



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

February 13th, 2024 – 5:00 p.m.

Honorable Angel Fuentes, Council President

Honorable Sheila Davis, Vice-President

Honorable Christopher Collins

Honorable Nohemi Soria-Perez

Honorable Jannette Ramos

Honorable Falio Leyba-Martinez

Honorable Arthur Barclay

Honorable Victor Carstarphen, Mayor

Daniel S. Blackburn, City Attorney

Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk

Agenda

Amended at February 6th, 2024 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-14, 16-30, 32-37, 39-48



CITY COUNCIL AGENDA

FEBRUARY 13, 2024 – 5:00 P.M.
CITY COUNCIL CHAMBERS

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. Check Registers of the City of Camden for The Period of December 26th, 2023 to January 30th, 2024.
2. Payroll Register Summary for the City of Camden for the Pay Periods of January 5th, 2024 and January 19th, 2024.

PRESENTATIONS

1. Honoring Employee of the Month
2. Honoring Charles “Chuck” Valentine
3. NJ American Water

OLD BUSINESS

ORDINANCES – FIRST READING

Planning & Development

1. Ordinance Establishing the relocation of a bus stop and the removal of two (2) bus stops along Broadway and Atlantic Avenue

2. Ordinance Amending Section 870-230R Of The Camden Code Allowing For The Waiver Of The Cash Contribution Requirement As Approved By The Zoning Officer And Also Amending Section 870-268C Of The Camden Code Requiring That The Submission Of All Applications Under This Section Are To Also Take Place Through Electronic Submission
3. Ordinance Amending And Supplementing Ordinance 717, Adopted December 27, 1945, For The Regulation Of Vehicles And Pedestrians In The Streets Of The City Of Camden And The Enforcement Thereof, For The Purpose Of Installing Two Additional Stop Signs At The East And West Approaches Of The Intersection At Twenty-Ninth And Cramer Streets In Order To Make The Intersection A Four-Way Stop Controlled Intersection

Public Works

4. An Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities To Certain Areas In The City Of Camden As Handicap Parking Privileges Only
5. Ordinance Authorizing the Removal of Designated Residential Parking Zones For Individual With Disabilities In Certain Locations

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of City Council

1. Ordinance establishing Chapter 142 of the Camden City Code adopting a process to designate Arts and Cultural Districts in the City of Camden, New Jersey
2. Ordinance Amending MC-5419, Adopted On October 11, 2022 And Further Amending MC-5384 Adopted On May 10, 2022 Which Amended Chapter 578 Of The Camden City Code Concerning The Licensing Of Food Trucks To Now Increase The Number Of Food Truck Licenses From Twelve (12) To No More Than Sixteen (16) Licenses And To Increase The Specific Locations Where Food Trucks Can Operate In The City Of Camden

Department of Administration

3. 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 unclassified service of the City of Camden” adopted December 23, 1982 (MC-1917)

Office of the City Attorney

4. Ordinance authorizing the City of Camden to execute a deed transferring a portion of the City’s New Camden Cemetery (Block 1380, Lot 26) located at the corner of Mt. Ephraim and Ferry Avenue to the State of New Jersey for planned construction

Office of City Council

5. Ordinance Adopting The Codifications And Revisions Of The Ordinances And Resolutions Of The City Camden, County Of Camden, State Of New Jersey

PUBLIC COMMENT

***Public comment for resolutions and/or any other concerns
(Limited to 3 continuous minutes)**

RESOLUTIONS

City Council

1. Resolution Designating Ariana Ramos As The City Of Camden Employee Of The Month For February 2024
2. Resolution Authorizing The Acceptance Of A Donation From The Home Depot To The City Of Camden Of Four Pallets Of All-Purpose Sand And One Pallet Of Play Sand For Use On City Parks And Recreational Areas
3. Resolution Appointing Members Of The Municipal Appointment Committee Of City Council For A Term Of One (1) Year
4. Resolution Re-Appointing Thomas B. Johnson To The Affirmative Action Review Council Of The City Of Camden For A Two (2) Year Term, Expiring On February 12, 2026.
5. Resolution Re-Appointing Anthony Lingo To The Affirmative Action Review Council Of The City Of Camden For A Two (2) Year Term, Expiring On February 12, 2026

Law Department

6. Resolution Authorizing The City of Camden To Enter Into A License Agreement With Cooper Hospital To Grant Access To The City's Right Of Way On Benson Street For The Purpose Of Installing A Security Booth
7. Resolution Authorizing A Contract With Concentra Medical To Perform Occupational Health Care For Pre-Employment Physical And Drug/Alcohol Screening, Return To Work Evaluations For Non-Work-Related Injuries
8. Resolution Authorizing A Contract With McManimon, Scotland & Baumann, LLC To Represent The City Of Camden As Special Counsel For Water, Sewer, And Environmental Matters
9. Resolution Awarding Fair And Open Contract For Professional Services To Marmero Law, LLC To Perform Foreclosure Services

10. Resolution Authorizing Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments
11. Resolution Awarding A Fair And Open Contract To Special Counsel To Carlin, Ward, Ash & Heiart To Perform Eminent Domain Services
12. Resolution Authorizing A License Agreement Between The City of Camden and the County of Camden

Department of Administration

13. Resolution Appointing Erin Crean As A Class C Member To The Historic Preservation Commission
14. Resolution Re-Appointing Raymond Jones To The Affirmative Action Review Council Of The City Of Camden For A Two (2) Year Term
15. Resolution Authorizing The Appointment Of Stacey Pierce, Steven Lee & Vance Bowman To Serve On The Rooming And Boarding House Site Licensing Board
16. Resolution Authorizing A Contract To WJ Gross, Inc. Management Inc., Under County Cooperative
17. Resolution Authorizing A Contract To Special Counsel McManimon, Scotland & Baumann For Bond Counsel
18. Resolution Rescinding Resolution MC-24:9300 To Telesystems And Rejecting RFP #23-37 For Broadband Internet and Circuit
19. Resolution Authorizing An Agreement with Camden County Energy Recovery Associates D/B/A Covanta, pursuant to a competitive bidding process conducted through the Camden County Cooperative Pricing system, ID#57-CCCPS, For Solid Waste Disposal
20. Resolution Of Support For The Coriell Institute For Medical Research's Application To The Aspire Program Supporting The Construction Of A New Corporate Headquarters Within The City Of Camden Gateway Redevelopment Area
21. Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To The Original W. Hargrove Demolition Co. For the Emergency Demolition of 809 S. 9th Street, Block 359, Lot 26 and Stucco Of The Adjoining Wall Of 807 S. 9th Street And Imposing A Municipal Lien Against The Property

22. Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To The Original W. Hargrove Demolition Co. for the emergency demolition of 306 Liberty Street, Block 276, Lot 4 and imposing a municipal lien And Imposing A Municipal Lien Against The Property
23. Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To Winzinger Inc. For the emergency demolition of 926 S. 5th Street Block 306, Lot 58 and 924 S. 5th Street, Block 306, Lot 59 and Stucco Of The Adjoining Walls Of 922 S. 5th Street And Imposing A Municipal Lien Against The Property
24. Resolution Authorizing An Agreement Between the City of Camden and Lincoln Financial Group To Provide A Deferred Compensation Plan
25. Resolution Authorizing An Agreement with National Life Group To Provide A Deferred Compensation Plan
26. Resolution Authorizing An Agreement between the City of Camden and Equitable Life Insurance Company To Provide A Deferred Compensation Plan

Department of Finance

27. Resolution Authorizing The Cancellation Of Liens/Taxes And To Transfer Credits To Various Lien Holders, Property Owners And Mortgage Companies For Various Properties
28. Resolution Authorizing the Assignment of (6) Tax Sale Certificates at full value
29. Resolution Authorizing Refunds To Various Lien Holders, Property Owners And Mortgage Companies For Various Properties and Issuance of duplicate tax certificates

Planning & Development

30. Resolution Authorizing The Award Of A Professional Services Contract To Environmental Resolutions, Inc. 815 East Gate Drive, Mount Laurel, NJ 08054 In Connection With The Rehabilitation Of Engine 11 (27th Street and Hayes Avenue)
31. Resolution Authorizing Award of a contract to Remington & Vernick Engineers In Connection With Assessment And Design of HVAC & Boiler Systems At Various City Facilities
32. Resolution Authorizing Change Orders #5 And #6 To Construction Contract No. 09-21-142 With Lexa Concrete, LLC, In Connection With Various FY 2019 Street Resurfacing Projects

33. Resolution Referring An Amendment To Section 870-230R Of The Camden Code Allowing For The Waiver Of The Cash Contribution Requirement As Approved By The Zoning Officer And Also Section 870-268C Of The Camden Code Requiring That The Submission Of All Applications Under This Section Are To Also Take Place Through Electronic Submission, To The Planning Board
34. Resolution Authorizing The City Engineer to execute a New Jersey Department Of Environmental Protection, Division Of Water Quality, Statement of Consent (WQM003-T) In Connection with Ablett Village Phase 1 Urban Renewal's Treatment Works Approval (TWA-1) Permit Application for the installation of a sewer line for Ablett Village Phase 1 Condominiums located at Block 807, Lot 1
35. Resolution Authorizing Change Order #1, An Increase In The Amount Of \$752,959.63 Construction Contract #05-22-121 With AP Construction, Inc. In Connection With The 2014 Sanitary Combined Sewer Reconstruction Project
36. Resolution Authorizing Change Order #1, An Increase In The Amount Of \$14,500.00 To Contract #10-22-176s With Mobile Dredging & Video, Inc., For the Combined Storm Sewer Outfall Maintenance & Rehabilitation Project
37. Resolution Authorizing Change Order #1, An Increase In The Amount Of \$72,357.00 to Construction Contract #10-22-177s with AP Construction, Inc., in connection with the Separate Storm Sewer Outfall Maintenance & Rehabilitation Project
38. Resolution Authorizing Award Of Contract To Alaimo Group, of Mt. Holly, NJ In Connection With Architectural Services And Exterior Improvements To The Engine 9 Firehouse
39. Resolution Authorizing A Contract To Paulus, Sokolowski & Santor, LLC For Multipurpose Food Facility Study And Plans

Public Works

40. Resolution Authorizing the Acceptance of PSEG Lighting Service Agreement For The Installation Of Light Fixtures On Merrimac Road
41. Resolution Authorizing The Refund Of overpayment of Water and Sewer charges For Various Properties
42. Resolution Authorizing A Contract To Keystone Sports Construction For Synthetic Turf Replacement At Stockton Station Park

Fire Department

43. Resolution Authorizing The Purchase Of Turnout Gear From Dival Safety Equipment Through State Contract
44. Resolution Authorizing A Contract To Safety & Survival Training For National Fire Protection Association Training Classes

Human Services Department

45. Resolution approving a contract with United Skates of America, Inc., (d.b.a. Camden City Skating , LLC) to operate the Millennium Skating Rink for the City of Camden

City Council

46. Resolution Recognizing And Honoring Charles (Chuck) Valentine For Over Twenty Years Of Service With The Housing Authority Of The City Of Camden Upon His Retirement, For His Significant Contribution And Extraordinary Service And Efforts On Behalf Of The City Of Camden And Its Residents

Department of Administration

47. Resolution authorizing the rejection of RFP #23-36 for the services of a certified lead based paint inspector/risk assessor
48. Resolution authorizing the City to enter a contract with Comcast Business Communications, LLC under Educational Services Commission of New Jersey Cooperative

Communications

C-1



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

GERALD C. SENESKI
DIRECTOR OF FINANCE
TEL: 856-757-7582
EMAIL: FINANCE@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

MEMORANDUM

RECEIVED
CITY OF CAMDEN
JAN 31 11:05 AM
2024

To: Honorable Angel Fuentes, City Council President
Luis Pastoriza, Municipal Clerk

From: Gerald C. Seneski, Chief Financial Officer 

Date: January 31, 2024

Subject: **Check Register-Communications for Forthcoming City Council Meeting- February 13, .2024**

Attached, please find the Check Register for the City of Camden for the period of December 26, 2023 to January 30, 2024 .

The Check Register represents the checks written from various funds of the City.

Please include this communication in the Agenda for the forthcoming Council Meeting to be voted on for approval.

Please contact me at extension 7582, if you have any additional questions.

GCS/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 12/26/23 to 01/30/24
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			
142612	12/27/23	CCM01 C C M U A	3,815.88		20829
142613	12/27/23	IEH01 IEH AUTO PARTS, LLC	0.00	12/27/23 VOID	0
142614	12/27/23	IEH01 IEH AUTO PARTS, LLC	13,137.77		20829
142615	12/27/23	LEV01 LEVY CONSTRUCTION CO	212,798.49		20829
142616	12/28/23	DUA01 DUANE MORRIS, LLP	5,626.50	12/31/23	20837 Direct Deposit
142617	01/05/24	AND16 KATHLEEN ANDERSON	164.90		20841
142618	01/05/24	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	3,293.70		20841
142619	01/05/24	ARC04 DORIS ARCH	2,308.60		20841
142620	01/05/24	ATT08 A T & T MOBILITY	2,404.86		20841
142621	01/05/24	AUT08 AUTO ZONE INC.	9,737.14		20841
142622	01/05/24	AVA02 AVAYA INC.	1,745.45		20841
142623	01/05/24	BER34 CHUCK E BERNARD	7,596.00		20841
142624	01/05/24	BIG03 BIG TRUCK RENTAL, LLC	8,500.00		20841
142625	01/05/24	BRO81 BROWN & CONNERY LLP	482.50		20841
142626	01/05/24	CAR01 CARTUN HARDWARE	1,520.00		20841
142627	01/05/24	CHE03 CHERRY VALLEY TRACTOR	6,317.77		20841
142628	01/05/24	CIN03 CINTAS CORPORATION NO 2	4,342.33		20841
142629	01/05/24	DAV69 SUSO DAVILA	329.80		20841
142630	01/05/24	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00		20841
142631	01/05/24	FEH01 FEH GLOBAL CONSTRUCTION, LLC	9,500.00		20841
142632	01/05/24	FON04 FRANKIE FONTANEZ, ESQ	11,666.61		20841
142633	01/05/24	IEH01 IEH AUTO PARTS, LLC	5,951.77		20841
142634	01/05/24	JAY02 JAY'S TIRE SERVICE LLC	400.00		20841
142635	01/05/24	KER02 JOHN D. KERNAN DMD PA	26,546.00		20841
142636	01/05/24	MAJ02 MAJESTIC OIL CO, INC	42,226.05		20841
142637	01/05/24	MEY02 WAYNE MEYERS	206.00		20841
142638	01/05/24	MSS01 MAC'S SECURITY SYSTEMS, INC	339.50		20841
142639	01/05/24	MUN36 MUNICIPAL EMERGENCY SERVICES	5,025.00		20841
142640	01/05/24	NHP01 NATIONAL HIGHWAY PRODUCTS	4,359.82		20841
142641	01/05/24	NJD34 NJ DEPT OF COMMUNITY AFFAIRS	53,925.00		20841
142642	01/05/24	PIE12 PIETRAGALLO GORDON ALFANO &	32,050.37		20841
142643	01/05/24	PSE01 PSEG	23,990.93		20841
142644	01/05/24	QLEVE005 WARREN ROBERT EVERETT	164.90		20841
142645	01/05/24	RIV39 RIVERFRONT RECYCLING &	659.71		20841
142646	01/05/24	SHI03 SHI INTERNATIONAL CORP	842.22		20841
142647	01/05/24	WIL77 EDWARD WILLIAMS	665.63		20841
142648	01/05/24	AMA08 AMAZON CAPITAL SERVICES, INC.	607.81		20844 Direct Deposit
142649	01/05/24	AME01 AMERICAN ASPHALT	3,459.70		20844 Direct Deposit
142650	01/05/24	AXI01 AXIS DEFENSE GROUP, LLC.	4,783.25		20844 Direct Deposit
142651	01/05/24	CAM46 CAMDEN REDEVELOPMENT AGENCY	2,858.50		20844 Direct Deposit
142652	01/05/24	COM6224 COMCAST #6624 ISABEL MILLER	167.89		20844 Direct Deposit
142653	01/05/24	COM7905 COMCAST #7905 ENGINE 11 FIRE	127.89		20844 Direct Deposit
142654	01/05/24	COM9135 COMCAST #9135 ENGINE 10 FIRE	154.89		20844 Direct Deposit
142655	01/05/24	COM9777 COMCAST #9777 FLEET	154.89		20844 Direct Deposit
142656	01/05/24	CON02 CONTRACTOR SERVICE	1,825.95		20844 Direct Deposit
142657	01/05/24	DSE01 DIVAL SAFETY EQUIPMENT	644.45		20844 Direct Deposit
142658	01/05/24	GRA36 GRAINGER, INC.	409.20		20844 Direct Deposit
142659	01/05/24	HER30 THE HERTZ CORPORATION	13,200.48		20844 Direct Deposit
142660	01/05/24	HOM11 HOME DEPOT	203.49		20844 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
142661	01/05/24	HOM17 HOME DEPOT CREDIT SERVICES	293.46		20844 Direct Deposit
142662	01/05/24	MAI06 MAIN LINE COMMERCIAL POOLS, INC	72,261.40		20844 Direct Deposit
142663	01/05/24	MER01 MERCHANTVILLE OVERHEAD	474.00		20844 Direct Deposit
142664	01/05/24	REG02 REGINE A ERVIN, CCR	381.78		20844 Direct Deposit
142665	01/05/24	ROB12 ROBINSON WASTE DISPOSAL SVS	1,877.86		20844 Direct Deposit
142666	01/05/24	SEAS005 SEASIDE WASTE SEVICES	190,000.00		20844 Direct Deposit
142667	01/05/24	SUBDIS01 SUBURBAN DISPOSAL INC	812,500.00		20844 Direct Deposit
142668	01/05/24	WBM01 W B MASON CO, INC	3,844.10		20844 Direct Deposit
142669	01/05/24	TDB03 TD Bank - P Card	227.24		20844 Direct Deposit
142670	01/12/24	AA02 A & A GLASS	325.00		20855
142671	01/12/24	ALA08 ALLSTAR/ACS PRESS	3,298.00		20855
142672	01/12/24	AND01 ANDREW VIOLA, ESQ	250.00		20855
142673	01/12/24	BOY05 BOYD PHOTOGRAPHY LLC	750.00		20855
142674	01/12/24	BRO81 BROWN & CONNERY LLP	665.00		20855
142675	01/12/24	CAP12 CAPEHART & SCATCHARD	10,047.42		20855
142676	01/12/24	DEC01 DECOTIIS, FITZPATRICK & COLE	3,256.50		20855
142677	01/12/24	FIR37 FIRST STUDENT, INC	6,570.00		20855
142678	01/12/24	GOV11 GOVERNMENT FINANCE OFFICERS	200.00		20855
142679	01/12/24	HAR04 THE ORIGINAL W. HARGROVE	146,000.00		20855
142680	01/12/24	HUM02 MITCHELL HUMPHREY & CO.	600.00		20855
142681	01/12/24	IEH01 IEH AUTO PARTS, LLC	4,576.27		20855
142682	01/12/24	IKO02 RICOH USA, INC	14,475.84		20855
142683	01/12/24	JER13 JERSEYSHORE REPORTING LLC	115.40		20855
142684	01/12/24	JJM01 JJM PLUMBING COMPANY	7,813.27		20855
142685	01/12/24	JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC	2,750.00		20855
142686	01/12/24	LEX01 LEXIS NEXIS	875.00		20855
142687	01/12/24	MAP03 MAPLE LEAF LAWNCARE, INC	25,815.00		20855
142688	01/12/24	MCC27 KRISDEN M MCCRINK	350.00		20855
142689	01/12/24	MCM03 MCMANIMON & SCOTLAND, LLC	1,703.00		20855
142690	01/12/24	MIS02 MISTRAS GROUP INC	3,900.00		20855
142691	01/12/24	MOR62 MORGAN VILLAGE CIRCLE COMM.	4,000.00		20855
142692	01/12/24	MUN12 MUNICIPAL RECORD SERVICE	9,950.00		20855
142693	01/12/24	NEW49 NEW LIFE COMMUNITY DEV. CORP	9,900.00		20855
142694	01/12/24	NHP01 NATIONAL HIGHWAY PRODUCTS	251.54		20855
142695	01/12/24	NOR41 NORTHSTAR VETS - MAPLE SHADE	157.50		20855
142696	01/12/24	PEN07 PENNSAUKEN ANIMAL HOSPITAL	2,814.07		20855
142697	01/12/24	PRI52 PRITCHARD INDUSTRIES, LLC	2,750.00		20855
142698	01/12/24	PRO45 PROCTOR PROPERTIES	11,568.00		20855
142699	01/12/24	PSE01 PSEG	597,538.91	01/12/24 VOID	20855
142700	01/12/24	SEN04 GERALD SENESKI	169.06		20855
142701	01/12/24	SHI03 SHI INTERNATIONAL CORP	6,307.15		20855
142702	01/12/24	TOS01 TOSHIBA BUSINESS SOLUTIONS	879.92		20855
142703	01/12/24	TRE49 TREASURER, STATE OF NEW JERSEY	5,000.00	01/12/24 VOID	20855 (Reason: needs address)
142704	01/12/24	TRE50 TREASURER STATE OF NEW JERSEY	660.00		20855
142705	01/12/24	TRI39 TRI COUNTY TERMITE & PEST	600.95		20855
142706	01/12/24	WEX01 WEX HEALTH, INC.	553.50		20855
142707	01/12/24	AMA08 AMAZON CAPITAL SERVICES, INC.	16.82		20858 Direct Deposit
142708	01/12/24	ANC18 Anchor IT Integrators LLC	5,000.00		20858 Direct Deposit
142709	01/12/24	BOW15 BOWMAN INSPECTION LLC	3,500.00		20858 Direct Deposit
142710	01/12/24	CAM46 CAMDEN REDEVELOPMENT AGENCY	1,161.50		20858 Direct Deposit
142711	01/12/24	CAN12 CANON SOLUTIONS AMERICA, INC	410.19		20858 Direct Deposit
142712	01/12/24	CON02 CONTRACTOR SERVICE	1,228.92		20858 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			Continued
142713	01/12/24	COR36 CORE MECHANICAL, INC.	3,394.56		20858 Direct Deposit
142714	01/12/24	DOC10 DOCUSIGN, INC	2,599.00		20858 Direct Deposit
142715	01/12/24	ENG01 ENGINEERING HYDRAULICS	62.51		20858 Direct Deposit
142716	01/12/24	GAR13 GARDEN STATE MAT RENTAL	61.94		20858 Direct Deposit
142717	01/12/24	HOM11 HOME DEPOT	1,669.35		20858 Direct Deposit
142718	01/12/24	HOM15 HOMEWARD BOUND PET ADOPTION	46,433.00		20858 Direct Deposit
142719	01/12/24	KON05 KONICA MINOLTA PREMIER FINANCE	989.01		20858 Direct Deposit
142720	01/12/24	LIN18 BLOCK LINE SYSTEMS, INC. DBA	33,128.21		20858 Direct Deposit
142721	01/12/24	MCC44 HOWARD MCOACH,PC	6,559.30		20858 Direct Deposit
142722	01/12/24	MET02 METTLER TOLEDO INT'L INC	3,256.15		20858 Direct Deposit
142723	01/12/24	MIK03 MIKE'S BETTER SHOES	145.00		20858 Direct Deposit
142724	01/12/24	REG02 REGINE A ERVIN, CCR	2,326.16		20858 Direct Deposit
142725	01/12/24	TDK01 TDK SYSTEMS GROUP, INC	1,617.08		20858 Direct Deposit
142726	01/12/24	WBM01 W B MASON CO, INC	6,973.86		20858 Direct Deposit
142727	01/12/24	PSE01 PSEG	1,076.56		20859
142728	01/12/24	PSE01 PSEG	94,301.99		20860
142729	01/12/24	PSE01 PSEG	161,648.32		20861
142730	01/12/24	PSE01 PSEG	167,277.14		20862
142731	01/12/24	PSE01 PSEG	173,234.90		20863
142732	01/12/24	TRE49 TREASURER, STATE OF NEW JERSEY	5,000.00	01/29/24 VOID	20855 (Reason: Lost Check)
142733	01/19/24	CAR97 Janeekah Carstarphen	646.00		20877 Direct Deposit
142734	01/19/24	COM1148 Comcast #1148 Public Works	272.89		20877 Direct Deposit
142735	01/19/24	COM3757 COMCAST #3757 MLK JR. COMM.	127.89		20877 Direct Deposit
142736	01/19/24	COM5853 COMCAST #5853 N CAMDEN COMM	257.89		20877 Direct Deposit
142737	01/19/24	COM7626 COMCAST #7626 KAIGH AVE FIRE	127.89		20877 Direct Deposit
142738	01/19/24	COM7997 COMCAST #7997 FIRE ADMIN.	257.89		20877 Direct Deposit
142739	01/19/24	COM8038 COMCAST #8038 PARK & OPEN SPAC	127.89		20877 Direct Deposit
142740	01/19/24	COM8493 COMCAST #8493 BROADWAY LIBERTY	157.89		20877 Direct Deposit
142741	01/19/24	COM9670 COMCAST #9670 MAYOR'S OFFICE	139.79		20877 Direct Deposit
142742	01/19/24	COM9812 COMCAST #9812 27 FEDERAL ST	127.89		20877 Direct Deposit
142743	01/19/24	COM9853 COMCAST #9853 MALANDRA HALL	127.89		20877 Direct Deposit
142744	01/19/24	COR36 CORE MECHANICAL, INC.	1,395.29		20877 Direct Deposit
142745	01/19/24	DSE01 DIVAL SAFETY EQUIPMENT	65,246.28		20877 Direct Deposit
142746	01/19/24	EME15 EMERGENCY EQUIPMENT SALES,LLC	7,087.96		20877 Direct Deposit
142747	01/19/24	FMP01 FACTORY MOTOR PARTS	0.00	01/19/24 VOID	0
142748	01/19/24	FMP01 FACTORY MOTOR PARTS	0.00	01/19/24 VOID	0
142749	01/19/24	FMP01 FACTORY MOTOR PARTS	12,564.66		20877 Direct Deposit
142750	01/19/24	HAI05 HAINESPORT AUTO & TRUCK	1,356.44		20877 Direct Deposit
142751	01/19/24	HER30 THE HERTZ CORPORATION	12,242.71		20877 Direct Deposit
142752	01/19/24	POL01 POLLUTION CONTROL FINANCING	71,074.80		20877 Direct Deposit
142753	01/19/24	REM02 REMINGTON & VERNICK ENGINEERS	14,132.15		20877 Direct Deposit
142754	01/19/24	WBM01 W B MASON CO, INC	2,889.57		20877 Direct Deposit
142755	01/19/24	ATT02 LANGUAGE LINE SERVICES	59.50		20878
142756	01/19/24	ATT07 AT&T	23,198.23		20878
142757	01/19/24	AVA02 AVAYA INC.	5,211.35		20878
142758	01/19/24	BEL02 VERIZON	40,145.74		20878
142759	01/19/24	BEY01 BEYOND REPAIR	583.00		20878
142760	01/19/24	BOO15 BOOMERANG USA INC	1,138.00		20878
142761	01/19/24	BOY05 BOYD PHOTOGRAPHY LLC	650.00		20878
142762	01/19/24	BRO81 BROWN & CONNERY LLP	560.00		20878
142763	01/19/24	CME01 CME ASSOCIATES	14,119.42		20878
142764	01/19/24	GEN05 GENERAL CODE, LLC	1,195.00		20878

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account	4308903487	Continued
142765	01/19/24	HAR04 THE ORIGINAL W. HARGROVE	1,292.50	20878
142766	01/19/24	INS02 INST FOR FORENSIC PSYCHOLOGY	7,875.00	20878
142767	01/19/24	LAU01 LAUREL LAWN MOWER SERVICE	3,473.74	20878
142768	01/19/24	PAC07 PACER SERVICE CENTER	35.70	20878
142769	01/19/24	PEN31 PENNONI ASSOCIATES, INC	6,600.00	20878
142770	01/19/24	ROC01 ROCHESTER MIDLAND CORP	161.00	20878
142771	01/19/24	SIG04 SIGNPROS	60.00	20878
142772	01/19/24	SOU66 SOUTHERN NEW JERSEY REGIONAL	498,351.00	20878
142773	01/19/24	SPO08 SPOK	6.73	20878
142774	01/19/24	VER09 VERIZON SELECT SERVICES, INC.	93.06	20878
142775	01/26/24	AXI01 AXIS DEFENSE GROUP, LLC.	2,292.26	20889 Direct Deposit
142776	01/26/24	BIF01 BIFF DUNCAN ASSOCIATES, INC.	1,642.20	20889 Direct Deposit
142777	01/26/24	BOO15 BOOMERANG USA INC	672.00	20889 Direct Deposit
142778	01/26/24	CAM46 CAMDEN REDEVELOPMENT AGENCY	21,383.86	20889 Direct Deposit
142779	01/26/24	CAN12 CANON SOLUTIONS AMERICA, INC	410.19	20889 Direct Deposit
142780	01/26/24	COM35 COMCAST BUSINESS SERVICES --	122.83	20889 Direct Deposit
142781	01/26/24	COV05 COVANTA CAMDEN ENERGY RECOVERY	232,368.38	20889 Direct Deposit
142782	01/26/24	GRA62 GRAMERCY PARK HOLDINGS, LLC	7,078.53	20889 Direct Deposit
142783	01/26/24	HER30 THE HERTZ CORPORATION	16,638.98	20889 Direct Deposit
142784	01/26/24	HOM17 HOME DEPOT CREDIT SERVICES	229.86	20889 Direct Deposit
142785	01/26/24	MER01 MERCHANTVILLE OVERHEAD	2,591.34	20889 Direct Deposit
142786	01/26/24	REF01 REFEREE ELITE FEDERATION	2,750.00	20889 Direct Deposit
142787	01/26/24	SAF19 SAFE & SOUND STEWARDS, LLC	6,500.00	20889 Direct Deposit
142788	01/26/24	SOU03 SOUTH JERSEY WELDING	251.10	20889 Direct Deposit
142789	01/26/24	SUB11 SUBURBAN CONSULTING ENGINEERS	1,189.00	20889 Direct Deposit
142790	01/26/24	WBM01 W B MASON CO, INC	5,670.57	20889 Direct Deposit
142791	01/26/24	13S 13 SOUND	375.00	20891
142792	01/26/24	AIR01 AIRE-DEB CORP	7,742.00	20891
142793	01/26/24	AUT08 AUTO ZONE INC.	348.57	20891
142794	01/26/24	AVR01 AVR RESOURCE GROUP, INC.	36,112.63	20891
142795	01/26/24	BIG03 BIG TRUCK RENTAL, LLC	8,500.00	20891
142796	01/26/24	BLE03 THE BLEZNAK ORGANIZATION	25,796.80	20891
142797	01/26/24	CAM12 CAMDEN COUNTY CLERK'S OFFICE	1,825.00	20891
142798	01/26/24	CAP12 CAPEHART & SCATCHARD	2,337.00	20891
142799	01/26/24	CCM01 C C M U A	5,135.25	20891
142800	01/26/24	CCM04 CCMCA	325.00	20891
142801	01/26/24	CME01 CME ASSOCIATES	21,376.33	20891
142802	01/26/24	CON01 CONVERGE ONE HOLDING CORP	12,757.44	20891
142803	01/26/24	COR33 CORSA MANAGEMENT	135,080.05	20891
142804	01/26/24	DEC01 DECOTIIS, FITZPATRICK & COLE	585.00	20891
142805	01/26/24	FEH01 FEH GLOBAL CONSTRUCTION, LLC	13,700.00	20891
142806	01/26/24	GEN05 GENERAL CODE, LLC	6,457.00	20891
142807	01/26/24	HAR04 THE ORIGINAL W. HARGROVE	550.00	20891
142808	01/26/24	JAY02 JAY'S TIRE SERVICE LLC	405.00	20891
142809	01/26/24	LN-50190 FIG 20, LLC	97.56	20891
142810	01/26/24	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	1,053.16	20891
142811	01/26/24	NAP01 NAPA AUTO PARTS	1,099.05	20891
142812	01/26/24	NJA06 NEW JERSEY AMERICAN WATER CO	47,238.90	20891
142813	01/26/24	NJC04 N.J. CLEAN COMMUNITIES COUNCIL	1,700.00	20891
142814	01/26/24	NJD23 TREASURER STATE OF NEW JERSEY	100.00	20891
142815	01/26/24	NUR01 NURAL H WILLIAMS	944.00	20891
142816	01/26/24	POS02 POSTMASTER	35,000.00	01/29/24 VOID 20891 (Reason: shld be a wire pmt)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
142817	01/26/24	PRO45 PROCTOR PROPERTIES	1,016.00		20891
142818	01/26/24	PSE01 PSEG	183,838.04		20891
142819	01/26/24	RIV39 RIVERFRONT RECYCLING &	1,056.99		20891
142820	01/26/24	ROC01 ROCHESTER MIDLAND CORP	322.00		20891
142821	01/26/24	ROW08 ROWAN COLLEGE OF SOUTH JERSEY	1,150.00		20891
142822	01/26/24	SHI03 SHI INTERNATIONAL CORP	810.00		20891
142823	01/26/24	SHO02 SHOPRITE	144.74		20891
142824	01/26/24	SIG04 SIGNPROS	60.00		20891
142825	01/26/24	TCT07 TCTA MEMBERSHIP SERVICES	100.00		20891
142826	01/26/24	THE03 THE TREE HOUSE, INC	2,410.59		20891
142827	01/26/24	THEIN005 THE PHILADELPHIA INQUIRER, LLC	3,713.78		20891
142828	01/26/24	TRE04 TREASURER, CAMDEN COUNTY	4,012,612.31		20891
142829	01/26/24	UNI02 A-1 UNIFORM CITY, INC	11,580.75		20891
142830	01/26/24	UPS03 UPS	24.10		20891
142831	01/26/24	WAL23 DUANE WALLACE	9,600.00		20891
142832	01/26/24	WAS01 WASTE MANAGEMENT OF NEW JERSEY	68,756.34		20891
142833	01/26/24	ZIS03 ZISTOS CORPORATION	312.50		20891
142834	01/29/24	TRE49 TREASURER, STATE OF NEW JERSEY	5,000.00		20855
142835	01/29/24	TRE49 TREASURER, STATE OF NEW JERSEY	5,000.00		20895
142836	01/29/24	POS02 POSTMASTER	35,000.00		20897
142837	01/30/24	COM9135 COMCAST #9135 ENGINE 10 FIRE	157.89		20898 Direct Deposit
142838	01/30/24	MAJ02 MAJESTIC OIL CO, INC	14,891.95		20900
142839	01/30/24	TRE35 TREASURER, STATE OF NEW JERSEY	100,000.00		20903

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	141	7	6,777,300.80	642,538.91
Direct Deposit:	80	0	1,728,927.94	0.00
Total:	221	7	8,506,228.74	642,538.91

TD HUD CDBG HUD - CDBG 4308903718					
25771	12/27/23	CO030 CAMDEN COMMUNITY PARTNERSHIP	98,816.81	12/27/23	20831 Direct Deposit
25772	01/05/24	TIM07 TIME FOR FUN & MORE INC	3,694.00	01/11/24	20845 Direct Deposit
25773	01/12/24	ABC06 ABC GENERAL CONSTRUCTION	10,000.00	01/23/24	20866
25774	01/12/24	COU01 COURIER POST	2,652.50		20866
25775	01/12/24	LEV01 LEVY CONSTRUCTION CO	84,515.68	01/22/24	20866
25776	01/12/24	SAY01 SAY IT WITH CLAY	810.00	01/22/24	20866
25777	01/19/24	TM01 T & M ASSOCIATES	497.00		20882

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	98,475.18	0.00
Direct Deposit:	2	0	102,510.81	0.00
Total:	7	0	200,985.99	0.00

TD HUD ESG HUD - ESG 4308907596					
10273	01/05/24	HOL50 HOLIDAY INN	1,836.00	01/18/24	20849
10274	01/12/24	UPS06 UPSCALE MANAGEMENT, LLC	1,400.00	01/22/24	20867
10275	01/19/24	LUT05 LUTHERAN SOCIAL MINISTRIES	4,581.00		20881

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD ESG HUD - ESG 4308907596 Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	3	0	7,817.00
		Direct Deposit:	0	0	0.00
		Total:	3	0	7,817.00
TD HUD HOME HUD - HOME 4308903643					
13382	01/12/24	GRA62 GRAMERCY PARK HOLDINGS, LLC	1,400.00	01/12/24	20864 Direct Deposit
13383	01/12/24	TAM02 TAMARACK APARTMENTS, LLC	885.00		20868
13384	01/26/24	JOH57 BARBARA BELLAMY-JOHNSON	84.10	01/29/24	20894
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	2	0	969.10
		Direct Deposit:	1	0	1,400.00
		Total:	3	0	2,369.10
TD HUD HOPWA HUD - HOPWA 4308907603					
14687	12/27/23	BNT01 BNTR MOUNT LAUREL PROPCO, LLC	780.00	01/10/24	20832
14688	12/27/23	DIN04 JENNIFER DINA	4,400.00	01/02/24	20832
14689	12/27/23	TAM02 TAMARACK APARTMENTS, LLC	440.00		20832
14690	01/12/24	EME19 EMERALD RIDGE APARTMENTS	2,026.00	01/12/24	20865 Direct Deposit
14691	01/30/24	ANG08 ANGELO ASSOCIATES, LLC	930.00		20899 Direct Deposit
14692	01/30/24	ARY01 ELIYAHU ARYEH	302.00		20899 Direct Deposit
14693	01/30/24	CED04 CEDAR BROOK NJ, LLC	1,050.00		20899 Direct Deposit
14694	01/30/24	DAV60 DV HAINESPORT URBAN RENEWAL	644.00		20899 Direct Deposit
14695	01/30/24	EME19 EMERALD RIDGE APARTMENTS	1,013.00		20899 Direct Deposit
14696	01/30/24	HYD05 EAST COAST HYDE PARK	1,624.00		20899 Direct Deposit
14697	01/30/24	REA16 REAL PORTFOLIO 8, LLC	256.00		20899 Direct Deposit
14698	01/30/24	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,060.00		20899 Direct Deposit
14699	01/30/24	WOO23 WOODBURY APARTMENT	1,008.00		20899 Direct Deposit
14700	01/30/24	YCM01 YC MANAGEMENT, LLC	505.00		20899 Direct Deposit
14701	01/30/24	AAA05 AAA REALTY & MANAGEMENT, LLC	637.00		20901
14702	01/30/24	ABE06 ZAYED S ABED	1,754.00		20901
14703	01/30/24	AIO01 AION FOX RIDGE LLC	1,911.00		20901
14704	01/30/24	ALE02 ALEXAR PROPERTIES, LLC	993.00		20901
14705	01/30/24	ALP05 ALPINE COURT APARTMENTS	1,196.00		20901
14706	01/30/24	ANT01 ANTIOCH PHASE II	703.00		20901
14707	01/30/24	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	779.00		20901
14708	01/30/24	BNT01 BNTR MOUNT LAUREL PROPCO, LLC	780.00		20901
14709	01/30/24	CAS31 CASTLE OAKS APTS. LLC	362.00		20901
14710	01/30/24	CDW02 CHRIS D WILLIAMS	816.00		20901
14711	01/30/24	CRO03 CROSSING AT GLASSBORO, LLC	892.00		20901
14712	01/30/24	DEL56 DELANCO FAMILY APTS	669.00		20901
14713	01/30/24	DIN04 JENNIFER DINA	1,100.00		20901
14714	01/30/24	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	355.00		20901
14715	01/30/24	FOX04 AION FOX RIDGE, LLC	1,011.00		20901
14716	01/30/24	GAT05 GATEHOUSE & COOPERSTOWN APTS	714.00		20901
14717	01/30/24	GIB04 GIBBSBORO REALTY LLC	1,343.00		20901
14718	01/30/24	GRA65 GRACE PROPERTY SOLUTION	596.00		20901
14719	01/30/24	GTM01 GTM VILLAGES, LLC	332.00		20901
14720	01/30/24	HOL49 HOLLYBUSH PRESERVATION	939.00		20901
14721	01/30/24	HPA01 HP ALTMAN AUTUMN RIDGE LLC	320.00		20901
14722	01/30/24	HUM05 LEON HUMPHREY	30.00		20901
14723	01/30/24	JEN21 LAWRENCE AND GLENN JENTSCH	950.00		20901

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA HUD - HOPWA 4308907603 Continued					
14724	01/30/24	KEL27 BARBARA KELLY	715.00		20901
14725	01/30/24	KRI04 KRIEGMAN & SMITH	982.00		20901
14726	01/30/24	LIN20 LINDENWOLD PH, LP	2,030.00		20901
14727	01/30/24	LUM03 LUMBERTON CAMPUS LP	491.00		20901
14728	01/30/24	MAR109 MARKET FAIR URBAN	498.00		20901
14729	01/30/24	NOR05 NORTH FORKLANDING ASSOCIATION	612.00		20901
14730	01/30/24	OAK04 OAK RIDGE APARTMENTS	1,637.00		20901
14731	01/30/24	ROB60 ROBIN HILL APARTMENTS	1,187.00		20901
14732	01/30/24	ROD69 LUIS RODRIGUEZ	109.00		20901
14733	01/30/24	ROS04 ROSS GROVE, LLC	177.00		20901
14734	01/30/24	TAM02 TAMARACK APARTMENTS, LLC	1,501.00		20901
14735	01/30/24	THE36 THE HEATHERS REALTY, LLC	729.00		20901
14736	01/30/24	TNJ01 TNJ PROPERTIES/PRESIDENTIAL	777.00		20901
14737	01/30/24	TUC03 RAYMOND TUCKER	813.00		20901
14738	01/30/24	WAS15 WASHINGTON PARK APTS LLC	757.00		20901
14739	01/30/24	WHI08 WHITEGOLD INVESTMENTS LLC	144.00		20901
14740	01/30/24	WSA01 WS AFFORDABLE URBAN RENEWAL LL	601.00		20901

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	43	0	38,562.00	0.00
Direct Deposit:	11	0	10,418.00	0.00
Total:	54	0	48,980.00	0.00

TD PAYROLL Payroll 4308903502					
40037	12/27/23	CWA01 CWA LOCAL 1014	5,997.54		20834
40038	12/27/23	CWA01 CWA LOCAL 1014	713.00		20834
40039	12/27/23	PR-BUFF Brotherhood United Fire Fight	1,377.19		20834
40040	12/27/23	PR-LPFFA Latino Prof Fire Fighters Assn	500.00		20834
40041	12/27/23	PRAFLACG AFLAC, Georgia	4,233.79		20834
40042	12/27/23	PRAFLACN AFLAC, New York	74.22		20834
40043	12/27/23	PRAFLACX AFLAC	155.04		20834
40044	12/27/23	PRCOLINS Colonial Life Insurance	3,108.56		20834
40045	12/27/23	PRCOLINS Colonial Life Insurance	93.52		20834
40046	12/27/23	PRCOREBR Corebridge Financial (valic)	20,888.92		20834
40047	12/27/23	PRCWAPAC CWA Political Action Committee	65.00		20834
40048	12/27/23	PRF2578 Local #2578	3,054.39		20834
40049	12/27/23	PRF788 Local #788	5,726.43		20834
40050	12/27/23	PRF788H Local #788	2,670.00		20834
40051	12/27/23	PRJANVAL Jannet Vale	520.50		20834
40052	12/27/23	PRMET Metlife	468.35		20834
40053	12/27/23	PRNW Nationwide Retirement Solution	4,855.96		20834
40054	12/27/23	PRPFIC Police & Fire Insurance Co.	5,872.01		20834
40055	12/27/23	PRROLMOL Rolando Molina	298.30		20834
40056	12/27/23	PRCAMDEN City of Camden	71,675.81		20835 Direct Deposit
40057	01/08/24	PRJONCUF Jonnel Cuff	969.70		20848
40058	01/10/24	PRCURNIS Curtis Nissley	2,099.65		20852
40059	01/12/24	CWA01 CWA LOCAL 1014	5,968.46		20869
40060	01/12/24	CWA01 CWA LOCAL 1014	744.00		20869
40061	01/12/24	PRCOLINS Colonial Life Insurance	3,042.77		20869
40062	01/12/24	PRCOLINS Colonial Life Insurance	93.52		20869
40063	01/12/24	PRCOREBR Corebridge Financial (valic)	19,094.92		20869
40064	01/12/24	PRCWAPAC CWA Political Action Committee	55.00		20869
40065	01/12/24	PRF2578 Local #2578	3,054.39		20869

