-SEVEN DOLLARS AND SIXTEEN CENTS (\$60,287.16) due to additional services that will result in a contract increase; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal budget of the City of Camden, under line item "G-21-651-997", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #07-09-19 with Remington & Vernick Engineers is hereby amended in the amount not to exceed SIXTY THOUSAND TWO HUNDRED EIGHTY-SEVEN DOLLARS AND SIXTEEN CENTS (\$60,287.16), making the total amount of the contract an amount not to exceed ONE HUNDRED NINETY-NINE THOUSAND SEVEN HUNDRED SEVENTY-SEVEN DOLLARS AND TWENTY-TWO CENTS (\$199,777.22).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: March 23, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: April 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

DATE: March 9, 2021

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

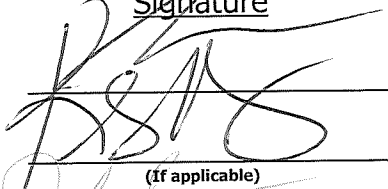
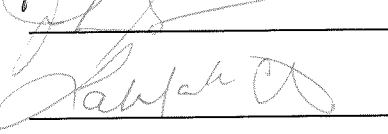
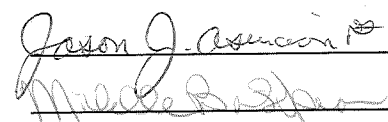
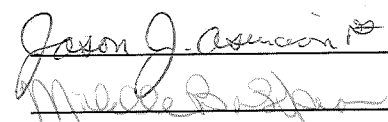
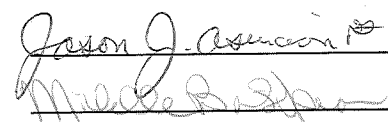
TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Amendment #1 to Contract #07-19-19 a Professional Services contract, with Remington & Vernick, for Construction Management & Inspection of the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Avenue) project.

BRIEF DESCRIPTION OF ACTION: On July 9, 2019, Council authorized the award of a Professional Services contract to Remington & Vernick (MC-19:7031), for the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Avenue) project. Due to *additional services*, an Amendment is necessary, and will result in contract increase.

APPROPRIATION ACCOUNT(S): G-21-651-997

AMOUNT:	Original Contract Amount	\$139,490.06
	Amendment #1	60,287.16
	New Contract Amount	\$199,777.22

☒ **Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**
For Example: **Form "A"** - Request for approval of Employees Requiring Advice and Consent of Governing Body, **Form "D"** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "G"** - Grant Approval, **Form "H"** - Bond Ordinance or Contract Request, **Form "I"**, "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	3/9/21	
Approved by Grants Management:	3/11/21	(If applicable)
Approved by Finance Director:	3/16/21	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds	3/16/2021	
Approved by Purchasing Agent:	3/16/21	
Approved by Business Administrator:	3/16/21	
Received by City Attorney:	3/22/21	

(Name) Please Print	(Extension #)
Prepared By: Tytanya Ray	7680
Contact Person: Orion Joyner	7680

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: **REMINGTON AND VERNICK**

THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
 - ADOPTED BUDGET APPROPRIATION:
 - AMOUNT
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: **G-21-651-997**
AMOUNT: **\$ 60,287.16**
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
ORIGINAL CONTRACT AMOUNT: \$139,490.06
AMENDMENT #1 60,287.16
NEW CONTRACT AMOUNT: \$199,777.22

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS DIRECTOR OF THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: **\$ 199,777.22**

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT #1 TO: CONTRACT #07-19-19 A PROFESSIONAL SERVICE CONTRACT, WITH REMINGTON AND VERNICK, FOR CONSTRUCTION MANAGEMENT 7 INSPECTION OF THE RECONSTRUCTION/RESURFACING OF SOUTH 7TH STREET (PINE STREET TO ATLANTIC AVENUE) PROJECT.



Johanna S. Conyer

Director of Finance

Date: 3/16/21

CAMDEN CITY
520 MARKET STREET
P O BOX 95120
CAMDEN, NJ 08101-5120
TEL (856)757-7000



REQUISITION	
NO.	C2100388


SHIP TO	DEPARTMENT OF PLANNING & DEV. CAPITAL IMPR./PROJECT MGMT. 520 MARKET STREET, ROOM 325 CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: REM02 REMINGTON & VERNICK 79 GROVE STREET ATTN: FINANCE DEPARTMENT HADDONFIELD, NJ 08033-0001


ORDER DATE: 03/09/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

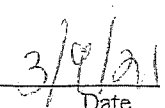
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #1 FOR CONSTRUCTION MANAGEMENT & INSPECTION OF THE RECONSTRUCTION/RESURFACING OF SOUTH 7TH STREET (PINE STREET TO ATLANTIC AVENUE) PROJECT. CONTRACT #07-19-19	G-21- -651-997	60,287.1600	60,287.16
			TOTAL	60,287.16

2021 MAR 16 PM 2:34
CITY OF CAMDEN
PURCHASING BUREAU

Approved: 

Department Head


Receiver of Goods


Date


Date

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	City of Camden
--------------	----------------

Professional Service or EUS Type	Amendment #1
Name of Vendor	Remington & Vernick
Purpose or Need for service:	Amendment #1. Increasing contract #07-19-19 by additional \$60,287.16 for Professional Services in connection with the Reconstruction/Resurfacing of South 7 th Street (Pine Street to Atlantic Avenue) project.
Contract Award Amount	\$60,287.16 (Amendment #1)
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature*

Date_____

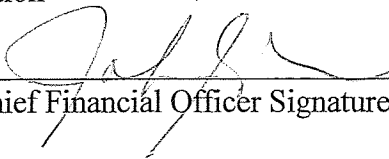
Business Administrator/Manager Signature

Date_____

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.
Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Avenue) funding Source for this
action

6-21-651-997



Chief Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

Pending 3/16/2021 Date _____
Certifying Officer

For LGS use only:

() Approved () Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

Department: Development & Planning – Capital Improvements

Grant Administrator: Tytanya Ray Grant Administrator #: 757-7628

Project Name:		South 7 th Street, Pine Street to Atlantic			
Grant/Funding Agency Program:		USDOT – Federal Highway Administration (FHWA)			
Grant Federal CFDA or State GIMS Number:		Federal Project No STP-1609 (300); NJDOT Job No. 5808398; 17-DT-BLA-757 Construction			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :	G-18-651-999; G-21-651-997	
Funding Source:		Federal Highway Administration			
Pass Through: circle one	Y or (N)	Source:	NJDOT		
Amount of Grant:		\$2,317,352.50 + \$139,490.06 + \$60,287.16 (contract modification #1 and #2)			
Local Match: circle one	Y or (N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:	9/14/2017 – 9/14/2020	Location of Activity:	River Rd – Cramer Hill		
Date of Analysis:	3.11.2021	Reviewed By:	Kelly Mobley		

Summary:
11-Mar-21: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend the City's professional services contract agreement #07-19-19 with Remington and Vernick for the South 7th Street, Pine Street to Atlantic Avenue Project. This is amendment #1 and will increase the contract amount to \$199,777.22 Processing requisition #C2100388 for \$60,287.16.
4-Sep-20: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend the City's contract agreement with NJDOT for the South 7th Street, Pine Street to Atlantic Avenue Project. Specifically, the amendment represents modification #2 and will increase the amount of the award by \$60,287.16 The funding increase is for construction management and inspection services. Total new award: \$2,517,129.72 Please note that the agreement will be expiring on 9/14/20; however, the Department is anticipating a third modification which will include an extension and additional funding for the project.

The Department is also seeking council authorization to accept and insert a special item of revenue into the 2120 budget.
27-Aug-20: The Department of Planning and Development – Division of Capital Improvements is processing payments 7-9 for construction management and administration for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-7 \$30,324.76 services through March; Invoice 0408X010-8 \$10,021.50 services through April and invoice 0408X010-9 \$19,779.14 services through May. Total amount payable: \$60,125.40 Once payment is made, this purchase order

should be closed.

11-Jun-20: The Department of Planning and Development – Division of Capital Improvements is processing payment #1 and #2 for AP Construction reconstruction/resurfacing of 7th Street.

Certificate #1: \$53,793.67 and Certificate #2: \$297,530.65 **Total amount payable: \$351,324.32**

19-May-20: The Department of Planning and Development – Division of Capital Improvements is processing payment #6 for construction inspection for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-6 \$27,844.82 for services through February 2020. Total amount payable: \$27,844.82

23-Apr-20: The Department of Planning and Development – Division of Capital Improvements is processing payment #5 for construction inspection for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-5 \$24,562.94 for services through January 2020. Total amount payable: \$24,562.94

5-Feb-20: The Department of Planning and Development – Division of Capital Improvements is processing payments 1 – 4 for construction management and administration for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-1 \$2,178.67 services through September; Invoice 0408X010-2 \$5,685.15 services through October; . Invoice 0408X010-3 \$1,720.69 services through November; Invoice 0408X010-4 \$17,372.39 services through December. Total amount payable: \$26,956.90

27-Jun-19: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to award a construction management and inspection contract for Remington and Vernick Engineers in the amount of \$139,490.06. contract was awarded through a non-fair and open contract in accordance with NJAC 40A:11-5(1) (A)(I).

7-Mar-19: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to authorize a construction contract to AP Construction in the amount of \$1,236,350 in connection with the reconstruction and resurfacing of South 7th Street. Seven bids were received and AP Construction was the lowest responsible bidder.

11-Oct-18: The Department of Planning and Development – Division of Capital Improvements is processing requisition #19-00646 to request bids for the reconstruction and resurfacing of South 7th Street. The division will be utilizing appropriation code #G-18-651-999.

The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to authorize a construction contract in connection with the reconstruction and resurfacing of South 7th Street The contract will be awarded to the lowest responsible bidder. (resolution on by title)

9-May-18: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to award a construction contract to Richard E. Pierson Construction for the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Avenue). Seven bids were received and Richard Pierson Construction was the lowest responsible bidder. Contract amount should not exceed \$1,237,445.00. PR #18-02092.

13-Sep-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to accept an additional \$139,490.06 federal award through the USDOT Federal Highway Administration for construction of 7th Street, to Pine Street to Atlantic Avenue. Further, they are seeking authorization to insert this special item of revenue into the city budget in the amount of the award and authorizing the Mayor to execute contract modification #1. The additional funds is for construction management/inspection. The contract request form has been attached. Once the funders are inserted an appropriation will be identified.

With the addition of these federal funds, the total project cost is \$2,456,842.56

Special Note: These funds are passed through from the federal government to the state. The agreement with FHWA and NJDOT as well as the agreement between NJDOT and LPA must be in place prior to eligibility of any costs. Costs incurred prior to the execution of both agreements will be ineligible.

Project Limits: 7th Street, to Pine Street to Atlantic Avenue

Time Lines: Based on the application, 6.2 reimbursements (payment vouchers)can we requested monthly. Progress reports are to accompany requests.