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL		Payroll			
		4308903502 Continued			
40066	01/12/24	PRF788 Local #788	5,816.61		20869
40067	01/12/24	PRF788H Local #788	2,685.00		20869
40068	01/12/24	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	40.10		20869
40069	01/12/24	PRG-CECL Cece E Canady, Sr	96.90		20869
40070	01/12/24	PRG-FRNK John H Franklin	1,093.32		20869
40071	01/12/24	PRG-GRMN Charles Gorman	277.67		20869
40072	01/12/24	PRG-HINE DAWNSHIRR M HINES, SGT	10.00		20869
40073	01/12/24	PRG-ICB Isabel Balboa, Esq	848.50		20869
40074	01/12/24	PRG-LACE DAMON LACEY, SGT AT ARMS	532.03		20869
40075	01/12/24	PRG-NJFS NJ FAMILY SUPPORT PROCES	14,877.87		20869
40076	01/12/24	PRG-TODO FRANK TODORO	115.43		20869
40077	01/12/24	PRGPASCD PA SCDU	266.77		20869
40078	01/12/24	PRGPSCDU PENNSYLVANIA SCDU	200.00		20869
40079	01/12/24	PRCAMDEN City of Camden	75.00		20871 Direct Deposit
40080	01/12/24	PRCAMDEN City of Camden	90,073.53		20871 Direct Deposit
40081	01/17/24	PRRONRAN Ronald Randall	77.23		20872
40082	01/25/24	PR-BUFF Brotherhood United Fire Fight	1,377.19		20884 Direct Deposit
40083	01/25/24	PRCAMDEN City of Camden	92,536.45		20884 Direct Deposit
40084	01/25/24	PRAFLAC- AFLAC - Georgia / New York	1,936.98		20885
40085	01/25/24	PRAFLACG AFLAC, Georgia	2,451.32		20885
40086	01/25/24	PRAFLACN AFLAC, New York	74.22		20885
40087	01/25/24	PRAFLACX AFLAC	165.41		20885
40088	01/25/24	PRMET Metlife	468.35		20885
40089	01/25/24	PRNW Nationwide Retirement Solution	4,666.96		20885
40090	01/25/24	CWA01 CWA LOCAL 1014	5,915.08		20886
40091	01/25/24	CWA01 CWA LOCAL 1014	713.00		20886
40092	01/25/24	PR-LPFFA Latino Prof Fire Fighters Assn	500.00		20886
40093	01/25/24	PRAFLACG AFLAC, Georgia	2,500.04		20886
40094	01/25/24	PRAFLACN AFLAC, New York	74.22		20886
40095	01/25/24	PRAFLACX AFLAC	247.77		20886
40096	01/25/24	PRARJMER Arjenis Mercado	100.00		20886
40097	01/25/24	PRCHEGAN Chet Gantt	500.00		20886
40098	01/25/24	PRCOLINS Colonial Life Insurance	3,115.22		20886
40099	01/25/24	PRCOREBR Corebridge Financial (valic)	20,094.92		20886
40100	01/25/24	PRCWAPAC CWA Political Action Committee	55.00		20886
40101	01/25/24	PRDCRP DCRP	3,752.44	01/25/24 VOID	20886 (Reason: to be paid by ach)
40102	01/25/24	PRF2578 Local #2578	3,054.39		20886
40103	01/25/24	PRF788 Local #788	5,816.61		20886
40104	01/25/24	PRF788H Local #788	2,685.00		20886
40105	01/25/24	PRFRABOT Frank Bottalico Jr	400.00		20886
40106	01/25/24	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	41.22		20886
40107	01/25/24	PRG-CECL Cece E Canady, Sr	85.00		20886
40108	01/25/24	PRG-FRNK John H Franklin	881.83		20886
40109	01/25/24	PRG-GRMN Charles Gorman	291.73		20886
40110	01/25/24	PRG-HINE DAWNSHIRR M HINES, SGT	10.00		20886
40111	01/25/24	PRG-ICB Isabel Balboa, Esq	848.50		20886
40112	01/25/24	PRG-LACE DAMON LACEY, SGT AT ARMS	544.41		20886
40113	01/25/24	PRG-NJFS NJ FAMILY SUPPORT PROCES	14,997.76		20886
40114	01/25/24	PRG-TODO FRANK TODORO	189.00		20886
40115	01/25/24	PRGPASCD PA SCDU	266.77		20886
40116	01/25/24	PRGPSCDU PENNSYLVANIA SCDU	200.00		20886
40117	01/25/24	PRMET Metlife	468.35		20886

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL Payroll 4308903502 Continued					
40118	01/25/24	PRNW Nationwide Retirement Solution	4,816.96		20886
40119	01/25/24	PRPFIC Police & Fire Insurance Co.	5,872.01		20886
40120	01/25/24	PRDCRP DCRP	337.87	01/25/24 VOID	20887 (Reason: to be paid by ach)
40121	01/25/24	PRAFLAC- AFLAC - Georgia / New York	2,000.76		20888
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	78	2	209,781.35	4,090.31
	Direct Deposit:	5	0	255,737.98	0.00
	Total:	83	2	465,519.33	4,090.31
TD SEWER Sewer (and water) 4308903560					
8816	12/27/23	HUN16 HUE NGUYEN	699.83	01/02/24	20833
8817	12/27/23	UPM01 URBAN PROMISE MINISTRY	856.18	01/08/24	20833
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,556.01	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,556.01	0.00
TD SEWER CAP Sewer Cap (water) 4308903560					
81001	01/19/24	REM02 REMINGTON & VERNICK ENGINEERS	17,458.44		20876 Direct Deposit
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	0	0	0.00	0.00
	Direct Deposit:	1	0	17,458.44	0.00
	Total:	1	0	17,458.44	0.00
TD T-ESCROW Trust - Escrow 4308903700					
1802	01/05/24	DEM07 DEMBO, BROWN & BURNS LLP	4,064.00		20843
1803	01/05/24	REM02 REMINGTON & VERNICK ENGINEERS	32,014.51		20846 Direct Deposit
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	4,064.00	0.00
	Direct Deposit:	1	0	32,014.51	0.00
	Total:	2	0	36,078.51	0.00
TD T-TAX LIENS Trust - Tax Liens 4308903552					
51687	12/26/23	LN-20074 LB-HONEY BADGER,SBMUNI%	10,639.17		20827
51688	12/26/23	LN-50190 FIG 20, LLC	13,235.28		20827
51689	12/26/23	LN-50195 DSHC ENTERPRISES, LLC	43.00		20827
51690	12/26/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,302.32		20827
51691	12/26/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,854.25		20827
51692	12/26/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	750.14		20827
51693	12/26/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,685.10		20827
51694	12/26/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,507.83		20827
51695	12/26/23	LN-50230 FIG NJ19, LLC	1,934.89		20827
51696	12/26/23	LN-50230 FIG NJ19, LLC	6,266.13		20827
51697	12/26/23	LN-50245 Epcot MD LLC	2,808.66		20827
51698	12/26/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,379.52		20828
51699	12/26/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	632.21		20828
51700	12/27/23	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	700.08		20836
51701	12/27/23	LN-50190 FIG 20, LLC	2,109.17		20836

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
51702	12/27/23	LN-50190 FIG 20, LLC	442.24	20836
51703	12/27/23	LN-50190 FIG 20, LLC	3,202.47	20836
51704	12/27/23	LN-50190 FIG 20, LLC	3,004.05	20836
51705	12/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,146.53	20836
51706	12/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	607.22	20836
51707	12/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,027.90	20836
51708	12/27/23	LN-50230 FIG NJ19, LLC	2,861.04	20836
51709	12/27/23	LN-50230 FIG NJ19, LLC	1,383.25	20836
51710	12/29/23	LN-20074 LB-HONEY BADGER, SBMUNI%	4,623.14	20838
51711	12/29/23	LN-50190 FIG 20, LLC	1,750.05	20838
51712	12/29/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,221.30	20838
51713	12/29/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	687.52	20838
51714	12/29/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,222.18	20838
51715	12/29/23	LN-50230 FIG NJ19, LLC	2,648.31	20838
51716	12/29/23	LN-50230 FIG NJ19, LLC	18,485.34	20838
51717	01/03/24	LN-11349 YOSIF Z ABED	6,968.74	20839
51718	01/03/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,268.89	20839
51719	01/03/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,287.35	20839
51720	01/03/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	445.29	20839
51721	01/03/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	544.33	20839
51722	01/03/24	LN-50190 FIG 20, LLC	2,079.57	20839
51723	01/03/24	LN-50198 YOSIF Z ABED	53.00	20839
51724	01/03/24	LN-50198 YOSIF Z ABED	53.00	20839
51725	01/03/24	LN-50198 YOSIF Z ABED	53.00	20839
51726	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,529.76	20839
51727	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,572.79	20839
51728	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,072.69	20839
51729	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,096.02	20839
51730	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,868.97	20839
51731	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,607.16	20839
51732	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,658.78	20839
51733	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	961.34	20839
51734	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,031.16	20839
51735	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,621.77	20839
51736	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	377.21	20839
51737	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	374.41	20839
51738	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,262.37	20839
51739	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,852.21	20839
51740	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,036.42	20839
51741	01/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,275.92	20839
51742	01/03/24	LN-50245 Epcot MD LLC	2,022.85	20839
51743	01/03/24	LN-50245 Epcot MD LLC	4,240.26	20839
51744	01/05/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,000.00	20840
51745	01/05/24	LN-50190 FIG 20, LLC	4,681.01	20840
51746	01/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,993.35	20840
51747	01/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,372.49	20840
51748	01/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,253.13	20840
51749	01/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,813.51	20840
51750	01/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,037.58	20840
51751	01/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,700.78	20840
51752	01/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,996.05	20840
51753	01/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,003.06	20840

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
51754	01/05/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,567.05	20840
51755	01/08/24	LN-20074 LB-HONEY BADGER,SBMUNI%	4,635.75	20847
51756	01/08/24	LN-50190 FIG 20, LLC	2,848.23	20847
51757	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	678.38	20847
51758	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	678.38	20847
51759	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	724.38	20847
51760	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	678.38	20847
51761	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	681.98	20847
51762	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	678.38	20847
51763	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	678.38	20847
51764	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	678.38	20847
51765	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,525.22	20847
51766	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	682.45	20847
51767	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	774.15	20847
51768	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,404.78	20847
51769	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	726.64	20847
51770	01/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	678.38	20847
51771	01/10/24	LN-50190 FIG 20, LLC	419.35	20850
51772	01/10/24	LN-50190 FIG 20, LLC	2,411.38	20850
51773	01/10/24	LN-50190 FIG 20, LLC	1,611.18	20850
51774	01/10/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,655.94	20850
51775	01/10/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,521.66	20850
51776	01/10/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	393.65	20850
51777	01/10/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	801.29	20850
51778	01/10/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,476.52	20850
51779	01/10/24	LN-50230 FIG NJ19, LLC	440.45	20850
51780	01/10/24	LN-50190 FIG 20, LLC	534.23	20851
51781	01/10/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,258.87	20851
51782	01/10/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	527.45	20851
51783	01/10/24	LN-50230 FIG NJ19, LLC	1,446.65	20851
51784	01/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,961.00	20853
51785	01/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,065.19	20853
51786	01/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,496.73	20853
51787	01/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,467.09	20853
51788	01/11/24	LN-50190 FIG 20, LLC	454.57	20854
51789	01/11/24	LN-50245 Epcot MD LLC	4,109.29	20854
51790	01/16/24	LN-11349 YOSIF Z ABED	2,258.39	20870
51791	01/16/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,728.47	20870
51792	01/16/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,827.75	20870
51793	01/16/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,159.31	20870
51794	01/17/24	LN-50190 FIG 20, LLC	372.67	20873
51795	01/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	598.20	20873
51796	01/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,089.76	20873
51797	01/18/24	LN-40189 PINE VALLEY ONE REALESTATE LLC	672.37	20874
51798	01/18/24	LN-50111 Zhixi Zhan	34.22	20874
51799	01/18/24	LN-50194 AVROHOM KOTLER	593.51	20874
51800	01/18/24	LN-50194 AVROHOM KOTLER	563.62	20874
51801	01/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,024.65	20874
51802	01/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,663.92	20874
51803	01/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	476.83	20874
51804	01/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,247.05	20874
51805	01/18/24	LN-50216 Real Portfolio 13, LLC	37,759.52	20874

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
51806	01/18/24	LN-50216 Real Portfolio 13, LLC	13,832.21	20874
51807	01/18/24	LN-50230 FIG NJ19, LLC	53.00	20874
51808	01/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,244.89	20875
51809	01/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,700.80	20875
51810	01/23/24	LN-20074 LB-HONEY BADGER,SBMUNI%	43.00	20879
51811	01/23/24	LN-20074 LB-HONEY BADGER,SBMUNI%	43.00	20879
51812	01/23/24	LN-20074 LB-HONEY BADGER,SBMUNI%	43.00	20879
51813	01/23/24	LN-50190 FIG 20, LLC	407.61	20879
51814	01/23/24	LN-50190 FIG 20, LLC	3,305.39	20879
51815	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	959.95	20879
51816	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,044.66	20879
51817	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	461.34	20879
51818	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	606.78	20879
51819	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,662.94	20879
51820	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,122.46	20879
51821	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,445.65	20879
51822	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,099.65	20879
51823	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	477.16	20879
51824	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	758.63	20879
51825	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,133.63	20879
51826	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,407.79	20879
51827	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,262.75	20879
51828	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	627.97	20879
51829	01/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,411.76	20879
51830	01/23/24	LN-50230 FIG NJ19, LLC	392.47	20879
51831	01/23/24	LN-50245 Epcot MD LLC	4,952.94	20879
51832	01/23/24	LN-50245 Epcot MD LLC	2,985.21	20879
51833	01/23/24	LN-50245 Epcot MD LLC	2,313.47	20879
51834	01/23/24	LN-50245 Epcot MD LLC	3,935.64	20879
51835	01/23/24	LN-11230 THE HELPING NETWORK LLC	1,199.21	20880
51836	01/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,560.02	20883
51837	01/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,865.12	20883
51838	01/30/24	LN-20074 LB-HONEY BADGER,SBMUNI%	4,996.51	20902
51839	01/30/24	LN-50192 NALINI FUNDING LLC	591.62	20902
51840	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,303.99	20902
51841	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,006.01	20902
51842	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,645.26	20902
51843	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	517.47	20902
51844	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	826.91	20902
51845	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,345.35	20902
51846	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	16,368.36	20902
51847	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	606.78	20902
51848	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,384.67	20902
51849	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,181.71	20902
51850	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	602.56	20902
51851	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,151.79	20902
51852	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,717.15	20902
51853	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,711.97	20902
51854	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	460.36	20902
51855	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,975.92	20902
51856	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,751.95	20902
51857	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,886.42	20902

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
51858	01/30/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,846.63		20902
51859	01/30/24	LN-50230 FIG NJ19, LLC	1,486.46		20902
51860	01/30/24	LN-50245 Epcot MD LLC	2,032.51		20902
51861	01/30/24	LN-50245 Epcot MD LLC	8,126.25		20902
51862	01/30/24	LN-50245 Epcot MD LLC	2,202.45		20902
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	176	0	508,755.69	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	176	0	508,755.69	0.00
TD T-TRUST Trust - Other Trust 4308903635					
3593	12/27/23	STA12 NJ DEPT OF LABOR & WORKFORCE D	23,303.17		20830
3594	01/12/24	DSI02 DSI MEDICAL SERVICES INC.	954.00		20856
3595	01/12/24	NJD20 NJ DEPT OF HLTH & SR SER.	13.80		20856
3596	01/12/24	NJM02 NJ MOTOR VEHICLE COMMISSION	150.00		20856
3597	01/12/24	WIZ02 WIZARD'S FESTIVAL OF FUND, INC	2,250.00		20856
3598	01/26/24	DIG07 DIGISTREAM MID ATLANTIC, INC	750.00		20890 Direct Deposit
3599	01/26/24	CON24 CONCENTRA MEDICAL CENTER	7,502.00		20892
3600	01/26/24	DSI02 DSI MEDICAL SERVICES INC.	1,609.50		20892
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	35,782.47	0.00
	Direct Deposit:	1	0	750.00	0.00
	Total:	8	0	36,532.47	0.00
TD WATER water (and Sewer) 4308903560					
8815	01/05/24	CCM01 C C M U A	83,678.00	01/12/24	20842
8816	01/12/24	MCM03 MCMANIMON & SCOTLAND, LLC	23,790.42	01/29/24	20857
8817	01/26/24	NJA18 NJ AMERICAN WATER CO	2,793.08		20893
8818	01/30/24	AME80 AMERICAN WATER SERVICES	1,365,264.21		20896 Direct Deposit
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	110,261.50	0.00
	Direct Deposit:	1	0	1,365,264.21	0.00
	Total:	4	0	1,475,525.71	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	461	9	7,793,325.10	646,629.22
	Direct Deposit:	103	0	3,514,481.89	0.00
	Total:	564	9	11,307,806.99	646,629.22

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	3,884,985.58	0.00	0.00	3,884,985.58
Water Operating Fund	3-05	771,951.61	0.00	0.00	771,951.61
Sewer Operating Fund	3-07	596,105.68	1,556.01	0.00	597,661.69
Payroll	3-10	132,348.53	0.00	0.00	132,348.53
Insurance Trusts Fund	3-13	23,303.17	0.00	0.00	23,303.17
Trust - TTL Redemption	3-15	120,359.50	0.00	0.00	120,359.50
Year Total:		5,529,054.07	1,556.01	0.00	5,530,610.08
Current Fund	4-01	4,273,054.68	97.56	0.00	4,273,152.24
Sewer Operating Fund	4-07	83,678.00	0.00	0.00	83,678.00
Payroll	4-10	333,170.80	0.00	0.00	333,170.80
Insurance Trusts Fund	4-13	10,965.50	0.00	0.00	10,965.50
Trust - TTL Redemption	4-15	388,396.19	0.00	0.00	388,396.19
Trust	4-16	2,250.00	0.00	0.00	2,250.00
Trust - Animal Control	4-32	13.80	0.00	0.00	13.80
Year Total:		5,091,528.97	97.56	0.00	5,091,626.53
Water Capital Fund	C-06	23,790.42	0.00	0.00	23,790.42
Sewer Capital Fund	C-08	17,458.44	0.00	0.00	17,458.44
Year Total:		41,248.86	0.00	0.00	41,248.86
Federal-State Grant Fund	G-02	348,090.92	0.00	0.00	348,090.92
	H-25	260,152.09	0.00	0.00	260,152.09
Total of All Funds:		11,270,074.91	1,653.57	0.00	11,271,728.48

Project Description	Project No.	Project Total
CARPENTERS SQUARE II, LLC	0408I855	1,916.70
Branch Village Assoc Phase IV	0408I858	224.59
KIPP Cooper Lanning @ Sumner	0408I866	440.02
EMR-Eastern-Kaighn's Point	0408I875	5,962.36
PSE&G woodlyne Substation	0408I899	349.83
PBCIP -10 UNIT PROJECT HOUSING	0408I902	174.59
CRAMER HILL SENIOR URBAN RENEW	0408I904	237.62
CRAMER HILL FAMILY URBAN RENEW	0408I906	1,043.36
MATRIX ADMIRAL WILSON DEV	0408I909	9,503.48
PSE&G M&R STATION	0408I910	1,289.01
CP THORN & COPEWOOD, LLC	0408I914	1,441.17
PENNSAUKEN QOZ SELF STORAGE LL	0408I927	3,828.63
MIGUEL'S PHARMACY	0408I930	174.59
1800 DAVIS ASSOC URBAN RENEWAL	0408I934	89.59
CAMDEN CHARTER SCHOOL NETWORK	0408I936	1,486.47
ABLETT VILLAGE PHASE I URBAN	0408P935	150.00
PSE&G LOCUST ST 69 KV SUBSTATN	0408P954	1,375.00
HOLTEC INTERNATIONAL, INC.	0408P955	1,450.00
HOUSE OF RESTORATION CHURCH &	0408P956	877.50
CRAMER HILL REDEV SR & FAM HSG	15050	1,392.00
EMR 1251 FRONT STREET	15175	1,296.00
NORTHGATE PRESERVATION URBAN	15939	1,376.00
Total of All Projects:		<u>36,078.51</u>



0-2

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

GERALD C. SENESKI
DIRECTOR OF FINANCE
TEL: 856-757-7582
EMAIL: FINANCE@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

MEMORANDUM

RECEIVED
CITY OF CAMDEN
JAN 31 2024

To: Honorable Angel Fuentes, City Council President
Luis Pastoriza, Municipal Clerk

From: Gerald Seneski, Chief Financial Officer 

Date: January 31, 2024

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- February 13, 2024

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 1/5/2024 and 1/19/2024 . Detailed information is available upon request to the Mayor's Office.

Please include this communication in the Agenda for the forthcoming Council Meeting to be voted on for approval.

Please contact me at extension 7582, if you have any additional questions.

GCS/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

Final Totals	627 Checks to be Printed	627 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
	0 Checks Voided since Last Payroll	0 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
Regular Pay:	1,554,269.56	Gross: 1,718,571.06	1,688,297.26	0.00	1,688,297.26	3,406,868.32	Payroll Direct Deposit:	981,094.61	
Overtime Pay:	123,109.12	*Fwt Wages: 1,478,526.52	1,443,550.81	0.00	1,443,550.81	2,922,077.33	Deduction Direct Deposit:	0.00	
Vacation Pay:	0.00	Soc Sec: 50,195.41	50,066.95	0.00	50,066.95	100,262.36	Total Direct Deposit:	981,094.61	
Holiday Pay:	0.00	Medicare: 23,718.81	23,235.10	0.00	23,235.10	46,953.91			
Sick Pay:	0.00	Med Tax: 0.00	0.00	0.00	0.00	0.00			
Special Pay:	0.00	Fwt: 154,872.64	153,125.84	0.00	153,125.84	307,998.48	Code 98 Exempt Fwt Wages:	390.08	
Admin Pay:	0.00	SWT: 67,571.15	66,783.46	0.00	66,783.46	134,354.61	Code 98 Exempt SWT Wages:	853.27	
Comp Pay:	0.00	CWT: 0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	OWT: 0.00	0.00	0.00	0.00	0.00			
		FLI: 1,541.75	1,514.61	0.00	1,514.61	3,056.36	*Code 98 Employees are excluded from the Fwt wages on this Report.		
		SUI: 7,280.13	7,151.48	0.00	7,151.48	14,431.61			
Employer Liability Totals:		Total Other Tax: 8,821.88	8,666.09	0.00	8,666.09	17,487.97			
		Bef Tax Ded: 251,039.05	255,294.60	0.00	255,294.60	506,333.65			
		Aft Tax Ded: 133,004.83	110,197.48	0.00	110,197.48	243,202.31			
		Net: 1,068,191.25	1,020,927.74	0.00	1,020,927.74	2,089,118.99			
		Soc Sec: 50,195.41	50,066.95	0.00	50,066.95	100,262.36	Employee + Employer Soc Sec:	100,133.90	
		Medicare: 23,718.81	23,235.10	0.00	23,235.10	46,953.91	Employee + Employer Med:	46,470.20	
		OWT: 0.00	0.00	0.00	0.00	0.00	Fwt:	153,125.84	
		FLI: 0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	299,729.94	
		SUI: 0.00	0.00	0.00	0.00	0.00			
		Total Other Tax: 0.00	0.00	0.00	0.00	0.00			
		Fwt: 0.00	0.00	0.00	0.00	0.00			
		Employer Liability Earning Codes: 348,107.33	361,627.01	0.00	361,627.01	709,734.34	NOTE: Ytd Totals include ALL Employees for the Current Payroll Year.		
		Total Employer Liabilities: 422,021.55	434,929.06	0.00	434,929.06	856,950.61			
		Total Gross + Employer Liabilities: 2,140,592.61	2,123,226.32	0.00	2,123,226.32	4,263,818.93			

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Void Checks Ded Amt	Void Checks Earn Amt	Net Totals Ded Amt	Net Totals Earn Amt
D02	BANKRUPTCY	603.50-		0.00		603.50-	
D06	TAX LEVY	325.00-		0.00		325.00-	
E02	SECOND TITLED EMPLOY		4,558.66		0.00		4,558.66
E03	ACTING STATUS		1,127.72		0.00		1,127.72
E06	DOCKING		7,048.44-		0.00		7,048.44-
E09	ADJUSTMENT		155.14		0.00		155.14
E10	ON CALL		500.00		0.00		500.00
E13	SUSPENSION		2,056.97-		0.00		2,056.97-
E14	AUTO ALLOWANCE		525.00		0.00		525.00
E17	Overtime \$		13,157.47		0.00		13,157.47
GBA	G - BANKRUPTCY	848.50		0.00		848.50	
GNA	G - GARN CANADY	85.00		0.00		85.00	
GNB	G - GARN GROMAN	291.73		0.00		291.73	
GNC	G - GARN LACEY	544.41		0.00		544.41	
GND	G - GARN HINES	10.00		0.00		10.00	
GNE	G - GARN FRANKLIN	1,112.54		0.00		1,112.54	
GNF	G - GARN TODORO	189.00		0.00		189.00	
GNG	G - GARN CC SHERIFF	41.22		0.00		41.22	
GP0	G - SUPPORT - NJ/PA	200.00		0.00		200.00	
GP1	G - SUPPORT - PA	266.77		0.00		266.77	
GS0	G - SUPPORT - NJ	12,070.20		0.00		12,070.20	
GS1	G - SUPPORT - NJ	805.56		0.00		805.56	
GS2	G - SUPPORT - NJ	1,096.00		0.00		1,096.00	
GS3	G - SUPPORT - NJ	548.00		0.00		548.00	
GS4	G - SUPPORT - NJ	190.00		0.00		190.00	
GS5	G - SUPPORT - NJ	288.00		0.00		288.00	
HEA	CH 78 COST SHARE	90,608.97		0.00		90,608.97	
HEB	CH 78 COST SHARE BACK ADJUST	1,852.48		0.00		1,852.48	
IMP	IMPUTED INCOME		10,938.23		0.00		10,938.23
PD1	DCRP - PENSTON	3,752.44		0.00		3,752.44	
PD2	DCRP - BACK DEDUCTION	337.87		0.00		337.87	
PE1	PERS - PENSTON	52,487.58		0.00		52,487.58	
PE2	PERS - BACK DEDUCTIONS	61.30		0.00		61.30	
PE3	PERS - ARREARS	430.91		0.00		430.91	
PE4	PERS - CONTRIBUTORY INSURANCE	3,411.84		0.00		3,411.84	
PE5	PERS - INSURANCE ARREARS	36.59		0.00		36.59	
PE9	PERS - LOAN REPAYMENT	24,914.60		0.00		24,914.60	
PF1	PFRS - PENSTON	79,424.11		0.00		79,424.11	

Code	Description	Liability Amt	Void Amt	Net Amt
PF2	PFRS - BACK DEDUCTIONS	147.89	0.00	147.89
PF3	PFRS - ARREARS	1,813.66	0.00	1,813.66
PF9	PFRS - LOAN REPAYMENT	28,825.75	0.00	28,825.75
PTA	DEF COMP - NATIONWIDE	4,341.96	0.00	4,341.96
PTB	DEF COMP - NATIONWIDE ROTH	475.00	0.00	475.00
PTF	DEF COMP - CORERRIDGE	19,823.00	0.00	19,823.00
PTG	DEF COMP - CORERRIDGE ROTH	271.92	0.00	271.92
PTK	DEF COMP - MET LIFE	468.35	0.00	468.35
S10	AFLAC PRE-TAX	2,000.76	0.00	2,000.76
S22	AFLAC GEORGIA POST-TAX	2,500.04	0.00	2,500.04
S31	AFLAC NY PRE-TAX	31.26	0.00	31.26
S32	AFLAC NY POST-TAX	42.96	0.00	42.96
S81	AFLAC XGRD POST-TAX	247.77	0.00	247.77
S99	AFLAC FSA WAGE WORKS	346.14	0.00	346.14
SC1	SUPP - COLONIAL PRE-TAX	78.84	0.00	78.84
SC2	SUPP - COLONIAL POST-TAX	2,942.86	0.00	2,942.86
SC8	SUPP - COLONIAL X-GUARDS	93.52	0.00	93.52
SF1	SUPP - FIRE INSURANCE	5,872.01	0.00	5,872.01
UC1	DUES - GMA STAFF	4,126.88	0.00	4,126.88
UC2	DUES - GMA X-GRD	540.00	0.00	540.00
UC3	DUES - GMA SUPERVISORS	1,248.20	0.00	1,248.20
UC4	DUES - GMA PAC	55.00	0.00	55.00
UC5	DUES - GMA PARKING DEDUCTION	713.00	0.00	713.00
UF1	DUES - FIRE 2578	3,054.39	0.00	3,054.39
UF2	DUES - FIRE 788	5,816.61	0.00	5,816.61
UF3	DUES - BUFF	1,377.19	0.00	1,377.19
UF4	DUES - LPPFA	500.00	0.00	500.00
UF5	DUES - FIRE HOUSE FUND	2,685.00	0.00	2,685.00
Z01	MISC - WAGE GARNISHMENT FEE	75.00	0.00	75.00
Employer Liability Codes:		365,492.08	21,856.81	0.00
Code Description		361,627.01	0.00	361,627.01
9H0	HEALTH BENEFIT EMPLOYER	361,627.01	0.00	361,627.01

Break Down of Employees Paid:
 Total Male: 387
 Total Female: 226
 Total Unknown: 1
 Total Employees: 627

There are NO errors or warnings in this Payroll Register.

Final Totals	814 Checks to be Printed	629 Regular	0 Vacation	185 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
	0 Checks Voided since Last Payroll	0 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
Totals:	This Payroll]	YTD Beg	This Payroll]	Void	Net	YTD End	This Payroll Direct Deposit		
Regular Pay:	1,540,764.19	0.00	1,718,571.06	0.00	1,718,571.06	1,718,571.06	Code 98 Exempt Fwt Wages:	390.08	
Overtime Pay:	118,842.36	0.00	1,478,526.52	0.00	1,478,526.52	1,478,526.52	Code 98 Exempt Swt Wages:	853.27	
Vacation Pay:	0.00	0.00	50,195.41	0.00	50,195.41	50,195.41	Total Direct Deposit:	1,039,297.41	
Holiday Pay:	0.00	0.00	23,718.81	0.00	23,718.81	23,718.81			
Sick Pay:	0.00	0.00	0.00	0.00	0.00	0.00			
Special Pay:	0.00	0.00	154,872.64	0.00	154,872.64	154,872.64			
Admin Pay:	0.00	0.00	67,571.15	0.00	67,571.15	67,571.15			
Comp Pay:	0.00	0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	0.00	0.00	0.00	0.00	0.00			
			1,541.75	0.00	1,541.75	1,541.75	*Code 98 Employees are excluded from the Fwt Wages on this Report.		
			7,280.13	0.00	7,280.13	7,280.13			
			8,821.88	0.00	8,821.88	8,821.88			
			251,039.05	0.00	251,039.05	251,039.05			
			94,160.87	0.00	94,160.87	94,160.87			
			1,068,191.25	0.00	1,068,191.25	1,068,191.25			
Employer Liability Totals:			50,195.41	0.00	50,195.41	50,195.41	Employee + Employer Soc Sec:	100,390.82	
			23,718.81	0.00	23,718.81	23,718.81	Employee + Employer Med:	47,437.62	
			0.00	0.00	0.00	0.00	Fwt:	154,872.64	
			0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	302,701.08	
			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00	0.00			
			348,107.33	0.00	348,107.33	348,107.33	NOTE: Ytd Totals include ALL Employees for the Current Payroll Year.		
			422,021.55	0.00	422,021.55	422,021.55			
			2,140,592.61	0.00	2,140,592.61	2,140,592.61			

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
		***** This Payroll *****		***** Void Checks *****		***** Net Totals *****			
002	BANKRUPTCY	603.50		0.00		603.50			
D06	TAX LEVY	325.00				325.00			
E02	SECOND TITLED EMPLOY		5,354.96		0.00		5,354.96		
E03	ACTING STATUS		1,110.71		0.00		1,110.71		
E05	CLOTH ALLOWANCE		36,900.00		0.00		36,900.00		
E06	DOCKING		6,021.71-		0.00		6,021.71-		
E10	ON CALL		1,500.00		0.00		1,500.00		
E17	Overtime \$		20,120.55		0.00		20,120.55		
GBA	G - BANKRUPTCY	848.50		0.00		848.50			
GNA	G - GARN CANADY	96.90		0.00		96.90			
GNB	G - GARN GROMAN	277.67		0.00		277.67			
GNC	G - GARN LACEY	532.03		0.00		532.03			
GND	G - GARN HINES	10.00		0.00		10.00			
GNE	G - GARN FRANKLIN	1,093.32		0.00		1,093.32			
GNF	G - GARN TODORO	115.43		0.00		115.43			
GNG	G - GARN CC SHERIFF	40.10		0.00		40.10			
GPO	G - SUPPORT - NJ/PA	200.00		0.00		200.00			
GP1	G - SUPPORT - PA	266.77		0.00		266.77			
GS0	G - SUPPORT - NJ	12,010.76		0.00		12,010.76			
GS1	G - SUPPORT - NJ	745.11		0.00		745.11			
GS2	G - SUPPORT - NJ	1,096.00		0.00		1,096.00			
GS3	G - SUPPORT - NJ	548.00		0.00		548.00			
GS4	G - SUPPORT - NJ	190.00		0.00		190.00			
GS5	G - SUPPORT - NJ	288.00		0.00		288.00			
HEA	CH 78 COST SHARE	90,073.53		0.00		90,073.53			
IMP	IMPUTED INCOME		11,384.59		0.00		11,384.59		
P01	DCRP - PENSION	2,886.07		0.00		2,886.07			
P02	DCRP - BACK DEDUCTION	411.46		0.00		411.46			
PE1	PERS - PENSION	52,816.80		0.00		52,816.80			
PE2	PERS - BACK DEDUCTIONS	63.10		0.00		63.10			
PE4	PERS - CONTRIBUTORY INSURANCE	3,510.33		0.00		3,510.33			
PE9	PERS - LOAN REPAYMENT	24,560.99		0.00		24,560.99			
PF1	PFRS - PENSION	79,424.11		0.00		79,424.11			
PF2	PFRS - BACK DEDUCTIONS	148.10		0.00		148.10			
PF9	PFRS - LOAN REPAYMENT	21,471.59		0.00		21,471.59			
PTA	DEF COMP - NATIONWIDE	4,191.96		0.00		4,191.96			
PTB	DEF COMP - NATIONWIDE ROTH	475.00		0.00		475.00			
PTF	DEF COMP - COREBRIDGE	18,823.00		0.00		18,823.00			

Code	Description	Liability Amt	Void Amt	Net Amt				
PTG	DEF COMP - COREBRIDGE ROTH	271.92		0.00	271.92			
PTK	DEF COMP - MET LIFE	468.35		0.00	468.35			
S10	AFLAC PRE-TAX	1,914.42		0.00	1,914.42			
S22	AFLAC GEORGIA POST-TAX	2,377.04		0.00	2,377.04			
S31	AFLAC NY PRE-TAX	53.82		0.00	53.82			
S32	AFLAC NY POST-TAX	117.24		0.00	117.24			
S81	AFLAC XGRD POST-TAX	165.41		0.00	165.41			
S99	AFLAC FSA WAGE WORKS	153.84		0.00	153.84			
SC1	SUPP - COLONIAL PRE-TAX	78.84		0.00	78.84			
SC2	SUPP - COLONIAL POST-TAX	2,963.93		0.00	2,963.93			
SC8	SUPP - COLONIAL X-GUARDS	93.52		0.00	93.52			
UC1	DUES - CWA STAFF	4,159.67		0.00	4,159.67			
UC2	DUES - CWA X-GRD	560.59		0.00	560.59			
UC3	DUES - CWA SUPERVISORS	1,248.20		0.00	1,248.20			
UC4	DUES - CWA PAC	55.00		0.00	55.00			
UC5	DUES - CWA PARKING DEDUCTION	744.00		0.00	744.00			
UF1	DUES - FIRE 2578	3,054.39		0.00	3,054.39			
UF2	DUES - FIRE 788	5,816.61		0.00	5,816.61			
UF5	DUES - FIRE HOUSE FUND	2,685.00		0.00	2,685.00			
Z01	MISC - WAGE GARNISHMENT FEE	75.00		0.00	75.00			
		<u>345,199.92</u>	<u>70,349.10</u>	<u>0.00</u>	<u>345,199.92</u>	<u>0.00</u>	<u>70,349.10</u>	

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	348,107.33	0.00	348,107.33
		<u>348,107.33</u>	<u>0.00</u>	<u>348,107.33</u>

Break Down of Employees Paid:
 Total Male: 383
 Total Female: 226
 Total Unknown: 0
 Total Employees: 630

There are NO errors or warnings in this Payroll Register.



New Jersey's Lead Service Line Replacement Program

Customer Outreach Efforts & Canvassing in Camden

Denise Venuti Free, Sr. Director of Communications & External Affairs

Chelsea Kulp, Sr. Manager of Government & External Affairs

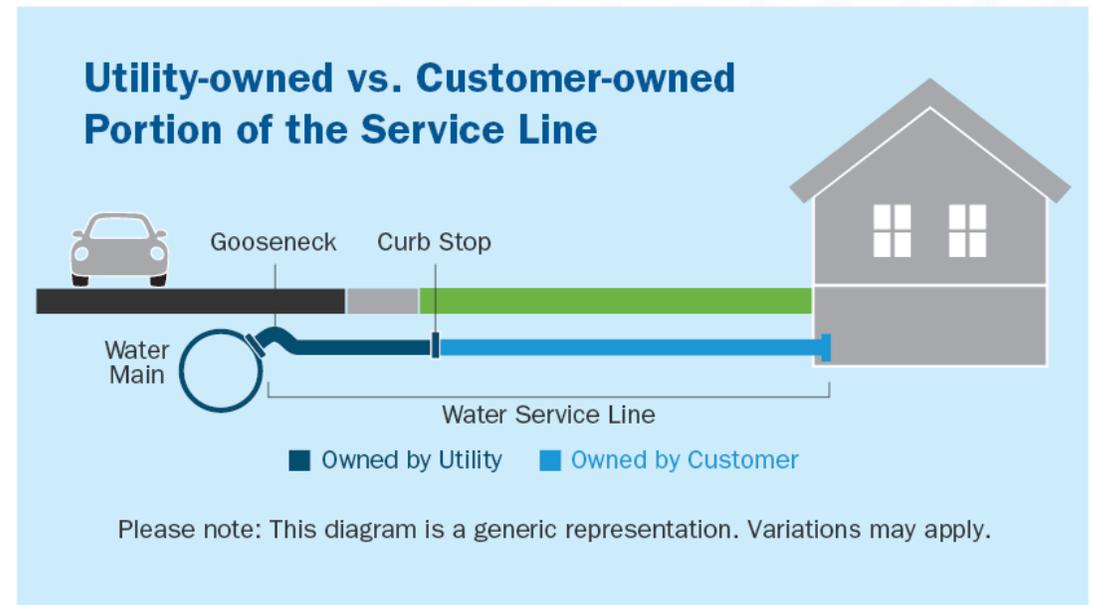
Background on Lead Service Line Replacement Law

In July 2021, New Jersey passed legislation (now law) regarding lead service line identification, notification and replacement of all lead service lines within ten years.

Key elements of this legislation are as follows:

- ✓ **Galvanized lines = lead service lines**
- ✓ Publish service line inventory publicly online. Inventories must show lead, non-lead and unknown service lines down to the parcel level.
- ✓ Mail letter to customers with lead and/or galvanized service lines by certified mail.
- ✓ Utilities must plan to replace all known lead and galvanized steel service lines by 2031.

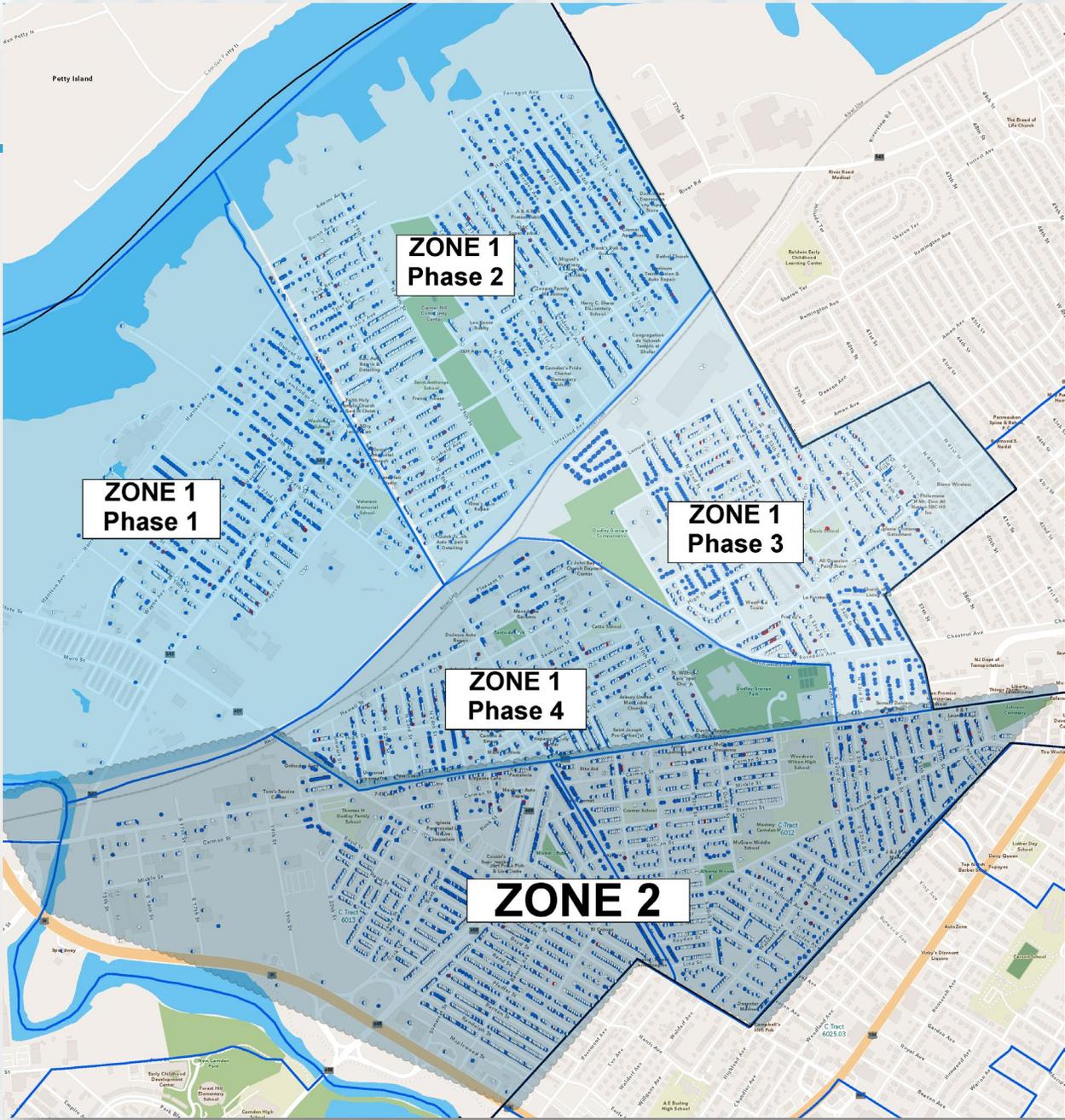
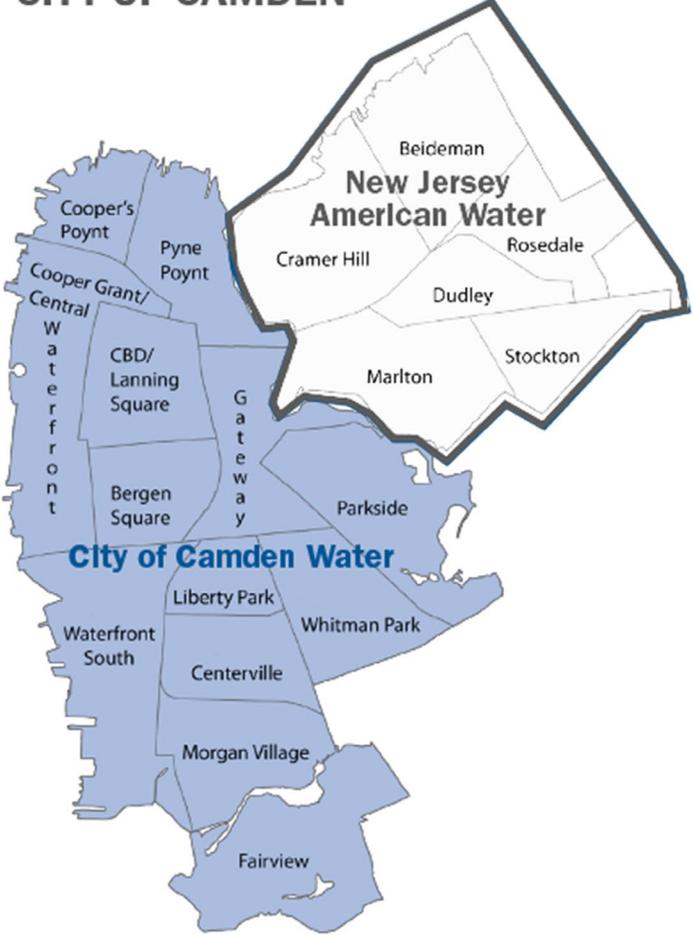
Who Owns What?



If the customer's service lines are identified as lead or galvanized, it does not mean they cannot use water as they normally do. Their water continues to meet water quality standards. It does mean that New Jersey American Water will be replacing these service lines at some point to comply with the new legislation.

Canvassing & Outreach Plan

WATER SERVICE IN THE CITY OF CAMDEN



Canvassing Efforts Begin this week in East Camden

Canvassing will happen in two zones.

- Zone 1 canvassing begin in Phase 1 on February 12.
- Anticipating to complete of canvassing in Phase 1-4 by mid-June
- Then efforts will move to Zone 2. This will follow the same customer communication and outreach plan.

Customers can visit [newjerseyamwater.com/alerts](https://www.newjerseyamwater.com/alerts) for more details on this program

Date: January 29, 2024

Canvassing for Lead Service Line Replacement Program Begins Feb. 12 in Camden

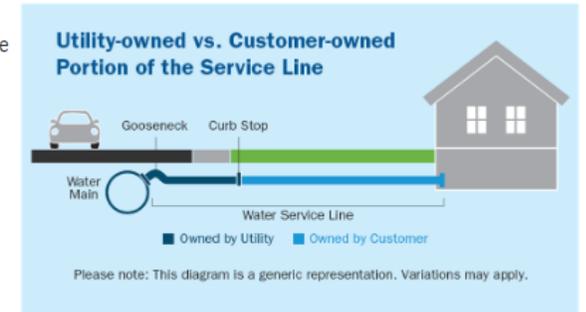
New Jersey American Water will be launching our Lead Service Line Replacement Program in the company's service areas in Camden with support of our qualified contractor, **CDM Smith**, beginning on or about February 12, 2024. The first part of this program is to inspect and identify the material of our customer's water service line.



The service line is the pipe that connects your home to the water main in the street. A portion of the service line to your residence is owned by New Jersey American Water, while the homeowner owns the other portion. (See Diagram)

To help identify the material of the customer-side service line, our qualified contractor, **CDM Smith**, will be canvassing in the community and performing in-house inspections.

New Jersey American Water customers are encouraged to schedule their FREE inspection by calling CDM Smith at 732-590-4700 or by emailing the team at NJAWLead@cdmsmith.com. Our qualified contractors will carry official company photo I.D. badges and wear logoed, high visibility vests. Our employees and contractors never collect money or credit card information from customers in the field.



After canvassing has been completed, crews will begin service line replacements of identified lead service lines.

If you know the material of your service line, please self-identify using our [online mapping tool](#). Additional information can be found online [here](#).

At New Jersey American Water, providing safe, reliable water service is our top priority. Each year, we invest hundreds of millions of dollars into our water infrastructure so that we can continue to provide safe and reliable water service to you. In July 2021, New Jersey enacted a law that requires all water providers to replace utility-owned and customer-owned lead service lines by 2031. While the company routinely tests for lead in drinking water and works to meet standards for lead through the use of corrosion inhibitors, **we are committed to meeting this goal of replacing all lead service lines by the deadline.**

For any questions please reach out to our contractor at NJAWLead@cdmsmith.com or by calling 732-590-4700. To learn more about New Jersey American Water's Lead Service Line Program, visit www.newjerseyamwater.com/leadfacts.

Please reference the Camden City Service Area map to see who serves your home. Camden residents who are served by the City of Camden are encouraged to click below to learn more about the City's Lead Service Line Replacement Program.

Customer Communication & Outreach Timeline

- **January 31:** Customers received letter from New Jersey American Water informing them of this program launch and the plan to send additional communications.
- **February 2:** Customer received full program packet (English & Spanish) which includes:
 - Overview of the program details
 - The company's Lead in Drinking Water factsheet
 - Sample of agreement if a lead service line was found
- **February 8:** Postcard reminder that the program will begin on February 12
- **February 9:** Targeted Emails to customers
 - Customers with Unknown Service Line Material: Email to schedule a Free Inspection
 - Customers with known lead/galvanized: Email to encourage customers to sign replacement agreement
- **February 10:** Customers within Phase 1 area received Alert notification as a reminder of canvassing effort beginning.

We'd like to identify your water service line material

You're receiving this postcard because your service line material is still unknown to us. Our partner CDM Smith will be reaching out to inspect your service line material. Help us by answering a few questions when they come to your door. You can also schedule an inspection with CDM Smith at a time that works best for you (see reverse).

HELP US GET THE LEAD OUT

If it's discovered that the portion of service line you own is made of lead, our team would like to work with you to replace it during a future project.

Esta postal contiene importante información sobre una campaña que estamos realizando en su área para identificar el material de su línea de servicio del agua. Comuníquese al 732-590-4700 y programe una cita.



with
support
from



IMPORTANT NOTICE ABOUT YOUR WATER SERVICE AND LEAD

New Jersey American Water will be upgrading the water infrastructure in your area in the near future. While we're there, if the utility-owned or customer-owned portion of the service line (see diagram) is made of lead or galvanized pipe that needs to be replaced, we'll work with you to replace it. Best of all, we'll cover the costs to replace your lead service line.

REPLACING LEAD SERVICE LINES HELPS MANAGE THE RISK OF POTENTIAL EXPOSURE TO LEAD IN DRINKING WATER.

Utility-owned vs. Customer-owned Portion of the Service Line



Please note: This diagram is a generic representation. Variations may apply.

*In accordance with New Jersey legislation, galvanized service lines are considered lead.

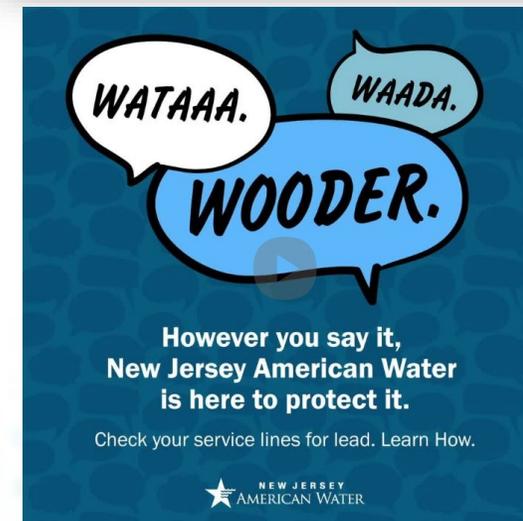
INFRASTRUCTURE. ONE MORE WAY WE KEEP LIFE FLOWING.



CONTACT US

PLEASE REVIEW THE ENCLOSED INFORMATION and contact us as soon as possible, because we need your input on this important project impacting your water service.

CDM Smith
CONTACT/PROJECT MANAGER
732-590-4700
PHONE
NJAWLead@cdmsmith.com
EMAIL



WATAAA. WAADA.
WOODER.

However you say it,
New Jersey American Water
is here to protect it.

Check your service lines for lead. Learn How.



NEW JERSEY
AMERICAN WATER

Upcoming Media & Community Outreach

Our team plans to meet and communicate with several community groups and partners through speaking engagements and events including:

- CCI – Water Work Group (2/14)
- Cramer Hill / East Camden Advisory Committee (2/22)
- Horizon Health Fair @ Kroc Center (3/2)
- Partnership for Delaware Estuary's Delaware River Environmental Justice Gathering (3/12)
- DCCB Meeting (Date TBD)
- Camden Clean-ups (TBD, Spring-Fall 2024)

Looking to present at other meetings and/or events to educate public on the program throughout the year.

Strategic Education Campaign

- Mailings
- Targeted Social Media
- TAPInto Camden
- Anointed News Journal
- Posters and billboard locations highlighting the program in East Camden (*subject to availability*)



DID YOU KNOW?

The most common source of lead in tap water is from **your home's plumbing and service lines?**

Get yours replaced.
Learn How.



City of Camden Water Customers

American Water Contract Services Group (CSG) proudly partners with the City of Camden to provide water and wastewater services to the community. The City's water supply serves all City residents west of the Cooper River, excluding East Camden and Cramer Hill.

CSG, in partnership with the City:

- Developed the LSL inventory in 2021 through verifying multiple different City records
- Sent out notices to customers, accordingly
- Engaged with a subcontractor to verify approximately 3,500 premises that were presumed to be non-lead
- Continues to provide yearly LSL inventory updates to the NJDEP
- Actively engages in communication with the City on next steps and EPA via the Lead Service Line Replacement Accelerators program

WATER SERVICE IN THE CITY OF CAMDEN



Questions?

Thank you!

Ordinances
1st Reading

DB:dh
02-13-24

ORDINANCE ESTABLISHING THE RELOCATION OF A BUS STOP AND THE REMOVAL OF TWO (2) BUS STOPS ALONG BROADWAY AND ATLANTIC AVENUE

WHEREAS, the New Jersey Department of Transportation desires to relocate a bus stop; now, therefore

BE IT ORDAINED, by the governing body of the City of Camden pursuant to N.J.S.A. 39:4-8(e) the following described location is designated as a bus stop:

ADDED BUS STOP:

1. Along Broadway, Northbound, on the easterly side thereof at:

- a. Atlantic Avenue-Far Side
Beginning at the northerly curb line of Atlantic Avenue and extending 100 feet northerly therefrom. (15021)

BE IT FURTHER ORDAINED, by the governing body of the City of Camden pursuant to N.J.S.A. 39:4-8(e) the following described locations are deleted as bus stops:

DELETE BUS STOPS:

1. Along Broadway, Northbound, on the easterly side thereof at:

- a. Atlantic Avenue-Near Side
Beginning at the southerly curb line of Atlantic Avenue and extending 105 feet southerly therefrom. (15021)

2. Along Broadway, Southbound, on the westerly side thereof at:

- a. Atlantic Avenue-Far Side
Beginning at the southerly curb line of Atlantic Avenue and extending 100 feet southerly therefrom. (15049)

BE IT FURTHER ORDAINED, that the City of Camden will enforce the needed traffic regulations relating to the above-mentioned bus stops and provide the necessary police security to ensure the safety of the traveling public and request appropriate law enforcement agencies to do so.

SECTION 1. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

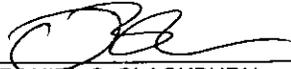
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 3. If any provision of this ordinance is declared invalid, such invalidity shall not affect 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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

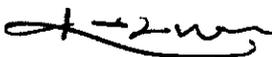
COUNCIL MEETING DATE: NEXT SCHEDULED

TO: City Council
FROM: ~~Director Keith L. Walker (Public Works)~~ / Planning & Dev.

TITLE OF ORDINANCE/RESOLUTION: Ordinance establishing one (1) bust stop and removing two (2) bus stops at the intersection of Broadway and Atlantic Avenue.

Point of Contact:	<u>Orion Joyner</u>	<u>Capital Improvements</u>	<u>856.757.7680</u>	<u>orionj@ci.camden.nj.us</u>
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1-22-24	
Supporting Department Director (if necessary)				
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	N			

Approved by:
Business Administrator

Signature Date

Attachments (list and attach all available):

1. NJ Transit correspondence re: Proposed Bus Stop Changes – Broadway at Atlantic
2. Draft Resolution

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney



2 Feb

Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Ordinance establishing one (1) bus stop and removing/deleting two (2) bus stops at the intersection of Broadway and Atlantic Avenue.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- New Jersey Transit desires to make bus stop changes at/near the intersection of Broadway and Atlantic Avenue.
 - Added: Along Broadway, Northbound, on easterly side (far side)
 - Deleted: Along Broadway, Northbound, on easterly side (near side)
 - Deleted: Along Broadway, Southbound, on westerly side (far side)

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- New Jersey Transit Bus Safety is proposing these changes due to truck turning from Broadway onto Atlantic Avenue “blocking traffic from intersections”.
- Failure to authorize will prevent New Jersey Transit efforts to improve safety at this intersection from addressing

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works
- Orion Joyner, Municipal Engineer

COORDINATION:

- None

Prepared by: Orion Joyner

Name

856-757-7680

Phone/Email

Philip D. Murphy, Governor
Tahesha L. Way, Lieutenant Governor
Diane Gutierrez-Scaccetti, Commissioner
Kevin S. Corbett, President & CEO

ONE PENN PLAZA EAST
NEWARK, NJ 07105-2246
973-491-7000



October 26, 2023

Mr. Luis Pastoriza
M.S.M., R.M.C., C.M.R
Municipal Clerk & Registrar
Office of the City Clerk
520 Market Street
City Hall, Room 105
P.O. Box 95120
Camden, NJ 08101-5120

RECEIVED
OCT 27 2023 11:25 AM
NJ TRANSIT

Re: Proposed Bus Stop Changes: Broadway, at Atlantic Ave

Dear: Mr. Pastoriza,

At the request of NJ Transit Bus Safety, we are proposing bus stop changes along Broadway and Atlantic Ave due to trucks turning on to Atlantic from Broadway blocking traffic from intersections. We're proposing to move the northbound bus stop to a far side and southbound bus stop direct passengers to the existing stop at Whitman Avenue near side, 15050.

I investigated the proposed location and found it warranted in accordance with standard traffic safety guidelines set by NJDOT and found it acceptable in the preparation of a bus stop resolution.

Under State statute, the power to designate bus stops rests with the municipalities, not NJ TRANSIT. NJ TRANSIT does post signs at all sanctioned bus stops and works closely with the municipalities to provide safe and convenient stops.

Enclosed for your consideration is a draft bus stop resolution. When approved, please forward a copy to me and Camden County Board of Commissioners for concurrence. You may send your correspondence to:

Ms. Karyn Gilmore
Clerk of the Board
520 Market Street
6th Floor, Office 6209
Camden, New Jersey 08102

If you have any questions, please call me at 973-491-8817.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Setzer', with a long horizontal line extending to the right.

Marcus H. Setzer
Field Representative
Bus Stop Sign & Shelter Programs

cc: Barbara Lazzaro – NJ TRANSIT Government and Community Relations
Donald Pigford, Jr. – NJ TRANSIT Bus Stop Sign & Shelter Programs



MARCUS H. SETZER
FIELD REPRESENTATIVE
BUS STOP SIGN & SHELTER PROGRAMS

NJ TRANSIT HEADQUARTERS
1 PENN PLAZA EAST, 4TH FLOOR
NEWARK, NJ 07105

TEL: (973) 491-8817
CELL: (973) 803-3375
MSETZER@NJTRANSIT.COM

**DRAFT RESOLUTION
City of Camden
(Camden County)**

BE IT RESOLVED by the Mayor and Council of the City of Camden, County of Camden, State of New Jersey.

County Road

That pursuant to N.J.S.A. 39-4-8(e) the following described location is added as a bus stop:

Added:

1. **Along Broadway, Northbound, on the easterly side thereof at:**

a. Atlantic Avenue – Far Side

Beginning at the northerly curb line of Atlantic Avenue and extending 100 feet northerly therefrom. (15021)

That pursuant to N.J.S.A. 39-4-8(e) the following described locations are deleted as a bus stops:

Deleted:

1. **Along Broadway, Northbound, on the easterly side thereof at:**

a. Atlantic Avenue – Near Side

Beginning at the southerly curb line of Atlantic Avenue and extending 105 feet southerly therefrom. (15021)

2. **Along Broadway, Southbound, on the westerly side thereof at:**

a. Atlantic Avenue – Far Side

Beginning at the southerly curb line of Atlantic Avenue and extending 100 feet southerly therefrom. (15049)

That the Mayor and Council of the City of Camden will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

DATED:

(Mayor or City Administrator)

(City Clerk)

(President, Camden County Board of Commissioners)

(County Clerk)

PLEASE NOTARIZE

W. H. D. M. B.

ATLANTA

1873



DB:dh
02-13-24

ORDINANCE AMENDING SECTION 870-230R OF THE CAMDEN CODE ALLOWING FOR THE WAIVER OF THE CASH CONTRIBUTION REQUIREMENT AS APPROVED BY THE ZONING OFFICER AND ALSO AMENDING SECTION 870-268C OF THE CAMDEN CODE REQUIRING THAT THE SUBMISSION OF ALL APPLICATIONS UNDER THIS SECTION ARE TO ALSO TAKE PLACE THROUGH ELECTRONIC SUBMISSION

WHEREAS, current Section 870-230R requires that in the case where a variance is granted due to demonstrated hardship or other good and sufficient reasons, where off-street parking requirements are not met, an applicant must make a cash contribution to the City for each required parking space not provided for which funds can be used to support a program for the construction of public parking lots; and

WHEREAS, the Administration now seeks to amend Section 870-230R to include language allowing the Zoning Officer the discretion to partially or fully waive this cash contribution requirement thereby allowing for equity and fairness in the application process as between large and small scale developers in the City; and

WHEREAS, the Administration also seeks to amend Section 870-268C governing all applications submitted pursuant to Section 870 to require that all such applications must also be submitted electronically; and

WHEREAS, the City Council of the City of Camden concurs with these suggested amendments; now therefore

BE IT ORDAINED, by the City Council of the City of Camden, that Section 870-230R of the Camden City Code is hereby amended, as follows:

Section 870-230 R.

A variance and public notice shall be required if the proper number of parking spaces are not provided on a lot. If off-street parking requirements are not met as provided above, the developer or applicant must obtain approval of a parking space variance subject to the provisions of this chapter. If a variance is granted due to demonstrated hardship or other good and sufficient reasons, the applicant shall then make a cash contribution to the City for each required space not provided in order to develop a program of constructing public parking lots unless the Zoning Officer has determined that a developer is entitled to a partial or complete waiver of this cash contribution requirement. The contribution shall be in an amount equal to the cost of providing the required minimum number of parking spaces, to be calculated by the City Engineer. If the Zoning Officer determines that a partial or complete waiver of the cash contribution requirement is appropriate, the Zoning Officer shall so state the reasons for such waiver in writing.

And

BE IT FURTHER ORDAINED, by the City Council of the City of Camden, that Section 870-268C of the Camden City Code is hereby amended, as follows:

Section 870-268 C.

Submission hours are 8:30 a.m. to 4:30 p.m., Monday through Friday. All applications must be stamped "received" by the Division of Planning and Zoning. No outside dropoffs will be processed. All applications must also be submitted electronically via electronic submission.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

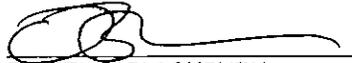
BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect 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: February 13, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MMMM, DD, YY

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS

TITLE OF ORDINANCE/RESOLUTION: Ordinance amending Chapter 870-267-270 (Submission Requirements) and Chapter 870-230 (Parking and Loading Requirements)

Point of Contact: Edward Williams 7155 EdWilliams@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			2/24/14	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Ordinance amending Chapter 870-267-270 (Submission Requirements) and Chapter 870-230 (Parking and Loading Requirements)

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- There is a need to review the submission standards and parking and loading requirements within the Zoning and Land Use Ordinance.
 - Consider the addition of electronic submissions as a requirement for all board applications.
 - Consider modifying the language relative to parking variance requirement and fees.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: Not applicable.

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
- What changes and by how much if the City Council approves this proposal?
Changes to the Zoning and Land Use Ordinance will consider greater transparency and equity for the public and development applicants.
- Why Should the City Council approve this legislation?
City Council should approve said changes for the same will provide development equity for all development review applications.
- What will happen if the City Council does not approve this legislation?
The lack of approval of said changes will continue a cost burden for applicant and increased staff time for OPRA requests.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Name, Organization 1. Dr. Edward Williams.
 - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
 - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities. Development Review applicants for the city's Planning and Zoning Board of Adjustment.

Prepared by:

Edward Wynn

7135

Name

Phone/Email

City of Camden, NJ
Wednesday, January 24, 2024

Chapter 870. Zoning and Land Use

Article XXIX. Design Standards for Subdivision and Site Plans

§ 870-230. Parking and loading requirements.

A. In all zoning districts, at the time any building or structure is erected, enlarged, or increased in capacity, there shall be provided off-street parking for automotive, bicycle and other vehicles and off-street loading facilities in accordance with the requirements set forth herein as well as the parking space requirements for the handicapped contained in P.L. 1975, Chapter 221,^[1] and the applicable provisions of the Americans With Disabilities Act of 1990^[2] requiring parking spaces for the handicapped. All required parking and loading facilities shall be paved with an all-weather impervious surface and shall be completed prior to the issuance of a certificate of occupancy. The construction, alteration, or enlargement of any public or private parking or loading area or of accesses to such area(s) shall require site plan approval by the Planning Board.

[1] *Editor's Note: See N.J.S.A. 52:32-11 et seq.*

[2] *Editor's Note: See 42 U.S.C.A. § 12101 et seq.*

- B. Buildings and uses which existed on the effective date of this chapter are exempt from the provisions of this article, unless said building or use shall be granted a variance for an enlargement or there is an increase in intensity of the existing structure, in which case the provisions of this article shall apply as follows:
- (1) If the enlargement is of a value of less than 25% of the replacement value, parking and loading area requirements shall be at the discretion of the Zoning Officer/Administrative Officer.
 - (2) If the enlargement is of a value greater than 25% of the replacement value of the building, full compliance with this article is required.
- C. Each permitted use shall provide an area for the orderly deposit and pickup of refuse which is concealed from adjacent residential properties. This area shall be visually screened by a decorative wall or fence and landscaping. The overall design shall be in architectural harmony with the principal building and shall not be located within buffer areas.
- D. All provisions and facilities for storage, other than the pickup of refuse, shall be contained within a principal building.
- E. Open parking areas and entrances and exits shall be adequately illuminated during night hours to aid in providing a safe environment for vehicular, bicycle and pedestrian movement. Lighting shall be arranged to limit spillage and glare to adjacent private and public properties. Luminaries shall be spaced to minimize shadows and avoid dark pockets.

F. The following minimum number of parking spaces shall be provided for the uses specified per gross floor area unless otherwise indicated:

Land or Building Use

Academic and administrative buildings for educational institutions, other than places of public assembly

Assembly operations

Automobile repair services, gasoline stations

Auto sales

Assembly hall, auditorium, theater, sports arenas, convention halls, places of worship or other similar place of public assemblage

Banks and other financial institutions

Baseball, football, soccer or basketball

Bar

Beauty and barber shops

Bowling alley

Bus terminals, railroad passenger stations

Car wash

Cemetery

Clubs

Community center

Doctor/dentist office in home

Dwellings:

Single-family detached

All other dwellings, except units for the elderly

Minimum Standards

1 space for every 1.5 persons of rated occupancy

1.25 spaces for each 1,000 square feet of gross floor area

1 parking space for each gas pump island, plus 2 parking spaces for each working bay, plus 1 parking space for each employee on shift of largest employment

1 space for each 300 square feet of gross showroom area and sales office

1 space for every 1,000 square feet of gross floor area or 1 space for each 10 fixed seats, or where capacity cannot be determined by the number of fixed seats, 1 space for each 30 square feet of gross floor area available for patron use, whichever yields the maximum number of parking spaces

1 space for each 250 square feet of gross floor area devoted to patron use

5 spaces for each field or court

1 space for each 2 seats.

2 spaces per beauty and/or barber shop operator

4.5 spaces per lane, plus 1 space per employee on the largest work shift, plus 50% of the spaces otherwise required for accessory uses (i.e., bars, restaurants, game rooms)

1 parking space per each 4 seating accommodations for waiting passengers, plus 1 parking space per each 2 employees on shift of largest employment

10 spaces for each washing lane

1 space for each 400 square feet of gross floor area

1 space for each 200 square feet of gross floor area

At least 20 spaces plus spaces for offices as specified below

1 space for each 200 square feet of gross floor area, but not less than 6 spaces

2 spaces per dwelling unit

1.25 spaces for 1-bedroom unit;

1.75 spaces for 2-bedroom unit;

2.00 spaces for 3-bedroom unit or a fraction thereof

Land or Building Use

Units designed and intended for the elderly

Fiduciary institutions

Finishing operations

Adult day cares, assisted living/residential care facilities, child-care centers, nursing home

Hospitals/health care facilities

Art galleries, libraries, museums

Laundromats/dry cleaners

Stadium and sports arenas

Nature centers, cultural centers, amphitheaters

Fast food restaurants

Funeral homes, mortuaries

Furniture, appliance, hardware stores

Golf courses (9- and 18-hole)

Golf, par three

Golf driving range

Sports, health and fitness clubs

Home occupation

Hotels, motels

Institutional home

Minimum Standards

1 space per dwelling unit, except where it can be demonstrated that other than automobile transit will be available, in which case this requirement may be reduced accordingly

1 space for each 250 square feet of gross floor area

1 space for each 800 square feet of gross floor area

1 parking space for each 2 beds, plus 1 parking space for each 2 employees or staff members, including nurses, on shift of largest employment, plus 1 parking space per doctor

1 parking space for each 2 beds, plus 1 parking space for each 2 employees or staff members, including nurses, on shift of largest employment, plus 1 parking space per doctor

1 parking space per each 4 seats in rooms for public assembly or 1 parking space for each 50 square feet of gross floor area for use by the public, whichever is greater, plus 1 parking space for each 2 employees on shift of largest employment.

1 parking space for each 2 washing machines

1 parking space for each 4 seats, based on maximum seating capacity, plus

1 parking space for each 2 employees on shift of largest employment.

1 space per 5 people (total number of people based on capacity set by Fire Commissioner)

1 space for each 3 seats plus 1 space for each 40 square feet of gross floor area, excluding the seating area

10 spaces plus 1 for each 50 square feet of gross floor area

1 space for each 400 square feet of gross floor area

60 spaces per 9 holes, plus 1 space per employee on the largest shift, plus 50% of spaces otherwise required for any accessory uses (i.e., bars, restaurants)

25 spaces per 9 holes, plus 1 space per employee on the largest shift

1 space per tee, plus 1 space per employee on the largest work shift

8.5 spaces per 1,000 square feet of gross floor area

Minimum 2 spaces, plus 2 spaces per employee

1 space for each 3 sleeping rooms and suites, plus 1 additional space for each 5 employees, plus such additional space as required by this section because of any supplementary parking-generating activities, such as bars, ballrooms, nightclub facilities and the like

1 space for each 10 beds

Land or Building Use**Industrial uses****Library****Lumberyard****Manufacturing****Medical center****Neighborhood convenience center****Marina****Miniature golf****Nightclub****Offices****Outdoor theater****Pilot plants****Pool (community)****Dormitories, fraternities, sorority house and other group housing****Receiving****Research****Restaurant, nightclubs and the like****Recreation centers, clubs and service organizations****Retail and personal services****Schools:****Nursery, elementary, intermediate****High school****College****Small craft boat ramps****Self-service laundry****Minimum Standards**

1 space for each 2 employees on the shift of greatest employment or 2.1 spaces per 1,000 square feet of gross floor area if employee count is unknown

1 space for each 300 square feet of gross floor area

1 space for each 5,000 square feet of yard area

1 space for each 800 square feet of gross floor area

1 space for each 150 square feet of gross floor area; minimum of 10 spaces

Same as shopping center

2 spaces per boat slip

1 space per hole, plus 1 space per employee on the largest work shift

1 space for each 3 seats

1 space for each 300 square feet of gross floor area

1 space per 3 patrons to the maximum capacity of the facility inclusive of both indoor, if any, and outdoor capability

1 space for each 800 square feet of gross floor area

1 space for each 15 square feet of water surface area

1 parking space per each 2 residents, plus 1 parking space per owner or operator; plus 1 parking space per employee; or 1 parking space for each 2 seats for membership meetings, whichever is greater, based on design capacity

1 space for each 5,000 square feet of gross floor area

2.5 spaces for each 1,000 square feet of gross floor area

The greater of 1 space for each 8 seats or 1 space for each 40 square feet of gross floor area devoted to patron drinking and dining use, plus 1 space for each 3 persons employed on the premises

1 space for each 500 square feet of gross floor area plus 1 space for each 2 full-time employees

5 spaces per 1,000 square feet of gross leasable area

1.5 spaces for each classroom, but not less than 1 per teacher and staff

0.23 spaces per student

0.62 spaces per student

2.5 oversized spaces per ramp

1 space for each 200 square feet of gross floor area

Land or Building Use

Skating rink, ice or roller
 Swimming pools
 Shipping
 Shopping center, shopping malls
 Storage areas
 Tennis and handball courts
 Theaters
 Veterinarian clinic
 Warehouse
 Mixed uses

All other uses not listed herein

Minimum Standards

1 space per 300 square feet of gross floor area
 25 spaces for an Olympic-sized pool
 1 space for each 5,000 square feet of gross floor area
 5.5 spaces for each 1,000 square feet of gross leasable floor area, excluding theaters
 1 space for each 5,000 square feet of gross floor area
 2 spaces for each court
 1 space for each 8 public seats
 3 spaces per examination room
 0.66 spaces per 1,000 square feet of gross floor area
 If 2 or more uses are conducted on 1 lot, the minimum required number of parking spaces shall be the aggregate of the required minimum number of parking spaces for each use, computed separately

Based on study to be prepared by owner or operator, number of spaces to be required determined according to:

- (a) type of use and estimated number of total trips generated during peak conditions (inbound and outbound);
- (b) estimated parking duration per vehicle trip turnover rates;
- (c) based on estimated number of trips generated and average parking duration per trip, calculate number of spaces required;
- (d) estimated number of employees — 1 space to be provided for each 2 employees based on shift of maximum employment

G. Stacking spaces.

- (1) Stacking spaces provide the ability for vehicles to queue on site prior to receiving a service. A stacking space shall be a minimum of nine feet in width and 20 feet in depth and shall not be located within or interfere with any other circulation driveway, parking space, or maneuvering aisle. Stacking spaces shall be provided behind the vehicle bay door, middle of the service window, or middle of the service island, whichever is applicable. In all districts, at the time any building or structure is erected or altered, stacking spaces shall be provided in the number and manner set forth in the following list of property uses:
 - (a) Automated teller machine (ATM): three stacking spaces.
 - (b) Automobile oil change and similar establishments: three stacking spaces per bay.
 - (c) Car wash (full service): six stacking spaces per bay.
 - (d) Car wash (self service — automated): three stacking spaces per bay.

- (e) Car wash (self service — open bay): two stacking spaces per bay.
 - (f) Car wash (self service — drying areas and vacuum islands): two stacking spaces per drying area and/or vacuum island.
 - (g) Dry cleaning, pharmacy, or other retail establishments with a drive-through: three stacking spaces for the first service window.
 - (h) Financial institution: Five stacking spaces per window or service land.
 - (i) Kiosk (with food service): Five stacking spaces for first window, order board, or other stopping point.
 - (j) Kiosk (without food service): Two stacking spaces for the first window, order board, or other stopping point.
 - (k) Restaurant with drive-through: Five stacking spaces for first window, order board, or other stopping point.
- (2) A single stacking space shall be provided after the final window, order board, or stopping point to allow vehicles to pull clear of the transaction area prior to entering an intersection on-site driveway or maneuvering aisle. Buildings and other structures shall be setback a minimum of 10 feet from the back of the curb of the intersecting driveway or maneuvering aisle to provide adequate visibility and to allow vehicles to safely exit drive-through lanes and escape lanes prior to merging into intersecting driveways or maneuvering aisles.
- (3) An escape lane shall be provided for any use containing a drive-through facility. An escape lane shall be nine feet in width and shall provide access around the drive-through facility. An escape lane may be part of a circulation aisle.
- H. When the application of a unit of measurement for parking space or loading space to a particular use or structure results in a fractional space, a space shall be required for each such fraction.
- I. In determining minimum parking space requirements for uses not covered in this section, the Planning Board shall be guided by the number of persons expected to reside in, visit, or patronize the building or use; the anticipated percentage of residents, visitors, or patrons using various transportation modes; and the need for safe and convenient loading space for visitors or patrons and goods. The number of employees, where not clearly stipulated, shall be computed on the basis of persons to be employed, taking into consideration day, night, and seasonal variations. In all cases, minimum parking space requirements shall be in accordance with applicable provisions of the Americans With Disabilities Act of 1990.^[3]
- [3] *Editor's Note: See 42 U.S.C.A. § 12101 et seq.*
- J. The required number of parking spaces may, in the discretion of the Planning Board, be reduced where the Planning Board finds that application of the above standards is not required in the interest of the residents, owners, tenants, and occupants of a development and their employees and that modification of the above standard is consistent with the interests of the entire City. Shared parking is encouraged between different land uses on a given lot, parcel, or within a development. The Board may require the applicant to utilize the Urban Land Institute's "Shared Parking Analysis" and/or another comparable approach if deemed appropriate for a given application or situation.
- K. Required parking spaces or loading berths may not be located on streets or access aisles or driveways. No areas specifically intended for parking or loading use may be located between the front building line and the street line unless otherwise specified in other sections of this chapter.
- L. All required parking spaces shall be on the same lot or tract of land as the building or use to which they are accessory unless the Planning Board or Zoning Board of Adjustment, as part of the site plan review, shall approve collective off-street parking facilities for two or more

buildings or uses on contiguous lots. The total number of spaces in such collective off-street parking facilities shall be not less than the sum of the spaces required for the individual uses, computed separately. Such approval shall be granted only subject to the submission of appropriate deed restrictions, acceptable to the Planning Board or Zoning Board Attorney, guaranteeing the availability of such facilities throughout the life of the buildings of uses to which they are proposed to be accessory.

- M. Where it can be demonstrated, at the time of Planning Board or Zoning Board of Adjustment review, that the parking or loading area requirements of this article are in excess of actual needs, the Planning Board or Zoning Board of Adjustment may permit a portion, not to exceed 25%, of the proposed parking or loading areas to be appropriately graded and landscaped, but left unpaved. If, following construction, the experience with the actual operation of the proposed use should show the need for additional off-street parking or loading the applicant may request or the City Engineer may require such unpaved space to be paved.
- N. The Planning Board or Zoning Board of Adjustment shall be authorized, in accordance to permit the incorporation of transit stops as a means of satisfying the otherwise applicable off-street parking standards, provided the following conditions are met:
- (1) The transit stop shall be designed to be a station or waiting area for transit riders, clearly identified as such, and open to the public at large;
 - (2) The transit stop shall be designed as an integral part of the development project, with direct access to the station or waiting area from the development site;
 - (3) The transit waiting area or platform shall be designed to accommodate passengers in a covered waiting area, with seating for a minimum of 8 persons, shall include internal lighting, and shall include other features which encourage the use of the facility, such as temperature control within the waiting area or the inclusion of food vendors;
 - (4) The maximum reduction in the number of parking spaces shall be no more than 20% of the total required spaces;
 - (5) The Planning Board or Zoning Board of Adjustment shall request a report and recommendation from the Planning Division on the planning aspects, and the potential impacts of the proposed reduction in parking through the provision of a transit facility;
 - (6) The transit stop shall be maintained by the developer for the life of the development project.
- O. Minimum off-street parking and loading requirements as required by this section may only be exceeded, where it can be demonstrated, at the time of Planning Board review, that such additional facilities are necessary for the actual operation of a proposed use. In such instances, the Planning Board may grant an increase in minimum spaces on a lot, provided that all other bulk and area requirements are met for the use in the zoning district in which it is located.
- P. Whenever after the date of this chapter there is a change in the number of employees or business visitors or in the lawful use of the premises or in any other unit of measurement specified herein and whenever such change creates a need for an increase in more than 20% of the number of off-street automobile parking spaces as determined by the requirements of this section, additional off-street parking facilities shall be provided within a reasonable time on the basis of the adjusted needs. The provision of additional parking shall constitute an expansion of use and will in turn require site plan review and approval by the Planning Board.
- Q. The design of parking structures is important to reduce their visual impact. Structured parking shall be located behind buildings or away from the street edge wherever possible. If parking structures do occur along the sidewalk edge, retail or other commercial uses may be provided at street level and the parking structure shall be treated as an architecturally significant feature and made compatible with the

- architecture of the primary surrounding buildings. Protection from car headlights to adjacent properties needs to be provided, especially if the adjacent use is residential. A short visual screen can address this issue.
- R. A variance and public notice shall be required if the proper number of parking spaces are not provided on a lot. If off-street parking requirements are not met as provided above, the developer or applicant must obtain approval of a parking space variance subject to the provisions of this chapter. If a variance is granted due to demonstrated hardship or other good and sufficient reasons, the applicant shall then make a cash contribution to the City for each required space not provided in order to develop a program of constructing public parking lots. The contribution shall be in an amount equal to the cost of providing the required minimum number of parking spaces, to be calculated by the City Engineer.
- S. No public or private parking area or access roads thereto shall be constructed, altered or added to in the City until there shall have been filed with the Planning Board an application for a building permit, which shall include a plan, in duplicate, drawn to scale, showing the actual dimensions of the lot or lots to be built upon, the exact size and location on the lot or lots of the building or structure and accessory buildings already existing or to be erected, and containing such other information as shall be deemed necessary by the Planning Board to determine conformity with the provisions of this chapter.
- T. Supplementary space requirements applying to motor vehicle parking and off-street loading:
- (1) Collective provision of off-street parking and loading facilities to two or more buildings or uses located on adjacent lots is permitted to allow for the sharing of such facilities for commercial and multiple uses according to the following schedule:
- (a) For buildings or groups of uses of less than 10,000 square feet, the total parking and loading facilities shall not be less than the sum of requirements for the various individual uses computed separately.
- (b) Where the total area of nonresidential use is greater than 10,000 square feet but less than 30,000 square feet, the total number of parking spaces provided shall equal one car for every 200 square feet of building floor area. Additional parking shall be provided for residential uses built in conjunction with a center of this size and shall equal at least 1.5 spaces for each dwelling unit. Off-street loading facilities may be based on documented, actual use of facilities similar to the combined uses or the total as required if calculated as separate uses.
- (c) Where the total nonresidential use is greater than 30,000 square feet, the number of off-street parking spaces provided shall equal 5.5 cars for every 1,000 square feet of building floor area. Off-street loading facilities may be based on documented, actual usage of facilities similar to the combined uses or the total as required if calculated as separate uses.
- U. Every public or private off-street parking or loading area shall be maintained in good condition, free of hazards and deterioration. All paved areas, sidewalks, curbs, drainage facilities, lighting, bumpers, guardrails, markings, signs, bicycle parking devices, landscaping and other improvements shall be maintained in workable, safe and good condition. Further, the City Council may authorize repairs for such improvements if, after proper notice, the owner fails to maintain any improvements that are governed by a development or other similar agreement or if the said body finds that the resulting conditions constitute a public health and safety hazard.
- V. All off-street parking and loading areas including driveways shall be maintained with graded, dust-free surfaces that are well drained. All such off-street parking and loading space and necessary passageways and driveways giving access thereto shall be maintained in a state of good repair, and the surface thereof shall be kept clear of ruts, potholes, protrusions, debris and other vehicular or pedestrian hazards. Off-street parking spaces and/or driveways for all residential uses except multifamily developments may incorporate parking strips separated by gravel or grass as approved by the City Engineer. Turfblock may be used for off-street parking and loading areas if approved by the City Engineer.

- W. Off-street parking and loading facilities for separate uses may be provided jointly if the total number of spaces so provided is not less than the sum of the separate requirements for each use, provided that all regulations governing the location of accessory spaces in relation to the use served are adhered to.
- X. Parking areas, including all accessways and driveways, shall be smoothly paved with materials which do not produce dust or debris; are durable and all-weather; uniform in application and appearance; and do not permit the growth of vegetation. The choice of surfacing material is left to the property owner's discretion and Planning Board's approval, provided the above performance standards are met. Choices can include but are not limited to: bituminous asphalt, concrete, crushed stone, etc.
- Y. Parking areas shall be graded to ensure proper drainage.
- Z. In addition to the required facilities for passenger automobiles, facilities for the secure and convenient parking of bicycles shall be provided. The number of such bicycle spaces shall not be less than 10% of the first 100 required automobile parking spaces as specified above plus 2% of any amount thereafter; provided, however, that should it be demonstrated that the proposed use of the development application will generate a greater need for bicycle parking than that provided for herein, the Planning Board may require a reasonable increase in bicycle parking spaces. Bicycle parking facilities shall be of such type and quantity so as to encourage and facilitate the use of the bicycle as a means of transportation by the employees and customers of the land or building.
- AA. Sidewalks between parking areas and principal structures, along aisles and driveways and wherever pedestrian traffic shall occur, shall be provided with a minimum width of five feet of passable area and be raised six inches or more above the parking area except when crossing streets or driveways. At points of intersection between pedestrian and motorized lines of travel, and at other points where necessary to avoid abrupt changes in grade, a sidewalk shall slope gradually so as to provide an uninterrupted line of travel. Guard rails and wheel stops permanently anchored to the ground shall be provided in appropriate locations. Parked vehicles shall not overhang or extend over sidewalk areas unless the sidewalk is at least six feet wide.

Chapter 870. Zoning and Land Use

Article XXX. Application Review Requirements and Procedures

§ 870-267. Jurisdiction of responsibility during application review.

The Planning Board and Zoning Board of Adjustment have certain overlapping powers to expedite the review process. Their respective responsibilities are outlined below:

- A. The Planning Board shall have the power to grant subdivision or conditional use approval simultaneously with site plan approval.
- B. The Planning Board shall have the power to act in lieu of the Zoning Board of Adjustment and subject to the same extent and restrictions of the Zoning Board of Adjustment on the following matters whenever relief is requested pursuant to this subsection, public notice shall be given and shall include reference to the request for a variance or direction for issuance of a permit, as the case may be.
 - (1) Grant variances pursuant to N.J.S.A. 40:55D-60c from lot area, lot dimensional, setback and yard requirements, provided that relief pursuant to this subsection from lot area requirements shall not be granted for more than one lot.
 - (2) Direct, pursuant to N.J.S.A. 40:55D-34, for issuance of a permit for a building or structure in the bed of a mapped street or public drainageway, flood control basin or public area pursuant to N.J.S.A. 40:55D-34.
 - (3) Direct, pursuant to N.J.S.A. 40:55D-36, for issuance of a permit for a building or structure not related to a street.
- C. The Zoning Board of Adjustment shall have the power to grant, to the same extent and subject to the same restrictions as the Planning Board, site plan, subdivision or conditional use approval whenever the proposed development requires approval by the Zoning Board of Adjustment of a use variance pursuant to N.J.S.A. 40:55D-70d.

§ 870-268. Completeness review.

- A. Each application for approval of a minor subdivision, minor site plan, preliminary major subdivision, preliminary site plan, final major subdivision, final site plan or conditional use, as the case may be, and each application for variance relief and appeals, shall include all information and data listed in the appropriate corresponding checklist as set forth below in this article.

- B. The Division of City Planning and Zoning shall review all applications and accompanying documents required by the applicable checklist to determine that the application is complete. An application for development shall be complete for purposes of commencing the applicable time period for action when so certified by the Division of Planning and Zoning. In the event that the Division of Planning and Zoning does not certify the application to be complete within 45 days of the date of its submission, the application shall be deemed complete upon the expiration of the forty-five-day period for purposes of commencing the applicable time period unless (i) the application lacks information indicated on the checklist for such application and (ii) the Division of Planning and Zoning has notified the applicant, in writing, of the deficiencies in the application within 45 days of submission of the application. The applicant may request that one or more submission requirements be waived, in which event the Division shall grant or deny the request within 45 days. Nothing herein shall be construed as diminishing the applicant's obligation to prove in the application process that he is entitled to approval of the application. The Division of Planning and Zoning may subsequently require correction of any information found to be in error and submission of additional information not specified in the checklist or any revisions in the accompanying documents, as are reasonably necessary to make an informed decision as to whether the requirements necessary for approval of the application for development have been met. The application shall not be deemed incomplete for lack of any such additional information or any revisions in the accompanying documents so required by the Division of Planning and Zoning.
- C. Submission hours are 8:30 a.m. to 4:30 p.m., Monday through Friday. All applications must be stamped "received" by the Division of Planning and Zoning. No outside dropoffs will be processed.
- D. All plans must be folded with title block facing upward.
- E. Whenever public notice is required, the Division of Planning and Zoning shall prepare procedures for said notification and advise applicant of its readiness.

§ 870-269. Informal review.

- A. Prior to the submittal of an application for development, the applicant may request an informal review before the Planning Board as detailed in N.J.S.A. 40:55D-10.1. Informal review shall not apply to the Zoning Board of Adjustment.
- B. Applicants seeking review of a concept plan shall provide 15 copies of the plan and one copy of the completed application and the required review fees to the Secretary for the Division of Planning and Zoning at least 45 days before a regularly scheduled meeting of the Planning Board.
- C. The concept plan is not required but is encouraged for development proposals involving complex planning, engineering, and historic details.
- D. The concept plan is a general plan that need not be fully engineered. The plan or plat should be sufficiently detailed to allow the Planning Board to make suggestions on general site design and layout for circulation, stormwater management, location of open space and buffers, building arrangements and to determine how the proposal meets the City's development goals and objectives.
- E. A concept plan submission shall include sufficient detail to apprise the Planning Board of the nature of the proposed development.
- F. The applicant shall not be bound by any concept plan for which review is requested, and the Planning Board shall not be bound by any such review. The amount of any fees for such informal review shall be a credit toward fees for review of the application for development.

§ 870-270. Preapplication meeting.

- A. Any applicant wishing to subdivide, develop or redevelop land within the City of Camden is encouraged to meet with the Division of Planning and Zoning before submitting a formal development application. The purpose of this meeting is to identify and explain formal application requirements, pending or planned improvement actions in the vicinity of the applicant's intended project and to identify other agency approvals that may be required. A preapplication meeting can save an applicant time and expense in preparing a formal application for City approval.
- B. The applicant shall submit all necessary application documents to the Secretary of the Zoning Board of Adjustment or Planning Board. Secretaries shall be employed by the Division of Planning and Zoning and designated by resolution of their respective Boards.
- C. The Zoning Officer/Administrative Officer shall determine that an application is complete for the purpose of commencing the time period for action by the Municipal Agency per N.J.S.A. 40:55D-10.3. The applicant will be notified in writing of any deficiencies within 45 days of receipt by the Division. If a submission is deemed incomplete, no tolling of time shall occur, nor shall deficient applications be scheduled for a hearing.
- D. For the purpose of expediting applications and reducing development costs, a developer may request a preapplication meeting, the purpose of which is to:
 - (1) Acquaint the applicant with the substantive and procedural requirements of the Land Development Ordinance.
 - (2) Exchange information about the proposed development plan and applicable elements of the Master Plan and other development regulations.
 - (3) Advise the applicant of any public sources of information that may aid the application.
 - (4) Review the conditions of existing service facilities, the impact of the proposed project on those facilities and improvements necessary to accommodate the project and the areas affected by the project.
 - (5) Meet with any of the appropriate municipal representatives designated to participate in the review process to identify policies and regulations that create opportunities for or pose significant constraints to the proposed development, including but not limited to the staffs of the:
 - (a) Division of Planning and Zoning.
 - (b) Construction Code Official.
 - (c) City Engineer.
 - (d) Public Works Director.
 - (e) Historic Preservation Commission.
 - (f) Fire Commissioner.
 - (g) The Director of Code Enforcement.

- (h) Traffic Engineer.
 - (i) Soil Conservation District.
 - (j) Zoning Officer/Administrative Officer.
- (6) Permit input into the general design of the project.