Problematic Areas/Recommendations resolution is a walk-on

USDOT FHWA South 7th Street

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: Planning & Development Revised: 3/9/2021
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		SOUTH 7 th Street, Pine Street to Atlantic Avenue					
Grant #:		G-18-651-999 G-21-651-997 CM Amend. #1					
City Contract Date:		pending		City Contract #:		Pending	
Application Resolution #:		R-11		Appropriation Code #:		Pending	
Funding Source:		Federal Project No. STP-1609 (300) Construction					
Pass Through:	Y	N	Source:	FHWA (NJDOT)			
Amount of Grant:		\$2,317,352.50 Constr. \$60,287.16 CM Amend. #1					
Local Match:	Y	N	Cash:		In-Kind:		
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:		Pending	
Term of Grant:		Pending		Location of Activity:		Pending	
Date of Analysis:		3/9/21		Reviewed By:		Tytanya C. Ray	

Summary: **3/9/2021:** Seeking Council approval for Amendment #1 to Contract #07-19-19 a Professional Services contract, with Remington & Vernick, for Construction Management & Inspection of the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Avenue) project.

Original Contract Amount \$139,490.06
Amendment #1 **60,287.16**
New Contract Amount \$199,777.22

8/25/20: Please pay the following invoices to R&V for Construction Management & Inspection in connection with the project:

- Invoice #0408X010-7 in amount of \$30,324.76
- Invoice #0408X010-8 in amount of \$10,021.50
- Invoice #0408X010-9 in amount of \$19,779.14

TOTAL PAY \$60,125.40

8/25/20: In connection with the S. 7th Street, Pine Street to Atlantic Avenue the following are being submitted for Council approval:

1. Resolution authorizing the Mayor to execute contract modification #2 for additional funding to be used for Construction Management & Inspection.
2. Resolution authorizing the acceptance of additional funds in the amount of \$60,287.16 for Construction Management & Inspection.
3. Resolution authorizing the insertion of a Special Item of Revenue in 2021 budget, in the amount of \$60,287.16 for Construction Management & Inspection.

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

8/3/20: Please pay construction invoice #3 to A.P. Construction in the amount of \$566,979.93 for work in connection with the Reconstruction/Resurfacing of S. 7th Street (Pine Street to Atlantic Ave) project.

6/8/20: In connection with the Reconstruction/Resurfacing of S. 7th Street (Pine Street to Atlantic Ave), please pay the following construction invoices:

- Invoice #1 in amount of \$53,793.67
 - Invoice #2 in amount of \$297,530.65
- TOTAL PAY \$351,324.32**

5/12/20: Transmitting invoice #0408X010-6 in the amount of \$27,844.82 to Remington & Vernick for Professional Services (CM & Admin.) in connection with the project.

4/22/20: Forwarding invoice #0408X010-5 in the amount of \$25,373.50 to R&V for Professional Services (CM & Admin.) in connection with the Reconstruction/Resurfacing of South 7th Street project.

2/4/20: Please pay the following invoices for R&V for Professional Services in connection with the project:

- Invoice #4048X010-3 in the amount of \$1,720.69
 - Invoice #0408X010-4 in the amount of \$17,372.39
- TOTAL \$19,093.08**

1/17/20: Transmitting the following payments to Remington & Vernick for Professional Services in connection with the Reconstruction/Resurfacing of South 7th Street project:

- Invoice #0408X010-1 in amount of \$2,178.67
 - Invoice #0408X010-2 in amount of \$5,685.15
- TOTAL \$7,863.82**

6/26/19: Seeking Council approval to award a Non-Fair and Open contract to Remington & Vernick Engineers for Construction Management and Inspection of the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Avenue) project. Contract amount \$139,490.06 from account code: G-18-651-998. ** Purchase Requisition will be processed after FY 2020 turnover has been completed.

3/7/19: Council approval is requested to award a construction contract to A.P. Construction, Inc. in the amount of \$1,236,350.00 in connection with the Reconstruction/Reconstruction of South 7th Street (Pine Street to Atlantic Ave.).

10/10/18: (1) Requests for bids for the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Ave). Due to non-compliance of Federal DBE requirements by Richard E. Pierson Construction, their contract has been rescinded and new bids are needed. Action to rescind is on 10/9/18 Council meeting, R-33.

(2) Seeking Council approval to award Construction contract. Original award of construction contract is being rescinded due to non-compliance of Federal DBE requirements by the contractor (R-33 on 10/9/18 Council agenda). Requests for new bids are simultaneously going out for

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

advertisement with Purchasing Bureau. Per Uzo, time is now of the essence and Council action is needed to award contract by title to avoid further delay once bids are received and reviewed.

9/5/18: Council authorization is requested at the Next Scheduled meeting to rescind the award of a construction contract to Richard E. Pierson Construction. On 6/12/18 Council approved the award of contract to Richard E. Pierson (MC-18:6378). Due to non-compliance of Federal DBE requirements by contractor, the City must rescind the award and re-advertise the project.

10/3/17: Seeking Council approval to (1) Authorize Mayor to execute Federal Agreement No. 17-DT-BLA-757 (2) Accept funds and (3) Set up a spending account for the South 7th Street, Pine Street to Atlantic Avenue (Construction) project.