DB:HM
02-13-24

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE 717, ADOPTED DECEMBER 27, 1945, FOR THE REGULATION OF VEHICLES AND PEDESTRIANS IN THE STREETS OF THE CITY OF CAMDEN AND THE ENFORCEMENT THEREOF, FOR THE PURPOSE OF INSTALLING TWO ADDITIONAL STOP SIGNS AT THE EAST AND WEST APPROACHES OF THE INTERSECTION AT TWENTY-NINTH AND CRAMER STREETS IN ORDER TO MAKE THE INTERSECTION A FOUR-WAY STOP CONTROLLED INTERSECTION

WHEREAS, the intersection at Twenty-ninth and Cramer Streets currently has two (2) stop signs on 29th Street at this intersection; and

WHEREAS, in the past, this intersection has had numerous accidents; and

WHEREAS, the Municipal Engineer of the City of Camden has determined that, for public safety purposes, including the need to reduce vehicle speeds and to lessen the number of accidents occurring at this intersection, this intersection should now have four stop signs at this intersection, thereby providing for a four-way stop at this intersection; and

WHEREAS, this four-way stop intersection is permitted pursuant to New Jersey Motor Vehicle and New Jersey Department of Transportation statutes and regulations; now therefore

BE IT ORDAINED, by the City Council of the City of Camden, as follows:

SECTION 1. An ordinance entitled, "An Ordinance Providing For The Regulation of Vehicles and Pedestrians in the Streets of the City of Camden and the Enforcement Thereof," Ordinance adopted December 27, 1945, is hereby amended and supplemented to include as follows:

"SIGNS", shall be amended and supplemented to include the following:

Stop sign Controlled Intersection: Stop Signs

<u>Name of Street</u>	<u>Direction</u>	<u>Limits</u>	
Cramer Street @ 29 th Street Sign	Eastbound	Intersection	Stop
Cramer Street @ 29 th Street Sign	Westbound	Intersection	Stop

SECTION 2. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 3. All ordinance 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 final passage and publication as provided by law.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Orion Joyner (Planning and Development)

TITLE OF ORDINANCE/RESOLUTION: An ordinance amending and supplementing an ordinance entitled, "An Ordinance providing for the regulation of vehicles and pedestrians in the streets of the City of Camden and Enforcement Thereof," Ordinance 717, adopted December 27, 1945.

Point of Contact:	Orion Joyner	Capital Improvements	856.757.7680	orionj@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		2/13/24	
Supporting Department Director (if necessary)				
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	N			

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds² (N/A)
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: An ordinance amending and supplementing an ordinance entitled, "An Ordinance providing for the regulation of vehicles and pedestrians in the streets of the City of Camden and Enforcement Thereof," Ordinance 717, adopted December 27, 1945.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Intersection is subject to numerous accidents over the past 24 months.
- Proposing installation of two (2) additional stop signs for the east and west approaches at the intersection of 29th and Cramer Streets to make said intersection a 4-way stop controlled intersection.
- There are two (2) existing stop sign for the north and south approaches of the intersection.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- The proposed installation will help minimize the traffic hazards at this intersection providing for improved vehicular/pedestrian safety.
- Proposed signage will help minimize speeding along the corridor.

SUBJECT MATTER EXPERTS/ADVOCATES:

- None

COORDINATION:

- None

Prepared by: Orion Joyner 856.757.7680/orionj@ci.camden.nj.us
Name Phone/Email

DB:dh
02-13-24

AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP PARKING PRIVILEGES ONLY

WHEREAS, Ana L Rodriguez Martinez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 2909 Royden Street; and

WHEREAS, Deborah J. Kendall upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 1024 Kenwood Avenue; and

WHEREAS, Elsa Obando, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 109 N. 24th Street; and

WHEREAS, Sharon Valdes, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 2579 Baird Blvd.; and

WHEREAS, Nicole A. Baker, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 620 Raritan Street; and

WHEREAS, Reinaldo Cortes, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 1107 N. 26th Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed above, shall be designated as either a Type 1 or Type 2 "Handicapped Parking" to have access to parking or personalized signage during the period of time that the said premises are occupied by the handicapped individuals.

SECTION 1. Type 1 Handicapped Parking locations shall be reserved for any handicapped operator. All others shall be prohibited from parking in such space.

SECTION 2. Type 2 Handicapped Parking locations shall only be utilized by the approved applicant and only by the vehicle whose license plate corresponds with the license plate number on the posted sign. All others shall be prohibited from parking in such space.

SECTION 3. By the adoption of this ordinance, we are creating a schedule of Personalized Signage "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and repealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 4. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 6. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

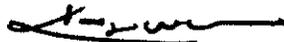
COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES TO CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP PARKING PRIVILEGES ONLY

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Y		1/18/24	

Approved by:
Business Administrator



Signature

2/1
Date

Attachments:

1. Disabled Parking Approvals Submission – February 13, 2024 Council Meeting

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney



Signature

FEB 2 2024

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES TO CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP PARKING PRIVILEGES ONLY*

FACTS/BACKGROUND:

- Ordinance establishing a handicapped parking zone in front of a residence occupied by an individual with disability, who has been issued a windshield placard or wheelchair symbol license plate for the vehicle registered by the individual, or a family member who provides transportation for the individual with disability.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- If City Council approves the legislation, City residents issued disabled parking placards or vehicle plates, who have submitted application to the City and been approved for disabled parking privileges, will have disabled parking privileges established at their residence.

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Keith L. Walker, Director of Public Works**
 - Attendance: Yes

COORDINATION: N/A

Prepared by: Angela M. Watkins

(856) 757-7139/ anjohnst@ci.camden.nj.us

Name

Phone/Email

**ORDINANCE AUTHORIZING THE REMOVAL OF DESIGNATED RESIDENTIAL
PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN
LOCATIONS**

WHEREAS, an ordinance was adopted designating a "Handicapped Parking Only" area for the following properties:

2967 Hartford Road	Luz R. Aviles
831 N. 4 th Street	Lourdes E. Cruz
366 Raritan Street	Unknown Designee
1486 Princess Avenue	Velton Thomas
3141 S. Congress Road	Kim Russ

WHEREAS, it has been advised that the individual(s), no longer need accessible parking at the above location(s) due to no response to renewal correspondence, no payment of annual renewal fees and/or by request as per the individual; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the properties listed above is hereby removed.

SECTION 1. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

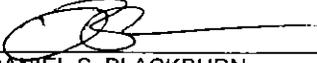
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 3. If any provision of this ordinance is declared invalid, such invalidity shall not affect 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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEB 13, 2024

TO: City Council
FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: *ORDINANCE AUTHORIZING THE REMOVAL OF DESIGNATED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN LOCATIONS*

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1-22-24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature Date 2/1

Attachments (list and attach all available):

1. Disabled Parking Removals Submission – February 13, 2024 Council Meeting

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature Date FEB 2 2024

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *ORDINANCE AUTHORIZING THE REMOVAL OF DESIGNATED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN LOCATIONS*

FACTS/BACKGROUND:

- Ordinance authorizing the removal of designated restricted parking zone(s) for disabled individual parking applicants who did not renew their permits.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- If City Council approves the legislation, the disabled parking signage at the designated location will be removed in accordance with the Disabled Parking approval/removal procedures.

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Keith L. Walker, Director of Public Works**
 - Attendance: Yes

COORDINATION: N/A

Prepared by: Angela M. Watkins

(856) 757-7139/ anjohnst@ci.camden.nj.us

Name

Phone/Email



**INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE REMOVALS**
Submitted for City Council Meeting of: February 13, 2024

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Luz R. Aviles	2967 Hartford Rd	no longer resides at address
2. Lourdes E. Cruz	831 N. 4th St	no response to removal correspondence
3. Unknown designee	366 Raritan St	no response to removal correspondence
4. Velton Thomas	1486 Princess Ave	no response to renewal correspondence
5. Kim Russ	3141 S. Congress Rd	no longer resides at address

Ordinances
2nd Reading

0-1
revised

FUENTES
BARCLAY
1/9/2024

**ORDINANCE ESTABLISHING CHAPTER 142 OF THE CAMDEN CITY CODE
ADOPTING A PROCESS TO DESIGNATE ARTS AND CULTURAL
DISTRICTS IN THE CITY OF CAMDEN, NEW JERSEY**

WHEREAS, the City Council of the City of Camden seeks to establish a process for designating Arts and Cultural Districts within the City of Camden; and

WHEREAS, Arts and Cultural districts are special zones that harness the power of cultural resources to stimulate economic development and community vitality and can become focal points for generating businesses, attracting tourists, stimulating cultural development and fostering civic pride; and

WHEREAS, Arts and Cultural districts can be part of creative placemaking or placekeeping efforts which have the dual purpose of integrating arts, culture, and design activities into efforts that ultimately strengthens communities; and

WHEREAS, it is important to remember that a designation as an Arts and Cultural district designation is likely to be awarded to any of the Four Wards that can be defined in terms of leadership, geographic boundaries, branding, and current assets; and

WHEREAS, the City Council of the City of Camden recognizes that a thriving creative sector is a powerful economic development asset and the Arts and Cultural district designation is one potential strategy that will help the City's community revitalization efforts while also realizing other cultural and civic benefits whose outcomes extend beyond the arts and can benefit all members of the district and the City as a whole; and

WHEREAS, Arts and Cultural districts will attract artists and cultural enterprises to the community and artists, cultural institutions, and creative enterprises all contribute to a community's economic potential by not only generating direct economic activity, but artists and creative entrepreneurs infuse communities with energy and innovation; and

WHEREAS, Arts and Cultural districts will encourage business and job development and such districts can create a hub of economic activity that contributes to the community being seen as a thriving and appealing place to live, visit and conduct business; and

WHEREAS, a thriving cultural scene helps an area to prosper when consumers drawn to cultural attractions patronize other nearby businesses which can result in the creation of new economic opportunities and jobs; and

WHEREAS, Arts and Cultural districts also will address specific needs of a community as Arts and Cultural districts are considered a highly adaptable economic development approach that allows a community to make use of unique conditions, assets, and opportunities; and

WHEREAS, Arts and Cultural districts preserve and can re-use historic buildings and some cultural districts are highly involved in historic preservation and adaptive re-use and rehabilitation of older buildings through potential preservation tax credits can result in structural and façade improvements and such rehabilitated buildings provide opportunities for affordable artist homelife/workspace and new homes for cultural organizations; and

WHEREAS, Arts and Cultural districts enhance property values. Successful districts combine improvements to public spaces (such as parks, waterfronts, and pedestrian corridors) along with property development. The redevelopment of abandoned properties, historic sites, and recruiting businesses to occupy vacant spaces can contribute to reduced vacancy rates and enhanced property values; and

WHEREAS, an Arts and Cultural districts also foster local cultural development and the establishment of cultural districts provides a focal point for celebrating and strengthening a community's cultural identity and Arts and Cultural districts clearly highlight existing cultural amenities and work to exhaustively recruit and establish new artists, cultural industries, and organizations; and

WHEREAS, the City Council of the City of Camden views arts and culture as integral to the complex underlying structure of any community and recognizes its potential to strengthen economic development and tourism, enhance neighborhood identity, educate children and adults, support a public process for incorporating artist services and artworks in the design of civic spaces and facilities, and ultimately enrich the spirit and pride of its citizens; and

WHEREAS, the City Council of the City of Camden now must accept this responsibility seeking to expand the opportunities for its citizens to experience arts and culture through the creation of these Arts and Cultural Districts; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 142 of the Camden City Code is established as follows:

CHAPTER 142 ARTS AND CULTURAL DISTRICTS

142-1. Incorporation of Recitals.

The above "Whereas" clauses are hereby incorporated into this Chapter 142.

142-2. Establishment of Arts and Cultural Districts.

The Arts, Cultural and Heritage Commission shall make recommendations to the Administration and the City Council of the City of Camden with regard to the establishment of specific Arts and Cultural Districts which may be established in one or more of the Four Wards in the City of Camden.

142-3. Criteria for the Establishment of Arts and Cultural Districts.

The Arts, Cultural and Heritage Commission, with input from the Administration Officials and City Council, shall develop criteria for identifying and establishing Arts and Cultural Districts which may be established in one or more of the Four Wards in the City of Camden.

142-4. Designation of an Arts and Cultural District.

The City Council of the City of Camden shall give due and full consideration to the recommendations of the Arts, Cultural and Heritage Commission in rendering any decision on identifying and designating an area as an Arts and Cultural District which may be established in one or more of the Four Wards in the City of Camden.

142-5. City Council Decision on Designating an Arts and Cultural District.

The City Council of the City of Camden shall select each Arts and Cultural District, including the defined boundaries of the district, and the final decision as to whether an area in the City of Camden shall be identified and designated as an Arts and Cultural District shall rest with the City Council of the City of Camden.

142-6. Availability of Program Funds.

The City of Camden shall consider various available program funds for designated Arts and Cultural Districts in assisting to meet the goals as set forth in this Chapter.

142-7. Annual report.

The Arts, Cultural and Heritage Commission shall incorporate the progress in identifying and designating Arts and Cultural Districts, in an annual report to the City Council of the City of Camden, which shall be filed with the Administration and the City Council of the City of Camden by no later than November 30th of each year.

BE IT FURTHER ORDAINED that following introduction and prior to adoption, the Clerk shall cause a copy of this ordinance to be referred to the City of Camden Planning Board for review pursuant to N.J.S.A. 40:55D-26.

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect 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 that any portion of the Camden City Code not herein amended and supplemented shall remain in full force and effect.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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: January 9, 2024

The above has been reviewed
and approved as to form.


for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

COLLINS
1/9/2024

ORDINANCE AMENDING MC-5419, ADOPTED ON OCTOBER 11, 2022 AND FURTHER AMENDING MC-5384 ADOPTED ON MAY 10, 2022 WHICH AMENDED CHAPTER 578 OF THE CAMDEN CITY CODE CONCERNING THE LICENSING OF FOOD TRUCKS TO NOW INCREASE THE NUMBER OF FOOD TRUCK LICENSES FROM TWELVE (12) TO NO MORE THAN SIXTEEN (16) LICENSES AND TO INCREASE THE SPECIFIC LOCATIONS WHERE FOOD TRUCKS CAN OPERATE IN THE CITY OF CAMDEN

WHEREAS, the City Council of the City of Camden amended Chapter 578 of the Camden City Code through MC-5419, adopted on October 11, 2022 and MC-5384, adopted on May 10, 2022, to allow for food trucks to be licensed and operate in certain locations in the City of Camden; and

WHEREAS, the City Council of the City of Camden now seeks to amend MC-5419, adopted on October 11, 2022 and MC-5384, adopted on May 10, 2022, to further increase the number of food truck licenses in the City of Camden from twelve (12) to sixteen (16) licenses and to also include additional locations where licensed food trucks can operate as provided for herein below; now therefore

BE IT ORDAINED by the City Council of the City of Camden that MC-5419, adopted on October 11, 2022 and MC-5384, adopted on May 10, 2022 which amended Chapter 578 of the Camden City Code to allow food trucks to be licensed and operate in the City of Camden is now further amended as follows:

ARTICLE III. General Regulations.

578-16. Food truck licenses and locations.

Subject to Section 578-19 below, the City of Camden shall issue no more than sixteen (16) food truck licenses during any specific timeframe to operate in the City of Camden. Licensed food trucks shall be permitted to operate in the following areas:

- 1. Camden Business District
- 2. Areas with High Levels of Pedestrian Traffic:
 - a. Federal Street at 5th Street
 - b. 200 Block of South Broadway
 - c. Park Boulevard between Kaighn Avenue and Baird Boulevard
 - d. Federal Street between 30th and 33rd Streets
 - e. Morgan Boulevard at 9th Street
 - f. Waterfront area, including:
 - 1. Children’s Garden at Three Riverside Drive.
 - 2. Aquarium Loop Drive.
 - 3. Cooper’s Point Park and State Street; to include 3 Parking Spots.
 - g. 5th Street between Federal Street and Martin Luther King, Jr. Blvd. [in front of the Camden County Hall of Justice]
 - h. Other areas as deemed appropriate by the Director.

The Director shall have the discretion to take into account a food truck’s proposed location for operations and its proximity to other vending units or food trucks in that area as well as the types of food offered by those vending units or food trucks, in determining whether a food truck license shall be issued for that specific time and location.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect 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: January 9, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**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 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. 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):

SECTION 2. Amend the salary range for **Deputy Municipal Clerk**.

SECTION 3. Add the titles: **Assessing Aide and Community Youth Worker**.

SECTION 4. Correct the salary for **Supervisor Telephone Systems and Supervision Maintenance Repairer**.

SECTION 5. The effective date of these amendments shall be January 1, 2024.

SECTION 6. Attached hereto and incorporated herein, by way of reference is the list of amending salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule.

SECTION 7. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 8. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 9. 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: January 9, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Revised

1//1/2024 (Amended)

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	110,000	160,000
Council President	-	36,000
Council Member	-	33,000

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service 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	175,000
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	120,000
Counsel to the Mayor/Counsel to City Council	1	100,000
Supervising Litigation Attorney	70,000	110,000
Assistant City Attorney General & Litigation	60,000	110,000
Municipal Prosecutor	60,000	110,000

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 processs. 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	125,000
Assistant Director of Finance	75,000	110,000
Assistant Director of Public Works	75,000	110,000
Chief Financial Officer	-	179,813
Comptroller	1	120,000
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	1	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	84,500
Confidential Aide	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	115,000
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
* Municipal Clerk	96,350	153,502
Municipal Court Director	70,968	130,000
Municipal Engineer	95,500	145,000
Secretary Board/Commission	1,000	9,145
* Tax Assessor	96,350	132,627
* Tax Collector	96,350	132,627
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							84,734
Confidential Secretary to the Mayor (Part-time)	01336							40,867
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	35,326	37,000	40,719	42,664	44,183	45,754	47,399
* Accountant	00004	52,995	55,554	61,237	63,613	66,082	68,653	71,326
* Accounting Assistant	50451	41,960	43,965	48,422	50,754	52,594	54,504	56,497
* Administrative Analyst	00010	57,815	60,612	66,833	70,080	72,800	75,636	78,589
** Administrative Clerk	00020	52,953	55,349	60,678	66,419	72,096	74,785	77,572
** Administrative Secretary	00112	61,387	64,193	70,429	76,968	83,177	85,864	88,663
** Affirmative Action Officer	00233@	75,275	78,947	87,106	95,004	103,635	107,708	111,944
* Analyst Grant Applications	00259	59,874	62,777	69,224	72,593	75,311	78,205	81,064
* Architect	00276@	67,861	71,160	78,497	82,959	84,304	90,372	94,298
* Assessing Aide	00293@	44,500	46,503	48,595	50,782	53,067	55,455	57,951
* Assistant Administrative Analyst	00302@	47,607	49,894	54,981	57,640	59,754	61,949	64,238
* Assistant Animal Control Officer	00312@	49,579	52,057	57,263	60,127	62,531	65,032	67,634
* Assistant Assessor	00317@	53,939	56,543	62,332	65,359	67,780	69,362	72,919
* Assistant Chief Housing Inspector	00387	67,175	70,442	73,873	77,474	80,498	83,647	86,919
* Assistant Coordinator of Volunteers	00438	51,479	53,796	56,217	58,746	61,389	64,152	67,039
** Assistant Engineer	00518	91,232	94,882	98,677	102,624	106,729	110,998	115,438

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Assistant Municipal Clerk	00617	54,829	57,478	63,365	69,712	75,994	78,961	82,045
**	Assistant Municipal Clerk*		0	0	0	0	0	0	90,415
**	Assistant Municipal Tax Collector	00627@	78,492	82,324	90,840	100,022	109,284	113,578	120,469
**	Assistant Payroll Supervisor	00639	57,529	59,681	64,464	69,615	73,704	75,949	78,298
*	Assistant Planner	00645	51,672	54,163	59,701	62,593	64,907	67,307	69,812
**	Assistant Public Works Superintendent	00671	59,336	62,212	68,600	75,485	82,307	85,526	88,874
**	Assistant Purchasing Agent	00673	54,828	57,478	63,365	69,712	75,995	78,961	82,044
*	Assistant Superintendent of Weights & Measures	00445	44,234	46,353	51,064	56,142	61,060	63,305	65,654
*	Assistant Traffic Engineer	00795	71,530	75,016	82,759	91,104	99,257	103,039	106,966
*	Assistant Violations Clerk	00806	41,960	43,965	48,422	50,754	52,594	54,504	56,497
*	Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,685
*	Auditor	00846	59,874	62,777	69,224	72,593	75,311	78,223	81,064
*	Building Inspector (ICS)	00924	69,437	72,819	80,331	84,254	87,549	90,978	94,550
*	Building Inspector Apprentice	06969	54,806	61,047	0	0	0	0	0
*	Building Maintenance Worker	00929	37,523	39,307	43,270	44,929	46,650	48,445	50,309
*	Building Maintenance Worker Low Pressure License	00933	52,600	55,138	60,778	63,724	66,080	68,533	71,080
*	Building Service Worker	00938	34,659	36,301	39,947	41,855	43,338	44,878	46,483
**	Building Subcode Official (HHS)	05048	74,820	78,469	86,577	95,317	103,779	107,724	111,835
*	Carpenter	00971	51,343	53,819	59,318	62,188	64,488	66,867	69,357
*	Carpenters Helper	00974	42,888	44,941	49,500	51,880	53,877	55,964	58,128
*	Cashier	00976	45,284	47,456	52,283	54,807	56,800	58,886	61,047
**	Chief Accountant	01005	67,215	70,483	77,748	85,574	93,355	96,893	102,578
**	Chief Assistant Assessor	01016	58,526	61,361	67,658	74,446	81,305	84,482	87,784
**	Chief Clerk	01037	61,387	64,193	70,429	76,968	83,177	85,864	88,663
**	Chief Community Relations Specialist	01107	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Chief Housing Inspector	01139	64,342	67,467	74,411	81,897	89,311	92,813	96,454
**	Chief Landscape Architect	01150	64,342	67,467	74,411	81,897	89,311	92,813	96,454
**	Chief License Inspector	01153	63,540	66,625	73,480	80,865	88,068	91,403	94,871
**	Chief Sanitation Inspector	01209	51,038	53,498	58,974	64,859	70,530	73,278	76,135
*	Claims Examiner Workmens Compensation	01241	50,475	52,750	57,802	63,259	67,670	71,716	85,084
*	Clerk 1	01245	33,345	34,923	38,422	40,255	41,670	43,154	44,681
*	Clerk 2	03247	36,840	38,589	42,476	44,511	46,102	47,749	49,475
*	Clerk 3	02773	41,291	43,265	47,649	49,941	51,743	53,626	55,575
*	Clerk 3 (Principal Personnel Clerk)	02773	58,094	60,908	64,345	66,845	69,445	72,152	74,964
**	Clerk 4	03859	41,200	43,168	47,542	52,255	56,800	58,886	61,047
*	Clerk Stenographer 1	01260	37,319	39,094	43,035	45,094	46,709	48,387	50,136
*	Clerk Stenographer 2	03253	39,316	41,189	45,355	47,531	49,238	51,018	52,868
*	Clerk Stenographer 3	02777	43,296	45,368	49,974	52,381	54,284	56,264	58,321
**	Clerk Stenographer 4	03862@	43,318	45,391	50,000	54,965	59,582	61,886	64,295
*	Clerk Transcriber	01266	36,670	38,412	42,281	44,300	46,000	47,767	49,604
*	Clerk Typist 1, Evidence Handling	23239	37,901	39,702	43,710	45,802	47,392	49,096	50,867
*	Code Enforcement Officer	01285	51,993	54,501	57,133	59,897	62,801	65,849	69,050
*	Community Organization Specialist	01303	39,622	41,512	45,708	47,904	49,074	50,849	52,686
*	Community Service Aide	01313	34,513	36,146	39,775	41,674	43,221	44,878	46,483
*	Community Service Worker	01319	37,046	38,806	42,718	44,763	46,357	48,023	49,752
*	Community Youth Worker	01321	46,951	49,229	51,598	54,062	55,344	56,650	57,983
*	Complaint Investigator	01324	42,627	44,666	49,198	51,567	53,440	55,384	57,414
*	Computer Service Technician	07605	55,121	57,786	63,715	66,802	69,240	71,935	74,739
**	Construction Official	05045	89,238	92,666	102,658	108,706	112,982	117,428	122,050
*	Contract Administrator 1	51254	68,201	71,519	78,894	86,842	94,861	98,579	104,544
*	Contract Compliance Representative	04883	64,847	70,578	74,829	81,081	83,736	86,508	90,743
**	Coodinator for Federal & State Aid	01355	69,898	73,302	80,864	89,010	97,243	101,062	105,031

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Coordinator of Monitoring & Evaluation	04716	63,650	66,740	73,608	81,009	88,344	91,802	95,401
** Coordinator of Motor Vehicle Repair	07607	89,108	93,419	102,576	108,728	114,311	118,657	123,245
** Coordinator of Volunteers	01371	63,650	66,740	73,608	81,009	88,343	91,803	95,400
* Cost Estimator Property Improvement	01379	55,790	58,491	64,484	67,618	70,133	72,746	75,461
* Court Interpreter S&E	07959	52,995	55,554	61,237	63,613	66,082	68,653	71,326
* Customer Service Representative	01459	47,975	50,282	55,410	58,085	60,302	62,527	64,839
* Customer Service Representative Bil. In Spanish & English	08033	47,975	50,282	55,410	58,085	60,302	62,527	64,839
* Data Control Clerk	01468	38,660	40,499	44,591	46,727	48,405	50,153	51,966
* Data Entry Operator 1	53292	36,598	38,336	42,197	44,216	45,798	47,443	49,141
* Data Entry Operator 2	53293	40,721	42,665	46,986	49,243	51,020	52,870	54,792
* Data Entry Operator 3	53294	45,102	47,266	52,073	54,081	56,173	58,345	60,605
** Data Entry Operator 4	53295	53,941	56,547	62,336	67,935	74,060	76,948	79,952
* Data Processing Programmer	01474	50,331	52,757	58,145	60,956	63,209	65,738	68,179
* Data Processing Programmer Trainee	01475	48,919	0	0	0	0	0	0
** Deputy Municipal Court Administrator	07796	61,388	64,192	70,430	76,968	83,176	85,864	88,664
** Deputy Municipal Court Administrator Bilingual S/E	07903	61,388	64,192	70,430	76,968	83,176	85,864	88,664
** Deputy Registrar of Vital Statistics	05120	58,700	61,546	67,866	71,170	73,835	76,693	81,065
** Deputy Tax Assessor	05780	90,888	94,089	104,629	110,902	116,598	121,029	125,709
* Economic Development Rep. 2	55503	74,362	77,988	86,365	90,590	94,140	97,833	101,673
** Director of Economic and Industrial Development	01595@	96,571	101,242	111,169	117,835	123,888	128,596	133,567
** Director of Licenses	07163	71,519	75,003	82,746	90,350	98,550	102,416	106,441
** Director of Inspections	01607@	90,888	95,287	104,629	110,902	116,598	121,029	125,709
** Director of Neighborhood Preservation Program	02569	90,888	95,287	104,629	110,902	116,598	121,029	125,709
** Director of Youth Services	01651	90,888	95,287	104,629	110,902	116,598	121,029	125,709
* Electrical Inspector (ICS)	01699	69,437	72,819	80,331	84,254	87,549	90,978	94,550
** Electrical Subcode Official (HHS)	05046	82,375	86,419	95,370	100,046	103,779	107,724	111,835
* Electrician	01706	51,343	53,819	59,318	62,188	64,488	66,867	69,357
* Electrician Helper	01710	42,888	44,941	49,500	51,880	53,877	55,964	58,128
** Elevator Subcode Official	07928	74,820	78,469	86,577	95,317	103,779	107,724	111,835
* Employee Benefits Clerk	04758	36,388	38,117	41,957	43,955	45,473	47,104	48,795
* Employee Benefits Specialist	01728	39,063	40,923	45,060	47,219	48,988	50,829	52,751
* Engineering Aide	01733	42,702	44,743	49,285	51,656	53,649	55,721	57,875
* Equipment Operator	01746	43,919	46,022	50,699	53,143	55,085	57,093	59,183
** Executive Assistant	04586	0	0	0	0	0	0	124,453
* Fire Subcode Official	05013	74,820	78,469	86,577	95,317	103,779	107,724	111,835
* Garage Attendant	01877	38,779	40,626	44,730	46,873	48,640	50,477	52,401
* Gardener	01883	43,179	45,246	49,839	52,237	54,143	56,117	58,170
** General Supervisor Laboring	06635	52,328	54,851	60,459	66,504	72,495	75,318	78,257
** General Supervisor Parks	06699	52,327	54,850	60,459	66,505	72,494	75,319	78,258
** General Supervisor, Public Works	06652	60,359	63,285	66,862	69,462	75,727	78,681	81,755
* GIS Specialist 3	03176	68,309	71,724	78,896	82,841	86,154	89,600	93,185
* GIS Specialist Trainee	03174	60,260	0	0	0	0	0	0
* Graphic Artist 1	54593	61,647	64,113	66,678	69,345	72,119	75,004	78,004
* Graphic Artist 2	54604	68,898	71,654	74,520	77,501	80,601	83,825	87,178
* Heavy Equipment Operator	02001@	52,516	55,051	60,683	63,622	66,080	68,533	71,080
* Historic Preservation Specialist	15679	59,874	62,777	69,224	72,593	75,311	78,125	81,064
** Housing Coordinator	02065	70,216	73,636	80,814	88,711	96,528	100,316	104,256
* Housing Inspector	02071	51,993	54,501	57,133	59,897	62,801	65,849	69,050
* Industrial Representative	02095	59,874	62,777	69,224	72,593	75,311	78,125	81,064
* Interviewer, Courts	06207	47,975	50,282	55,410	58,086	60,303	62,527	64,840

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Interviewer, Courts, Bilingual Spanish & English	07573	47,975	50,282	55,410	58,086	60,303	62,527	64,840
*	Investigator A.B.C.	02175	0	0	0	0	0	0	11,384
*	Investigator Public Works	05217	55,068	57,730	63,646	66,732	69,203	71,979	74,659
*	Job Developer	02217	74,925	78,672	86,539	90,866	94,500	98,280	102,212
*	Keyboarding Clerk 1	01268	34,342	35,967	39,579	41,461	42,928	44,460	46,049
*	Keyboarding Clerk 2	03256@	37,900	39,703	43,709	45,801	47,392	49,096	50,867
*	Keyboarding Clerk 3	02781	42,348	44,373	48,875	51,228	53,039	54,971	56,971
**	Keyboarding Clerk 4	03864@	42,157	44,172	48,651	53,482	58,094	60,229	62,447
*	Laborer 1	02248	39,845	41,745	45,969	48,172	49,910	51,711	53,593
*	Laborer 1 (Laborer Heavy)	02248	41,700	43,693	48,123	50,433	52,263	54,158	56,142
*	Laborer 2	06634	44,492	46,494	48,586	50,773	53,057	55,445	57,940
**	Laborer 3	06633	49,637	52,026	57,338	63,059	68,735	71,405	74,187
*	Landscape Architect	02256@	49,116	51,481	56,733	59,475	61,753	64,129	66,601
*	Legal Secretary	07675	54,782	56,973	59,252	61,622	64,087	66,650	69,316
*	Legal Stenographer	02279	41,291	43,265	47,649	49,941	51,743	53,626	55,575
*	License Inspector	02292	51,249	53,721	59,211	62,082	64,225	66,586	69,050
*	License Inspector Bil. In S&E	05785	51,249	53,721	59,211	62,082	64,225	66,586	69,050
*	Loan Advisor	05136	43,081	45,142	49,723	52,117	54,090	56,146	58,287
*	Mail Clerk	02320	45,119	47,281	52,089	54,606	56,594	58,671	60,838
*	Maintenance Repairer	02328	41,975	43,981	48,441	50,769	52,620	54,536	56,530
**	Maintenance Superintendent	02384	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Maintenance Supervisor, Grounds	06731	49,637	52,026	57,338	63,059	68,735	71,405	74,187
*	Maintenance Worker 1, Grounds	01940	39,411	41,290	45,466	47,647	49,426	51,213	53,070
**	Management Information Systems Specialist	04354	96,571	101,242	111,169	117,835	123,888	128,596	133,567
**	Material Management Coordinator	05702	61,330	64,305	70,916	74,371	77,272	80,288	83,427
*	Mechanic	02434	47,410	49,686	54,752	57,399	59,506	61,687	63,972
*	Mechanic (Diesel)	02440	49,347	51,722	57,002	59,759	61,960	64,249	66,627
*	Mechanic Fire Apparatus	02441	49,735	52,132	57,452	60,233	62,456	64,763	67,166
*	Mechanic's Helper	02456@	41,700	43,693	48,123	49,019	50,794	52,634	54,561
*	Mechanical Repairer Light Equipment	02451@	41,204	43,053	44,995	47,020	49,136	51,347	53,658
*	Motor Broom Driver	05565	43,919	46,022	50,699	53,143	55,085	57,093	59,183
**	Municipal Court Administrator	07795	83,130	87,152	95,697	101,436	106,645	110,698	114,977
*	Municipal Court Attendant	02524	0	0	0	0	0	0	60,149
*	Network Administrator 1	10107	83,160	87,317	96,049	100,851	104,887	109,082	113,445
*	Network Administrator 2	10108	89,902	94,398	103,838	109,029	113,391	117,927	122,643
*	Omnibus Operator	05594	38,857	40,707	44,819	46,541	48,327	50,185	52,121
*	Paralegal Specialist	02593	66,714	69,383	72,158	75,041	81,300	84,422	87,669
*	Parking Enforcement Officer	07305	41,836	43,839	48,281	50,605	52,436	54,347	56,332
*	Payroll Clerk	02634	36,388	38,117	41,957	43,955	45,473	47,104	48,795
**	Payroll Supervisor	02636	68,327	71,587	78,832	86,640	94,382	98,028	101,828
*	Personnel Aide	02685	58,737	61,087	63,530	66,071	68,714	71,463	74,321
*	Personnel Assistant	02648@	75,721	79,829	85,330	88,045	92,153	96,261	100,373
*	Planning Aide	02685	39,063	40,923	45,060	47,219	48,988	50,829	52,751
**	Planning Director	02686	90,888	95,287	104,629	110,902	116,598	121,029	125,709
*	Plumbing Inspector (ICS)	02704	69,437	72,819	80,331	84,254	87,549	90,978	94,550
**	Plumbing Subcode Official (HHS)	05056	74,820	78,469	86,577	95,317	103,779	107,724	111,835
*	Principal Account Clerk	02755	41,960	43,965	48,422	50,754	52,594	54,504	56,497
*	Principal Account Clerk (Typing)		42,924	44,980	49,542	51,930	53,884	55,845	57,901
*	Principal Cashier	02771	51,078	53,540	59,010	61,871	64,189	66,560	69,032
*	Principal Clerk Transcriber	02779	42,638	44,677	49,211	51,579	53,571	55,637	57,793
*	Principal Community Organization Specialist	02785@	45,417	47,596	52,436	54,969	57,057	59,242	61,512
*	Principal Data Control Clerk	04646	45,415	47,593	52,434	54,967	56,975	59,063	61,235

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Employee Benefits Clerk	04936	44,652	46,791	51,547	54,036	56,122	58,292	60,552
*	Principal Engineering Aide	02804	54,577	57,214	63,072	65,523	68,070	70,720	73,475
*	Principal Legal Stenographer	02819	52,950	55,507	61,184	64,150	68,274	70,805	73,431
*	Principal Mail Clerk		59,282	61,654	64,405	66,981	71,750	72,448	77,606
*	Principal Payroll Clerk	02831	58,095	60,908	64,344	66,845	69,445	72,152	74,964
*	Principal Planner	02837	59,874	62,777	69,224	72,593	75,311	78,125	81,064
*	Principal Planner Community Development Program	05335	59,874	62,777	69,224	72,593	75,311	78,125	81,064
*	Principal Planning Aide	02840	47,981	50,288	55,415	58,094	60,306	62,624	65,034
*	Principal Purchasing Assistant	02847	44,652	46,791	51,547	54,036	56,122	58,292	60,552
*	Principal Storekeeper	02852	57,602	60,390	66,583	69,819	72,425	75,131	77,948
*	Printing Machine Operator 1	02571	42,793	44,839	49,389	51,767	53,649	55,597	57,635
*	Printing Machine Operator 2	22533	51,620	54,109	59,641	62,533	64,839	67,245	69,745
*	Printing Machine Operator 3	22534	54,109	56,720	62,538	65,565	67,955	70,601	73,351
**	Printing Machine Operator 4	22535	56,720	59,464	65,572	68,752	71,261	74,038	76,926
*	Program Analyst	02871	57,815	60,612	66,833	70,080	72,800	75,636	78,589
**	Program Coordinator Demolition	05679	76,652	80,101	83,551	87,000	90,449	93,899	97,348
*	Program Monitor	04700	56,235	58,956	64,998	68,158	70,689	73,327	76,073
*	Project Coordinator Construction	02883	72,591	76,128	83,989	92,463	100,740	104,572	108,566
*	Project Manager, Data Processing	53023	115,729	0	0	0	0	0	0
*	Property Clerk	02894	36,839	38,590	42,476	44,512	46,102	47,749	49,475
*	Public Information Officer	02927	46,222	48,441	53,372	55,953	57,997	60,133	62,885
*	Public Works Inspector	02933	51,643	54,134	59,666	62,558	64,869	67,274	69,774
**	Public Works Superintendent	02936	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Purchasing Agent	02952	96,571	101,242	111,169	117,835	123,888	128,596	133,567
*	Purchasing Assistant	02952	36,388	38,117	41,957	43,955	45,473	47,104	48,795
*	Purchasing Expediter	02956	47,607	49,894	54,981	57,640	59,757	61,949	64,245
*	Radio Dispatcher	02958	43,899	46,002	50,677	53,117	55,051	57,061	59,162
*	Radio Dispatcher Typing	02959	44,805	46,953	51,727	54,169	56,100	58,112	60,211
*	Radio Technician	02965	60,119	63,340	66,561	69,782	73,003	76,224	79,444
**	Real Estate Officer	02974	86,038	89,163	96,108	103,592	111,007	114,509	118,150
*	Receptionist	02976	33,345	34,923	38,422	40,255	41,670	43,154	44,681
*	Recorder Operator Courts	04873	35,362	37,039	40,763	42,715	44,347	46,049	47,817
*	Records Management Analyst	05429	55,607	58,298	64,287	67,404	69,863	72,586	75,418
**	Records Manager	06382	68,221	72,192	76,393	80,840	85,544	90,523	95,792
*	Records Support Technician 1	56562	36,840	38,314	39,846	41,440	43,098	44,821	46,614
*	Records Support Technician 2	56563	41,291	42,943	44,661	46,446	48,305	50,237	52,247
*	Records Support Technician 3	56564	46,245	48,096	50,019	52,019	54,101	56,265	58,515
*	Recreation Aide	02983	31,953	33,456	36,803	39,947	41,361	42,828	44,356
*	Recreation Leader	02993	38,361	40,187	44,247	46,372	48,099	49,910	51,791
*	Recreation Program Coordinator	03018	58,504	61,335	67,633	70,924	73,681	76,556	79,542
**	Recreation Supervisor	03020	46,374	48,600	53,549	58,885	64,172	66,652	69,255
*	Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	13,819
**	Rent Regulation Officer	05681	71,967	74,126	76,350	78,919	81,889	84,974	88,181
*	Research Assistant	03069	52,086	54,599	60,182	63,099	65,426	67,857	70,379
**	Risk Manager	07390	115,357	117,665	120,018	122,418	124,867	128,613	134,400
**	Road Repairer Superintendent	03803	71,519	75,003	82,746	90,350	98,550	102,416	106,441
*	Sanitation Inspector	03110	50,331	52,757	58,152	60,962	63,178	65,632	68,179
**	Secretarial Assistant	03127	47,618	49,770	54,553	59,705	63,793	66,038	68,387
*	Secretary Board/Commission (Part Time)	07419	1,362	0	0	0	0	0	12,455
*	Secretary Board/Commission (Full Time)	07419	53,681	56,281	62,059	65,732	68,296	70,960	73,730
*	Security Guard	06124	38,360	40,185	44,245	46,370	48,028	49,754	51,552
*	Senior Account Clerk	03165@	39,316	41,189	45,355	47,531	49,238	52,037	52,868
*	Senior Administrative Analyst	03173@	68,201	71,519	78,894	86,842	94,861	98,579	104,544
*	Senior Auditor	03196@	65,996	69,203	76,332	79,521	82,411	85,632	88,985

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Senior Building Maintenance Worker	03227	39,535	41,419	45,614	47,798	49,522	51,428	53,413
**	Senior Budget Examiner	03223	85,209	89,332	98,090	103,971	109,312	113,465	117,851
*	Senior Building Maintenance Worker Low Pressure License	03228	55,138	57,802	63,733	66,822	69,258	72,447	74,759
*	Senior Cashier	03236	47,862	50,164	55,277	57,948	60,073	62,285	64,595
*	Senior Clerk Transcriber	03255	38,662	40,502	44,593	46,732	48,527	50,397	52,337
*	Senior Community Relations Specialist	03265@	48,458	50,789	55,969	58,673	60,838	63,083	65,406
*	Senior Community Service Worker	03269@	43,081	45,142	49,723	52,117	54,090	56,146	58,287
**	Senior Computer Service Technician	07691	61,334	64,309	71,181	74,646	77,558	80,588	83,737
*	Senior Data Control Clerk	03294	42,026	44,036	48,500	50,834	52,662	54,575	56,572
*	Senior Data Processing Programmer	03295	57,979	60,785	64,216	65,441	67,984	70,630	73,382
*	Senior Electrician	03308	56,313	59,038	65,089	67,620	70,251	72,986	75,833
**	Senior Engineer	03314	92,120	96,289	95,422	111,485	115,734	122,678	127,462
*	Senior Engineering Aide	03320	46,665	48,905	53,884	56,483	58,553	60,712	62,946
*	Senior Gardener	03341	37,046	38,806	42,718	44,763	46,357	48,023	49,752
*	Senior Historic Preservation Specialist	15680	62,952	66,006	72,797	76,345	79,327	82,303	85,408
*	Senior Housing Inspector	03368	60,895	63,909	66,948	70,204	72,937	75,781	78,738
*	Senior Landscape Architect	04407	56,235	58,956	64,998	68,158	70,689	73,327	76,073
*	Senior Legal Stenographer	03405	45,632	47,820	52,687	55,227	57,363	59,581	61,895
*	Senior Mail Clerk	20433	52,935	55,053	57,255	59,545	61,927	64,404	66,980
*	Senior Maintenance Repairer	03425	46,020	48,230	53,139	55,705	57,742	59,856	62,064
*	Senior Mechanic	03459	49,735	52,132	57,452	60,233	62,456	64,763	67,166
*	Senior Mechanic (Diesel)	04561	51,681	54,174	59,712	62,600	64,914	67,318	69,823
*	Senior Payroll Clerk	03496	40,357	42,285	46,563	48,801	50,526	52,365	54,265
**	Senior Personnel Assistant	04982	96,621	101,153	105,715	110,263	114,809	119,357	123,907
*	Senior Planner Economic Dev.	04569	56,235	58,956	64,998	68,158	70,689	73,327	76,073
*	Senior Planning Aide	03512	42,062	44,074	48,542	50,882	52,738	54,653	56,643
*	Senior Program Development Specialist Community Service	06931	62,952	66,006	72,797	76,345	79,327	82,303	85,408
*	Senior Program Monitor	05399	69,213	72,582	80,067	83,978	87,148	90,437	93,870
*	Senior Public Works Inspector	03539	55,068	57,730	63,646	66,732	69,203	71,979	74,659
*	Senior Purchasing Assistant	03547	40,357	42,285	46,563	48,801	50,526	52,365	54,265
*	Senior Sanitation Inspector	03572	56,840	59,594	65,704	67,219	69,410	71,978	74,659
*	Senior Security Guard	06257	45,243	47,053	48,935	50,893	52,928	55,046	57,247
*	Senior Storekeeper	03600	51,643	54,134	59,666	62,558	64,869	67,274	69,774
*	Senior Traffic Maintenance Worker	03625	51,593	53,915	56,341	58,877	61,526	64,294	67,185
*	Senior Traffic Signal Electrician	03626	56,313	59,038	65,089	67,620	70,251	72,986	75,833
**	Senior Training Technician	05614	61,334	64,309	71,181	74,646	77,558	80,588	83,737
*	Senior Youth Group Worker	03657	60,640	63,066	65,589	68,212	70,941	73,778	76,730
*	Signal Systems Technician 1	03714	58,491	60,830	63,263	65,794	68,425	71,163	74,008
*	Signal Systems Technician 2	03589	60,755	63,187	65,713	68,343	71,076	73,919	76,876
*	Social Service Assistant	04623	39,103	40,969	45,107	47,272	48,968	50,736	52,576
*	Storekeeper	03779	45,131	47,297	52,106	54,619	56,609	58,695	60,847
*	Storekeeper Automotive	03781	47,567	49,854	54,934	57,591	59,703	61,897	64,183
*	Substance Abuse Counselor 1	63114	60,439	63,367	69,880	73,280	76,018	78,870	81,835
**	Superintendent of Recreation	03834@	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Superintendent of Weights & Measures	01428	69,490	72,872	80,389	87,772	95,732	99,487	103,395
**	Supervising Account Clerk	03848	44,885	47,037	51,820	56,971	61,060	63,305	65,654
**	Supervising Administrative Analyst	03850@	76,629	80,368	88,677	96,720	105,507	109,652	113,969
**	Supervising Animal Control Officer	05999	78,492	82,064	85,636	89,208	92,779	96,351	99,931

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Building Service Low Pressure License	06468	50,567	53,005	58,419	64,250	70,687	72,493	75,196
**	Supervising Cashier	03857@	55,738	58,433	64,422	70,878	77,272	80,288	83,427
**	Supervising Clerk Transcriber	03863@	42,664	44,704	49,240	53,631	58,427	60,690	63,045
**	Supervising Data Control Clerk	03872	52,686	55,227	60,876	66,962	72,726	75,293	77,968
**	Supervising Electrician	06605	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervising Engineering Aide	03881	57,248	60,020	66,175	72,808	79,380	82,483	85,711
**	Supervising Health Insurance Benefits Clerk	03887@	58,055	60,695	66,563	72,884	78,869	81,536	84,314
**	Supervising Maintenance Repairer	07338	56,584	59,108	64,717	70,763	76,752	79,577	82,515
**	Supervising Maintenance Worker, Grounds	06731	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervising Mechanic	06724	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervising Mechanic Fire Apparatus	06726	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervising Planner	05137	71,609	75,096	82,848	90,350	98,550	102,418	106,441
**	Supervising Program Analyst	03927	64,342	67,467	74,411	81,897	89,311	92,813	96,454
**	Supervising Property Clerk	05519	42,157	44,173	48,651	53,481	58,093	60,229	62,447
**	Supervising School Traffic Guard	03937	59,447	62,325	68,717	74,903	81,666	86,542	90,847
**	Supervising Youth Group Worker	03945@	62,336	64,830	67,423	70,120	72,925	75,842	78,875
**	Supervisor Demolition	06910	57,919	60,721	66,953	73,163	79,348	82,017	84,799
**	Supervisor of Accounts	03969	52,048	54,559	60,138	66,154	72,229	75,042	77,969
**	Supervisor of Collection of Revenue		62,527	65,561	72,303	79,572	86,769	90,173	93,697
**	Supervisor of Motor Pool	05971	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervisor of Real Estate Sales	04060	47,926	50,229	55,351	60,871	66,343	68,917	71,605
**	Supervisor of Senior Citizens Activities	04069	49,329	51,703	56,980	62,666	68,298	70,955	73,773
**	Supervisor of Telephone Systems	04080	47,360	49,630	52,401	55,993	60,998	63,356	65,811
**	Supervisor Public Works	06650	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervisor Traffic Maintenance	06816	58,654	61,495	64,968	67,492	73,575	76,443	79,426
*	Tax Searcher	04130	45,685	47,877	52,747	55,295	57,314	59,418	61,603
*	Technical Assistant Contract Administration	62844	54,173	56,756	62,498	65,493	67,858	70,305	72,864
*	Technical Assistant to the Construction Official	05193	47,871	50,175	55,289	57,964	60,066	62,263	64,538
*	Technician, Management Information Systems	53099	57,979	60,785	64,217	65,440	67,984	70,630	73,382
*	Telecommunications Systems Analyst	07604	52,552	55,087	60,723	66,793	72,800	75,636	78,589
*	Telephone Operator	04145@	40,428	42,357	46,643	48,884	50,650	52,487	54,395
*	Tractor Trailer Driver	04179	43,919	46,022	50,699	53,143	55,085	57,093	59,183
*	Traffic Maintenance Worker	04189	42,627	44,666	49,198	51,093	53,063	55,113	57,243
*	Traffic Signal Electrician	04192	51,343	53,819	59,318	62,188	64,488	66,867	69,357
	Traffic Signal Superintendent 1	00799	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Traffic Signal Superintendent 2	04196	74,306	77,930	85,982	93,888	102,416	106,438	110,625
**	Traffic Signal Supervisor 1	06819	63,112	66,177	72,979	75,831	78,790	81,868	85,069
**	Traffic Signal Supervisor 2	04082	65,563	68,750	75,823	78,790	81,868	85,069	90,293
*	Traffic Signal Technician 1	04195	58,491	61,324	67,618	70,251	72,986	75,831	78,792
*	Traffic Signal Technician 2	05219	60,756	63,702	70,244	72,986	75,831	78,790	81,924
*	Training Technician	04207	56,720	59,464	65,572	68,752	71,261	74,038	76,926
*	Tree Maintenance Worker 1	04220	43,693	45,787	50,446	52,870	54,783	56,900	59,103
*	Truck Driver	04222	43,179	45,246	49,839	52,237	54,143	56,117	58,170
**	Violations Clerk	04244	79,538	83,637	91,837	97,344	102,343	106,233	110,340
*	Weights and Measures Apprentice	04201	0	0	0	0	0	0	42,412
*	Welder	04305	47,410	49,686	54,752	57,399	59,506	61,687	63,972
*	Youth Group Worker	04333	56,951	59,229	61,598	64,062	65,344	66,650	67,983

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Youth Group Worker Bil. In S&E	04334	56,951	59,229	61,598	64,062	65,344	66,650	67,983
*	Youth Services Counselor	04336	61,942	64,420	66,997	69,677	72,464	75,362	78,377
*	Zoning Officer (Part Time)	04338	0	0	0	0	0	0	8,478

0-4

DB:dh
01-09-24

ORDINANCE AUTHORIZING THE CITY OF CAMDEN TO EXECUTE A DEED TRANSFERRING A PORTION OF THE CITY'S NEW CAMDEN CEMETERY (BLOCK 1380, LOT 26) LOCATED AT THE CORNER OF MT. EPHRAIM AND FERRY AVENUE TO THE STATE OF NEW JERSEY FOR PLANNED CONSTRUCTION

WHEREAS, on September 13, 2022 City Council adopted Ordinance MC-5408 authorizing the City to enter into an agreement of sale to sell the property to the State of New Jersey; and

WHEREAS, the State of New Jersey wants to purchase a small portion of the City's property located at the corner of Mt. Ephraim and Ferry Avenue, known as a portion of Block 1380, Lot 26 to make certain improvements; and

WHEREAS, the State of New Jersey has requested and the City desires to execute a deed transferring a portion of the property listed below to the State of New Jersey for the indicated appraised value in accordance with the terms of the Agreement of Sale:

PROPERTY	APPRAISED VALUE
Mt. Ephraim & Ferry Ave (B.1380, L. 26)	\$3,000.00

WHEREAS, a municipality is authorized to transfer certain real properties no longer needed for public use by private sale pursuant to N.J.S.A 40A:12-13(b) to any political subdivision, agency, department, commission, board or body corporate and politic of the State of New Jersey or to an interstate agency or body of which the State of New Jersey is a member or to the United States of America or any department or subdivision thereof; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed to the State of New Jersey, Department of Transportation and such other documents necessary to complete the conveyance:

SECTION 1. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

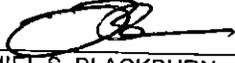
SECTION 2. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 3. This ordinance shall take effect twenty (20) days after final passage and publications as provided by law.