Project Limits
Street From To

Pending

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)



REMINGTON
& VERNICK
ENGINEERS

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
O: (856) 795-9595
F: (856) 795-1882

April 7, 2020

Mr. Orion Joyner, P.E., C.M.E.
Senior Engineer
Division of Capital Improvements & Project Management
520 Market St., Suite 325
Camden, NJ 08101

Re: RVE Contract Modification Request
Reconstruction & Resurfacing of 7th Street (Pine St. to Atlantic Ave.)
FHWA Job: STP-1609(300)
NJDOT Job Number: 5808398
RVE #0408X010

Dear Mr. Joyner:

Remington & Vernick Engineers, Inc. (RVE) has prepared a request for contract modification for the Professional Services to support the Reconstruction & Resurfacing of 7th Street (Pine St. to Atlantic Ave.). This modification would be for additional Construction Management and Inspection fees commensurate with the 120 calendar day time extension requested by A.P. Construction, Inc. (Contractor). This extension is a result of the Contractor requiring additional time to establish the right of way limits in order to properly layout this project. This request for Contract Modification increases the manhour effort required by RVE to oversee the extension request submitted by the Contractor on February 5, 2020 and approved on March 4, 2020. Based on discussions with the Contractor, progress made since the Contractor first submitted the request, and budget remaining from the original scope, RVE anticipates that only 85 additional calendar days for inspection are required. The modification continues to provide the City of Camden (City) full time RVE construction management services and construction inspection in accordance with the contract requirements. All rates and overhead are in accordance with those submitted on the original January 2018 proposal. This modification would increase the not to exceed contract of \$139,490.06 by \$60,287.16 to a new ceiling of \$199,777.22. Details of the budget are included in the attached breakdown formatted similar to the original fee proposal. In order to maintain the DBE goal of 12.49% on this project, RVE has also included Advance Infrastructure Design, Inc. (AID) in this request to provide onsite inspection services.

If you should have any questions, please contact Joseph Ragusa, PE at 856-795-9595.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

DRAFT

Leonard A. Faiola, PE, PP, CME
President & CEO

cc: Dennis K. Yoder PE, RVE
Joseph Ragusa PE, RVE

REMININGTON & VERNICK ENGINEERS
COST PROPOSAL

Client: CITY OF CAMDEN
Project: Construction Management & Inspection Services for the Reconstruction / Resurfacing of 7th Street from Pine Street to Atlantic Avenue

RVE Direct Labor Rate		\$ 58.00	\$ 42.00	\$ 60.00	\$ 31.00	
Task Description	Project Manager	Resident Inspector		Contract Administrator		Office Engineer
	Hours	Cost	Hours	Cost	Hours	Cost
Preconstruction	36	\$ 2,124.00	16	\$ 672.00	4	\$ 200.00
Construction Inspection - Original Contract	132	\$ 7,788.00	900	\$ 37,800.00	10	\$ 500.00
Construction Inspection - 120 Day Extension	56	\$ 3,304.00	480	\$ 20,160.00	4	\$ 200.00
Punchlist and Project Closeout	16	\$ 944.00	56	\$ 2,352.00	8	\$ 400.00
					40	\$ 1,240.00
						\$ 4,936.00
						\$ 10,725.63

Subtotal 240 \$ 14,160.00 1452 \$ 60,984.00 26 \$ 1,300.00 128 \$ 3,968.00 \$80,412.00

	DIRECT LABOR COST						\$80,412.00
	OVERHEAD					97.54%	\$ 78,433.86
	FEE					10.00%	\$ 15,884.59
	SUBTOTAL LABOR + OVERHEAD + FEE						\$ 174,730.45

SUBTOTAL COST - RVE \$174,730.45

Subconsultant - AID- Labor Rate \$ 38.00

Task Description	Inspector		TOTAL	
	Hours	Cost	DIRECT LABOR COST	Cost by Line Item
Preconstruction	0	\$ -		\$ -
Construction Inspection - Original Contract	84	\$ 3,192.00		\$ 3,192.00
Construction Inspection - 120 Day Extension	60	\$ 2,280.00		\$ 2,280.00
Punchlist and Project Closeout	0	\$ -		\$ -
Subtotal	144	\$ 5,472.00		\$5,472.00

AID Direct Expenses	DIRECT LABOR COST			\$5,472.00
	OVERHEAD		199.82%	\$ 10,934.15
	FEE		10.00%	\$ 1,640.62
	ASPHALT MATERIAL TESTING			\$ 7,000.00
	SUBTOTAL LABOR + OVERHEAD + FEE			\$25,046.77

SUBTOTAL COST \$25,046.77

TOTAL COSTS - ORIGINAL CONTRACT \$139,490.06

INCREASED COSTS - CONTRACT MODIFICATION \$60,287.16

TOTAL COSTS - CONTRACT MODIFICATION \$199,777.22

DBE = 12.54%

MBS:dh
03-23-21

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A CAMERA EQUIPMENT LOAN AGREEMENT WITH NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ("NJDEP") FOR ITS ILLEGAL DUMPING OF SOLID WASTE DETERRENCE PROGRAM IN CAMDEN

WHEREAS, NJDEP developed the Illegal Dumping Program-Collaboration and Deterrence Project to deter illegal dumping of solid waste and empower municipalities to take an active role in combating illegal dumping; and

WHEREAS, Cameras can be effectively used as part of an effort to deter the illegal dumping and enforce municipal illegal dumping ordinances and NJDEP illegal dumping regulations; and

WHEREAS, illegal dumping of solid waste detracts from the natural beauty of community open spaces, decreases property values, and costs the citizens of the municipality tax dollars to cleanup; and

WHEREAS, NJDEP will loan camera equipment to the City of Camden as described in the loan agreement attached hereto as "Exhibit A"; and

WHEREAS, the City of Camden has an existing municipal ordinance, or is in the process of adopting a municipal ordinance, that prohibits solid waste dumping prior to the beginning of the term of this agreement; and

WHEREAS, the City of Camden has developed and NJDEP has accepted a plan to use the loaned camera equipment as part of a concerted effort to deter illegal dumping by monitoring specified sites in the City of Camden for illegal dumping and vigorously enforce; and