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: January 9, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-9

FUENTES
01-02-24

**AN ORDINANCE ADOPTING THE CODIFICATIONS AND REVISIONS OF
THE ORDINANCE AND RESOLUTIONS OF THE CITY OF CAMDEN,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, pursuant to N.J.S.A. 40:69A-182 and N.J.S.A. 40:49-4, The Office of the Municipal Clerk of the City of Camden has recorded all ordinances and resolutions adopted by the City Council of the City of Camden and has, from time to time prior to and up to December 31, 2023, with the advice and assistance of the Office of the City Attorney and Counsel to City Council, bound, compiled, issued supplements or codified all the ordinances and resolution, or true copies thereof, of the City of Camden which then remain in force and effect; and

WHEREAS, the Municipal Clerk has indexed the record books, compilation or codification of ordinances and resolutions; and

WHEREAS, pursuant to law, this City Council desires to adopt the aforesaid codifications and revisions of the ordinances and resolution of the City of Camden; now, therefore

BE IT ORDAINED AND ENACTED by the City Council of the City of Camden, as follows:

SECTION 1. Pursuant to N.J.S.A. 40:69A-182 and N.J.S.A. 40:49-4, the ordinances of the City of Camden of a general and permanent nature adopted by the City Council of the City of Camden, as revised, codified and consolidated into chapters and sections from time to time prior to, and up to, December 31, 2022, under the director of the Office of the Municipal Clerk, Office of the City Attorney, and Counsel to City Council by General Code Publishers Corp., 72 Hinchey Road Rochester, New York 14624-2991, and consisting of Chapters 1 through 577, together with an Appendix and a Disposition List, are hereby ratified, approved, adopted, ordained and enacted as the "Code of the City of Camden", hereinafter known and referred to as the "Code."

SECTION 2. Each section of this ordinance and the Code is an independent section, and the holding of any section of part thereof to be unconstitutional, void or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other sections or parts thereof.

SECTION 3. Any portion of the Code not herein amended or supplemented shall remain in full force and effect.

SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 5. This ordinance shall take effect twenty (20) days after its final passage as provided by law.

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 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 veto shall be filed in the Office of the Municipal.

The above has been reviewed
and approved as to form



DANIEL BLACKBURN
City Attorney

President, City Council

VICTOR G. CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Resolutions

R-1

ALL COUNCIL
2/13/2024

**RESOLUTION DESIGNATING ARIANA RAMOS AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR FEBRUARY 2024**

WHEREAS, this Council, in cooperation with the Administration and the City's Employees and their union representatives, has established a program for honoring its employees by the designations of an "Employee of the Month"; and

WHEREAS, the criteria established to identify candidates for employee of the Month include:

1. Friendliness, thoughtfulness and dependability
2. Duties performed in a professional manner
3. Ability to work with others
4. An exemplary representative of his or her department
5. A positive role model
6. Pride in job performance
7. A positive attendance record; and

WHEREAS, Ariana Ramos, Customer Service Representative in the Department of Vital Statistics, has been nominated as "Employee of the Month", and this Council, having reviewed the information presented in support of the nomination, believes that this honor should be bestowed on said **Ariana Ramos**; and

WHEREAS, Ariana Ramos has worked for the City of Camden for approximately 8 years and has always demonstrated veritable professionalism and dedication; and

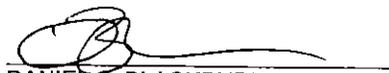
WHEREAS, the City Council of the City of Camden now seeks to Honor Ms. **Ariana Ramos**; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes **Ariana Ramos** as the "Employee of the Month" for February, 2024 and hereby extends to **Ariana** its congratulations as well as all rights and accouterments extended to her as a result of her selection as Employee of the Month.

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: February 13, 2024

The above has been reviewed
and approved as to form


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: January 30, 2024

Council Meeting Date: February 13, 2024

FROM: Councilperson

- Angel Fuentes, President
- Sheila Davis, Vice President, At-Large
- Arthur Barclay, 1st Ward
- Chris Collins, 2nd Ward

- Falio Leyba-Martinez, 3rd Ward
- Jannette Ramos, 4th Ward
- Nohemi G. Soria-Perez, At-Large

Action Requested:

RESOLUTION DESIGNATING ARIANA RAMOS AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR FEBRUARY 2024

****Please attach any supporting documents

Angel Fuentes /nfb

1/30/24

Signature of Councilperson

Date

ALL COUNCIL
2/13/2024

**RESOLUTION DESIGNATING ARIANA RAMOS AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR FEBRUARY 2024**

WHEREAS, this Council, in cooperation with the Administration and the City's Employees and their union representatives, has established a program for honoring its employees by the designations of an "Employee of the Month"; and

WHEREAS, the criteria established to identify candidates for employee of the Month include:

1. Friendliness, thoughtfulness and dependability
2. Duties performed in a professional manner
3. Ability to work with others
4. An exemplary representative of his or her department
5. A positive role model
6. Pride in job performance
7. A positive attendance record; and

WHEREAS, Ariana Ramos, Customer Service Representative in the Department of Vital Statistics, has been nominated as "Employee of the Month", and this Council, having reviewed the information presented in support of the nomination, believes that this honor should be bestowed on said **Ariana Ramos**; and

WHEREAS, Ariana Ramos has worked for the City of Camden for approximately 8 years and has always demonstrated veritable professionalism and dedication; and

WHEREAS, the City Council of the City of Camden now seeks to Honor Ms. **Ariana Ramos**; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes **Ariana Ramos** as the "Employee of the Month" for February, 2024 and hereby extends to **Ariana** its congratulations as well as all rights and accouterments extended to her as a result of her selection as Employee of the Month.

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.

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-2

FALIO LEYBA-MARTINEZ
2/13/2023

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A DONATION FROM THE HOME DEPOT TO THE CITY OF CAMDEN OF FOUR PALLETS OF ALL-PURPOSE SAND AND ONE PALLET OF PLAY SAND FOR USE ON CITY PARKS AND RECREATIONAL AREAS

WHEREAS, The Home Depot desires to donate four (4) pallets of all-purpose sand and one (1) pallet of play sand to the City of Camden to be used for city parks and recreational areas; and

WHEREAS, N.J.S.A. 40: 12-29 specifically permits a municipality to accept donations "for the purpose of public open space preservation or the establishment and maintenance of public parks, forests, recreation areas, or wildlife management areas, preserves, or sanctuaries"; and

WHEREAS, the City of Camden desires to accept said donation for this purpose from The Home Depot; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to accept said donation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City Officials of the City of Camden are authorized to accept the donation of four (4) pallets of all-purpose sand and one (1) pallet of play sand from The Home Depot.

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: February 13, 2024

The above has been reviewed and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



4 pallets

Today 1:48 PM



1 pallet

R-3

ALL MEMBERS
2/13/2024

**RESOLUTION APPOINTING MEMBERS OF THE MUNICIPAL APPOINTMENT
COMMITTEE OF CITY COUNCIL FOR A TERM OF ONE (1) YEAR**

WHEREAS, Chapter 26, section 26-32 of the Camden Code provides for the appointment of three (3) Councilpersons to serve on the three-member Municipal Appointment Committee of City Council; and

WHEREAS, this City Council wishes to appoint the Council members to serve on the Municipal Appointment Committee of City Council' now, therefore

BE IT RESOLVED, that the City Council of the City of Camden does hereby appoint the following City Councilpersons to serve on the Municipal Appointment Committee of City Council for a term of one (1) year commencing as of February 13, 2024 and ending on February 12, 2025:

City Council President Angel Fuentes
City Council Vice President Sheila Davis
City Councilman Falio Leyba-Martinez

BE IT FURTHER RESOLVED, that this City Council of the City of Camden hereby supports the election of City Councilman Falio Leyba-Martinez to serve as Chairperson of the Municipal Appointment Committee during the term set forth above.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: February 2, 2024

Council Meeting Date: February 13, 2024

FROM: Councilperson

- Angel Fuentes, President
- Sheila Davis, Vice President, At-Large
- Arthur Barclay, 1st Ward
- Chris Collins, 2nd Ward

- Falio Leyba-Martinez, 3rd Ward
- Jannette Ramos, 4th Ward
- Nohemi G. Soria-Perez, At-Large

Action Requested:

**RESOLUTION APPOINTING MEMBERS OF THE MUNICIPAL APPOINTMENT
COMMITTEE OF CITY COUNCIL FOR A TERM OF ONE (1) YEAR**

****Please attach any supporting documents

Angel Fuentes / nfb

2/2/24

Signature of Councilperson

Date

R-4

FUENTES
2/13/2024

RESOLUTION RE-APPOINTING THOMAS B. JOHNSON TO THE AFFIRMATIVE ACTION REVIEW COUNCIL OF THE CITY OF CAMDEN FOR A TWO (2) YEAR TERM, EXPIRING ON FEBRUARY 12, 2026

WHEREAS, Chapter 12, Affirmative Action, of the Code of the City of Camden ("City Code"), as amended, provides for an Affirmative Action Review Council ("AARC"), which consists of seven (7) members with three (3) members to be appointed by the Mayor and four (4) members to be appointed by the City Council for two-year terms; and

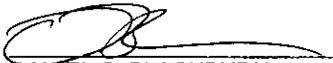
WHEREAS, the City Council of the City of Camden which is satisfied as to **THOMAS B. JOHNSON'S** fitness for continued appointment, now seeks to re-appoint **THOMAS B. JOHNSON** as a City Council appointment to the AARC for a period of two (2) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby re-appoints **THOMAS B. JOHNSON** as a member of the City of Camden Affirmative Action Review Council, for a term of two (2) years, expiring on February 12, 2026.

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: February 13, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: February 2, 2024

Council Meeting Date: February 13, 2024

FROM: Councilperson

- Angel Fuentes, President
- Sheila Davis, Vice President, At-Large
- Arthur Barclay, 1st Ward
- Chris Collins, 2nd Ward

- Falio Leyba-Martinez, 3rd Ward
- Jannette Ramos, 4th Ward
- Nohemi G. Soria-Perez, At-Large

Action Requested:

RESOLUTION RE-APPOINTING THOMAS B. JOHNSON TO THE AFFIRMATIVE ACTION REVIEW COUNCIL OF THE CITY OF CAMDEN FOR A TWO (2) YEAR TERM, EXPIRING ON FEBRUARY 12, 2026

****Please attach any supporting documents

Angel Fuentes/nfb

2/2/24

Signature of Councilperson

Date

R-5

FUENTES
2/13/2024

RESOLUTION RE-APPOINTING ANTHONY LINGO TO THE AFFIRMATIVE ACTION REVIEW COUNCIL OF THE CITY OF CAMDEN FOR A TWO (2) YEAR TERM, EXPIRING ON FEBRUARY 12, 2026

WHEREAS, Chapter 12, Affirmative Action, of the Code of the City of Camden ("City Code"), as amended, provides for an Affirmative Action Review Council ("AARC"), which consists of seven (7) members with three (3) members to be appointed by the Mayor and four (4) members to be appointed by City Council for two-year terms; and

WHEREAS, the City Council of the City of Camden which is satisfied as to **ANTHONY LINGO'S** fitness for continued appointment now seeks to re-appoint **ANTHONY LINGO** as a City Council appointment to the AARC for a period of two (2) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby re-appoints **ANTHONY LINGO** as a member of the City of Camden Affirmative Action Review Council, for a term of two (2) years, expiring on February 12, 2026.

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: February 13, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: February 2, 2024

Council Meeting Date: February 13, 2024

FROM: Councilperson

- Angel Fuentes, President
- Sheila Davis, Vice President, At-Large
- Arthur Barclay, 1st Ward
- Chris Collins, 2nd Ward

- Falio Leyba-Martinez, 3rd Ward
- Jannette Ramos, 4th Ward
- Nohemi G. Soria-Perez, At-Large

Action Requested:

**RESOLUTION RE-APPOINTING ANTHONY LINGO TO THE AFFIRMATIVE ACTION
REVIEW COUNCIL OF THE CITY OF CAMDEN FOR A TWO (2) YEAR TERM,
EXPIRING ON FEBRUARY 12, 2026**

****Please attach any supporting documents

Angel Fuentes/nfb

2/2/24

Signature of Councilperson

Date

DB:dh
02-13-24

R-6

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A
LICENSE AGREEMENT WITH COOPER HOSPITAL TO GRANT ACCESS TO
THE CITY'S RIGHT OF WAY ON BENSON STREET FOR THE PURPOSE OF
INSTALLING A SECURITY BOOTH**

WHEREAS, Cooper University Health Care ("Cooper") requests that the City of Camden enter into a license agreement allowing Cooper to install a security booth on a portion of the City's right-of-way located at or near Benson Street, on Block 1401, Lot 33; and

WHEREAS, the approval is for the current owner, Cooper University Health Care and is not transferable; and

WHEREAS, the City of Camden has agreed to a five (5) year term with an automatic renewal of five (5) additional years; and

WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement to allow the installation of a security booth on City's right-of-way at or near Benson Street, Block 1401, Lot 33 to support the hospital parking garage and a loading/unloading station on Benson Street in Camden, terminable at the will of the Licensor with the City authorizing said license and establishing the terms of the use of said City property and requiring the Licensee to provide and maintain proof to completely indemnify the City of Camden and provide adequate general liability insurance naming the City of Camden as an additional insured; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with Cooper University Health Care.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 09, 2024

TO: City Council
FROM: Daniel S. Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A LICENSE AGREEMENT WITH COOPER HOSPITAL TO GRANT ACCESS TO THE CITY'S RIGHT OF WAY ON BENSON STREET FOR THE PURPOSE OF INSTALLING A SECURITY BOOTH

Point of Contact:	Daniel S. Blackburn	Law Department	X7170	Dablackb@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			JAN 31 2024	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature	Date
-----------	------

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹ Waiver D
2. Form of Shared Services Agreement-State MOA

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:

EXECUTIVE SUMMARY

City Attorney	Signature	Feb 1 2024	Date
---------------	-----------	------------	------



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 09, 2024

TO: City Council
FROM: Daniel S. Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A LICENSE AGREEMENT WITH COOPER HOSPITAL TO GRANT ACCESS TO THE CITY'S RIGHT OF WAY ON BENSON STREET FOR THE PURPOSE OF INSTALLING A SECURITY BOOTH

Point of Contact:	Daniel S. Blackburn	Law Department	X7170	Dablackb@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance			JAN 31 2024	
Approved by: Business Administrator			2/1	

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (if applicable)¹ Waiver D
 2. Form of Shared Services Agreement-State MOA

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:

	EXECUTIVE SUMMARY	
		FEB 2 2024
City Attorney	Signature	Date

**LICENSE AGREEMENT
BY AND BETWEEN
THE CITY OF CAMDEN
AND
COOPER UNIVERSITY HEALTH CARE**

This License Agreement (the “**Agreement**”) by and between the **City of Camden** (“**Licensor**”) and the Cooper University Health Care , a New Jersey not-for-profit corporation having its principal office at 1 Cooper Plaza, Camden, New Jersey 08103, (“**Licensee**”) is effective as of this _____ day of _____, 2024. The Licensor and Licensee are each hereinafter referred to as “**Party**” and together hereinafter referred to as “**Parties**” to the Agreement.

WHEREAS, Licensor is the owner of certain real property (the “**Premises**”) in the City of Camden, the County of Camden, the State of New Jersey; located on Block 1401, Lot 33 on the official Tax Assessment Map of the City of Camden in the Benson Street right of way and more specifically identified in the map attached as “**Exhibit A**” of the Agreement

WHEREAS, Licensor agrees to grant Licensee and its agents, employees and third-party contractors a right of entry upon and license to the Premises for the purpose of installing, maintaining and operating a security booth.

NOW WHEREFORE, in consideration of the mutual promises, covenants and obligations and agreements made and contained herein, and intending to be legally bound hereby, the Parties hereto agree as follows:

1. Scope of License

Licensor hereby grants Licensee and its agents, employees and third-party contractors access to the Premises for the purpose of installing, maintaining and operating a security booth (“**Project**”).

a. Performance. Licensee agrees the Project will be performed in a good and workmanlike manner and in accordance with the applicable requirements of the City of Camden Code. Licensee shall obtain all applicable zoning and building permits prior to starting any work on the Project. Licensee will maintain the security booth in a clean, good and safe condition.

2. Term

The term of the Agreement shall be for a five (5) year term, ending on March 30, 2029. This Agreement shall automatically renew for one additional five (5) year term unless

either party submits a written termination notice at least thirty (30) days before the end of the current term.

3. License Fee

There shall be no license fee due Licensor from Licensee arising from the Agreement.

4. Compliance With Laws

Licensee shall observe and comply with all state, local and federal laws and the rules of any governing body having jurisdiction over the Premises and/or its use.

5. Indemnification

Licensee agrees to indemnify, save and hold harmless Licensor and its employees, representatives or agents against any and all demands, claims, suits, losses, costs or damages arising out of claims of any nature, type or description as a result of the performance of actions taken by Licensee and its agents and employees according to the terms of the Agreement.

Licensee shall request that its third-party contractors agree to indemnify, save and hold harmless Licensor and its employees, representatives or agents against any and all demands, claims, suits, losses, costs or damages arising out of claims of any nature, type or description as a result of the performance of actions taken by said third-party contractors according to the terms of the Agreement.

6. Liability Insurance

Licensee hereby agrees to carry and maintain in full force and effect, for the duration of the Agreement and any supplement thereto, liability coverage described herein.

Licensee must, upon written request, provide Licensor with the insurance certificates (the "**Certificates**") evidencing said liability coverage. The Certificates must be issued by an insurance company authorized to do business in the State of New Jersey and must document liability coverage for the following:

- A. Worker's Compensations and Employers Liability with a minimum limit of:
 - a. \$1,000,000 per occurrence for bodily injury by accident;
 - b. \$1,000,000 per employee for bodily injury by disease;
 - c. \$1,000,000 policy limit for bodily injury by disease.

- B. Comprehensive General Liability (bodily injury, personal injury, and property damage liability), including Licensee's contingent completed operations and contractual liability, with a minimum limit of:
 - a. \$1,000,000 for each occurrence;
 - b. \$1,000,00 for personal and advertising injury;

- c. \$2,000,000 for general aggregate; and
 - d. \$1,000,000 for products/completed operations aggregate.
- C. Comprehensive Automobile Liability Insurance, including all owned, hired and rented vehicles and equipment, with a minimum combined single limit of \$1,000,000 for property damage resulting from or injuries to or death of one or more persons resulting from any one occurrence.
- D. Umbrella Liability Insurance with a minimum limit of:
- a. \$1,000,000 per occurrence;
 - b. \$2,000,000 in the aggregate for any occurrence other than products/completed operations and auto liability; and
 - c. \$2,000,000 for products/completed operations aggregate.

All Certificates must name Licensor as an additional insured on the policy.

Licensee shall not materially alter the liability coverage evidenced by the Certificates without thirty (30) days written notice to Licensor. Licensee shall not terminate the liability coverage evidenced by the Certificates without ten (10) days written notice to Licensor.

7. Assignment of License

This License Agreement may not be assigned.

8. Revocation of License

It is hereby understood and agreed that Licensor reserves the right to revoke the right of entry and license provided to Licensee under the terms of the Agreement at any time, for any reason whatsoever, upon giving not less than thirty (30) days written notice to Licensee. In the event that Licensor exercises its right to revoke the right of entry and license provided to Licensee under the Agreement, Licensee shall retain no other access or rights to the Premises.

9. Title or Ownership of Premises

The Agreement merely provides Licensee a right of entry and license to the Premises; the Agreement does not provide Licensee any interest in the Premises or any right of a lessee or tenant in the Premises under any of the laws of the state of New Jersey or any other applicable federal, state and local laws and ordinances.

10. The License Agreement

The Agreement, and all other documents referred to herein and/or attached hereto, constitute the entire agreement of Parties on the subject matter hereof and supersedes any

and all prior representations, understandings, and agreements between Parties with respect to such subject matter. The documents referred to herein and attached hereto shall be read together with the Agreement to determine Parties' intent. If there is a conflict between and among such documents, the Agreement shall be the final expression of Parties' intent. Any amendment to the Agreement must be in writing and signed by both Parties, or it is void.

11. Execution of Agreement in Counterparts

The Agreement may be executed in one or more counterparts, including counterparts transmitted by electronic mail or Fax, all of which shall be considered one and same agreement. The Agreement shall become effective when each Party hereto has signed a counterpart and all such counterparts have been delivered, including delivery of executed signature pages by electronic mail or Fax, to each Party. Facsimile copies with signatures of Parties, or their duly authorized representatives, shall be deemed originals and legally binding in any court or tribunal of competent jurisdiction.

12. Notice.

Any notice required hereunder to be sent by either party to the other, shall be sent by certified mail, return receipt requested, or by a nationally recognized overnight delivery service, addressed as follows:

- (a) When sent by the Licensor to the Licensee it shall be addressed to:

Cooper University Health Care
1 Cooper Plaza
Camden, New Jersey 08103
Attention: _____

unless prior to giving such notice the Licensee shall have notified the Licensor otherwise in writing.

- (b) When sent by the Licensee to the Licensor, it shall be addressed to:

City of Camden Municipal Clerk
City Hall, Room 105
520 Market Street
Camden, New Jersey 08102

With a copy to:

City Attorney
City Hall, Room 419
520 Market Street
Camden, New Jersey 08102

unless prior to giving such notice the Licensor shall have notified the Licensee otherwise in writing.

IN WITNESS WHEREOF, the Parties have executed the Agreement as of the Effective Date abovementioned:

Authorized by
Resolution: MC _____
Reviewed and approved as to form:

By: _____
DANIEL S. BLACKBURN
City Attorney

ATTEST: _____

BY: _____
VICTOR G. CARSTARPHEN
Mayor

ATTEST: _____

BY: _____
President
COOPER UNIVERSITY HEALTH
CARE

WITNESS: _____

BY: _____

EXHIBIT A

EXHIBIT B
Certificate of Liability Insurance

B-7

DB:dh
02-13-24

**RESOLUTION AUTHORIZING A CONTRACT WITH CONCENTRA MEDICAL TO
PERFORM OCCUPATIONAL HEALTH CARE FOR PRE-EMPLOYMENT PHYSICAL
AND DRUG/ALCOHOL SCREENING, RETURN TO WORK EVALUATIONS
FOR NON-WORK-RELATED INJURIES**

WHEREAS, there exists a need for the provision of primary medical care for pre-employment physicals, return to work physicals, drug and alcohol testing and other work related services for Worker's Compensation for the City of Camden employees; and

WHEREAS, pursuant to a Request for Proposals #23-24, the lowest, responsible proposal was received by Concentra Medical, for an amount not to exceed FORTY THOUSAND DOLLARS (\$40,000.00); 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 trust account of the City of Camden under line item "T-35-900-103", and 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 proper City Officers of the City of Camden are hereby authorized to execute a contract with Worknet Occupational Medicine, for an amount not to exceed FORTY THOUSAND DOLLARS (\$40,000.00), for the provision of primary medical care for pre-employment physicals return to work physicals, drug and alcohol testing and other work related services for Worker's Compensation for the City of Camden employees for a period of one year, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Daniel Blackburn

TITLE: Resolution Authorizing A Contract With Concentra Medical To Perform Occupational Health Care For Pre-Employment Physical And Drug/Alcohol Screening, Return To Work Evaluations For Non-Work-Related Injuries.

Point of Contact:	Damon Burke	Risk Management	856 757 7578	daburke@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator


Signature


Date

Attachments (list and attach all available):

1. RFP 23-24
2. DCA
- 3.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney


Signature

FEB 2 2024
Date

EXECUTIVE SUMMARY

TITLE: RESOLUTION AUTHORIZING A CONTRACT WITH CONCENTRA MEDICAL TO PERFORM OCCUPATIONAL HEALTH CARE FOR PRE-EMPLOYMENT PHYSICAL AND DRUG/ALCOHOL SCREENING, RETURN TO WORK EVALUATIONS FOR NON-WORK-RELATED INJURIES

FACTS/BACKGROUND:

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$40,000

IMPACT STATEMENT:

- The vendor handles pre-employment physicals, pre-employment drug screens, post-accident drug screens and return to work physical examinations for non-work related injuries.
- Risk Management and The Personnel Department both require access to these services.

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

Prepared by:

Name

Phone/Email

**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	Occupational health medical facility
Name of Vendor	Concentra Medical
Purpose or Need for service:	Provides pre employment physicals and drug screens, post accident drug screens, return to work physicals for non work related injuries.
Contract Award Amount	\$40,000
Term of Contract	01/01/2024 to 01/01/2025
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP 23-24
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.

_____ 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.

_____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

_____ Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

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

REQUISITION	
NO.	R2400344

SHIP TO	OFFICE OF RISK MANAGEMENT 4TH FL CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: CON24 CONCENTRA MEDICAL CENTER P O BOX 8750 ELKRIDGE, MD 21075

ORDER DATE: 02/01/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

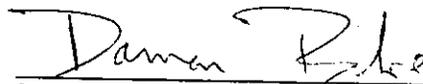
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RFP 23-24	4-13-F3-300-001	40,000.0000	40,000.00
			TOTAL	40,000.00

Approved:

 FEB 2 2024

Department Head _____ Date

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

 2-1-2024
 Receiver of Goods _____ Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

R-8

DB:dh
02-13-24

RESOLUTION AUTHORIZING A CONTRACT WITH MCMANIMON, SCOTLAND & BAUMANN TO REPRESENT THE CITY OF CAMDEN AS SPECIAL COUNSEL FOR WATER, SEWER, AND ENVIRONMENTAL MATTERS

WHEREAS, there exists a need to provide special counsel services for matters concerning the City's Water and Sewer and Operations and Maintenance Contract for a period of one year; and

WHEREAS, pursuant to a Request for Proposals #24-01, a proposal was received by McManimon, Scotland & Baumann; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to McManimon, Scotland & Baumann, to provide special counsel services concerning the City's Water and Sewer system and operations and maintenance contract in an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00); and

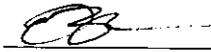
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "4-01-E0-200-906", and said certification 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 proper City Officers of the City of Camden are hereby authorized to execute a contract with McManimon, Scotland & Baumann, for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00), to provide special counsel services concerning the City's Water and Sewer system and operations and maintenance contract for a period of one year, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-8

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: MCMANIMON, SCOTLAND AND BAUMANN, LLC

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

- BUDGET APPROPRIATION: 4-01-E2-450-906

AMOUNT \$100,000.00

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT \$

- CAPITAL ORDINANCE

AMOUNT: \$

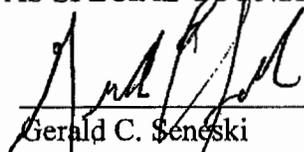
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 100,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT WITH MCMANIMON, SCOTLAND AND BAUMANN, LLC TO REPRESENT THE CITY OF CAMDEN AS SPECIAL COUNSEL FOR WATER, SEWER AND ENVIORMENTAL MATTERS



 Gerald C. Seneski
 Director of Finance
 Date: _____



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE: RESOLUTION AUTHORIZING A CONTRACT WITH MCMANIMON, SCOTLAND & BAUMANN TO REPRESENT THE CITY OF CAMDEN AS SPECIAL COUNSEL FOR WATER, SEWER, AND ENVIRONMENTAL MATTERS

Point of Contact:	Name	Department-Division-Bureau	Phone	Email
	Daniel Blackburn	Law Dept.	X 7467	dblackb@ci.camden.nj.us

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance			FEB 2 2024	

Approved by:
Business Administrator

Signature _____ Date _____

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature _____ Date _____

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE: RESOLUTION AUTHORIZING A CONTRACT WITH MCMANIMON, SCOTLAND & BAUMANN TO REPRESENT THE CITY OF CAMDEN AS SPECIAL COUNSEL FOR WATER, SEWER, AND ENVIRONMENTAL MATTERS

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- The City's incumbent water and sewer counsel moved to a new role. As a result, the City requires a new Special Counsel for Water, Sewer, and Environmental Matters.
- The Special Counsel for Water and Sewer matters assists the City in monitoring the City's Water Operations and Maintenance Contracts.
- McManimon, Scotland & Baumann was the only respondent to the RFP.
- This Special Counsel also has expertise in environmental matters and will assist with representation on issues such as the Yaffa Site (Dirt Pile).

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: Not to exceed \$100,000.

IMPACT STATEMENT: The Special Counsel for Water, Sewer, and Environmental Matters will represent the City of Camden as required.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel Blackburn, City Attorney

COORDINATION:

Prepared by: Dionne Hicks-Giles

856-757-7175 dihicks@ci.camden.nj.us

Name

Phone/Email

**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	Camden
--------------	---------------

Professional Service or EUS Type	Professional Service
Name of Vendor	McManimon, Scotland & Baumann
Purpose or Need for service:	Special counsel services for matters concerning the City's Water and Sewer and Operations and Maintenance Contract
Contract Award Amount	\$100,000
Term of Contract	1 Year
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Advertised RFP #24-01
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 _____

A-9

DB:dh
02-13-24

**RESOLUTION AWARDING FAIR AND OPEN CONTRACT TO SPECIAL COUNSEL
MARMERO LAW, LLC TO PERFORM FORECLOSURE SERVICES**

WHEREAS, there exists a need to acquire legal services to perform foreclosures in the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by **MARMERO LAW, LLC** for an amount not to exceed **TEN THOUSAND DOLLARS (\$10,000.00)**; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to **MARMERO LAW, LLC**, to perform foreclosures in the City of Camden in an amount not to exceed **TEN THOUSAND DOLLARS (\$10,000.00)**; 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 "4-01-E0-200-906", and 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 proper officers of the City of Camden are hereby authorized to execute a contract with **MARMERO LAW, LLC**, for an amount not to exceed **TEN THOUSAND DOLLARS (\$10,000.00)** for a period of one (1) year to perform foreclosures in the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: MARMERO LAW, LLC

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

- BUDGET APPROPRIATION: 4-01-E0-200-906

AMOUNT: \$10,000.00

- DEDICATED BY RIDER:

AMOUNT:\$

- TEMPORARY RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:\$

- CAPITAL ORDINANCE

AMOUNT:\$

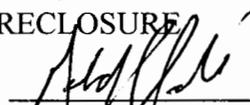
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$10,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO MARMERO LAW, LLC, 44 EUCLID STREET, WOODBURY NJ 08096 FOR SPECIAL COUNSEL - FORECLOSURE



Gerald C. Seneski

Director of Finance

Date: 2/2/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Daniel S. Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO MARMERO LAW, LLC TO PERFORM FORECLOSURE SERVICES

Point of Contact: Dan Blackburn Law Dept. x7170 dablackb@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	Y			
Director of Finance	Y			

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Additional supporting documents: Submitted Budget, Audit, and Annual Report

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

FEB 2 2024

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO MARMERO LAW, LLC TO PERFORM FORECLOSURE SERVICES

FACTS/BACKGROUND:

- The resolution is necessary to have special counsel perform foreclosures services in the City of Camden.
- Under RFP# 23-21 the vendor submitted a proposal to perform the services.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$10,000

IMPACT STATEMENT:

- Having special counsel who performs the service in place is beneficial to the time constraints necessary to produce an effective outcome.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel S. Blackburn, City Attorney

COORDINATION:

- N/A

Prepared by: Dionne Hicks-Giles

856-757-7175/ dihicks@ci.camden.nj.us

Name

Phone/Email

**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	Camden
--------------	---------------

Professional Service or EUS Type	Professional Service
Name of Vendor	MARMERO LAW, LLC
Purpose or Need for service:	Foreclosure Legal Services
Contract Award Amount	\$10,000
Term of Contract	3/1/24 – 12/31/24
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Advertised RFP #23-21
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes. Obermayer Rebmann Maxwell & Hippel LLP Souder Shabazz & Woolridge Law Group The Law Office Of Marco Di Stefano, Esq., LLC

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

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

September 21, 2023

ORIGINAL AND FOUR COPIES

VIA FEDEX

City of Camden
Office of the City Clerk
City Hall – Room 105
Camden, New Jersey 08101

**Re: Request for Proposals for Special Counsel – Eminent Domain Legal Services
RFP #23-20**

Dear Ms. Chandler:

Carlin, Ward, Ash & Heiart, LLC (“CWAH” or the “Firm”) is pleased to submit our Proposal in response to the Request for Proposals for Special Counsel Legal Services (the “RFP”) issued by the City of Camden (the “City”). This response to the City’s RFP is intended to provide the City with a summary of our experience and is an expression of our interest in being appointed to serve as Special Counsel for the City of Camden for Eminent Domain.

CWAH is a boutique real estate, land use and eminent domain law firm with four (4) attorneys working from our Florham Park, New Jersey office. Each of our attorneys is licensed to practice law in the State of New Jersey and all are in good-standing in that State. The depth of the experience of the attorneys at the Firm advising public sector clients on a wide-range of legal matters, including real estate, land use, eminent and development, sets us apart from most law firms in the State of New Jersey. CWAH offers a spectrum of legal services to its clients, including the following areas of practice: eminent domain, commercial real estate, construction law, corporate law, environmental law, government and regulatory affairs, labor and employment, litigation, municipal law, public procurement, public utilities, redevelopment, and tax. Our firm has represented multiple public entities and specifically, land use boards in New Jersey.

The attorneys at CWAH are best viewed as a team of dedicated professionals that work together to provide prompt, efficient and effective legal services of the highest quality. Our attorneys get results and offer straightforward solutions to our clients based on their experience and expertise. In our opinion, there is no other law firm in the State that can provide the depth of experience, diversity of practice and knowledge of the affairs of City government. Our attorneys have the talent, experience and diversity to handle virtually any legal issue the City may encounter, while providing the City with the attention, personalized service and commitment it deserves.

The Firm has successfully provided extensive legal services to its governmental clients in the acquisition and financing of property for abandoned properties, redevelopment, general municipal and open space purposes. CWAH’s professional team of dedicated and motivated attorneys and the Firm’s

25B Vreeland Road, Suite 102
P.O. Box 751
Florham Park, New Jersey 07932

Phone: (973) 377-3350
Fax: (973) 377-5626
carlinward.com

administrative staff possess the experience and expertise to meet all of the legal needs and goals of the City.

Thank you for the opportunity to submit our firm's proposal for Special Counsel Legal Services. We would be honored to be appointed to serve the City in this capacity. If any additional information is needed, or if you would like us to meet with you or the members of the City's governing body to discuss our qualifications, please do not hesitate to contact our office.

Sincerely yours,

CARLIN, WARD, ASH & HEIART, LLC

By: Michael J. Ash
Michael J. Ash, Partner

ADMINISTRATIVE INFORMATION REQUIREMENTS

We offer the following information in response to the requirements of Section 5.1 of the RFP:

- A.** Carlin & Ward, P.C. was established in 2002. In January 2022, the firm transitioned to Carlin, Ward, Ash & Heiart, LLC.

- B.** CWAH attorneys have extensive experience with the **Eminent Domain Act**, N.J.S.A. 20:3-1 et seq.- unparalleled to any law firm in New Jersey. CWAH maintains a statewide practice that covers all aspects of eminent domain and real estate acquisition counseling and litigation. Our Eminent Domain practice group has been responsible for thousands of acquisitions throughout New Jersey for every type of public project including pipelines, highways, rail transit, redevelopment, public housing, open space, flood control project, water and sewer lines, bridge replacement, parks, power transmission lines, and conservation. CWAH is uniquely situated in its ability to provide representation to clients on all aspects of linear projects, from start to finish.

More information is available on our website: carlinward.com

- C.** CWAH has expertise in eminent domain matters.

CWAH is currently General Counsel for the Parking Authority of the City of Camden. Michael J. Ash successfully condemned 1 South Broadway, Camden (the “**Commerce Building**”) in furtherance of the Rutgers School of Nursing and Science Project. In that role, CWAH attorneys resolved litigation instituted on behalf of a property owner against the Parking Authority, coordinated good faith negotiations with the property owner and instituted condemnation proceedings against the property in a period of less than three (3) months. After extensive litigation by the property owner in opposition to the taking, CWAH attorneys prevailed in the condemnation and completed the transfer of title within six (6) months. The matter proceeded to a commissioners’ hearing at which the commissioners’ award was for the amount of the Authority’s appraisal. The matter resulted in a three-week jury trial with a verdict of \$3,000,000 against a demand of \$9,000,000.

Michael J. Ash was the lead attorney for the City of Newark program of acquisition of abandoned properties having successfully acquired over 50 properties and successfully defended a taking on appeal in the only appellate division decision affirming property acquisition pursuant to New Jersey Urban Redevelopment Act, N.J.S.A. 55:19-20 et seq., (the “NJURA”), and the Abandoned Properties Rehabilitation Act, N.J.S.A. 55:19-78 et seq., (the “APRA”). See, City of Newark v. ORR Investments, Inc., Superior Court of New Jersey, Appellate Division, August 02, 2017 (WL 3271931).

Our attorneys have extensive experience in overseeing redevelopment investigation studies to determine if an area qualifies as a redevelopment area under the Local Redevelopment and Housing Law, assisting in the preparation of redevelopment plans and amendments to the municipal master plan to insure consistency and compliance with the Municipal Land Use Law, preparing requisite resolutions and ordinances for actions to be taken and ensuring that public hearing requirements are met, soliciting and selecting qualified developers through the preparation of procurement documents, issuing requests for proposals, and negotiating redevelopment agreements and financial agreements for payments in lieu of taxes. We coordinate due diligence activities for project sites including environmental investigations and remediation, property appraisals, surveys, title searches, and Workable Relocation Assistance Plans. We are well qualified to negotiate contracts for the acquisition of property and to assist our governmental clients in condemnation proceedings in compliance with the Eminent Domain Act.

- D.** CWAH is a boutique eminent domain law firm with four (4) attorneys and support staff. Each of our attorneys is licensed to practice law in the State of New Jersey and all are in good standing in that State.
- E.** CWAH is a small law firm with four (4) attorneys and support staff.
- F.** Our firm is not currently staffed with women or minorities. CWAH commits to strict compliance with all Equal Employment Opportunity programs and to promote diversity, equity, and inclusion as we grow.
- G.** *CWAH partner Michael Ash is one of two attorneys in New Jersey to be certified by the New Jersey Supreme Court as a Certified Civil Trial Attorney and hold the Counselor of Real Estate designation.*

Mr. Ash is certified by the New Jersey Supreme Court as a Certified Civil Trial Attorney, handling all aspects of condemnation valuation jury trials, commissioner hearings and tax appeals in the Superior Court of New Jersey, Law Division, Appellate Court, Tax Court, Supreme Court and United States District Court for the District of New Jersey and Southern District of New York.

In 2018 Mr. Ash was awarded the CRE® designation by the Counselors of Real Estate®, an international group of real estate professionals recognized as leading advisors in complex real property matters with approximately 1,000 members worldwide, of which only about 50 are practicing attorneys.

- H.** CWAH is a full service, general practice law firm with four (4) attorneys and support staff in our Florham Park office. Each of our attorneys is licensed to practice law in the State of New Jersey and all are in good standing in that State.

I. CWAH has represented the following public agencies in the last five (5) years:

1. City of Camden

CWAH is currently Special Eminent Domain Counsel for the City of Camden with representation on the "Yaffa Dirt Pile" project for the potential acquisition of the Soudan property.

Contact: Marc Riondino, Esq., City of Camden; Dan Blackburn, Esq.; Tim Cunningham

2. Parking Authority of the City of Camden

CWAH is currently General Counsel for the Parking Authority of the City of Camden. Michael J. Ash served as General Counsel from January 2018 to present handling the day-to-day legal aspects of the entity including: drafting resolutions, public procurement and contracting, parking agreements and licenses, drafting ordinances and policies, property acquisition and disposition.