WHEREAS, the City of Camden agrees to use the Stated-owned camera equipment to deter and enforce illegal dumping; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City agrees to enter into a Camera Equipment Loan Agreement with NJDEP for its Illegal Dumping of Solid Waste Deterrence Program.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: March 23, 2021

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
COMPLIANCE AND ENFORCEMENT
OFFICE OF THE ASSISTANT COMMISSIONER
401 East State Street
P.O. Box 402, Mail Code 401-04B
Trenton, New Jersey 08625-0420
Tel. (609) 777-0122 • Fax (609) 984-9658
www.nj.gov/dep

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

SHAWN M. LATOURETTE
Acting Commissioner

CAMERA EQUIPMENT LOAN AGREEMENT

I. PARTIES

This Loan Agreement (the "Agreement") is entered into by and between the State of New Jersey Department of Environmental Protection ("State") and _____, a municipality within the meaning of N.J.S.A. 40:1-1 et seq. and N.J.S.A. 40A:1-1 et seq. ("Borrower").

II. PURPOSE

WHEREAS, illegal dumping of solid waste detracts from the natural beauty of community open spaces, decreases property values, and costs the citizens of the municipality tax dollars to cleanup;

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) developed the Illegal Dumping Program – Collaboration and Deterrence Project to deter illegal dumping of solid waste and empower municipalities to take an active role in combating illegal dumping;

WHEREAS, cameras can be effectively used as part of an efforts to deter illegal dumping and enforce municipal illegal dumping ordinances and NJDEP illegal dumping regulations;

WHEREAS, the State will loan camera equipment to the Borrower as described below; and

WHEREAS, the Borrower has an existing municipal ordinance, or is in the process of adopting a municipal ordinance, that prohibits solid waste dumping prior to the beginning of the term of this Agreement; and

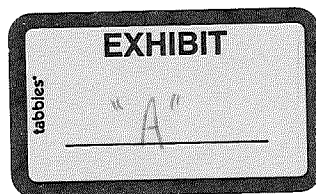
WHEREAS, the Borrower has developed and NJDEP has accepted a plan to use the loaned camera equipment as part of a concerted effort to deter illegal dumping by monitoring specified sites in the municipality for illegal dumping and vigorously enforce; and

WHEREAS, the Borrower agrees to use the State-owned camera equipment to deter and enforce illegal dumping.

NOW, THEREFORE, the parties enter into this Agreement upon the following terms and conditions:

III. TERM OF AGREEMENT

This Agreement shall be effective between the State and Borrower. It shall commence upon signature by both parties and end ten (10) months from March 31st, 2021. The State has discretion



to extend the term of this Agreement for one or more additional period of ten (10) months at the written request of the Borrower.

IV. PROVISION OF THE EQUIPMENT

1. Q-STAR TECHNOLOGY EQUIPMENT

Subject to the terms and conditions set forth below, the State agrees to loan and the Borrower agrees to maintain in good working condition the following equipment (the "Equipment"):

- (1) Q-STAR Flash CAM-880SX
- (1) Wall Mounting Bracket Hardware
- (1) Quick Move Adapter
- (1) 8.0 Gigabyte Secure Digital Memory Card
- (1) Battery Charger
- (1) RF Keyfob Controller
- (1) User's Manual

2. PICK UP AND INSTALLATION OF THE EQUIPMENT

1. The State shall prepare the Equipment so that it shall be ready for acceptance by the Borrower no later than March 17th, 2021. This date may be extended by the mutual written consent of the parties.
2. The Borrower shall pick up the Equipment from NJDEP at 9 Ewing Street, Trenton, NJ 08609.
3. The Borrower agrees to install the Equipment within two weeks of completion of training. Installation shall be performed in a professional and workmanlike manner in conformance with all recommendations of the manufacturer, and in compliance with good construction and engineering practices. The State has discretion to extend the two-week installation requirement at the request of the Borrower.

3. ACCEPTANCE OF THE EQUIPMENT

Following pick-up and installation of the Equipment, the Borrower shall promptly inspect the Equipment and shall provide written confirmation to the State on the Custody of Equipment Form, attached as Exhibit A, that the Equipment has been successfully installed and is ready for use.

4. COMPATIBLE EQUIPMENT

The Borrower agrees to configure the Borrower supplied hardware and software that can run the Q-STAR Technology programs and applications for proper use, including:

- a) Bluetooth capability for the wireless download of pictures,
- b) Computer, smartphone, or iPad for the wireless download of pictures, and
- c) Utilities for the operation of the camera and associated equipment, along with the Equipment in order to begin monitoring the selected site(s) within thirty (30) days of the execution of this Agreement, which time may be extended upon written request to NJDEP showing good faith efforts to do so. NJDEP in its sole discretion shall determine whether to extend the 30-day time period or terminate the Agreement.

5. RETURN OF THE EQUIPMENT

Equipment shall be returned to the State at 9 Ewing Street, Trenton, NJ 08609 in as good a condition as when received by the Borrower, except for reasonable wear and tear, within two weeks from the expiration or termination of this Agreement. The State has discretion to extend the two-week return requirement at the request of the Borrower.

V. TRAINING

The State shall provide the Borrower with adequate training in the operation of the Equipment. The Borrower must designate two municipal employees to attend training and ensure maintenance of the Equipment.

Municipal designee:

Name

Title

Email and phone number

Municipal designee:

Name

Title

Email and phone number

VI. USE OF THE EQUIPMENT

6. UTILITY CHARGES

The Borrower shall pay all charges for gas, water, steam, electricity, light, heat, or power, telephone, or other utility service to be used on or in connection with the Equipment, including charges for installation of such services during the term of this Lease. Under no circumstances shall the State be liable for any such charges.

7. LOCATION OF EQUIPMENT

Borrower shall be responsible for providing the Department with the camera location. If Borrower changes the camera location, Borrower shall immediately notify the State, providing details of the new location. The State shall not be a party to any legal agreements concerning the installation or location of the Equipment.

8. MAINTENANCE OF THE EQUIPMENT

The Borrower shall immediately contact stopdumping@dep.nj.gov for assistance and maintenance of the Equipment. Additionally, the Borrower shall contact Q-STAR Technology as needed. The Borrower shall maintain records of the maintenance performed on the camera. The records are subject to inspection upon request of the State. The maintenance records shall be submitted to the State with the return of the camera.

9. MUNICIPAL ORDINANCE PROHIBITING SOLID WASTE DUMPING

The Borrower shall have an existing municipal ordinance or adopt a municipal ordinance that prohibits solid waste dumping prior to the beginning of the term of this lease. If your municipality does not have an ordinance prior to the term of this lease, the municipal ordinance process shall be commenced to have an ordinance passed.

10. INSURANCE

The Borrower shall, at its sole cost and expense, secure and maintain continuous insurance coverages covering the Equipment for the term of the Agreement, as may be extended, as provided herein:

- a) All required insurance shall be provided by insurance companies with an A-VIII or better rating by A.M. Best & Company.
- b) All policies must be endorsed to provide 30 days' written notice of cancellation or material change to the State of New Jersey at the address shown below, or if the Borrower's insurer cannot provide 30 days written notice, then it will become the obligation of the Borrower to provide the same. The Borrower shall provide the State with current certificates of insurance for all coverages and renewals thereof. Renewal certificates shall be provided within 30 days of the expiration of the insurance. The certificates of insurance shall indicate the contract number or purchase order number and title of the contract in the Description of Operations box and shall list the State of New Jersey, Department of the Environmental Protection, Compliance and Enforcement, Office of the Assistant Commissioner, 401 East State Street, P.O. Box 402, Trenton, New Jersey 08625-0420 in the Certificate Holder box. The certificates and any notice of cancelation shall be emailed to the State.
- c) The Borrower shall provide Occurrence Form Commercial General Liability Insurance or its equivalent. The minimum limit of liability shall be \$1,000,000 per occurrence and a combined single limit of \$1,000,000 for bodily injury and property damage. The required Commercial General Liability Insurance policy or its equivalent shall name

the State, its officers, and employees as “Additional Insureds” and include the blanket additional insured endorsement or its equivalent. The coverage to be provided under these policies shall be at least as broad as that provided by the standard basic Commercial General Liability Insurance occurrence coverage forms or its equivalent currently in use in the State of New Jersey, which shall not be circumscribed by any endorsement limiting the breadth of coverage.

- d) The Borrower shall maintain property insurance to cover loss or damage on a “Special Causes of Loss” form of coverage against, fire, water, wind, storm, loss, theft, and damage to the Equipment. The insurance shall be in an amount not less than the full replacement value of the Equipment. The policy shall be written so as to provide that the insurer waives all right of subrogation against the State in connection with any loss or damage covered by the policy.
- e) Workers Compensation Insurance applicable to the Laws of the State of New Jersey and Employer’s Liability Insurance with limits of not less than one million (\$1,000,000) dollars bodily injury by disease (each accident) and one million (\$1,000,000) dollars bodily injury by disease (each employee) with an aggregate limit of one million (\$1,000,000) dollars bodily injury by disease (policy limit).

11. RESPONSIBILITY FOR DAMAGE TO OR DESTRUCTION OF THE EQUIPMENT

The Borrower shall be responsible to pay to the State the cost of replacement or repair of any equipment that while borrowed was damaged or destroyed, but shall not be responsible to pay for replacement of wear items (if any) or for the cost to restore the equipment to new condition if the equipment has sustained normal wear and tear. The State shall, in its sole discretion, determine the amount that Borrower shall pay to replace or repair the equipment and whether the equipment is damaged or has only sustained normal wear and tear.

12. STATE’S OBLIGATIONS

The State’s obligations under this Agreement are subject to the appropriation and availability of funds.

13. OWNERSHIP AND USE OF DATA

All images, data and information collected by the Equipment are the property of the Borrower. The Borrower grants the State a perpetual right to use all images, data, and information, and shall promptly provide it to the State upon request. The data shall be retained in accordance with New Jersey records retention requirements and schedules established by the New Jersey Department of Treasury Bureau of Records Management, including N.J.S.A 47:1-1 et seq. and N.J.A.C. 15:3-1.1 et seq.

14. PROGRESS REPORTS

Borrower shall submit progress reports relating to installation, use, maintenance, and return of the Equipment to the State upon request. The Borrower shall immediately report any

damage, injury, or legal claims relating to the Equipment. Borrower shall also report all instances in which an illegal dumper is cited or charged with, or found guilty of illegal dumping under the Borrowers ordinance(s) or of referrals of instances of illegal dumping referred to other enforcement entities. The report shall be oral, unless the State, upon receipt of the oral report, should deem it necessary to have it in written form.