Contact: Willie Hunter, Executive Director, 10 Delaware Avenue, Camden; (856) 757-9300; whunter@camdenparking.net

3. Trenton Parking Authority

Michael J. Ash served as General Counsel from November 2017 to present handling the day-to-day legal aspects of the entity including: drafting resolutions, public procurement and contracting, parking agreements and licenses, drafting ordinances and policies, property acquisition and disposition.

Contact: William Watson, Chairman; 16 East Hanover Street, Trenton; (609) 393-3469; trentonparkingph@aol.com

4. Rahway Parking Authority

Michael J. Ash served as General Counsel to the Rahway Parking Authority from January 2008 – December 2013 and January 2016 – December 2018 handling the day-to-day legal aspects of the entity including: drafting resolutions, public procurement and contracting, parking agreements and licenses, drafting ordinances and policies, property acquisition and disposition. Properties were acquired via eminent domain for the relocation of parking facilities from existing locations and for the relocation of businesses displaced by new parking amenities. A substitute parking facility was determined to include environmental contamination that required my client to remediate with financial support from the former owners.

Contact: Leonard Bier, Executive Director; 144 Livingston Avenue, New Brunswick; (732) 828-8866; lenbier@optonline.net

5. Township of Cranford

Michael J. Ash is currently serving as Special Redevelopment Counsel for the Township of Cranford. Since beginning the work in 2020, Mr. Ash has collaborated with the Township officials, administration and professionals to designate redevelopment areas for 750 Walnut and Block 193. The 750 Walnut redevelopment designation was made over the strenuous objections of the property owner and in conjunction with multiple legal proceedings in multiple venues over land use issues related to the property. Mr. Ash advised the Township and planning board on novel legal issues related to the redevelopment designation of the 750 Walnut property. Mr. Ash also guided the redevelopment designation of Block 193 without objection from property owners and in furtherance of the Township's Affordable Housing settlement obligations. Mr. Ash is also assisting the Township to clear title to the Myrtle Street properties for an affordable housing project.

Contact: Ryan Cooper, Esq., Township Attorney, 8 Springfield Avenue, Cranford;
rcooper@cooperllc.com

6. City of Ocean City – Special Condemnation Counsel

Michael J. Ash served as Special Condemnation Counsel from November 2017 to present handling the day-to-day legal aspects of the entity including: drafting resolutions, public procurement and contracting, parking agreements and licenses, drafting ordinances and policies, property acquisition and disposition.

Contact: Dottie McCrosson, Solicitor; 200 Asbury Avenue, Ocean City NJ 08226
phone: 609-399-2411

7. County of Hudson

Michael J. Ash served as special condemnation counsel for Hudson County, having successfully condemned vacant property for the expansion of a county park over the former owner's opposition to the right to take and a denial of good faith negotiations. The matter settled after depositions and pre-trial motion practice that threatened the exclusion of the property owner's valuation expert.

8. County of Essex

Michael J. Ash represented the County of Essex as special condemnation counsel for the preservation of open space. Our firm represented the County in the condemnation of over twelve acres of waterfront property in Newark that was developed as a riverfront park. In addition to the condemnation of three industrial properties and one property owned by the City of Newark, our firm was responsible for coordinating environmental remediation and relocation of tenants.

J. CWAH is currently Eminent Domain counsel for the City of Camden and general counsel for the Parking Authority of the City of Camden. CWAH has no conflict of interest in representing the City in eminent domain matters.

K. CWAH commits to responsive communication with the City and all of our clients.

L. CWAH attorneys have handled the following representative matters in Eminent Domain:

- Condemnation Counsel for the State of New Jersey successfully acquiring approximately 120 easements for the Army Corps of Engineers storm hazard mitigation project in Bay Head, Longport and Ocean City, New Jersey
- Acquired approximately 100 easements as Condemnation Counsel for natural gas pipeline company replacing a natural gas pipeline from New Jersey to Connecticut
- Trial Counsel for valuation of permanent and temporary easements for newly constructed natural gas pipeline in Northern New Jersey
- Acquired approximately 100 permanent and temporary easements by condemnation and negotiation for a 20 mile long interstate natural gas pipeline from Linden, New Jersey to New York City, New York
- Acquired over 100 properties by condemnation of approximately 400 total properties required for the New Jersey Turnpike Authority 6-9 Widening Program and the Parkway Exits 30-80 Widening Program
- Acquired property for new public park and open space projects on behalf the County of Essex, County of Hudson and City of Lambertville
- Special Condemnation Counsel for NJ Transit Access to Region Core project
- Special Condemnation Counsel for a public utilities authority acquiring easements for a water main extension
- Special Condemnation Counsel for various municipalities acquiring property and easements for road widening and infrastructure improvements
- Special Condemnation Counsel for municipalities, redevelopment agencies, county improvement authorities and parking authorities for property assemblage in designated redevelopment areas throughout New Jersey
- Special Condemnation Counsel for developer in the acquisition and assemblage of industrial properties in industrial park for development of residential project

M. Please see the list of references with contact information provided in **Paragraph I** above.

N. Please see the list of references with contact information provided in **Paragraph I** above.

We offer the following information in response to the requirements of Section 5.2 of the RFP:

A. CWAH is a boutique eminent domain law firm with four (4) attorneys and support staff. All of our attorneys work from our Florham Park office but have full remote capabilities to work anywhere. 80% of CWAH's practice is related to Eminent Domain.

- B.** All CWAH attorneys have at least (5) years of experience in Eminent Domain and condemnation actions.
- C.** Please see the information about CWAH attached to this response as **Exhibit A** in addition to the responses in Section 5.1, **Paragraphs C, I, and L**, above.
- D.** Resumes for CWAH attorneys are attached to this response as **Exhibit B**.
- E.** Michael Ash will be the attorney primarily responsible as Special Counsel. He will be assisted by associate Arthur Usvyat providing 25% of the services in a supporting role.
- F.** CWAH attorneys collaborate with expert witnesses on a variety of topics in Eminent Domain matters- primarily with appraisers, planners and engineers. A partial list of experts CWAH has worked with include:

Appraisers

- i. Jon Brody, MAI, CRE – Appraisal Consultants, Inc.
- ii. William Steinhart, MAI, CRE – Appraisal Consultants, Inc.
- iii. Matthew Krauser, FRICS, CRE – Newmark
- iv. Ray Cirz, MAI, CRE – Newmark
- v. Paul Beisser, MAI, CRE – Integra Northern New Jersey
- vi. Art Linfante, MAI, CRE – Integra Northern New Jersey
- vii. Anthony Graziano, MAI, CRE – Integra Coastal New Jersey
- viii. Maurice Stack, MAI, CRE – Stack, Coolahan & Stack
- ix. Pamela Brodowski, MAI, CTA – BRB Valuation
- x. Robert Gagliano, MAI, CRE – Gagliano & Associates

Planners

- i. Robert Melvin, PP, Pennoni
- ii. Lance Landgraf, PP, CRDA
- iii. Keenan Hughes, PP, Phillips, Preiss, Grygiel, Hughes
- iv. Paul Phillips, PP Phillips, Preiss, Grygiel, Hughes
- v. Annie Hindenlang, PP, Topology
- vi. Phil Abramson, PP, Topology
- vii. Peter Steck, PP

Engineers

- i. Joseph Raday, PE, Pennoni
- ii. Chris Bieter, PE, THA Consulting
- iii. Maurice Rached, PE, PTOE, Maser

We offer the following information in response to the requirements of Section 5.3 of the RFP:

- A. None.
- B. None.
- C. None.
- D. None.
- E. Please see an insurance certificate from our malpractice provider attached to this response as **Exhibit C**.
- F. Our firm covers all costs in advance of payment.
- G. If selected as Special Counsel our firm will provide all required vendor certifications.

The completed documentation is attached to our response as **Exhibit D**.

COST PROPOSAL

Hourly Rate: We propose a blended hourly rate of One Hundred Seventy-Five Dollars (\$175.00) per hour for services performed by attorneys. Legal services provided by paralegals will be billed at an hourly rate of One Hundred Dollars (\$100.00) per hour.

We would estimate that the initial scope of work as follows:

- Initial due diligence for items 1 – 4: 8 hours
 - Correspondence and negotiations: 4 hours
 - Preparation of pleadings: 6 hours
 - Court appearances, when necessary 10 hours
- \$175 @ 28 hours

Approximately \$4,900 per property

This estimate assumes that there is no objection by a property owner requiring additional motion practice, discovery or plenary hearing.

CONCLUSION

Thank you for the opportunity to submit our Qualification Statement and Proposal for Special Counsel. We would be honored to serve the City of Camden in this capacity. Given our extensive experience representing public entities and the substantial number of attorneys at the City's disposal, we are confident that we will be able to meet the City's legal requirements in a timely fashion.

If any additional information is needed, or if you would like us to meet with you to discuss our qualifications, please do not hesitate to contact our office.

Sincerely yours,

CARLIN, WARD, ASH & HEIART, LLC

By: Michael J. Ash
Michael J. Ash, Partner

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-784-3037
856-541-9668 (FAX)

RFP RESULTS

RFP #23-20

RFP NAME: SPECIAL COUNSEL- EMINENT DOMAIN

RFP DUE: THURSDAY, SEPTEMBER 21, 2023 @ 11:00 A.M

VENDOR
ARCHER & GREINER, PC VOORHEES, NJ
BROWN & CONNERY, LLP WESTMONT, NJ
CARLIN, WARD,ASH &HEIART,LLC FLORHAM PARK,NJ
MARMERO LAW, LLC. WOODBURY, NJ
OBERMAYER REBMANN MAXWELL & HIPPEL LLP MT.LAUREL,NJ
SOUDER SHABAZZ &WOOLRIDGE LAW GROUP NEWARK, NJ
THE LAW OFFICE OF MARCO DI STEFANO, ESQ.,LLC UNION, NJ

Results are for information purpose only.

rp

**CITY OF CAMDEN
REQUEST FOR PROPOSALS #23-21
PROFESSIONAL SERVICES:
SPECIAL COUNSEL – FORECLOSURES**

The City of Camden desires to appoint up to five (5) attorneys or firms to represent the City for *in rem* and *in personam* tax foreclosure actions. Applicants should demonstrate knowledge of New Jersey tax foreclosure law and all applicable state and federal laws.

1.0 PURPOSE AND INTENT

Pursuant to the Fair and Open Process established by “New Jersey Local Pay to Play Laws”, N.J.S.A. 19:44A-1 et seq., and City Ordinance MC-4588 the City of Camden seeks Requests for Proposals (“RFPs”) from attorneys or law firms licensed to practice law in the State of New Jersey that wish to serve as Special Tax Foreclosure Counsel. The City has structured this Request for Proposals to assure a competitive process in which each person and/or firm is provided an equal opportunity to submit a proposal in response to the RFP. Proposals will be evaluated in accordance with the criteria set forth within this RFP which will be applied in the same manner to each proposal received. By this RFP, the City is seeking to establish a pool of up to five (5) attorneys or firms to handle tax foreclosure cases, any appeals that arise from these matters on behalf of the City and to provide legal counsel respecting tax foreclosures.

The City is subject to the provisions of the Municipal Rehabilitation and Economic Recovery Act, P.L.2002, c.43 (the “Act”).

The successful attorneys or firms must have significant experience in representing public entities in tax foreclosure matters.

2.0 RFP SCOPE OF SERVICES

The City of Camden and the Office of the City Attorney seeks counsel with substantial experience in the practice area that is the subject of this RFP. Counsel must also have resources sufficient to advance all costs, including the costs of any title insurance companies or foreclosure review and abstracting service needed and the costs of any preparatory work. Note that the engagement of any title insurance company or foreclosure review and abstracting service must be pre-approved in writing by the City. Counsel must also be free of any conflict of interest, and must comply with the conflicts policy referred to in section 5.1.

The person/firm contracted by the City shall:

1. Represent the City, as directed by the City Attorney, in tax foreclosure matters and matters arising out of such foreclosure matters, including appeals thereof and bankruptcy challenges;
2. Appear in state and/or federal court;

3. Provide guidance, periodic updates and make recommendations to the City Attorney and the City, as directed by the City Attorney; and
4. Attend meetings as requested and other such actions related to foreclosure actions.
5. Obtain final judgment in foreclosure insurable by a title company licensed to do business in the State of New Jersey and a Certificate of Regularity from a reputable foreclosure review and abstracting service.

The City of Camden seeks counsel with experience in the following area:

Representation of the City for in rem and in personam tax foreclosure matters.

Retention for a particular matter may include significant evaluative and investigative preparatory work and may also include drafting documents, filing documents, participating in court conferences and trials, conducting discovery, instituting or responding to motion practice, conducting settlement negotiations, and appearing in court.

3.0 REQUIRED COMPONENTS OF THE RFP PROPOSAL

Proposals must respond to each of the following requests in the order indicated. Please provide the information requested below for all counsel who may perform any of the requested services.

In addition to the information required as described below, the proposal may include supplemental information that may be useful in evaluating the proposal. Respondents are encouraged to be clear, factual, and concise in their presentation of information.

3.1 FIRM PROFILE AND EXPERIENCE

- A. Indicate the date your firm was established.
 - Provide fully completed W-9
- B. Describe the legal services provided by you or your firm. Include website reference.
- C. Describe your or your firm's specialty and/or area(s) of expertise.
- D. Identify the number of employees in your firm (licensed attorneys; legal support staff; other support staff).
- E. Indicate whether you are a small firm. For the purposes of this RFP, a small firm has less than twenty (20) full- or part-time attorneys.
- F. Describe the participation of women and minorities in your firm. Please note the number of women partners and associates and minority partners and associates and indicate the percentage of your firm that is owned by women and by minorities.
- G. Describe any special training or experience members of your firm possess that may assist in providing the requested legal services.
- H. Provide a description of your firm's presence in New Jersey. Note the location of each office, the number of attorneys resident in each office, whether they are partners or associates and whether attorneys not licensed in the State of New Jersey will be assigned to provide any of the requested legal services if your firm receives a designation pursuant to this RFP.
- I. Identify any public agencies represented by you or your firm during the last five (5) years. For each matter, provide the name of the public agency, a description of the matter, the name and contact information of the public agency employee responsible for overseeing the work of the firm on that matter. Include the time period during which the firm represented each such agency and the nature of the work performed.
- J. Identify any City of Camden agencies or departments before or against which you or your firm has appeared on behalf of other clients. Please note that the City of Camden, as a public entity, is precluded by the Rules of Professional Conduct from waiving conflicts of interest for current conflicts. See RPC 1.7.
- K. You or your firm must maintain responsive communication with the Office of the City Attorney to keep the City of Camden informed of problems and progress. This approach may include oral communications and/or memoranda.
- L. Provide a representative listing of your or your firm's major private and public sector clients in the practice area of state and/or federal employment discrimination litigation matters.

- M Provide a list of present municipal or government authorities to be used as references, and include a contact name, position and phone number.
- N. Provide the name, address, telephone number, e-mail address, and facsimile number for the contact person.

3.2 QUALIFICATIONS AND EXPERIENCE

- A. Identify and give the office location of each attorney in your firm who practices in the area of tax foreclosure matters. Please indicate what percentage of your practice or your firm's practice is in this practice area.
- B. List all attorneys in your firm that have at least five (5) years experience in tax foreclosure matters. Include the area of expertise if any.
- C. Describe your experience or your firm's experience in tax foreclosure matters.
- D. State the qualifications and experience of the particular attorneys proposed to staff these types of matters. For each member of the firm that would be involved in foreclosure matters as special counsel on behalf of the City of Camden, provide a detailed resume including information as to:
 - b. Years and jurisdictions of admission to practice;
 - c. Number of years engaged in foreclosure matters;
 - d. General work experience;
 - e. Any professional distinctions (e.g., certifications; teaching experience);
 - f. Area(s) of specialization
 - g. Office location of the attorney; and
 - h. Evidence of licensure to practice as a NJ Attorney
- E. As to the members of your firm who would be involved in handling tax foreclosure matters as special counsel, describe the role each would play and the approximate percentage of the work that each would perform. Percentages for junior lawyers may be listed separately or in the aggregate.
- F. Identify title insurance companies or other contractors your firm has used in tax foreclosure matters. Include their area of expertise.

3.3 OTHER QUALIFICATION INFORMATION

- A. Identify all adverse determinations against you or your firm or any of its partners, associates or employees or persons acting on its behalf, with respect to actions, proceedings, claims or complaints of any kind under any local, State or Federal laws, regulations, court rules, or Rules of Professional Conduct.
- B. Identify and describe in detail any indictments, convictions or civil offenses arising directly or indirectly from the conduct of business by you or your firm or any of its partners, associates, employees, or agents.
- C. Identify any pending civil or criminal investigations being conducted arising directly or indirectly from the conduct of business by you or your firm or any of its partners, associates, employees or agents and the status of any such investigation.

- D. Identify any material arrangements, relationships, associations, employment or other contacts that may cause a conflict of interest or the appearance of a conflict of interest if you or your firm acts as special counsel to the City of Camden and its officials under this RFP.
- E. Identify your firm's malpractice insurer and describe the insurance limits.
- F. Confirm that your firm covers all costs in advance of payment.
- G. Confirm that upon selection as special counsel your firm will provide all vendor certifications required by N.J.S.A. 19:44A-20.26-20.27.

The bidder as a member of a profession that is subject to suit for professional malpractice shall provide documentation for professional liability/malpractice insurance acceptable to the City of Camden.

4.0 SELECTION PROCESS

All proposals will be reviewed to determine responsiveness. The City Attorney may reject non-responsive proposals without evaluation, but may waive minor non-compliance. An Evaluation Committee will evaluate responsive proposals. The Evaluation Committee will have a minimum of three members. The Evaluation Committee may request interviews as part of the selection process. The City shall not be obligated to explain the results of the evaluation process to any Respondent.

The following evaluation criteria categories, separate or combined in some manner, and not necessarily listed in order of significance, will be used to evaluate proposals received in response to this RFP:

Qualifications – The Total Score will be based on the following areas:

- Does the firm's proposal demonstrate an understanding of the scope of the work and related objectives?
- Does the firm have the expertise to undertake the work?
- Does the firm have experience with urban municipalities and collective bargaining agreements?
- Has the firm undertaken similar work in the past?
- Does the firm have knowledge and experience with the laws, rules and regulations governing collective bargaining agreements?
- Does the firm have the resources to accomplish the work?
- Does the firm "key personnel" have sufficient education and experience to properly accomplish the work?
- Is the firm's management approach clear and easily understandable?
- Does the proposed timeline meet the requirements of the RFP?
- Is both the firm's technical and management approach flexible enough to meet the City's needs?

5.0 TERM OF CONTRACT

R-10

AIV
02-13-24

RESOLUTION AUTHORIZING EXTENSIONS OF TIME TO COMPLETE FORECLOSURE FOR LESS THAN FULL VALUE TAX SALE CERTIFICATE ASSIGNMENTS

WHEREAS, the City Council previously authorized the assignment of various tax sale certificates, listed in Exhibit A attached hereto, for less than the full amount due pursuant to N.J.S.A. 54:5-114.2(b); and

WHEREAS, N.J.S.A. 54:5-114.4 requires that the tax sale certificate assignee complete foreclosure of the tax sale certificate and record the final judgment in the Camden County Clerk's Office within two (2) years of the date of the resolution authorizing the assignment; and

WHEREAS, due to various reasons, including delays caused by the COVID-19 Public Health Emergency and the resulting disruptions of court proceedings, assignment holders were unable to complete foreclosure within the two (2) year requirement; and

WHEREAS, the tax sale certificate purchasers listed below made requests to extend the time to foreclose; and

WHEREAS, the Lien Review Committee now requests that the City Council extend the foreclosure deadlines to the *New Deadline to Complete Foreclosure* dates listed in Exhibit A attached hereto; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Purchaser's foreclosure deadline is hereby extended to the respective *New Deadline to Complete Foreclosure* listed in Exhibit A attached hereto.

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: February 13, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Exhibit A

<u>Address</u>	<u>Block/Lot</u>	<u>Council Resolution Approval Date</u>	<u>Resolution #</u>	<u>Tax Sale Certificate #</u>	<u>Tax Sale Certificate Purchaser</u>	<u>Current deadline to complete foreclosure</u>	<u>New Deadline to complete foreclosure</u>
2032 S 7 St	567/18	11/09/2021	MC-21:8204	16-00651	Torres, Jose	11/09/2023	11/09/2024
1216 Liberty	1321/9	11/09/2021	MC-21:8204	911600	Carstarphen, Delleatha L.	11/09/2023	11/09/2024
2719 Cramer	1094/16	11/09/2021	MC-21:8204	001544	First Hispanic Pent Church	11/09/2023	11/09/2024
1106 Orchard	1309/26	05/14/2019	MC-23:9114	983141	Rodriguez, Christian	05/14/2024	05/15/2025
648 York	760/106	10/11/2022	MC-22:8634	93-628	Boria, Patrick	10/11/2024	10/22/2025



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments

Point of Contact:	Amia I. Valentine	Law	X7166	amvalent@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director		Daniel S. Blackburn		Digitally signed by Daniel S. Blackburn Date: 2024.01.25 11:56:19 -05'00'
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature	Date
-----------	------

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature	Date
-----------	------

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments

Point of Contact:	Amia I. Valentine	Law	X7166	amvalent@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance		Daniel S. Blackburn		Digitally signed by Daniel S. Blackburn Date: 2024.01.25 11:56:19 -05'00'

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Request to approve extensions of time to foreclose on less than full value tax sale certificate assignments.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$0

IMPACT STATEMENT:

- Provide additional time for assignees to foreclose on tax sale certificates to acquire properties.
- To continue to receive tax revenue for properties and provide time for assignees to acquire title.
- If not approved, TSC's will revert back to City; loss in tax revenue for properties.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Name, Organization 1.
 - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
 - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Assignees retain assignments.

Prepared by: Amia Valentine

x7166/amvalent@ci.camden.nj.us

Name

Phone/Email

R-11

DB:dh
02-13-24

**RESOLUTION AWARDING A FAIR AND OPEN CONTRACT TO
SPECIAL COUNSEL CARLIN, WARD, ASH & HEIART TO PERFORM
EMINENT DOMAIN SERVICES**

WHEREAS, there exists a need to acquire special counsel for eminent domain related matters for the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to Request for Proposal (RFP) #23-20, a proposal was submitted by CARLIN, WARD, ASH & HEIART for an amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00); and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to CARLIN, WARD, ASH & HEIART, to provide eminent domain related matters for the City of Camden in an amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00); and

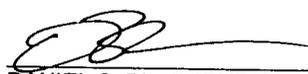
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "4-01-E0-200-906", and said certification 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 proper officers of the City of Camden are hereby authorized to execute a contract with CARLIN, WARD, ASH & HEIART for an amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00) for a period of one (1) year to perform eminent domain related matters in the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden

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: February 13, 2024

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Daniel S. Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO CARLIN, WARD, ASH & HEIART TO PERFORM EMINENT DOMAIN SERVICES

Point of Contact:	Dan Blackburn	Law Dept.	x7170	dablackb@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible	Y			
Department Director				
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	Y			
Director of Finance	Y			

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Additional supporting documents: Submitted Budget, Audit, and Annual Report

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

FEB 13 2024

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO CARLIN, WARD, ASH & HEIART TO PERFORM EMINENT DOMAIN SERVICES

FACTS/BACKGROUND:

- The resolution is necessary to have special counsel for the purpose of Eminent Domain services in the City of Camden.
- Under RFP# 23-20 the vendor submitted a proposal to perform the services.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$10,000

IMPACT STATEMENT:

- Having special counsel who performs the service in place is beneficial to the time constraints necessary to produce an effective outcome.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel S. Blackburn, City Attorney

COORDINATION:

- N/A

Prepared by: Dionne Hicks-Giles

856-757-7175/ dihicks@ci.camden.nj.us

Name

Phone/Email

**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	Camden
Professional Service or EUS Type	Professional Service
Name of Vendor	CARLIN, WARD, ASH & HEIART, LLC
Purpose or Need for service:	Eminent Domain Legal Services
Contract Award Amount	\$10,000
Term of Contract	3/1/24-12/31/24
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Advertised RFP #23-20
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes. Archer & Greiner Brown & Connery, LLP Archer & Greiner, PC Brown & Connery, LLP Marmero Law, LLC Obermayer Rebmann Maxwell & Hippel LLP Souder Shabazz & Woolridge Law Group The Law Office Of Marco Di Stefano, Esq.,LLC

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.

_____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

_____ Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

R-12

DB:yrh
2/13/24

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE
CITY OF CAMDEN AND THE COUNTY OF CAMDEN**

WHEREAS, City of Camden desires to enter into this license agreement with of County of Camden to allow for the creation of a parking lot to serve the public and employees of the new Camden County Health Center at the former Wiggins School location; and

WHEREAS, the County of Camden desires approval for the creation of additional parking at the lots known as Block 318, Lots 1, 2, 3, 4, 5, 6, & 7, also known as 406 – 418 Mt. Vernon Street, Camden, NJ; and

WHEREAS, the City of Camden, is of the opinion that it is in the best interest of the City to enter into a License Agreement with the County of Camden to create additional parking for the new Camden County Health Center to provide a safe lit area for the public and employees. Said agreement will be terminable at the will of the Licensor with a 90-day notice. Licensee will completely indemnify and Hold harmless the City of Camden; and

WHEREAS, the County of Camden will be solely responsible for any and all necessary expenses with regards to the creation and operation of the parking lot; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into Licensing Agreement with the County of Camden.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 2/13/24

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Erin Crean as a Class C Member to the Historic Preservation Commission.

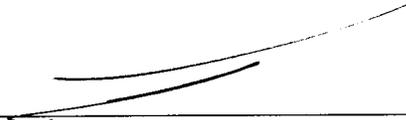
Point of Contact:

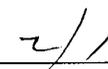
Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance				

Approved by:
Business Administrator


Signature


Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney


Signature

FEB 2 2024
Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Erin Crean as a Class C Member to the Historic Preservation Commission.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- This action is to fill the unexpired term of Aaron Stephens.
- Term would be until May 4, 2024

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Marc Riondino

Ext. 4525

Name

Phone/Email

R-13

DB:dh
02-13-24

**RESOLUTION APPOINTING ERIN CREAN AS A CLASS C MEMBER
TO THE CITY OF CAMDEN HISTORIC PRESERVATION COMMISSION**

WHEREAS, Section 870-154 of the Camden Code provides for the Mayor of the City of Camden to appoint Members of the Historic Preservation Commission with the Consent of the City Council of the City of Camden; and

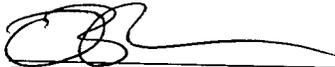
WHEREAS, **ERIN CREAN** has been recommended by the Mayor to be appointed as a Class C Member to the Historic Preservation Commission to fill the unexpired term of Aaron Stephens whose term expires on May 4, 2024 and the City Council of the City of Camden consents thereto; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that **ERIN CREAN** is hereby appointed as a Class C Member to the Historic Preservation Commission to fill the unexpired term of Aaron Stephens expiring on May 4, 2024.

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: February 13, 2024

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:dh
02-13-24

R-14

**RESOLUTION RE-APPOINTING RAYMOND JONES TO
THE AFFIRMATIVE ACTION REVIEW COUNCIL OF THE
CITY OF CAMDEN FOR A TWO (2) YEAR TERM**

WHEREAS, pursuant to section 12 of the Camden Code, there exists in the City of Camden an Affirmative Action Review Council; and

WHEREAS, Chapter 12, Affirmative Action, of the Code of the City of Camden ("City Code"), as amended, provides for an Affirmative Action Review Council ("AARC"), which consists of seven (7) members. Initially, and thereafter in instances where the AARC's membership is to be reconstituted in its entirety, the composition of the Council shall consist of four (4) members who shall be appointed for terms of two (2) years and three (3) members who shall be appointed for periods of one (1) year; thereafter, all members of the AARC shall be appointed for terms of two (2) years. The Mayor and City Council shall each appoint two (2) of the initial 2-year term members. The Mayor shall appoint one (1) and City Council shall appoint two (2) of the initial 1-year term members; and

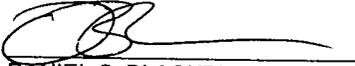
WHEREAS, pursuant to Section 12 of the Municipal Code, the Mayor has re-appointed, by communication with the governing body, Raymond Jones to the Affirmative Action Review Council for a term of two (2) years effective February 13, 2024 until February 10, 2026; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the governing body consents to the re-appointment of Raymond Jones to the Affirmative Action Review Council for a two (2) year term effective on the date of adoption until February 13, 2026.

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: February 13, 2024

The above has been reviewed
and approved as to form.

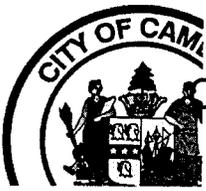


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 2/13/24

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-Appointing Raymond Jones To The Affirmative Action Review Council Of The City Of Camden For A Two (2) Year Term.

Point of Contact:	Marc Riondino	4525	
	Name	Department-Division- Bureau	Phone Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

2/1
Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

FEB 2 2024
Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-Appointing Raymond Jones To The Affirmative Action Review Council Of The City Of Camden For A Two (2) Year Term.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Term would end February 10, 2026

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez

Name

Ext. 7150

Phone/Email

R-15

DB:dh
02-13-24

**RESOLUTION AUTHORIZING THE APPOINTMENT OF STACEY PIERCE,
STEVEN LEE, AND VANCE BOWMAN TO SERVE ON THE ROOMING AND
BOARDING HOUSE SITE LICENSING BOARD**

WHEREAS, N.J.S.A. 40:52-9 et seq. and Chapter 451 of the Camden Code permit the establishment of a Rooming and Boarding House Site Licensing Board whose members are appointed by the governing body, no more than two of which shall be the same political party; and

WHEREAS, this Council has received the nominations of Stacey Pierce, Steven Lee, and Vance Bowman as members of the Board and has determined the aforesaid individuals to be qualified; now, therefore

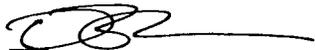
BE IT RESOLVED by the City Council of the City of Camden that, the following persons are appointed as members of the Rooming and Boarding House Site Licensing Board for the following terms:

- Vance Bowman 1 year
- Steven Lee 2 years
- Stacey Pierce 3 years

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 2/13/24

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Appointment Of The Individuals Below To Serve On The Rooming And Boarding House Site Licensing Board.

Point of Contact:	Marc Riondino	4525	
	Name	Department-Division-Bureau	Phone Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by: Business Administrator

Signature

2/1

Date

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
 2. Certification of Funds²
 3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION:

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- **Stacey L. Pierce** Term is for (3) three years and would begin February 13, 2024 to February 9, 2027
- **Steven Lee** Term is for (2) two years and would begin February 13, 2024 to February 10, 2026
- **Vance Bowman** Term is for (1) year and would begin February 13, 2024 to February 12, 2025

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez

Name

Ext. 7150

Phone/Email

Stacey L. Pierce

Profile

Twenty years of experience working with local nonprofits and small businesses in organizational development, grant writing/training, program management, budgeting and community outreach. Proficient in financial literacy counseling inclusive of credit and money management. Skill set include neighborhood planning, youth and senior service program development and civic engagement.

Education

Rutgers University, College of Arts & Sciences
Bachelor of Arts: Political Science
Camden, NJ

Community Foundation of New Jersey
Neighborhood Leadership Institute Fellow
Trenton, NJ

Competencies

Grant Writing/Management

- Research, prepare and execute grants and manage administrative cost, relevant trainings and technical support for faith and community based nonprofits
- Function as a liaison between South Jersey based nonprofit community, vested partners, public and private funding entities
- Applied for and received more than \$1 million in state, federal and private funding and granted more than \$500k in multiple mini and service provision grants
- Provided group/individual fund development workshops/training to more than 200 individuals and as many faith and community based nonprofits

Program Management/Community Development

- Provide needs assessment survey materials, technical assistance for core program improvement and capacity building
- Conduct community needs assessments for partner organizations and businesses defining plan goals and objectives
- Encourage, develop and maintain crucial state and local agency partnerships that increased awareness of and access to financial products for community organizations, inclusive of, although not limited to, fundamental technical assistance, loans, grants and tax credits
- Work intimately with the small nonprofit and micro businesses communities to identify strategies for mission, goals and objectives success/completion

- Provided wrap around services to Camden neighborhoods in the beginning stages of redevelopment and structural revitalization
- Provided assistance in a feasibility study for an established Camden based business and workforce development apprenticeship training venture
- Coordinated efforts to ensure development and implementation of comprehensive neighborhood (re)development plans in various stages of completion
- Facilitated community forums to solicit input from and to inform community stakeholders of (re)development plan activities in and around their neighborhood(s)
- Compiled and analyzed housing, small business, social service provision, family dynamic, parks and open space, infrastructure and education based raw data in the North Camden, Fairview, Parkside, Whitman Park, Centerville and Morgan Village communities of Camden, NJ
- Assisted with the necessary formation of a Community Development Corporation in the Fairview neighborhood in Camden, NJ
- Assisted neighborhood schools with after school programming via tools for sustainability and capacity building, skill based volunteer and funding opportunities

Marketing/Public Relations

- Responsible for the marketing and outreach materials in all capacities
- Proficient in Windows, Adobe and Access
- Conduct grassroots outreach activities eliciting civic engagement
- Facilitated the overall planning of a Camden based non-profit development conference (“Show Me the Money”), resulting in over 100 participating individuals and as many organizations providing three (3) days of panel discussions, one on one evaluations, access to state/local and private funding streams and conversations with decision makers

Administrative/Technical Assistance

- Created, reviewed and modified administrative documents including, Request for Proposals (RFPs), memos, budgets and annual/quarterly reports
- Prepared and submitted monthly, quarterly and annual reports to funders, service providers and host agencies
- Afforded resource development, management and technical assistance to more than 100 neighborhood partners and micro businesses

Financial Literacy

- Individual and family financial literacy coaching providing necessary tools ensuring the accomplishment of financial goals
- Income and money management, credit reduction and budgeting curriculum development
 - Facilitate in-person and remote financial literacy workshops, accountability sessions and follow ups
 - Address barriers to financial stability and create financial planning strategies that are appropriate with benchmarks

Professional Experience

**Non-Profit and Small Business Development
Consulting, New Jersey & Pennsylvania**

March 2005 - Present

**Financial Literacy Coach
Consulting, New Jersey**

May 2018 - Present

**Director of Civic Engagement and Community Outreach
EMR European Metal Recyclers**

April 2021 - Present

**Financial Education Specialist
Achieving Reunification Center, Philadelphia, PA**

September 2020 – April 2021

**Financial Wellbeing Coach
Operation HOPE, Atlanta, GA/Camden, NJ**

May 2018 - September 2020

**Marketing and Outreach Manager
Camden Empowerment Zone, Camden, NJ**

July 2005 – September 2009

**Consulting Project Manager
Arline Construction LLC & American Community Partnership Inc., Camden, NJ**

June 2005 – March 2007

**Community Development Specialist, Office of the Provost
Rutgers University, Camden, NJ**

November 2002 – July 2005

**Urban Coordinating Council Community Director
New Jersey Redevelopment Authority, Trenton/Camden, NJ**

August 1998 – October 2002

VANCE C. BOWMAN

Experience: Camden County Department of Health & Human Services

1986 - Present

Blackwood, New Jersey

Senior Housing Inspector

Job Responsibilities:

- Supervision and training of subordinate employees conducting and multiple dwelling/hotel/motel inspections and individual residential inspections.
- Coordinate State-Local Cooperative Housing Inspection Program (SLCHIP) multiple dwelling inspection assignments received from NJ DCA Bureau of Housing Inspections.
- Responsible for review and preparation of all multiple dwelling housing inspection reports and billing invoices submitted to NJ DCA on a weekly basis.
- Maintain IBIS (Inspection Billing Information System) data base housing records and files, prepare clear, sound, accurate and informative reports containing findings, conclusions and recommendations.
- Inspect buildings for violations of applicable municipal and state housing codes and statutes.
- Investigate public health nuisances, following through on valid complaints until abatement is achieved.
- Responsible for meeting with property owners relevant to service of notices and violations. Present testimony regarding inspection findings of local violations in municipal court cases. Provide testimony on behalf of NJ Dept. of Community Affairs Bureau of Housing Inspections at NJ State Administrative Law Hearings concerning multiple dwelling citations during.
- Meet with local officials and residents to deal effectively with any housing or public health nuisance issues.
- Participate when requested, in local municipality meetings and community events.

Education/Training:

• 1979	Camden High School	Diploma
• 1989	Principals of Housing Inspection	Certificate
• 1989	Continuing Education - Writing Effectively	Certificate
• 1990	NJ State Department of Public Safety <i>Fire Inspector Course</i>	Certificate
• 1990	Fire Official/Fire Inspector	License*
• 1997	Camden County Cultural Diversity Task Force	Certificate
• 2002	Building Inspector RCS	License*
• 2002	Inspector of Hotels & Multiple Dwellings	License*

**Ongoing continuing education to maintain license*

Awards:

City of Camden Board of Education
Camden County Cultural Diversity

*Distinguished Achievement Award
Cultural Diversity Study Circles*

Affiliations:

City of Camden Redevelopment Authority
Camden Promise Charter School

References Provided Upon Request



Steven Lee

Objective

To apply my years of effective management skills as can be demonstrated in an effort to be assist the organization to realize continued growth and development

Education

- Southern New Hampshire University
- Community Economic Development

Experience

2012-2020

Real Estate Investor. Managing of renovations and rehabilitation of multiple residential and commercial properties

3/2008 - 6/2012

Director of Collection, Revenue and Maintenance, Camden City Parking Authority, Camden, NJ

Management of the maintenance affairs, property, garages, to assure all engineering duties were performed and city codes met standards, and assured grounds were kept. Assuring funds collected from parking meters were accounted for and deposited into safe deposit box and safely transferred to bank. In charge of funds collected from parking garages to assure all funds were accounted with the utmost accuracy. Assured department was run more efficiently and assured conservatism was maintained and that the budget was met and maintained in order to save the department money.

5/1998 - 3/2008

Manager of Central Supply, Camden City Housing Authority, Camden, NJ

Supplied various departments within the Authority with necessary materials to fulfill various tasks as necessary. Assisted in organizing the department in a way that enabled the department to perform in a more efficient and proficient manner, while assisting in expediting the distribution of supplies to various department with the Authority, which aided in tremendous streamlining of these process.

Public Service

- Camden City Zoning Board of Adjustment
- Camden County Advisory Board, Camden County, NJ
- Camden City Rooming and Boarding Home Site Licensing Board

N.J.S.A. 40:55D-23

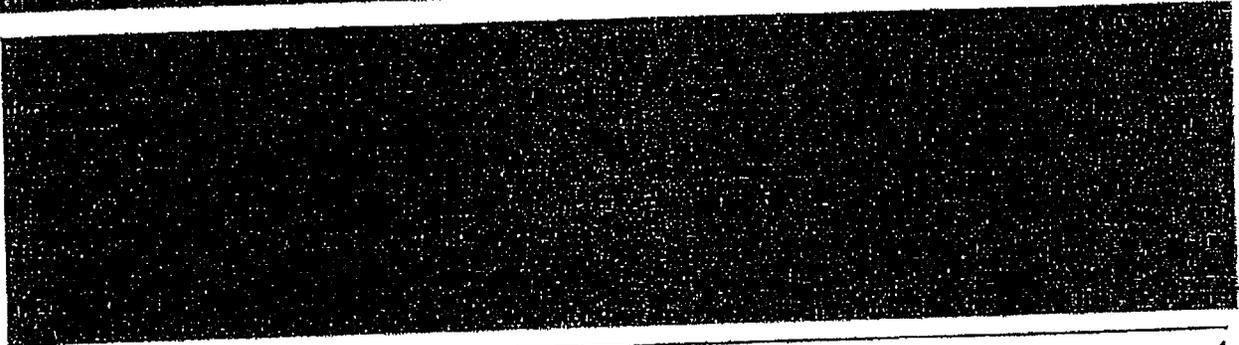
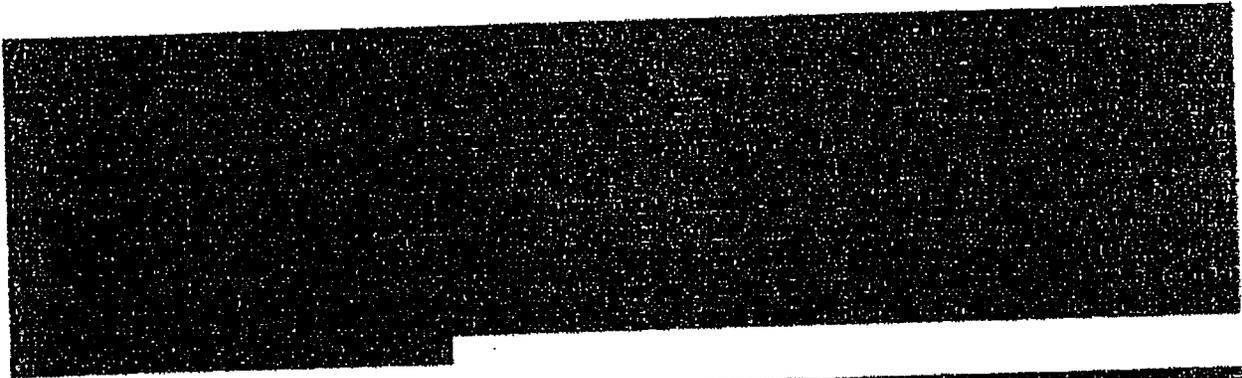
a. The governing body may, by ordinance, create a planning board of seven or nine members. All members of the planning board, except for the Class II members set forth below, shall be municipal residents. The membership shall consist of, for convenience in designating the manner of appointment, the four following classes:

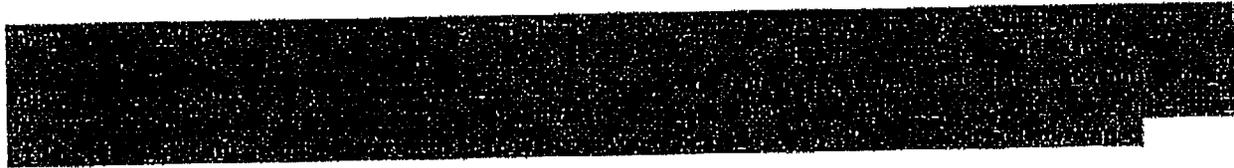
Class I--the mayor or the mayor's designee in the absence of the mayor or, in the case of the council-manager form of government pursuant to the Optional Municipal Charter Law, P.L.1950, c. 210 (C.40:69A-1 et seq.) or "the municipal manager form of government law" (R.S.40:79-1 et seq.), the manager, if so provided by the aforesaid ordinance.

Class II--one of the officials of the municipality other than a member of the governing body, to be appointed by the mayor; provided that if there be an environmental commission, the member of the environmental commission who is also a member of the planning board as required by section 1 of P.L.1968, c. 245 (C.40:56A-1), shall be deemed to be the Class II planning board member for purposes of this act in the event that there be among the Class IV or alternate members of the planning board both a member of the zoning board of adjustment and a member of the board of education.

Class III--a member of the governing body to be appointed by it.

Class IV--other citizens of the municipality, to be appointed by the mayor or, in the case of the council-manager form of government pursuant to the Optional Municipal Charter Law, P.L.1950, c. 210 (C.40:69A-1 et seq.) or "the municipal manager form of government law" (R.S.40:79-1 et seq.), by the council, if so provided by the aforesaid ordinance.





c. In any municipality in which the term of the municipal governing body commences on January 1, the governing body may, by ordinance, provide that the term of appointment of any class of member of the planning board appointed pursuant to this section shall commence on January 1. In any municipality in which the term of the municipal governing body commences on July 1, the governing body may, by ordinance, provide that the term of appointment of any class of member appointed pursuant to this section commence on July 1.

**RESOLUTION AUTHORIZING A CONTRACT TO WJ GROSS, INC.
MANAGEMENT INC., UNDER COUNTY COOPERATIVE**

WHEREAS, pursuant to Resolution R-29, MC 14:2199, adopted June 10, 2014, the City of Camden is a participating member of The Educational Services Commission of New Jersey formerly known as Middlesex Regional Education Commission; and

WHEREAS, The Educational Services Commission of New Jersey (#65MCESCCPS), as Lead Agency has offered voluntary participation in their Cooperative Pricing System for the purchase of goods and services to the City of Camden; and

WHEREAS, each participating municipality in the Cooperative Pricing System is authorized to enter into contract directly with said vendors pursuant to the terms and conditions of this bid by its governing body in accordance with the applicable laws; and

WHEREAS, the City of Camden Department of Purchasing wishes to procure the renovation of the mayor's conference room from WJ Gross, Inc. in the amount of **EIGHTY-TWO THOUSAND FIVE HUNDRED NINETY-NINE DOLLARS AND SIXTY-SIX CENTS (\$82,599.66)**; and

WHEREAS, the availability of cooperative pricing best serves the needs of the City of Camden and the Purchasing Department recommends utilization of this contract; 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 budget of the City of Camden under line item "4-01-09-930-872" and 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 be awarded under The Educational Services Commission of New Jersey to procure the renovation of the mayor's conference room from WJ Gross, Inc., in the amount of not to exceed **EIGHTY-TWO THOUSAND FIVE HUNDRED NINETY-NINE DOLLARS AND SIXTY-SIX CENTS (\$82,599.66)**, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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: W J GROSS INC

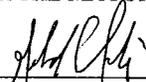
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-09-930-872
AMOUNT: \$59,645.00
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE
AMOUNT:\$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$59,645.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO W J GROSS INC FOR THE MAYOR'S CONFERENCE ROOM RENOVATION



Gerald C. Seneski
Director of Finance
Date: 2/1



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/13/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO W J GROSS INC UNDER COUNTY COOPERATIVE

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		2/1/2024	
Director of Finance			3/1	
Approved by: Business Administrator				

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney		FEB 2 2024
	Signature	Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO W J GROSS INC UNDER COUNTY COOPERATIVE

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- W J Gross Inc will renovation mayor's conference room to include new flooring, ceiling tiles, drywall, doors, hardware, lighting, sound system under Camden County Educational services Commission Co operative #66CCEPS
- A separate contractor (county) will remove and replace HVAC system

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$59,645.00

APPROPRIATION NUMBER: 4-01-09-930-872

PROCUREMENT: N.J.S.A. 40A11-11(5)

IMPACT STATEMENT:

- Renovation will allow for a more professional and functional conference room

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email



CCESC # 66CCEPS Contract # FY23-01
Construction Proposal

VOICE 856.415.1712
FAX 856.415.1709
WWW.WJGROSS.COM

January 24, 2024

Project: City of Camden City Hall Conference Room Renovations
Client: City of Camden
520 Market Street
Camden, NJ 08102

PROPOSAL Pursuant to your request, W. J. Gross, Inc. General Contracting (The Contractor) agrees to provide all necessary Prevailing Wage Labor, materials, equipment and insurance in accordance with the hourly rates and mark-ups per CCESC #66CCEPS Contract #FY23-01 to complete the following scope. following scope. Co-Op fee to be paid to CCESC by W.J. Gross, Inc.

SCOPE OF WORK All work per (3) drawings supplied by owner dated 10/27/23:

- Remove existing ceiling tile, grid & lighting
- Remove wall paneling & all trim
- Remove existing flooring and base
- Remove (3) doors and hardware
- Install new drywall as necessary (sound typ.), tape / finish
- Install new doors and hardware. See drawings and elevations
- All walls and door frames to be painted
- Install new 2x2 ceiling with tegular grid
- New flooring to be installed under a separate contract (N.I.C.)
- Install (8) recessed light fixtures (per reflected ceiling plan)
- Install new pendant fixture (\$850 allowance)
- Install floor outlet at conference table
- Install new outlets as necessary (Dimmable and/or (2) separate wall outlets. Location TBD)
- HVAC Not Included

Labor.....	\$29,925	Material.....	\$29,720
------------	----------	---------------	----------

*Excludes: Permit/plan review fees, sealed plans, Allowances, Hazardous Material Abatement and 3rd Party Testing.

QUALIFICATIONS All work to be completed during normal work hours 7:00am-3:30pm M-F. Excludes rem/repl/protection of existing curtains. They are to be removed and reinstalled by others. Excludes asbestos testing or removal.

INSURANCE

The Contractor shall at all times carry the following insurance coverage: Public Liability (limit \$1,000,000.) and Workers Compensation (compliant with NJSA 34:15-1 et seq.) The contractor shall also require each of it's subcontractors to carry liability insurance and Workers Compensation, or if the subcontractor is unable to carry Workers Compensation, the Contractor shall require the subcontractor to be covered under the Contractor's Worker Compensation policy. The Contractor and all subcontractors for this project shall provide certificates of insurance naming the Owner as additional insured. Performance, Payment and Maintenance Bonds are included are available upon request for an additional 2%.

PAYMENT TERMS

Net thirty (30) days from the date of invoice. Any invoice not paid by the due date shall be considered delinquent and shall bear interest at the rate of one and one-half percent (1-1/2%) per month on the outstanding balance. If steps need to be taken, whether by legal means or otherwise to collect any sum including interest which has become delinquent, the Owner agrees to pay all costs incurred, including any reasonable collection, attorney or court costs.

LUMP SUM.....\$59,645 (Fifty-Nine Thousand Six Hundred Forty-Five)

**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	N/A
Name of Vendor	W J GROSS INC
Purpose or Need for service:	RENOVATION OF MAYOR'S CONFERENCE ROOM
Contract Award Amount	\$59,645.00
Term of Contract	~6 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A11-11(5)
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*

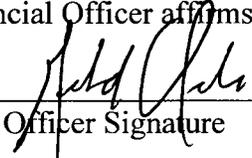
Date _____

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 Financial Officer affirms that there is adequate funding available for this action.



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.

CCESC #66CCERS Date _____
Certifying Officer

For LGS use only:

 Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

Lateefah Chandler

From: Jennifer Bonaccorsi <Jennifer.Bonaccorsi@camdencounty.com>
Sent: Wednesday, January 31, 2024 9:54 AM
To: Lateefah Chandler
Subject: RE: 116329.00 - City of Camden City Hall Conference Rm Renovations

Hi Lateefah,

The CCIA reviewed both proposals received and based on the price and our experience with William H. Gross, we would recommend awarding the project to him.

Once you have them on contract, we can set up a kickoff meeting with everyone.

Let me know if you need anything else.

Thank you!

Jennifer Bonaccorsi
Assistant Director of Project Management
Camden County Improvement Authority
520 Market Street, 6th FL
Suite 6400
Camden, NJ 08102
t . 856.374.2586
f . 856.566.3105
jennifer.bonaccorsi@camdencounty.com

From: lachandl <lachandl@ci.camden.nj.us>
Sent: Tuesday, January 30, 2024 7:51 AM
To: Jennifer Bonaccorsi <Jennifer.Bonaccorsi@camdencounty.com>
Subject: RE: 116329.00 - City of Camden City Hall Conference Rm Renovations

*****CAUTION*****

This message came from an **EXTERNAL** address **DO NOT** click on links or attachments unless you know the sender, are expecting the email, and the content is safe. If you think this email is suspicious, contact IT immediately via a helpdesk ticket and use the "Report Message" button above.

Hi Jen,

Hoped you enjoyed your weekend. Just checking to see if you completed your recommendation for the mayor's conference room.

Also, would you have the plan for the tax office available for review.?

Thank you

DB:dh
02-13-24

A-17

**RESOLUTION AUTHORIZING A CONTRACT TO SPECIAL COUNSEL
MCMANIMON, SCOTLAND & BAUMANN FOR BOND COUNSEL**

WHEREAS, there exists a need to provide bond counsel services and other public finance matters to the City of Camden for a period of one year; and

WHEREAS, pursuant to a Request for Proposals #24-02, a proposal was received by McManimon, Scotland & Baumann; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to McManimon, Scotland & Baumann, to provide bond counsel services and other public finance matters to the City of Camden in an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00); 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 budget of the City of Camden under line item "C-06-22-422-001", and 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 proper City Officers of the City of Camden are hereby authorized to execute a contract with McManimon, Scotland & Baumann, for an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00), to provide bond counsel services and other public finance matters to the City of Camden for a period of one year, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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: MCMANIMON, SCOTLAND & BAUMANN, LLC (MS&B)

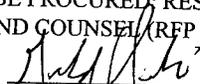
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: C-06-22-422-001
AMOUNT: \$75,000.00
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE
AMOUNT:\$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$75,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT WITH MS&B FOR BOND COUNSEL (RFP #24-02)



Gerald C. Seneski

Director of Finance

Date: 1/26/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/13/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO MCMANIMON, SCOTLAND & BAUMANN, LLC FOR BOND COUNSEL

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management	Y		1/26	
Qualified Purchasing Agent	Y		1/26	
Director of Finance	Y		1/26	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

FEB 2 2024
Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO MCMANIMON, SCOTLAND & BAUMANN, LLC FOR BOND COUNSEL

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- McManimon, Scotland, Baumann, (MS&B), 75 Livingston Ave, Roseland, NJ 07068 will provide services such as but not limited to: services related to public finance and services related to redevelopment, environmental, litigation or other non-public finance services

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$75,000.00

APPROPRIATION NUMBER: C-06-22-422-001

PROCUREMENT: RFP #24-02 – received 2 submissions on January 4, 2024

IMPACT STATEMENT:

- Services needed to pursue new and innovative financial solutions to address City's fiscal challenges

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	PROFESSIONAL SERVICE
Name of Vendor	MCMANIMON, SCOTLAND, BAUMANN
Purpose or Need for service:	COUNSEL TO REPRESENT CITY'S INTEREST IN RELATION TO BONDS AND OTHER PUBLIC FINANCE MATTERS
Contract Award Amount	\$75,000.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	C-06-22-422-001
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #24-02
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES WILENTZ GOLDMAN & SPITZER

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*

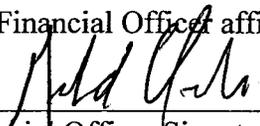
Date _____

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 Financial Officer affirms that there is adequate funding available for this action.



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.

N/A + RFP 04-02

Certifying Officer

Date _____

For LGS use only:

Approved Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-784-3037
856-541-9668 (FAX)

RFP RESULTS

RFP #24-02

RFP NAME: LEGAL SERVICES – BOND COUNSEL

RFP DUE: THURSDAY, JANUARY 4, 2024 @ 11:00 A.M

VENDOR
MCMANIMON, SCOTLAND & BAUMANN, LLC ROSELAND, NJ
WILENTZ, GOLDMAN & SPITZER, P.A. WOODBIDGE, NJ

Results are for information purpose **only**.

rp

24-02 - LEGAL SERVICES - BOND COUNSEL

Opening Date: December 12, 2023 9:00 AM

Closing Date: January 4, 2024 11:00 AM

Vendor Details

Company Name: McManimon, Scotland & Baumann, LLC
Does your company conduct business under any other name? If yes, please state: NJ
Address: 75 Livingston Avenue
2nd Floor
Roseland, New Jersey 07068
Contact: Trish Lopes
Email: nlopes@msbnj.com
Phone: 973-622-2760
Fax: 973-622-2760
HST#: [REDACTED]

Submission Details

Created On: Friday December 22, 2023 08:52:29
Submitted On: Thursday January 04, 2024 09:20:17
Submitted By: Trish Lopes
Email: nlopes@msbnj.com
Transaction #: 136d50b1-737d-455a-b30b-99f9da5d112d
Submitter's IP Address: 71.172.254.234

McManimon, Scotland & Baumann, LLC

Cost Proposal



McManimon, Scotland & Baumann, LLC • 75 Livingston Avenue, Roseland, NJ 07068 • (973) 622-1800

A G R E E M E N T

THIS AGREEMENT ("Agreement"), made as of this ____ day of _____, 20__ by and between the CITY OF CAMDEN, in the County of Camden, a body politic of the State of New Jersey, herein designated as the "Client" and McMANIMON, SCOTLAND & BAUMANN, LLC, Attorneys at Law with offices at 75 Livingston Avenue, Roseland, New Jersey, 07068 hereinafter designated as "Counsel":

WITNESSETH:

The Client desires to engage the services of Counsel for one or more of the services described herein which may consist of (i) services related to public finance and (ii) services related to redevelopment, environmental, litigation or other non-public finance services. To the extent that the Client requests such services of Counsel for any of such services, they shall be billed as follows:

I. Public Finance

1. Counsel, in consideration of the making and the signing of this Agreement, agrees to render the following services:

A. Counsel will prepare or review all bond ordinances adopted or to be adopted by the governing body.

B. Counsel will assemble a certified record of proceedings to evidence the proper adoption of each bond ordinance in accordance with the provisions of the Local Bond Law and other applicable New Jersey statutes.

C. When the Client determines to issue bonds or notes, Counsel will prepare the necessary resolutions or other operative documents to set up the bond or note sale and will submit them to the Client's general counsel for review. Counsel will seek the advice of the Client's financial advisor and/or auditor in connection with the appropriate maturity schedule for the bonds or notes to be sold and will review legal issues relating to the structure of the bond or note issue. Counsel will assist the Client in seeking from other governmental authorities such approvals, permissions and exemptions as Counsel determines are necessary or appropriate in connection with the authorization, issuance and delivery of bonds or notes. Counsel will review those sections of the official statement, private placement memorandum or other form of offering or disclosure document to be disseminated in connection with the sale of the bonds or notes and will arrange for the printing and the distribution of such offering or disclosure document. Counsel will prepare and review the notice of sale pertaining to the competitive sale of the bonds or notes and will arrange for the printing of such notice of sale in The Bond Buyer, as applicable, and will answer inquiries made by the investment community concerning the bond or note sale. Counsel will assist the Client in presenting information to bond rating organizations and providers of credit enhancement relating to legal issues affecting the issuance of bonds or notes. Counsel will render legal advice as necessary

concerning the submission of bids for the bonds or notes in accordance with the notice of sale and the requirements of law. After the bond or note sale, Counsel will prepare the bonds or notes for execution, will prepare and see to the execution of the necessary closing certificates, including the continuing disclosure undertaking of the Client, and will establish the time and the place for the delivery of the bonds or notes to the successful bidder. Counsel will coordinate the closing, at which time the bonds or notes will be delivered, payment will be made for the bonds or notes, and Counsel will issue a final approving legal opinion with respect to the validity and binding effect of the bonds or notes, the source of payment and security for the bonds or notes and the excludability of interest on the bonds or notes from gross income for federal and New Jersey income tax purposes, if applicable.

D. Counsel will provide basic advice in regard to the effect of the federal arbitrage regulations on the issuance of bonds or notes and the investment of the proceeds thereof.

E. Counsel will provide such other services as may be requested from time to time by the Client including any referendum, validation proceedings or other action relating to the Client or the authorization and issuance of a financing instrument by the Client.

2. The Client will make payment to Counsel for services rendered in accordance with the following schedule:

A. For services rendered in connection with each bond sale, a fee of \$4,500, plus \$1.00 per thousand dollars of bonds issued for the first \$15,000,000 of bonds issued and \$.75 per thousand dollars of bonds issued in excess of \$15,000,000. If there is more than 1 series of bonds issued, there will be an additional charge of \$1,000 for each such additional series.

B. For services rendered in connection with (i) the preparation or review of each bond ordinance and (ii) the compiling and review of a certified record of proceedings in connection therewith, an aggregate fee of \$600.

C. For services rendered in connection with each note sale, a fee of \$2,500, plus \$.50 per thousand dollars of notes issued up to \$15,000,000 of notes issued and \$.40 per \$1,000 of notes in excess of \$15,000,000. If more than one series of notes are issued, there will be an additional charge of \$500 for each such additional series.

D. For services rendered in connection with arbitrage compliance and related tax analysis, a fee of \$750.

E. In the event that a letter of credit, bond insurance, or similar credit enhancement facility is used in connection with either a bond or note issue, an additional fee of \$1,000 will be charged.

F. In the event of a refunding bond issue consistent with the provisions of the Internal Revenue Code to provide for the payment of a prior issue of bonds, there will be an additional fee of \$5,000 for each refunded issue.

G. Services rendered on an hourly basis, including preparation of an application to and an appearance before the Local Finance Board, attendance at meetings, litigation, continuing disclosure undertakings and preliminary and final official statement or other offering or disclosure document work, will be billed at the blended hourly rate of \$215 per hour for attorneys and \$135 per hour for legal assistants. Services rendered in connection with any required filings with the Municipal Securities Rulemaking Board's Electronic Municipal Market Access Dataport will be billed at a flat rate of \$250 per filing. Counsel shall not charge the Client for administrative work and services performed by secretarial staff.

H. Counsel's fee is usually paid at the closing of the bonds or notes, and Counsel customarily does not submit any statement until the closing unless there is a substantial delay in completing the financing. In the event that legal services described herein are provided in connection with a bond or note sale and the bond or note sale is not consummated or is completed without the delivery of Counsel's bond opinion as bond counsel, or this Agreement is terminated prior to the sale of bonds or notes, the fee for services to be charged shall be based on the hourly rates as set forth in paragraph I(2)(G).

I. Reasonable and customary out of pocket expenses and other charges, including but not limited to, photocopying, express delivery charges, travel expenses, telecommunications, telecopy, filing fees, computer-assisted research, book binding, messenger service or other costs advanced on behalf of the Client, shall be added to the fees referred to in this Agreement and shall be itemized in each invoice presented to the Client.

II. Redevelopment, Environmental, Litigation and Non-Public Finance Services

1. To the extent that the Client desires to engage Counsel for general legal services in connection with (i) redevelopment projects, (ii) environmental issues including the giving of advice or preparation of work product at the direction of the Client related to or concerning the identification, investigation, remediation or preparing of grant applications to assist the Client in responding to potential or actual environmental conditions, (iii) litigation, including representation in any and all action authorized by the Client and relating to a threatened, pending or actual legal proceeding or any condemnation or alternate dispute resolution matters or (iv) any other legal services, such services shall be billed as follows:

2. The Client will make payment to Counsel for such general legal services at the blended hourly rates set forth in paragraph I(2)(G). Services rendered to the Client the cost of which is reimbursed by a developer through a developer-funded escrow account pursuant to an escrow agreement between the developer and the Client shall be billed at the blended hourly rate of \$375 for attorneys and \$180 for legal assistants. In addition to the hourly time charges

described above, Counsel will be reimbursed for out-of-pocket expenses as set forth in paragraph I(2)(I).

3. Services rendered in connection with the issuance of bonds or refunding bonds pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., the Redevelopment Area Bond Financing Law, N.J.S.A. 40A:12A-64 et seq., the New Jersey Economic Stimulus Act of 2009, or other applicable law, will be billed (i) if issued in the manner set forth in the Local Bond Law, in accordance with the fee schedule set forth in paragraph I(2) or (ii) in accordance with an agreed upon fee at the time of issuance if issued pursuant to a trust indenture or general bond resolution.

III. General Provisions

1. Upon execution of this Agreement, the Client will be Counsel's client and an attorney-client relationship will exist between Client and Counsel. Counsel assumes that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interests in the transactions contemplated hereby. Counsel's services are limited to those contracted for in this Agreement; the Client's execution of this Agreement will constitute an acknowledgment of those limitations. Counsel's representation of the Client will not affect, however, our responsibility to render an objective bond opinion. Counsel's representation of the Client and the attorney-client relationship created by this Agreement will be concluded upon termination of this Agreement.

2. At the request of the Client, papers and property furnished by the Client will be returned promptly upon receipt of payment for outstanding fees and Client charges. Counsel's own files, including lawyer work product, pertaining to the transactions contemplated hereby will be retained by Counsel. For various reasons, including the minimization of unnecessary storage expenses, Counsel reserves the right to dispose of any documents or other materials retained by Counsel after the termination of this Agreement.

3. Counsel and the Client hereby incorporate into this contract the mandatory language of N.J.A.C. 17:27-3.4(a) and the mandatory language of N.J.A.C. 17:27-3.6(a) promulgated pursuant to N.J.S.A. 10:5-31 to 38 (P.L. 1975, c. 127, as amended and supplemented from time to time), and Counsel agrees to comply fully with the terms, the provisions and the conditions of N.J.A.C. 17:27-3.4(a) and N.J.A.C. 17:27-3.6(a), provided that N.J.A.C. 17:27-3.4(a) shall be applied.

4. Counsel and the Client hereby incorporate into this contract the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 USC §121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated thereunder.

5. The primary contact attorney for services performed pursuant to this Agreement shall be Christopher B. Langhart.

6. Counsel hereby represents that it has filed with the Client proof of professional liability insurance with coverage amounts acceptable to the Client.

7. This Agreement shall be in full force and effect until such time as either party gives written notice to the other of termination.

IN WITNESS WHEREOF, the CITY OF CAMDEN, has caused this Agreement to be duly executed by its proper officers and has caused its corporate seal to be hereto affixed, and Counsel has caused this agreement to be duly executed by the proper party as of the day and year first above written.

CITY OF CAMDEN

ATTEST:

By: _____

Clerk

McMANIMON, SCOTLAND & BAUMANN, LLC

By: _____
Christopher B. Langhart



**STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE**

Taxpayer Name: MCMANIMON, SCOTLAND & BAUMANN, LLC
Trade Name:
Address: 75 LIVINGSTON AVENUE #201
ROSELAND, NJ 07068
Certificate Number: 0075601
Effective Date: January 03, 1988
Date of Issuance: January 26, 2024

For Office Use Only:
20240126122233281

R-18

DB:dh
02-13-24

**RESOLUTION RESCINDING RESOLUTION MC-24:9300 TO TELESYSTEMS AND
REJECTING RFP #23-37 FOR BROADBAND INTERNET CIRCUIT**

WHEREAS, on January 9, 2024, City Council of the City of Camden approved, Resolution MC 24:9300, a "Resolution Authorizing A Contract To Telesystems For Broadband Internet Circuit And Service" in the amount of **NINETY-TWO THOUSAND DOLLARS (\$92,000.00)**; and

WHEREAS, it is recommended that the bid proposal received from Telesystems be rejected because the City's procurement of this service was flawed under provisions or both of P.L. 1971, c. 198(C.40A:11-1 et seq.) are being violated 40A:11-13.2e; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Resolution MC-24:9300 is hereby rescinded for the above stated reasons.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/13/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION RESCINDING RESOLUTION MC#9300 TO TELESYSTEMS AND REJECTING RFP #23-37 BROADBAND INTERNET AND CIRCUIT

Point of Contact: Lateefah Administration 856-757-7475 lachandl@ci.camden.nj.us
Chandler

Name	Department- Division- Bureau	Phone	Email
------	------------------------------------	-------	-------

ENDORSEMENTS

Recommend Approval (Y/N)	Signature	Date	Comments
--------------------------------	-----------	------	----------

Responsible
Department Director
Supporting Department
Director (if necessary)
Director of Grants
Management
Qualified Purchasing Y
Agent
Director of Finance

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:

City Attorney

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION RESCINDING RESOLUTION MC#9300 TO TELESYSTEMS AND REJECTING RFP #23-37 BROADBAND INTERNET AND CIRCUIT

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- The purposes or provisions or both of P.L.1971, c.198 (C.40A:11-1 et seq.) are being violated 40A:11—13.2e. The City's procurement of this service was flawed
- City will enter month to month contract with Telesystems for the requested service while requesting approval for the competitive contracting process to procure this service.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

APPROPRIATION NUMBER: N/A

PROCUREMENT: N/A

IMPACT STATEMENT:

- To ensure complete fairness in the provision of this service, the city has determined to rescind the award and reject the RFP.
- Service is needed to proceed with the necessary IT infrastructure upgrades that are currently being implemented and expensed while waiting for a provider to provide faster broadband internet

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	N/A
Name of Vendor	TELESYSTEMS
Purpose or Need for service:	RESCINDING AWARD OF RESOLUTION #9300 TO TELESYSTEMS AND REJECTING THE RFP #23-37 BROADBAND INTERNET AND CIRCUIT
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
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?	N/A

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 _____

DB:dh
02-13-24

R-19

RESOLUTION AUTHORIZING AN AGREEMENT WITH CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES D/B/A COVANTA, PURSUANT TO A COMPETITIVE BIDDING PROCESS CONDUCTED THROUGH THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS, FOR SOLID WASTE DISPOSAL

WHEREAS, there exists a need for solid waste disposal for Camden County and various Camden County Agencies and various Camden County Municipalities; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1, et seq., the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System("CCCPS"), System Identifier #57-CCCPS publicly advertised for Bid Proposals for the Disposal of Solid Waste for Camden County, various Camden County Agencies and various Camden County Municipalities under Bid #A-45/2023; and

WHEREAS, the sole Bid Proposal was received from **Camden County Energy Recovery Associates, L.P. d/b/a Covanta** for sum of NINETY-TWO DOLLARS (\$92.00) per ton per year for a three (3) year term, commencing January 11, 2024-December 31, 2026 and there are two (2) one-year options to renew at the discretion of CCCPS; and

WHEREAS, the pricing in Bid Proposal #A-45/2023 is extended to each participating member of the CCCP, which allows each member to enter into a contract directly with **Camden County Energy Recovery Associates, L.P. d/b/a Covanta** pursuant to the terms and conditions of Bid Proposal #A-45/2023, after award by its governing body in accordance with applicable law; and

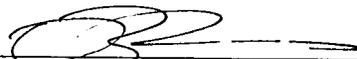
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "4-01-E6-701-907" and said certification 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 be awarded to **Camden County Energy Recovery Associates d/b/a Covanta** under the CCCPS, System ID #57-CCCPS for the provision of Solid Waste Disposal Services, in an amount not to exceed **THREE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS (\$3,150,000.00)**, with two(2) one-year options to renew at the discretion of CCCPS according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed
and approved as to form


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: COVANTA

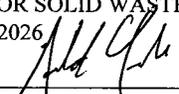
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-E6-701-907
AMOUNT: \$3,150,000.00
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE
AMOUNT:\$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$3,150,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AN AGREEMENT WITH COVANTA FOR SOLID WASTE DISPOSAL AT \$92.00/TON FOR 3 YEARS – ENDING DECEMBER 31, 2026



Gerald C. Seneski
Director of Finance

Date: 1/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/13/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AGREEMENT WITH CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES D/B/A COVANTA FOR SOLID WASTE DISPOSAL

Point of Contact: Lateefah Admin-Purchasing 856-757-7475 lachandl@ci.camden.nj.us
Chandler

Name	Department- Division- Bureau	Phone	Email
Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director			1/26	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		1/26/2024	
Director of Finance	Y		1/26	

Approved by:
Business Administrator

Signature _____ Date 2/1

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:

City Attorney _____ Signature _____ Date _____

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AGREEMENT WITH CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES D/B/A COVANTA FOR SOLID WASTE DISPOSAL

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Camden County competitively advertised for bids for solid waste disposal under ID #57-CCCPS Bid A-45/2023. Covanta was the sole bidder of \$92/ton per year for 3 year term commencing January 11, 2024 – December 31, 2026
- There are 2 one year options to renew at the discretion of CCCP.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$3,150,000.00

PROCUREMENT PROCESS: N.J.S.A. 40A: 11-12

APPROPRIATION NUMBER: 4-01-E6-701-907

IMPACT STATEMENT:

- Disposal/incinerator of solid waste for the safety and health of city residents

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	N/A
Name of Vendor	COVANTA
Purpose or Need for service:	AGREEMENT WITH COVANTA UNDER #57-CCCPS
Contract Award Amount	\$3,150,000.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-12
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 Financial Officer affirms that there is adequate funding available for this action.



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.

N/A 57-CCCPs # _____ Date _____
Certifying Officer

For LGS use only:

Approved Denied _____

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

RESOLUTION

Res-Pg: 13-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-45/2023), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PARKS) AND CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, L.P., FOR DISPOSAL OF SOLID WASTE FOR CAMDEN COUNTY AND VARIOUS OUTSIDE AGENCIES AND MUNICIPALITIES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS (Cooperative), received and opened bids at its Division of Purchasing on October 27, 2023 at 11:00 A.M., Prevailing Time, for Bid A-45/2023, Disposal of Solid Waste for Camden County, various outside Camden County Agencies and various Camden County Municipalities under the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, Camden County Energy Recovery Associates, L.P., the sole bidder, complied with the specifications and bid the sum of \$92.00 per ton per year for the three-year term commencing on or about January 1, 2024, through December 31, 2026, with additional pricing per year per ton as more fully described in the bid documents, with two (2) one-year options to renew, said options to be exercised at the mutual discretion of the Parties as provided for in the bid documents; and

WHEREAS, Camden County Energy Recovery Associates, L.P. has extended pricing to both Camden County and to the members of the Camden County Cooperative Pricing System as set forth in the bid specifications of Bid A-45/2023; and

RESOLUTION

Res-Pg: 13-2

WHEREAS it is the desire of the Camden County Board of Commissioners to award the contract to Camden County Energy Recovery Associates, L.P. for Bid A-45/2023, Disposal of Solid Waste for Camden County, various outside Camden County Agencies, and various Camden County Municipal Cooperative Purchasing Members; and

WHEREAS funding for this purpose shall not exceed the maximum budgeted line item for solid waste disposal in Camden County's 2024, 2025 and 2026 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS funding for the participating System Member's needs shall not exceed the maximum line items for solid waste disposal in the System Member's 2024, 2025 and 2026 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation pursuant to N.J.A.C. 5:30-5.5(b)(2); now, therefore,

BE IT RESOLVED by the Board of Commissioners of the County of Camden that, contingent upon the funding as described herein, the proper County officials are hereby authorized to execute all documents to effect an agreement with Camden County Energy Recovery Associates, L.P., 445 South Street, Morristown, New Jersey 07960, for Bid A-45/2023, Disposal of Solid Waste for the County of Camden, various County Agencies and various Camden County Municipal Cooperative Purchasing Members, under the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, the sum of \$92.00 per ton per year for the three-year term commencing on or about January 1, 2024, through December 31,

RESOLUTION

Res-Pg: 13-3

2026 with additional pricing per year per ton as more fully described in the bid documents; and

BE IT FURTHER RESOLVED that the Camden County Agencies and various Camden County Municipalities, members of the Cooperative, are hereby authorized to enter contracts directly with the vendor, pursuant to the terms and conditions of this bid after award by its governing body in accordance with applicable law; and

BE IT FURTHER RESOLVED that the proper County officials of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that the two (2) one-year options shall be exercised at the mutual discretion of the Parties as provided for in the bid document.

LJP:jdd

BC-9485

Z:\Files-Bids\2023Meetings\Nov\Resol. Auth. Bid A-45/2023
Disposal of Solid Waste – Co-Op – Camden County Energy Recovery Associates
Auth. 11.09.23

Introduced on: November 9, 2023
Adopted on:
Official Resolution#:

RESOLUTION

Res-Pg: 13-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-45/2023), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PARKS) AND CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, L.P., FOR DISPOSAL OF SOLID WASTE FOR CAMDEN COUNTY AND VARIOUS OUTSIDE AGENCIES AND MUNICIPALITIES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS (Cooperative), received and opened bids at its Division of Purchasing on October 27, 2023 at 11:00 A.M., Prevailing Time, for Bid A-45/2023, Disposal of Solid Waste for Camden County, various outside Camden County Agencies and various Camden County Municipalities under the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, Camden County Energy Recovery Associates, L.P., the sole bidder, complied with the specifications and bid the sum of \$92.00 per ton per year for the three-year term commencing on or about January 1, 2024, through December 31, 2026, with additional pricing per year per ton as more fully described in the bid documents, with two (2) one-year options to renew, said options to be exercised at the mutual discretion of the Parties as provided for in the bid documents; and

WHEREAS, Camden County Energy Recovery Associates, L.P. has extended pricing to both Camden County and to the members of the Camden County Cooperative Pricing System as set forth in the bid specifications of Bid A-45/2023; and

RESOLUTION

WHEREAS it is the desire of the Camden County Board of Commissioners to award the contract to Camden County Energy Recovery Associates, L.P. for Bid A-45/2023, Disposal of Solid Waste for Camden County, various outside Camden County Agencies, and various Camden County Municipal Cooperative Purchasing Members; and

WHEREAS funding for this purpose shall not exceed the maximum budgeted line item for solid waste disposal in Camden County's 2024, 2025 and 2026 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS funding for the participating System Member's needs shall not exceed the maximum line items for solid waste disposal in the System Member's 2024, 2025 and 2026 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation pursuant to N.J.A.C. 5:30-5.5(b)(2); now, therefore,

BE IT RESOLVED by the Board of Commissioners of the County of Camden that, contingent upon the funding as described herein, the proper County officials are hereby authorized to execute all documents to effect an agreement with Camden County Energy Recovery Associates, L.P., 445 South Street, Morristown, New Jersey 07960, for Bid A-45/2023, Disposal of Solid Waste for the County of Camden, various County Agencies and various Camden County Municipal Cooperative Purchasing Members, under the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, the sum of \$92.00 per ton per year for the three-year term commencing on or about January 1, 2024, through December 31,

RESOLUTION

Res-Pg: 13-3

2026 with additional pricing per year per ton as more fully described in the bid documents; and

BE IT FURTHER RESOLVED that the Camden County Agencies and various Camden County Municipalities, members of the Cooperative, are hereby authorized to enter contracts directly with the vendor, pursuant to the terms and conditions of this bid after award by its governing body in accordance with applicable law; and

BE IT FURTHER RESOLVED that the proper County officials of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that the two (2) one-year options shall be exercised at the mutual discretion of the Parties as provided for in the bid document.

LJP:jdd

BC-9485

Z:\Files-Bids\2023Meetings\Nov\Resol. Auth. Bid A-45/2023
Disposal of Solid Waste – Co-Op – Camden County Energy Recovery Associates
Auth. 11.09.23

Introduced on: November 9, 2023
Adopted on:
Official Resolution#:

DB:dh
02-13-24

R-20

RESOLUTION OF SUPPORT FOR THE CORIELL INSTITUTE FOR MEDICAL RESEARCH'S APPLICATION TO THE ASPIRE PROGRAM SUPPORTING THE CONSTRUCTION OF A NEW CORPORATE HEADQUARTERS WITHIN THE CITY OF CAMDEN GATEWAY REDEVELOPMENT AREA

WHEREAS, the Coriell Institute for Medical Research (Coriell) has called the City of Camden home for nearly 70 years and has been in its present headquarters on Haddon Avenue for over 30 years; and

WHEREAS, the City desires to assist and support Coriell remaining in the City of Camden for many more years to come; and

WHEREAS, Coriell's lease on its current headquarters expires in the fall of 2024 and growth predictions suggest Coriell will outgrow its current space in the near term; and

WHEREAS, the property is located within the City of Camden Gateway Redevelopment Area and is subject to the Gateway Redevelopment Plan, which the City recently amended to facilitate the development of these headquarters; and

WHEREAS, Coriell intends to redevelop the property with a new, state-of-the-art research and office facility, approximately 96,000 square feet in size and up to 65-feet high (four stories), along with related site improvements, including but not limited to off-street parking, landscaping, bulk tanks, emergency generators, and stormwater management infrastructure (collectively, the "Project"); and

WHEREAS, The Gateway Redevelopment Plan was initially adopted in 2005 and recent amendments to the Gateway Redevelopment Plan are intended, in part, to encourage redevelopment and remediation of the property; and

WHEREAS, the property is also located in the Office / Light Industrial ("OLI") Zoning District and the OLI Zone specifically permits scientific or research development laboratories, office buildings, and office complexes as permitted principal uses; and

WHEREAS, from a permitted use standpoint, the Project is "by-right" pursuant to the Gateway Redevelopment Plan, as amended, as well as the OLI Zone requirements; and

WHEREAS, this project will be consistent with the Gateway Redevelopment Plan and other zoning and land use requirements; and

WHEREAS, Coriell's intention is to begin demolition and construction of the project by the spring of 2024 and to move into its new headquarters by late 2026; and

WHEREAS, Coriell has been working closely with the City of Camden, the Camden Redevelopment Agency, and neighbors to the proposed project site to craft a community benefits agreement, as well as any other necessary agreements with the City and the Camden Redevelopment Agency that will be necessary to make the project successful; and

WHEREAS, assuming Coriell makes application for site plan in accordance with the redevelopment plan and any underlying zone criteria to the City Planning Board and such application is approved, Coriell will be in a position to apply for and receive permits to allow for timely completion of the project consistent with the Aspire Program rules; and

WHEREAS, The Aspire Program encourages place-based economic development throughout New Jersey by providing tax credits to the developer, with the credit generally being based on a percentage of the project's costs, subject to statutory cap based on the location of the project as well as the specific aspects of the projects; and

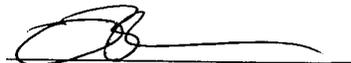
WHEREAS, the City Council of the City of Camden believes that it is in the best interest of the City of Camden to support Corriell's application and the project will be of benefit to residents in the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby supports Coriell's application to the Aspire Program in support of the construction of a new corporate headquarters within the City of Camden Gateway Redevelopment Area.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 2/13/24

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: Resolution Of Support For The Coriell Institute For Medical Research's Application To The Aspire Program Supporting The Construction Of A New Corporate Headquarters Within The City Of Camden Gateway Redevelopment Area.

Point of Contact:	Timothy J. Cunningham	Administration	7150	
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Of Support For The Coriell Institute For Medical Research's Application To The Aspire Program Supporting The Construction Of A New Corporate Headquarters Within The City Of Camden Gateway Redevelopment Area.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- The Coriell Institute for Medical Research (Coriell) lease on its current headquarters expires in the fall of 2024 and growth predictions suggest Coriell will outgrow its current space in the near term.
- The property is located within the City of Camden Gateway Redevelopment Area and is subject to the Gateway Redevelopment Plan, which the City recently amended to facilitate the development of these headquarters.
- Coriell intends to redevelop the property with a new, state-of-the-art research and office facility, approximately 96,000 square feet in size and up to 65-feet high (four stories), along with related site improvements, including but not limited to off-street parking, landscaping, bulk tanks, emergency generators, and stormwater management infrastructure (collectively, the "Project"); and
- Coriell has been working closely with the City of Camden, the Camden Redevelopment Agency, and neighbors to the proposed project site to craft a community benefits agreement, as well as any other necessary agreements with the City and the Camden Redevelopment Agency that will be necessary to make the project successful.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

The City of Camden believes that it is in the best interest to support Corriell's application and the project will be of benefit to residents in the City of Camden. Therefore, the City of Camden that it hereby supports Coriell's application to the Aspire Program in support of the construction of a new corporate headquarters within the City of Camden Gateway Redevelopment Area.

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez

Name

Ext. 7150

Phone/Email

R-21

DB:dh
02-13-24

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO. FOR THE EMERGENCY DEMOLITION OF 809 S. 9TH STREET, BLOCK 359, LOT 26 AND STUCCO OF THE ADJOINING WALL OF 807 S. 9TH STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on October 9, 2020, the City of Camden's Construction Official inspected a building located at 809 S. 9th Street, Block 359, Lot 26; and

WHEREAS, at that time, the Construction Official determined that the building structure at 809 S. 9th Street, Block 359, Lot 26 was an Unsafe Structure which constituted a danger to the health, safety and welfare of the residents of the City of Camden; and

WHEREAS, on January 12, 2024, it was determined that the building structure at 809 S. 9th Street, Block 359, Lot 26 was an Unsafe Structure and Imminent Hazard due to a total roof collapse and requires emergency demolition, removal of all structures, contents and all other debris, whether above or below ground and final restoration and grading of the property and the stucco of the adjoining wall of 807 S. 9th Street; and

WHEREAS, the City of Camden received (2) emergency quotes to provide for the demolition of the residential property located at 809 S. 9th Street, Block 359, Lot 26; and

WHEREAS, the City reached out to The Original W. Hargrove Demolition, Inc., for bid of the emergency demolition of 809 S. 9th Street, Block 359, Lot 26, removal of all structures, contents and all other debris, whether above or below ground and final restoration and grading of the property and stucco of adjoining wall of 807 S. 9th Street; and

WHEREAS, the City of Camden received a lump sum bid of **SIXTY THOUSAND DOLLARS (\$60,000.00)** from The Original W. Hargrove Demolition, Inc., for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground and final restoration and grading of the property at 809 S. 9th Street, Block 359, Lot 26 and stucco of the adjoining wall of 807 S. 9th Street, Camden, NJ; and

WHEREAS, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for **SIXTY THOUSAND DOLLARS (\$60,000.00)** for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground, final restoration and grading of 809 S. 9th Street, Block 359, Lot 26 and stucco of the adjoining wall of 807 S. 9th Street, Camden NJ; 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 "4-01-E4-605-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney, and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of **SIXTY THOUSAND DOLLARS (\$60,000.00)** on the property at 809 S. 9th Street, Block 359, Lot 26, Camden, NJ or alternatively, to enforce the payment of \$60,000.00, together with interest, as a debt of the owner of the property for the City's costs incurred for the emergency demolition, removal of debris, final restoration and grading of 809 S. 9th Street, Block 359, Lot 26, Camden, NJ; now therefore

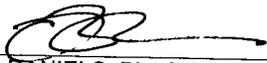
BE IT RESOLVED, by the City Council of the City of Camden as follows:

1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of **SIXTY THOUSAND DOLLARS (\$60,000.00)** on the property at 809 S. 9th Street, Block 359, Lot 26, for the costs incurred for the emergency demolition, removal of debris, final restoration and grading and stucco of adjoining wall of 807 S. 9th Street.
2. The municipal lien in the amount of **SIXTY THOUSAND DOLLARS (\$60,000.00)** for the property at 809 S. 9th Street, Block 359, Lot 26, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowed by law.
4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of **SIXTY THOUSAND DOLLARS (\$60,000.00)** for the for the demolition, removal of debris, final restoration and grading at 809 S. 9th Street, Block 359, Lot 26 and stucco of adjoining wall of 807 S. 9th Street, Camden, NJ, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIELS. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: THE ORIGINAL HARGROVE DEMOLITION COMPANY

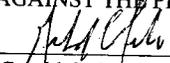
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-E4-605-901
AMOUNT: \$ 60,000.00
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT: \$
- CAPITAL ORDINANCE
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 60,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 809 S 9TH STREET, BLOCK 359, LOT 26, STUCCO OF THE ADJOINING WALL OF 807 S 9TH STREET AND IMPOSING A MUNICIPAL LEIN AGAINST THE PROPERTY



Gerald C. Seneski

Director of Finance

Date: 1/24/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/13/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 809 S. 9TH STREET, BLOCK 359, LOT 26, STUCCO OF THE ADJOINING WALL OF 807 S 9TH STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y	<i>Lateefah CA</i>	1/24/2024	
Director of Finance		<i>JF</i>	1/24	
Approved by:		<i>[Signature]</i>	2/1	
Business Administrator		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney	Signature	Date
----------------------------	-----------	------

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

CAMDEN CITY

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

REQUISITION	
NO.	R2400242

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN: ANGELA WATKINS
VENDOR	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

ORDER DATE: 01/22/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	ER DEMO - 809 S. 9TH ST Supply temporary 6' fencing around site to secure same prior to and during demolition, Demolish and remove the entire collapsing structure, on an emergency basis, as per the specifications of the City of Camden. Stucco exposed wall of adjoining structure at 807 S. 9th St.	4-01-E4-605-901	60,000.0000	60,000.00
			TOTAL	60,000.00

Approved:

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

[Signature] 1-22-24
 Department Head Date

[Signature] 1/22/24
 Receiver of Goods Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

112
 B... 117

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 809 S. 9TH STREET, BLOCK 359, LOT 26, STUCCO OF THE ADJOINING WALL OF 807 S 9TH STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Ratify the emergency demolition and payment of same to The Original W. Hargrove Demolition Company, 1507 State Street, Camden NJ 08105 for demo at 809 S 9th Street, Block 359, Lot 26
- On 01/12/2024 the Construction Office declared unsafe structure and imminent hazard due to total roof collapse
- Called Hargrove (\$60,000.00), Winzinger (\$175,000.00) & Caravella – no response to telephone call.
- The City of Camden Code will impose a municipal lien against this property for the amount of the costs incurred by the City for the demolition and any associated expenses

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$60,000.00

PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency)

APPROPRIATION NUMBER: 4-01-E4-605-901

IMPACT STATEMENT:

- ER Demolition work started 1/12/2024

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	N/A
Name of Vendor	THE ORIGINAL W HARGROVE DEMOLITION CO
Purpose or Need for service:	EMERGENCY DEMOLITION AT 809 S 9 TH STREET, BLOCK 359, LOT 26
Contract Award Amount	\$60,000.00
Term of Contract	~5 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES WINZINGER \$175,000.00

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.

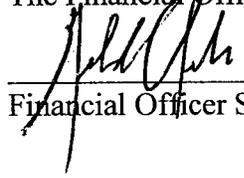
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

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 Financial Officer affirms that there is adequate funding available for this action.



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.

N/A _____ Date _____
Certifying Officer

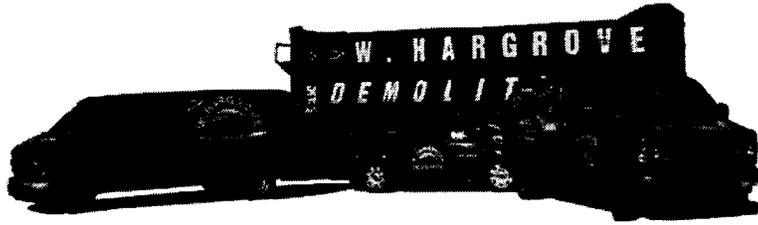
For LGS use only:

 Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

“THE ORIGINAL”



**W. HARGROVE DEMOLITION INC.
1507 STATE STREET
CAMDEN, NEW JERSEY 08105
TELEPHONE #(856)225-1100
FACSIMILE #(856)541-0841
NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900**

January 12, 2024

ATTN: Ms. Lateefa Chandler
City of Camden
City Hall—Purchasing Dept.
P.O. Box 95120
Camden, New Jersey 08101--5120

*RE: emergency demolition services
809 S 9th Street, Camden*

Proposal to complete the following:

Supply temporary 6' fencing around site to secure same prior to and during demolition. Demolish and remove the entire collapsing structure, on an emergency basis, as per the specifications of the City of Camden.
Stucco exposed wall of adjoining structure @ 807 S 9th Street.

NOTE: structure is partially collapsed at this time. (Rear of structure)

NOTE: Disconnection and cut/cap of water and sewer is NOT included in this price.