VII. STANDARD TERMS AND CONDITIONS

15. INDEMNIFICATION

The Borrower shall, for itself, its successors, and assigns, assume all risk and liabilities arising out of the management, maintenance, and operation of the Equipment and covenants to defend, protect, indemnify, and save harmless the State and each and every of its officers, agents, servants, employees, successors, and assignees and hereby releases the State and each and every of its officers, agents, servants, employees, successors, and assignees from and against any and all such liabilities, losses, damages, costs, expenses (including all attorneys' fees and expenses), causes of action, suits, claims, demands, or judgments of any nature arising from the following:

- a) any and all claims, demands, suits, actions, recoveries, judgments and costs and expenses in connection therewith which shall arise from or result directly or indirectly from the work and/or materials supplied by the State to the Borrower under this Agreement, including liability of any nature or kind for or on account of the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of this Agreement;
- b) any injury to, or the death of, any person caused in whole or in part by any negligent act or omission of Borrower, or anyone directly or indirectly employed by Borrower, regardless of whether it is caused in part by the State, or its officers, agents, servants, employees, successors, and assignees;
- c) any injury to, or the death of, any person in, on, or about, or any damage to property which occurs in, on, or about the location where the Borrower installs the Equipment or in any manner growing out of or connected with the use, non-use, or condition of the Equipment;
- d) any act, error, or omission of the Borrower, its officers, agents, servants, employees, contractors, invitees, and anyone claiming by or through the Borrower in the performance of the Agreement.

The Borrower's indemnification and liability under this Agreement is not limited by, but is in addition to, the insurance obligations contained in paragraph 10. The Borrower's liability pursuant to this Section shall continue after the termination or expiration of the Agreement with respect to any liability, loss, cost, expense (including all attorneys' fees and expenses), damage, cause of action, suit, claim, demand, or judgment resulting from actions or inactions occurring prior to such termination or expiration.

16. ASSIGNMENT; SUCCESSORS

The Borrower binds its successors and assignees to all the terms and conditions of this Agreement. The Borrower shall not assign or subcontract the whole or any part of this Agreement without the State's prior written consent.

17. COMPLIANCE WITH LAWS

The Borrower shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference.

18. APPLICABLE LAW AND JURISDICTION

This Agreement and any and all litigation arising therefrom or related thereto shall be governed by the applicable laws, regulations and rules of evidence of the State of New Jersey without reference to conflict of laws principles and shall be filed in the appropriate Division of the New Jersey Superior Court.

19. AGREEMENT AMENDMENT

Except as provided herein, the agreement may only be amended by written agreement of the State and the Borrower.

20. TERMINATION

- a) Termination for Cause: In addition to any other provision in the Agreement, this Agreement may be terminated by the State upon material breach of the Agreement by Borrower upon thirty (30) days written notice, during which time the Borrower shall have the opportunity to cure the material breach. If Borrower fails to cure the breach within that period, the Agreement shall automatically terminate on the 31st day.
- b) Termination for Convenience: This Agreement may be terminated by the State for convenience on thirty (30) days' notice by the State.
- c) The Borrower may terminate the Agreement by ninety (90) calendar days' written notice to the State sent by regular and certified mail return receipt requested and to stopdumping@dep.nj.gov. Upon receipt of such notice, the State may choose for such termination to become effective immediately or by a date prior to that in Borrower's notice of termination. Otherwise, the Borrower shall continue to operate in accordance with the terms and conditions of the Agreement for a period not to exceed ninety (90) calendar days after receipt of the notice or until the end of the Agreement term, whichever occurs sooner.
- d) Termination of the Agreement by either the State or the Borrower, as herein provided, shall not release or discharge the obligation of the Borrower to return the Equipment pursuant to paragraph 5 of this Agreement or release or discharge liability owed by one to the other under the terms and conditions of the Agreement as of the date of such termination.

21. FORCE MAJUERE

In the event that either party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected party (hereinafter referred to as a "Force Majeure Event"), the party who has been so affected shall immediately give notice to the other party and shall do everything practicable and reasonable under the circumstances to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement.

22. ALTERNATIVE DISPUTE RESOLUTION

The parties agree not to initiate formal proceedings for the judicial resolution of a dispute, except for the seeking of equitable relief or those required to avoid non-compliance with the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et. seq., unless and until the parties have first attempted to resolve the dispute through the mechanisms listed below. In addition, the parties shall refrain from exercising any termination right related to the dispute being considered under this paragraph and shall continue to perform their respective obligations under the Agreement while they endeavor to resolve the dispute under this paragraph.

- a) First, the parties shall attempt to resolve the dispute through good faith negotiation.
- b) NJDEP Office of Dispute Resolution. If, after good faith negotiation, the parties are unable to resolve the dispute, the parties agree to refer the matter to the New Jersey Department of Environmental Protection Office of Dispute Resolution to attempt to settle the dispute.
- c) Mediation. If the parties are unable to agree to resolve the dispute in the Office of Dispute Resolution, the parties shall mutually agree of the selection of a mediator. The cost of the mediator will be shared equally by the parties. The time limit of the mediation is 30 days. Invoking or being involved in mediation does not relieve the Borrower of its responsibilities under the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et seq.

23. AFFIRMATIVE ACTION AND EQUAL EMPLOYMENT REQUIREMENTS

Pursuant to N.J.A.C. 17:27-3.5, the Borrower agrees that:

- a) The Borrower will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. The Borrower will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that all employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status,

affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Borrower agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the public agency compliance officer setting forth provisions of this nondiscrimination clause;

- b) The Borrower shall, in all solicitations or advertisements for employees placed by or on behalf of the Borrower, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex;
- c) The Borrower shall send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the Borrower's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment; and
- d) The Borrower agrees to comply with all regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time, and codified at N.J.A.C. 17:27-1.1 et seq.

Further, pursuant to N.J.A.C. 17:27-3.7, the Borrower agrees that:

- a) The Borrower agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.
- b) The Borrower agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
- c) The Borrower agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.
- d) In conforming with the targeted employment goals, the Borrower agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression,

disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

24. NO DISCRIMINATION

- a) The Borrower shall comply with all provisions of the Americans with Disabilities Act (ADA), P.L 101-336, in accordance with 42 U.S.C. 12101, et seq.
- b) The Borrower shall not discriminate, and shall abide by all anti-discrimination laws, including Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d-2000d-4; the discrimination and affirmative action provisions of N.J.S.A. 10:2-1 through N.J.S.A. 10:2-4; the New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq.; and all rules and regulations promulgated pursuant thereto.

In Witness Whereof, the Parties, through their duly authorized representatives, entered into this Agreement. The parties, having read and understood the foregoing terms of this Agreement, do by their respective signatures dated below agree to the terms thereof.

For the State

For the Borrower

By: _____

By: _____

Elizabeth Dragon

Printed Name: _____

Assistant Commissioner, NJDEP
Compliance and Enforcement

Title: _____

Date: _____

Date: _____

APPROVED as to Form and Legality:

Office of the Attorney General

By: _____

Candice McLaughlin

Deputy Attorney General

Date: _____



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMPLIANCE AND ENFORCEMENT

OFFICE OF THE ASSISTANT COMMISSIONER

401 East State Street

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Trenton, New Jersey 08625-0420

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www.nj.gov/dep

PHILIP D. MURPHY

Governor

SHEILA Y. OLIVER

Lt. Governor

SHAWN M. LATOURETTE

Acting Commissioner

Illegal Dumping Program – Collaboration and Deterrence
Custody/Condition of Equipment Form

Following pickup of the Q-STAR Technology Equipment, the municipality shall promptly inspect the equipment listed below and complete this form, providing written confirmation to the New Jersey Department of Environmental Protection attesting that the equipment is in good working condition as described below.

Equipment	Condition of Equipment Upon Pickup (to be completed by the Department)
Q-STAR Flash CAM-880SX	
Wall Mounting Bracket Hardware	
Quick Move Adapter	
8.0 Gigabyte Secure Digital Memory Card	
Battery Charger	
RF Keyfob Controller	
User's Manual	

Please describe any discrepancies you observe in the condition of the equipment provided above:

Please sign and return this form to stopdumping@dep.nj.gov or to the attention of Stop Dumping at 9 Ewing Street, Trenton, NJ 08609 acknowledging that you have received and inspected each piece of equipment listed above and attesting that the described condition of the equipment is accurate.

Signature of Municipal Designee: _____

Print Name: _____

Date: _____

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: March 23, 2021

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City of Camden to enter into a Camera Loan Agreement with NJDEP for its illegal dumping of Solid Waste Deterrence Program in Camden.

BRIEF DESCRIPTION OF ACTION: The New Jersey Department of Environmental Protection (NJDEP) developed the Illegal Dumping Program – Collaboration and Deterrence Project to deter illegal dumping of solid waste and empower municipalities to take an active role in combating illegal dumping. Cameras can be effectively used as part of an effort to deter the illegal dumping and enforce municipal illegal dumping ordinances and NJDEP illegal dumping regulations.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

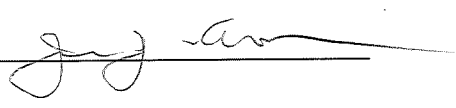
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

☐

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3.16.21	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	City of Camden
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Professional Service or EUS Type	Agreement
Name of Vendor	NJDEP
Purpose or Need for service:	The City of Camden to enter into a Camera Loan Agreement with NJDEP for its illegal dumping of Solid Waste Deterrence Program in Camden.
Contract Award Amount	Loan of Camera Equipment (Not Funds)
Term of Contract	Ten (10) Months from March 31, 2021 State has discretion to extend the term of this agreement for an additional period of ten (10) months at the written request of the Borrower.
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	City submitted application to NJDEP to participate in the Illegal Dumping Program – Collaboration and Deterrence Project.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.
_____Funding Source for this action

Chief Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

Certifying Officer

Date _____

For LGS use only:
() Approved () Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____



State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
COMPLIANCE AND ENFORCEMENT
OFFICE OF THE ASSISTANT COMMISSIONER

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www.nj.gov/dep

SHAWN M. LATOURETTE
Acting Commissioner

February 19, 2021

Mayor Frank Moran
P.O. Box 95120, City Hall
520 Market St
Camden, New Jersey 08102
Via email: FrMoran@ci.camden.nj.us

Dear Mayor Moran,

Thank you for your interest in the DEP's Illegal Dumping Program – Collaboration and Deterrence (IDP-CAD) project. Your application submission has been reviewed and we are delighted to inform you that Salem has been approved for receipt of a Q-Star Technology camera and Illegal Dumping Program – Collaboration and Deterrence Training to aid in illegal dumping prevention and deterrence on the local level.

We are pleased to begin this venture with all the selected municipalities and look forward to reducing illegal dumping occurrences within the State of New Jersey. Enclosed is a contract, please return via email at stopdumping@dep.nj.gov or the above address following review and signature. Once the contract has been finalized by both parties, we will coordinate with your designees via email for pick up of the camera. Cameras will be available for pick up as described within the contract at 9 Ewing Street Trenton, NJ 08625. Project training will be on March 17th from 9-4pm and will be virtual with more details to follow for those municipal designees detailed in the contract.

Should you have any questions or concerns please feel free to reach out to Arthur Zanfini at stopdumping@dep.nj.gov.

Sincerely,

Elizabeth Dragon