809 S 9th Street, Camden

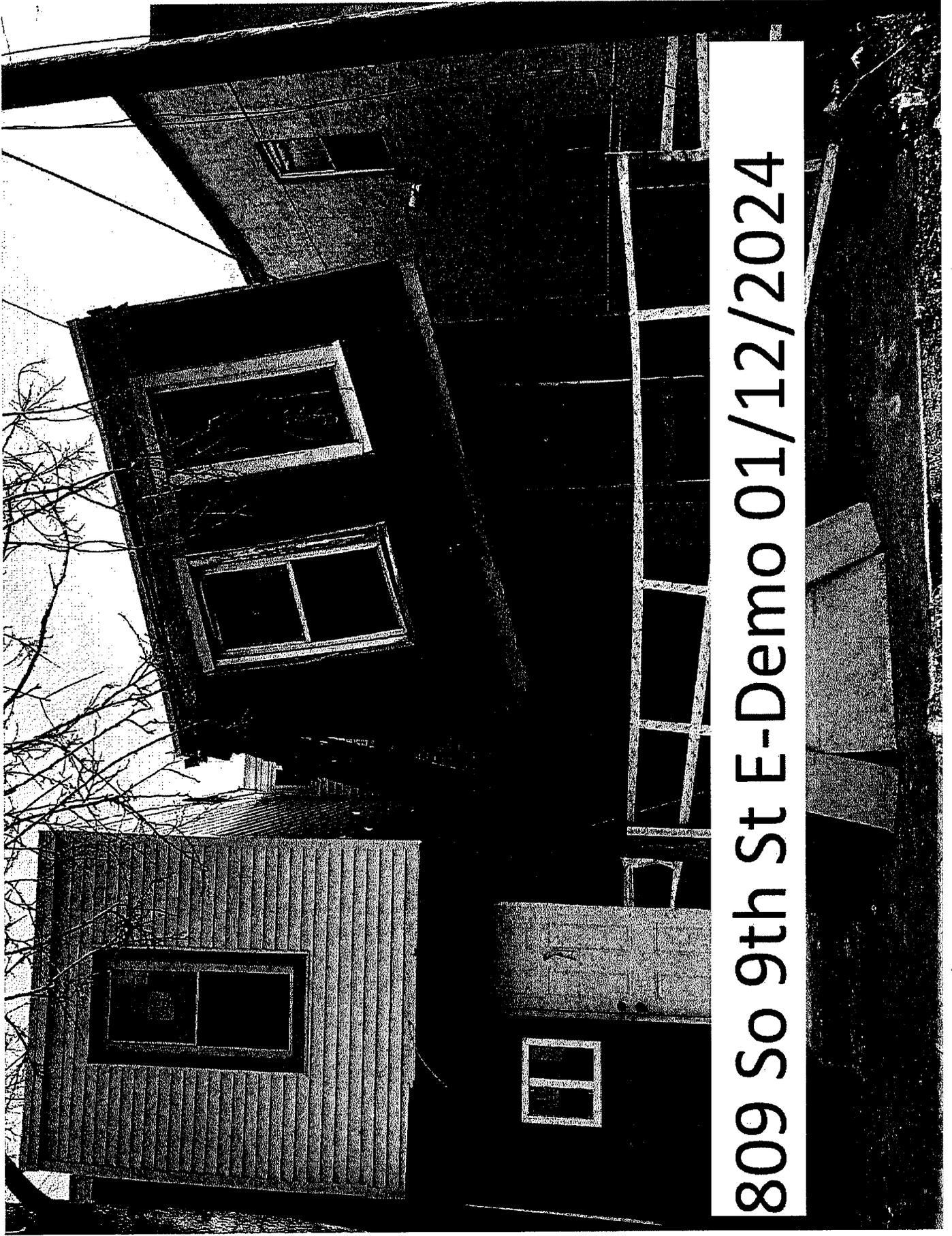
\$ 60,000.00

Total Amount:

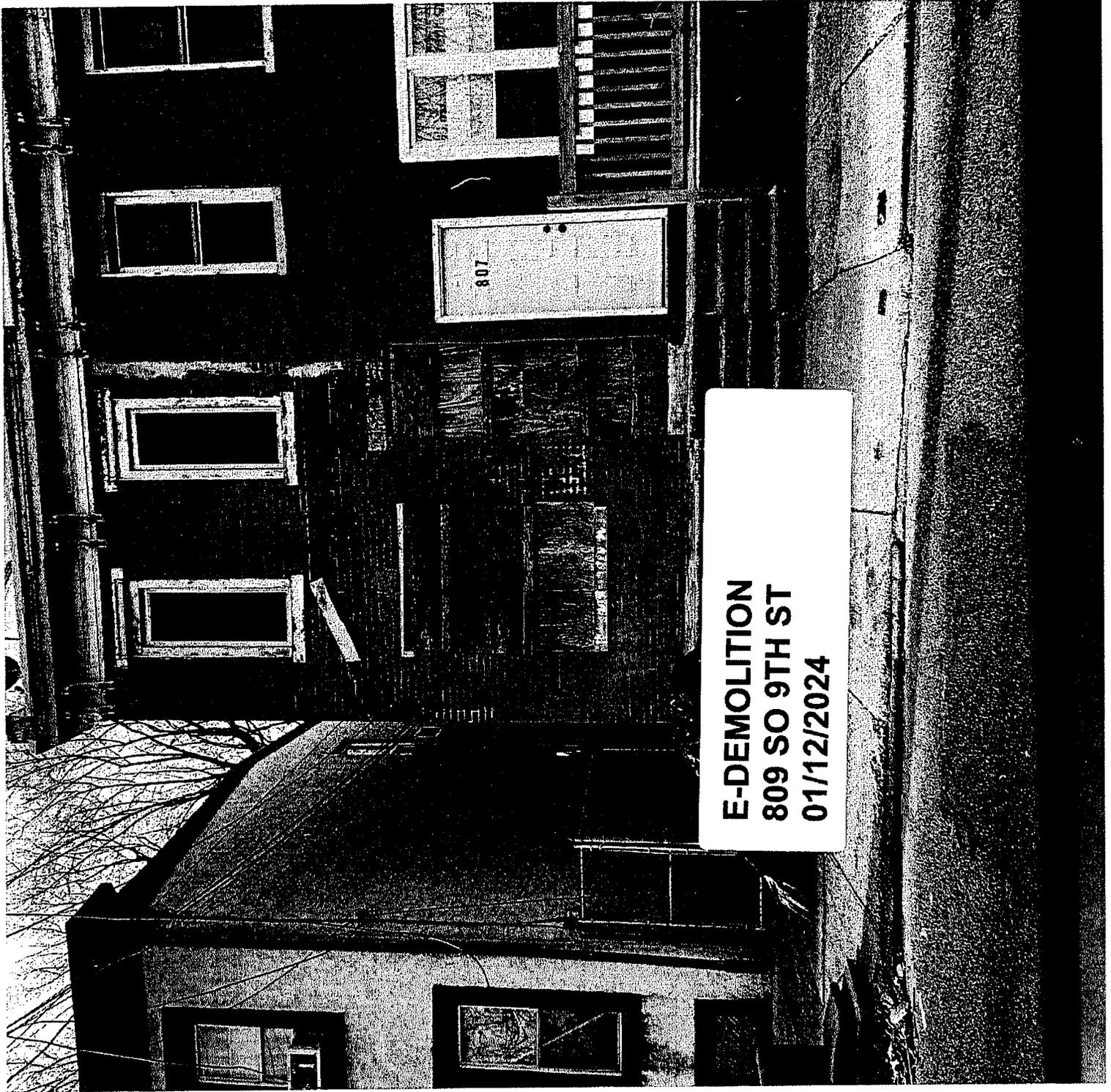
\$ 60,000.00

Sixty Thousand Dollars and 00/100

*This quote is respectfully submitted by __William Hargrove, Sr._____, President, and
will remain in effect for __30__ days.*



809 So 9th St E-Demo 01/12/2024



**E-DEMOLITION
809 SO 9TH ST
01/12/2024**

Tax Account Maintenance

Block: 359 Lot: 26
 Qualifier:
 Owner: CARMEN CITY
 Prop Loc: 889 50 9TH ST Account Id: 00065647

Notes Exist

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Account Type:								
Building Description:	BH							
Land Description:	12X53	M807						
Deed Book:	108840							
Deed Page:	00184							
Sale Date:	02/13/2018							
Acres:	0.146							
Map Num:								
Num of Owners:	00000							
Mortgage Account 1:								
Mortgage Account 2:								
MODIV Account Num:								
WIPP Prc:	9660							

Direct Withdrawal
 Bank DF#: *****
 Account Num: *****
 Type: Prenote:

Tax Payer Advocate
 Name:
 Street 1:
 Street 2:
 City/St:
 Zip: 3rd Party Notification:
 Phone: ()



CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION

To: Keith Walker, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Friday, January 12, 2024

SITE: 809 SO 9TH ST

Owner CAMDEN CITY
525 MARKET ST
CAMDEN, NJ 08102

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed: _____

JAMES R. RIZZO, Construction Official

Signed: _____

Building Sub code Official

COMMENTS

1 STUCCO 807 SO 9TH ST



CITY OF CAMDEN
 520 MARKET STREET
 CAMDEN, NJ 08101
 (856)757-7032

NOTICE OF IMMINENT HAZARD

Application Date:
 Application ID:
 Permit Number:
 Date Permit Issued:
 Notice Date: 1/12/2024
 Violation Number: 2020-00280

IDENTIFICATION

Work Site Location: 809 SO 9TH ST Block: 359 Lot: 26 Qual: _____
 Owner in Fee: CAMDEN CITY Contractor/Agent: _____
 Address: PO BOX 95120 Address: _____
CAMDEN NJ 08101 Telephone: _____
 Telephone: _____

To: Owner Other
 Contractor/Agent

Date of Inspection: 10/9/2020 Date of Notice: 1/12/2024 Compliance Due Date: 1/22/2024

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 10/9/2020 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

**PARTIAL COLLAPSE
 IMMEDIATE DANGER OF TOTAL COLLAPSE**

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

- Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
- Demolish the above structure by 10/20/2020.

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this **ORDER**, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: (856) 757-7032.

By Order of: _____
 CITY OF CAMDEN Construction Official

Date: 1/12/2024

Sent by Certified Mail: _____

Winzinger, Inc.

1704 Marne Highway, P.O. Box 537
Hainesport, NJ 08036
609-267-8600 • Fax 609-267-4079

January 12, 2024

Attention: Lateefah Chandler
City of Camden
520 Market Street
Camden, NJ 08101

Reference: Demolition of 809 South 9th Street
Camden, NJ

Thank you for allowing WINZINGER to submit a proposal on the above referenced project, below you will find our scope of work.

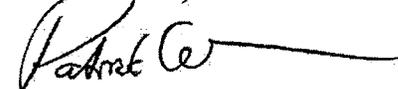
SCOPE OF WORK

1. Emergency Demolition and Cleanup of 809 South 9th Street.
2. Obtain needed permits.
3. Demolition as per the City of Camden Demolition Specifications.
4. Demolition as per site visit.
5. Dust Control as necessary.
6. Remove all yard debris, trees and vegetation.
7. Sidewalk protection or replacement of damage done by Winzinger to sidewalk.
8. Party Wall Restoration of the adjoining property.

Lump Sum Pricing:

Total - \$175,000.00

Sincerely yours,
WINZINGER, INC.



Patrick Creelman
Project Manager

R-22

DB:dh
02-13-24

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO. FOR THE EMERGENCY DEMOLITION OF 306 LIBERTY STREET, BLOCK 276, LOT 4 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on January 1, 2024, an inspection by the City Construction Official of a building structure took place at 306 Liberty Street, Block 276, Lot 4; and

WHEREAS, upon inspection, the Construction Official determined that the building structure at 306 Liberty Street, Block 276, Lot 4 was an unsafe structure which constituted a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, on January 2, 2024, it was determined that the building structure at 306 Liberty Street, Block 276, Lot 4 required emergency demolition, removal of all structures, contents and all other debris, whether above or below ground and final restoration and grading of the property; and

WHEREAS, the City of Camden received (3) emergency quotes to provide for the demolition of the residential property located a 306 Liberty Street, Block 276, Lot 4; and

WHEREAS, the City reached out to The Original W. Hargrove Demolition, Inc., for bid of the emergency demolition of 306 Liberty Street, Block 276, Lot 4, removal of all structures, contents and all other debris, whether above or below ground and final restoration and grading of the property; and

WHEREAS, the City of Camden received a lump sum bid of \$13,900.00 from The Original W. Hargrove Demolition, Inc., for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground and final restoration and grading of the property at 306 Liberty Street, Block 276, Lot 4, Camden, NJ; and

WHEREAS, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for \$13,900.00 for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground, final restoration and grading of 306 Liberty Street, Block 276, Lot 4, Camden NJ; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of \$13,900.00 on the property at 306 Liberty Street, Block 276, Lot 4, Camden, NJ or alternatively, to enforce the payment of \$13,900.00, together with interest, as a debt of the owner of the property for the City's costs incurred for the emergency demolition, removal of debris, final restoration and grading of 306 Liberty Street, Block 276, Lot 4, Camden, NJ; now therefore

BE IT RESOLVED, by the City Council of the City of Camden as follows:

1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of \$13,900.00 on the property at 306 Liberty Street, Block 276, Lot 4, for the costs incurred for the emergency demolition, removal of debris, final restoration and grading.
2. The municipal lien in the amount of \$13,900.00 for the property at 306 Liberty Street, Block 276, Lot 4, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.

3. Interest and other costs shall accrue on the lien amount as allowed by law.
4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of \$13,900.00 for the for the demolition, removal of debris, final restoration and grading at 306 Liberty Street, Block 276, Lot 4, Camden, NJ, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIELS. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: THE ORIGINAL HARGROVE DEMOLITION COMPANY

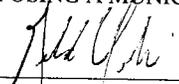
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-E4-605-901
AMOUNT: \$ 13,900.00
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT: \$
- CAPITAL ORDINANCE
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 13,900.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 306 LIBERTY STREET, BLOCK 276, LOT 4 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY



Gerald C. Seneski

Director of Finance

Date: 1/24/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/13/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 306 LIBERTY STREET, BLOCK 276, LOT 4 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

Point of Contact: Lateefah Chandler, Admin-Purchasing, 856-757-7475, lachandl@ci.camden.nj.us

ENDORSEMENTS

Table with 5 columns: Responsible, Recommend Approval (Y/N), Signature, Date, Comments. Includes handwritten signature and date 1/24/2024.

Approved by: Business Administrator

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)1
2. Certification of Funds2
3. Addition supporting documents.

Walk-on note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney

Signature

Date

1 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
2 Mandatory for any financial commitment to the City or expenditure of City Funds.

CAMDEN CITY

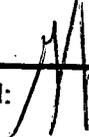
520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	R2400045

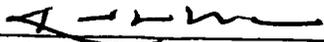
SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN: ANGELA WATKINS
VENDOR	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

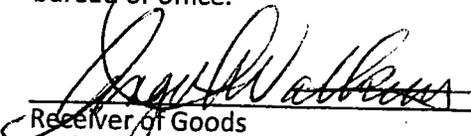
ORDER DATE: 01/05/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	ER DEMO - 306 LIBERTY Emergency contract for the demolition of a residential property, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property at 306 Liberty St, Camden NJ (Block 276/Lot 4).	4-01-09-201-001 4-01-24-605-901	13,900.0000	13,900.00
			TOTAL	13,900.00

Approved: 

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


 Department Head 1-5-24
 Date


 Receiver of Goods 1/8/24
 Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 306 LIBERTY STREET, BLOCK 276, LOT 4 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Ratify the emergency demolition and payment of same to The Original W. Hargrove Demolition, 1507 State Street, Camden, NJ 08105 for demo at 306 Liberty Street, Block 276, Lot 4.
- On 1/2/2024 the Construction Office declared unsafe structure and imminent hazard due to total roof collapse
- Received three (3) quotes Hargrove (\$13,900), Winzinger (\$39,800) & Caravella (\$46,000)
- The City of Camden Code will impose a municipal lien against this property for the amount of the costs incurred by the City for the demolition and any associated expenses

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$13,900.00

PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency)

APPROPRIATION NUMBER: 4-01-E4-605-901

IMPACT STATEMENT:

- ER Demolition work started 1/3/2024

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	N/A
Name of Vendor	THE ORIGINAL W HARGROVE DEMOLITION CO
Purpose or Need for service:	EMERGENCY DEMOLITION AT 306 LIBERTY STREET, BLOCK 276 LOT 4
Contract Award Amount	\$13,900.00
Term of Contract	~5 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES WINZINGER \$39,800.00 CARAVELLA \$46,000.00

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.

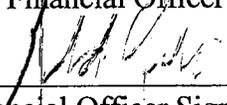
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

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 Financial Officer affirms that there is adequate funding available for this action.



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.

N/A Date _____
Certifying Officer

For LGS use only: _____
 Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 306 LIBERTY STREET, BLOCK 276, LOT 4, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$ 13,900.⁰⁰
TOTAL

Total Bid Amount in Words: Thirteen Thousand Nine Hundred
Dollars and ⁰⁰/₁₀₀

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 306 LIBERTY STREET, BLOCK 276, LOT 4, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I **HEREBY** submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: "The Original" W Hargrave Demolition Co. Inc.

Bidder's Corporate Officer's Signature: 

print name)

Name: William Hargrave (

(print title)

Title: President

Date: Jan. 2, 2024

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 306 LIBERTY STREET, BLOCK 276, LOT 4, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$46,000.00
TOTAL

Total Bid Amount in Words: Forty - six thousand
dollars and zero cents

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 306 LIBERTY STREET, BLOCK 276, LOT 4, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I **HEREBY** submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: Caravella Demolition Inc.

Bidder's Corporate Officer's Signature: John Caravella

print name) Name: John Caravella

(print title) Title: President

Date: Jan. 2, 2024

WINZINGER, INC.
P.O. BOX 537, 1704 MARNE HWY.
HAINESPORT, NJ 08036

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 306 LIBERTY STREET, BLOCK 276, LOT 4, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$ 39,800.⁰⁰
TOTAL

Total Bid Amount in Words: _____

Thirty Nine Thousand Eight Hundred Dollars and ^{No} cents

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 306 LIBERTY STREET, BLOCK 276, LOT 4, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 306 LIBERTY STREET, BLOCK 276, LOT 4, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

This Emergency Demolition is encompassed by the Standard City Demolition Specifications, which are incorporated by reference and made a part hereto, and the following, special provisions.

On January 1, 2024, the City of Camden Construction Official conducted an inspection of the structure at 306 Liberty Street, Block 276, Lot 4, and determined that it is an unsafe structure and imminent hazard: major fire and collapse. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until January 2, 2024 to demolish the structure or correct the unsafe conditions. The owner has failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the Residential property at 306 Liberty Street, Block 276, Lot 4, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property in the City of Camden.

The Contractor must respond by no later than 1:00 pm on January 2, 2024. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure the property immediately after being notified of the award on January 2, 2024 for public safety. A Portable six-foot (6') metal cyclone fence must be erected around the pedestrian walkway(s) of the structure(s) to be demolished. **(NO EXCEPTIONS). Any immediate hazards [falling debris, etc.] that has the potential to fall outside of the fencing must be corrected at that time. Contractor must begin demolition by 1:00 pm on Wednesday, January 3, 2024.**

Contractor shall ensure that dust be kept to a minimum by spraying the site with water during the demolition. Sidewalks should be made passable and left broom clean daily during the course of your demolition operations.

All Contractor signage shall be removed from the worksite at the time the job is completed. This requirement is a condition prior to receipt of final payment.

PLEASE BE ADVISED

- **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 306 LIBERTY STREET, BLOCK 276, LOT 4, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN**
- **Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.**
- **Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.**
- **All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.**
- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

***EXCEPTION:** If asbestos or other contamination is verified, then the demolition time schedule is referred to the Construction Official.

A Certificate of Environmental Compliance and Hold Harmless Agreement issued by the City Construction Official are attached to this fax; they must be completed and returned with the Proposal prior to any award and demolition work. Return of the Certificates is MANDATORY; otherwise said proposal will be rejected. The worksite must remain secure until project is properly abated.

The dollar amount for all demolition quotes must be submitted in two written versions as per example.

Example: "Seven thousand five hundred dollars" and \$ 7,500.00

PLEASE NOTE: In the event of a tie for emergency demolition request, the determining factor will be awarded to the contractor who submits their proposal the earliest

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 306 LIBERTY STREET, BLOCK 276, LOT 4, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$ _____
TOTAL

Total Bid Amount in Words: _____

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 306 LIBERTY STREET, BLOCK 276, LOT 4, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: _____

Bidder's Corporate Officer's Signature: _____

print name) Name : _____ (

(print title) Title: _____

Date: _____



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: _____

I, _____, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of _____

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D – 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
_____	_____	_____	_____

By: _____

Sworn and subscribed to before me
On this _____ day of _____ 2024

NOTARY PUBLIC



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

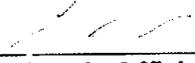
EMERGENCY DEMOLITION

MAJOR FIRE TOTAL COLLAPSE- VACANT

To: Keith Walker, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: TUESDAY 01-02-2024
SITE: 306 LINE ST
Owner Address: DELGADO, ELIEZER
PO BOX 4414
NEWARK, NJ 007105-0414

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.
Please process accordingly.

Signed: 
JAMES R RIZZO, Construction Official

Signed: 
Building Sub code Official

COMMENTS — NO STUCCO — A STAND ALONE HOUSE



NOTICE OF IMMINENT HAZARD

CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
(856)757-7032

Application Date:
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 1/1/2024
Violation Number: 2023-00087

IDENTIFICATION

Work Site Location: 306 LIBERTY ST
Owner in Fee: ELIEZER DELGADO
Address: PO BOX 5414
NEWARK NEW JERSEY 07105
Telephone:
Block: 276 Lot: 4 Qual:
Contractor/Agent:
Address:
Telephone:
To: [X] Owner [] Other
[] Contractor/Agent
Date of Inspection: 01/01/2024 Date of Notice: 1/1/2024 Compliance Due Date: 01/02/2024

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 1/13/2023 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

MAJOR FIRE AND COLLAPSE

As such, you are hereby ORDERED to immediately and forthwith vacate the above structure or portion thereof.

Further, you are ORDERED to:

- [X] Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
[X] Demolish the above structure by 01/02/2024

Failure to immediately comply with this ORDER may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this ORDER will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this ORDER.

If you wish to contest this ORDER, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: (856) 757-7032.

By Order of: [Signature] Date: 01/01/2024
CITY OF CAMDEN Construction Official

Sent by Certified Mail:

U.C.C. F242

EMERGENCY DEMOLITION
306 LINE ST, CAMDEN
01-02-2024

EMERGENCY DEMOLITION
306 LINE ST, CAMDEN
01-02-2024

PUBLIC SERVICE ELECTRIC & GAS COMPANY
PO BOX 1023,
CRANFORD, NJ 07016-1023
Phone: 800-817-3366 Fax: 908-497-1878
E-mail: demolition@pseg.com

PSE&G SERVICE REMOVAL REQUEST FORM

Office Use Only: Project # _____ G1# _____ E1# _____

REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING

COMPANY NAME if applicable: CITY OF CAMDEN

OWNER'S NAME: DELGADO, ELIEZER

OWNER'S AUTHORIZED AGENT name and title: N/A

SERVICE ADDRESS: 306 LIBERTY ST TOWN: CAMDEN
(OF BLDG TO BE DEMOLISHED)

CROSS STREET: SO 3RD ST

OWNER'S MAILING ADDRESS: PO BOX 5414 NEWARK, NJ 07105-0414

(This is where the service removal completion letter will be sent)

OWNER'S PRIMARY RESIDENCE? (CIRCLE ONE) YES (NO)

PREMISE VACANT? (CIRCLE ONE) (YES) NO

IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT.

PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAMDEN.NJ.US

PRIMARY PHONE: 609-319-9883 (OR E-MAIL) ALTERNATE PHONE: N/A

METER NUMBERS: Gas N/A Electric N/A

TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A

DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? **A separate form is required for each address.**

PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO)

PSE&G POLES TO BE REMOVED? (CIRCLE ONE) YES (NO)

POLE#(S) **required:** _____

OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NO
TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND

ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO
PLEASE EXPLAIN _____

TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A
APPROXIMATE DATE OF RECONSTRUCTION: N/A

SIGNATURE:  PRINT NAME: JAMES R RIZZO

DATE: 01-02-2024

BY SUBMITTING THIS APPLICATION YOU ARE CERTIFYING THAT YOU ARE AUTHORIZED TO REQUEST REMOVAL OF ELECTRIC AND GAS SERVICES AT THE PROPERTY SPECIFIED AND THAT PREMISE IS VACANT. Proof of ownership required at time of application. Please refer to the instructions sent with this form for list of acceptable forms of proof.

RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO WINZINGER, INC., FOR THE EMERGENCY DEMOLITION OF 926 S. 5TH STREET BLOCK 306, LOT 58 AND 924 S. 5TH STREET, BLOCK 306, LOT 59 AND STUCCO OF THE ADJOINING WALL OF 922 S. 5TH STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on September 5, 2022 the City Construction Official inspected the structure at 926 S. 5th Street, Block 306, Lot 58 and 924 S 5th Street, Block 306, Lot 59; and

WHEREAS, upon inspection, the Construction Official determined that the building at 926 S. 5th Street, Block 306, Lot 58 and 924 S 5th Street, Block 306, Lot 59, was an unsafe structure which constituted a danger to the health, safety and welfare of the residents of the City of Camden and required prompt action; and

WHEREAS, on January 2, 2024, it was determined that the building at 926 S. 5th Street, Block 306, Lot 58 and 924 S 5th Street, Block 306, Lot 59 should be demolished and the adjoining wall of 922 S. 5th Street would need stuccoing; and

WHEREAS, the City of Camden received (3) emergency quotes to provide for the demolition of the residential property located at 926 S. 5th Street, Block 306, Lot 58 and 924 S 5th Street, Block 306, Lot 59; and

WHEREAS, the City of Camden received a lump sum bid of **ONE HUNDRED THREE THOUSAND DOLLARS (\$103,000.00)** from Winzinger, Inc., which was the lowest responsible bid for the emergency demolition and removal of all structures, contents and all other debris, whether above or below ground; and the final restoration and grading of the property and the stucco of adjoining wall of 922 S. 5th Street; and

WHEREAS, the City of Camden entered into a contract with Winzinger, Inc., for **ONE HUNDRED THREE THOUSAND DOLLARS (\$103,000.00)** for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground; and the final restoration and grading of 926 S. 5th Street, Block 306, Lot 58 and 924 S 5th Street, Block 306, Lot 59 and the stucco of the adjoining wall at 922 S. 5th Street; 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 budget of the City of Camden under line item "H-25-BG-022-018" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of **ONE HUNDRED THREE THOUSAND DOLLARS(\$103,000.00)** on the property located at 926 S. 5th Street, Block 306, Lot 58 and 924 S 5th Street, Block 306, Lot 59, or alternatively, to enforce the payment of **ONE HUNDRED THREE THOUSAND DOLLARS (\$103,000.00)**, together with interest, as a debt of the owner of the property for the City's costs incurred for the emergency demolition, removal of debris at the property, final restoration and grading of the property; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden as follows:

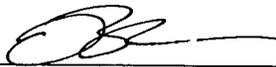
1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of **ONE HUNDRED THREE THOUSAND DOLLARS (\$103,000.00)** on the property at 926 S. 5th Street, Block 306, Lot 58 and 924 S 5th Street, Block 306, Lot 59, for the costs incurred for the emergency demolition, removal of debris and final restoration and grading of the property and stucco of adjoining wall of 922 S. 5th Street.

2. The municipal lien in the amount of **ONE HUNDRED THREE THOUSAND DOLLARS (\$103,000.00)** for the properties at 926 S. 5th Street, Block 306, Lot 58 and 924 S 5th Street, Block 306, Lot 59, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowable by law.
4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of **ONE HUNDRED THREE THOUSAND DOLLARS(\$103,000.00)** for the demolition, removal of debris, final restoration, grading of the properties at 926 S. 5th Street, Block 306, Lot 58 and 924 S 5th Street, Block 306, Lot 59, together with interest, as a debt of the owner of the property, by instituting legal action for the collection of this sum.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: WINZINGER INC

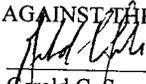
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-E4-605-901
AMOUNT: \$ 103,000.00
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 103,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO WINZINGER INC FOR 926 S 5TH STREET, BLOCK 306, LOT 58, AND 924 S 5TH STREET BLOCK 306 LOT59, STUCCO OF THE ADJOINING WALLS OF 922 S 5TH STREET AND IMPOSING A MUNICIPAL LEIN AGAINST THE PROPERTY



Gerald C. Seneski

Director of Finance

Date: 1/24/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/13/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO WINZINGER INC FOR 926 S. 5TH STREET, BLOCK 306, LOT 58 AND 924 S. 5TH STREET, BLOCK 306, LOT 59, STUCCO OF THE ADJOINING WALLS OF 922 S. 5TH STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

Point of Contact: Lateefah Chandler
Admin-Purchasing 856-757-7475 lachandl@ci.camden.nj.us
Name Department-Division-Bureau Phone Email

ENDORSEMENTS

Table with 5 columns: Recommend Approval (Y/N), Signature, Date, Comments. Includes signatures and dates for Department Director, Qualified Purchasing Agent, and Business Administrator.

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)1
2. Certification of Funds2
3. Addition supporting documents.

Walk-on note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney Signature Date

1 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
2 Mandatory for any financial commitment to the City or expenditure of City Funds.

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

REQUISITION	
NO.	R2400207

S H I P T O	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN: ANGELA WATKINS
	V E N D O R

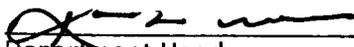
ORDER DATE: 01/16/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

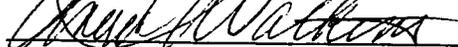
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	ER DEMO - 924-926 SO 5TH ST Emergency contract for the demolition of a residential property, the removal of all structures, contents and all other debris, whether above or below ground, at 926 S. 5th St. (Block 306/Lot 58) and 924 S. 5th St. (Block 306/Lot 59), final restoration and grading of the property, and stucc of the adjoining walls of 922 S. 5th St. in the City of Camden.	4-01-09-201-001	103,000.0000	103,000.00
			TOTAL	103,000.00

CITY OF CAMDEN
 PURC
 2024 JAN 19 AM 9:36

Approved:

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


 Department Head 1-17-24
 Date


 Receiver of Goods 1/16/24
 Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 306 LIBERTY STREET, BLOCK 276, LOT 4 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Ratify the emergency demolition and payment of same to Winzinger Inc, 1704 Marne Highway, Hainesport, NJ 08036 for demo at 926 and 924 S 5th Street, Block 306, Lot 58 and 59 respectively.
- On 1/2/2024 the Construction Office declared unsafe structure and imminent hazard due to total roof collapse
- Received three (3) quotes Hargrove (\$175,000.00), Winzinger (\$103,000.00) & Caravella (\$107,000.00)
- The City of Camden Code will impose a municipal lien against this property for the amount of the costs incurred by the City for the demolition and any associated expenses

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$103,000.00

PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency)

APPROPRIATION NUMBER: 4-01-E4-605-901

IMPACT STATEMENT:

- ER Demolition work started 09/05/2022

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	N/A
Name of Vendor	WINZINGER INC
Purpose or Need for service:	EMERGENCY DEMOLITION AT 926 & 924 S 5 TH STREET, BLOCK 306 LOT 58 & 59 RESPECTIVELY
Contract Award Amount	\$103,000.00
Term of Contract	~5 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES HARGROVE \$175,000.00 CARAVELLA \$107,000.00

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.

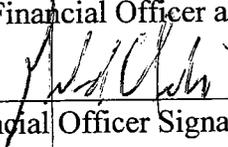
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

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 Financial Officer affirms that there is adequate funding available for this action.



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.

_____ N/A _____ Date _____
Certifying Officer

For LGS use only: _____
 Approved Denied

_____ Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 926 S. 5TH STREET, BLOCK 306, LOT 58 AND 924 S. 5TH STREET, BLOCK 306, LOT 59, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF THE ADJOINING WALLS OF 922 S. 5TH STREET IN THE CITY OF CAMDEN

This Emergency Demolition is encompassed by the Standard City Demolition Specifications, which are incorporated by reference and made a part hereto, and the following, special provisions.

On September 5, 2022, the City of Camden Construction Official conducted an inspection of the structure at 926 S. 5th Street, Block 306, Lot 58 and 924 S. 5th Street, Block 306, Lot 59, and determined that it is an unsafe structure and imminent hazard: severe fire hazard, water infiltration or actual danger of collapse or failure. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until September 21, 2022 to demolish the structure or correct the unsafe conditions. The owner has failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the residential property at 926 S. 5th Street, Block 306, Lot 58 and 924 S. 5th Street, Block 306, Lot 59, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property and stucco of the adjoining walls of 922 S. 5th Street in the City of Camden.

The Contractor must respond by no later than 9:00 am on January 8, 2024. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure the property immediately after being notified of the award on January 8, 2024 for public safety. A Portable six-foot (6') metal cyclone fence must be erected around the pedestrian walkway(s) of the structure(s) to be demolished. **(NO EXCEPTIONS). Any immediate hazards [falling debris, etc.] that has the potential to fall outside of the fencing must be corrected at that time. Contractor must begin demolition by 10:00 am on Monday, January 8, 2024.**

Contractor shall ensure that dust be kept to a minimum by spraying the site with water during the demolition. Sidewalks should be made passable and left broom clean daily during the course of your demolition operations.

All Contractor signage shall be removed from the worksite at the time the job is completed. This requirement is a condition prior to receipt of final payment.

PLEASE BE ADVISED

- **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 926 S. 5TH STREET, BLOCK 306, LOT 58 AND 924 S. 5TH STREET, BLOCK 306, LOT 59, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF THE ADJOINING WALLS OF 922 S. 5TH STREET IN THE CITY OF CAMDEN**
- **Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.**
- **Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.**
- **All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.**
- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

***EXCEPTION:** If asbestos or other contamination is verified, then the demolition time schedule is referred to the Construction Official.

A Certificate of Environmental Compliance and Hold Harmless Agreement issued by the City Construction Official are attached to this fax; they must be completed and returned with the Proposal prior to any award and demolition work. Return of the Certificates is MANDATORY; otherwise said proposal will be rejected. The worksite must remain secure until project is properly abated.

The dollar amount for all demolition quotes must be submitted in two written versions as per example.

Example: “Seven thousand five hundred dollars” and \$ 7,500.00

PLEASE NOTE: In the event of a tie for emergency demolition request, the determining factor will be awarded to the contractor who submits their proposal the earliest

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 926 S. 5TH STREET, BLOCK 306, LOT 58 AND 924 S. 5TH STREET, BLOCK 306, LOT 59, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF THE ADJOINING WALLS OF 922 S. 5TH STREET IN THE CITY OF CAMDEN

\$ _____
TOTAL

Total Bid Amount in Words: _____

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 926 S. 5TH STREET, BLOCK 306, LOT 58 AND 924 S. 5TH STREET, BLOCK 306, LOT 59, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND

SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: _____

Bidder's Corporate Officer's Signature: _____

Name : _____ (

print name)

Title: _____

(print title)

Date: _____



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: _____

I, _____, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D – 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
_____	_____	_____	_____

By: _____

Sworn and subscribed to before me
On this _____ day of _____ 2024

NOTARY PUBLIC



CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION

To: Keith Walker, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Saturday, January 06, 2024

SITE: 926 SO 5TH ST

Owner KING, JUDITH A
Address 107 114 INWOOD ST
JAMAICA, NJ 11435

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed: _____


JAMES R RIZZO, Construction Official

Signed: _____

Building Sub code Official

**COMMENTS ----- NO-STUCCO . THERE WAS A
SIDE WALL COLLAPSE ONTO SIDEWALK AND STREET**



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION

To: Keith Walker, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Friday, January 05, 2024

SITE: 924 SO 5TH ST

Owner OTHER LEVEL, LLC
Address SAME
CAMDEN, NJ 08103

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.
Please process accordingly.

Signed: 
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS — STUCCO 1 WALL 922 SO 5TH ST



CITY OF CAMDEN
 520 MARKET STREET
 CAMDEN, NJ 08101
 (856)757-7032

NOTICE OF IMMINENT HAZARD

Application Date:
 Application ID:
 Permit Number:
 Date Permit Issued:
 Notice Date: 9/5/2022
 Violation Number: 2022-00276

IDENTIFICATION

Work Site Location: 926 SO 5TH ST Block: 306 Lot: 58 Qual: _____
 Owner in Fee: JUDITH A KING Contractor/Agent: _____
 Address: 107-14 INWOOD STREET Address: _____
JAMAICA NEW YORK 11435 Telephone: _____
 Telephone: _____

To: Owner Other
 Contractor/Agent

Date of Inspection: 9/5/2022 Date of Notice: 9/5/2022 Compliance Due Date: 9/20/2022

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 9/5/2022 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

SEVERE FIRE HAZARD, WATER INFILTRATION OR ACTUAL DANGER OF COLLAPSE OR FAILURE

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

- Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
- Demolish the above structure by 9/21/2022.

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this **ORDER**, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: (856) 757-7032.

By Order of: [Signature] Date: 9/5/22
 CITY OF CAMDEN Construction Official

Sent by Certified Mail: _____



CITY OF CAMDEN
 520 MARKET STREET
 CAMDEN, NJ 08101
 (856)757-7032

NOTICE OF IMMINENT HAZARD

Application Date:
 Application ID:
 Permit Number:
 Date Permit Issued:
 Notice Date: 9/5/2022
 Violation Number: 2022-00275

IDENTIFICATION

Work Site Location: 924 SO 5TH ST Block: 306 Lot: 59 Qual: _____
 Owner in Fee: OTHER LEVEL LLC Contractor/Agent: _____
 Address: 924 SO 5TH STREET Address: _____
CAMDEN NEW JERSEY 08104 Telephone: _____
 Telephone: _____

To: Owner Other _____
 Contractor/Agent _____

Date of Inspection: 9/5/2022 Date of Notice: 9/5/2022 Compliance Due Date: 9/20/2022

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 9/5/2022 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

SEVERE FIRE HAZARD, WATER INFILTRATION OR ACTUAL DANGER OF COLLAPSE OR FAILURE

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

- Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
- Demolish the above structure by 9/21/2022.

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this **ORDER**, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: (856) 757-7032.

By Order of: Date: 9/5/22
 CITY OF CAMDEN Construction Official

Sent by Certified Mail: _____

PUBLIC SERVICE ELECTRIC & GAS COMPANY
PO BOX 1023,
CRANFORD, NJ 07016-1023
Phone: 800-817-3366 Fax: 908-497-1878
E-mail: demolition@pseg.com

**EMERGENCY
DEMOLITION**

PSE&G SERVICE REMOVAL REQUEST FORM

Office Use Only: Project # _____ G1# _____ E1# _____

REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING

COMPANY NAME *if applicable*: CITY OF CAMDEN

OWNER'S NAME: OTHER LEVEL, LLC

OWNER'S AUTHORIZED AGENT name and title: N/A

SERVICE ADDRESS: 924 SO 5TH ST TOWN: CAMDEN
(OF BLDG TO BE DEMOLISHED)

CROSS STREET: CHERRY ST

OWNER'S MAILING ADDRESS: 924 SO 5TH ST, CAMDEN, NJ 08103

(This is where the service removal completion letter will be sent)

OWNERS'S PRIMARY RESIDENCE? (CIRCLE ONE) YES (NO)

PREMISE VACANT? (CIRCLE ONE) (YES) NO

IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT.

PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAMDEN.NJ.US

PRIMARY PHONE: 609-319-9883 (OR E-MAIL) ALTERNATE PHONE: N/A

METER NUMBERS: Gas N/A Electric N/A

TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A

DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? **A separate form is required for each address.**

PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO)

PSE&G POLES TO BE REMOVED? (CIRCLE ONE) YES (NO)

POLE#(S) **required**: _____

OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NO

TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND

ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO

PLEASE EXPLAIN _____

TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A

APPROXIMATE DATE OF RECONSTRUCTION: N/A

SIGNATURE: *James Rizzo* PRINT NAME: JAMES R RIZZO

DATE: JANUARY 05, 2024

BY SUBMITTING THIS APPLICATION YOU ARE CERTIFYING THAT YOU ARE AUTHORIZED TO REQUEST REMOVAL OF ELECTRIC AND GAS SERVICES AT THE PROPERTY SPECIFIED AND THAT PREMISE IS VACANT. Proof of ownership required at time of application. Please refer to the instructions sent with this form for list of acceptable forms of proof.

PUBLIC SERVICE ELECTRIC & GAS COMPANY
PO BOX 1023,
CRANFORD, NJ 07016-1023
Phone: 800-817-3366 Fax: 908-497-1878
E-mail: demolition@pseg.com

EMERGENCY
DEMOLITION

PSE&G SERVICE REMOVAL REQUEST FORM

Office Use Only: Project # _____ G1# _____ E1# _____

REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING

COMPANY NAME *if applicable*: CITY OF CAMDEN

OWNER'S NAME: JUDITH A KING

OWNER'S AUTHORIZED AGENT name and title: N/A

SERVICE ADDRESS: 926 SO 5TH ST TOWN: CAMDEN
(OF BLDG TO BE DEMOLISHED)

CROSS STREET: CHERRY ST

OWNER'S MAILING ADDRESS: 107-14 INWOOD ST, JAMAICA, NY 11435

(This is where the service removal completion letter will be sent)
OWNERS'S PRIMARY RESIDENCE? (CIRCLE ONE) YES (NO)

PREMISE VACANT? (CIRCLE ONE) (YES) NO

IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT.

PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAMDEN.NJ.US

PRIMARY PHONE: 609-319-9883 (OR E-MAIL) ALTERNATE PHONE: N/A

METER NUMBERS: Gas N/A Electric N/A

TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A

DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? **A separate form is required for each address.**

PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO)

PSE&G POLES TO BE REMOVED? (CIRCLE ONE) YES (NO)

POLE#(S) **required**: _____

OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NO
TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND

ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO
PLEASE EXPLAIN _____

TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A

APPROXIMATE DATE OF RECONSTRUCTION: N/A

SIGNATURE: JR Rizzo PRINT NAME: JAMES R RIZZO

DATE: JANUARY 05, 2024

BY SUBMITTING THIS APPLICATION YOU ARE CERTIFYING THAT YOU ARE AUTHORIZED TO REQUEST REMOVAL OF ELECTRIC AND GAS SERVICES AT THE PROPERTY SPECIFIED AND THAT PREMISE IS VACANT. Proof of ownership required at time of application. Please refer to the instructions sent with this form for list of acceptable forms of proof.

WINZINGER, INC.
P.O. BOX 537, 1704 MARNE HWY.
HAINESPORT, NJ 08036

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 926 S. 5TH STREET, BLOCK 306, LOT 58 AND 924 S. 5TH STREET, BLOCK 306, LOT 59, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF THE ADJOINING WALLS OF 922 S. 5TH STREET IN THE CITY OF CAMDEN

\$ 103,000.⁰⁰
TOTAL

Total Bid Amount in Words: _____

One Hundred Three Thousand Dollars and No Cents

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 926 S. 5TH STREET, BLOCK 306, LOT 58 AND 924 S. 5TH STREET, BLOCK 306, LOT 59, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 926 S. 5TH STREET, BLOCK 306, LOT 58 AND 924 S. 5TH STREET, BLOCK 306, LOT 59, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF THE ADJOINING WALLS OF 922 S. 5TH STREET IN THE CITY OF CAMDEN

\$ 175,000.⁰⁰
TOTAL

Total Bid Amount in Words: One Hundred Seventy Five Thousand
Dollars and ⁰⁰/₁₀₀

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 926 S. 5TH STREET, BLOCK 306, LOT 58 AND 924 S. 5TH STREET, BLOCK 306, LOT 59, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 926 S. 5TH STREET, BLOCK 306, LOT 58 AND 924 S. 5TH STREET, BLOCK 306, LOT 59, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF THE ADJOINING WALLS OF 922 S. 5TH STREET IN THE CITY OF CAMDEN

\$ 107,000.00
TOTAL

Total Bid Amount in Words: One Hundred Seven Thousand Dollars and 00/100

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 926 S. 5TH STREET, BLOCK 306, LOT 58 AND 924 S. 5TH STREET, BLOCK 306, LOT 59, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND

DB:dh
02-13-24

R-24

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN
AND LINCOLN FINANCIAL GROUP TO PROVIDE A
DEFERRED COMPENSATION PLAN**

WHEREAS, in order to attract and retain qualified employees there exists a need to adopt and implement a DEFERRED COMPENSATION PLAN for the employees of the City of Camden (hereinafter referred to as "Employer"), which will provide employees the opportunity to enhance their financial security at retirement through savings of compensation on a deferred basis as provided by Section 457 of the Internal Revenue Code of 1986, as amended ("Code"); and

WHEREAS, there is no direct financial cost to the Employer to adopt and implement both a deferred compensation plan and Service Agreement; and

WHEREAS, the Employer made written requests for proposals from two or more contractors for the administration of the investments of funds under a DEFERRED COMPENSATION PLAN including providing Prototypical Plans and Service Agreements that meet the requirements of the Municipal, County and Authority Deferred Compensation programs Rule N.J.A.C. 5.37; and

WHEREAS, the following contractors submitted proposals: Equitable Life Insurance Company, National Life Group and Lincoln Financial Group; and

WHEREAS, the City of Camden reviewed the proposals and spoke with the representatives of the responding contractors of deferred compensation services; and

WHEREAS, it was deemed that **Lincoln Financial Group** has the ability to: (1) maintain complete records of accounts; (2) manage accounts with absolute fidelity; (3) provide advice concerning various categories of investments; and (4) provide continuing consultation to participants; now, therefore

BE IT RESOLVED, by the City of Camden that:

- a) Effective as of the date of this resolution the DEFERRED COMPENSATION PLAN provided by **Lincoln Financial Group** and assigned the plan identifier: **92-PD-Lincoln-121316** by the New Jersey Division of Local Government Services, is hereby adopted and signed by the Employer.

It is hereby acknowledged that the said DEFERRED COMPENSATION PLAN is substantially similar to one on which a favorable Private Letter Ruling has been previously obtained from the federal Internal Revenue Service except for provisions added by reason of The Small Business Job Protection Act of 1996 (United States Public Law No. 104-188), the Tax payer Relief Act of 2001 (United States Public Law No. 105-34), and the Economic Growth and Tax Relief Reconciliation Act of 2001 (United States Public Law No. 107-16), and all such provisions are stated in the plan in terms substantially similar to the text of those provisions in the Code Section 457 including pertinent applicable Treasury Regulations. The use of the Ruling is for guidance only and acknowledges that for Internal Revenue Service purposes, the Ruling of another employer is not considered precedent.

- b) The Chief Financial Officer is authorized to execute the Service Agreement (bearing the identifier: **92-SA-Lincoln-091720** assigned by the New Jersey Division of Local Government) with Equitable for the provision of administrative and investment services. There has been no collusion, or evidence or appearance of collusion, between any local official and a representative of Lincoln Financial Group in the selection of Lincoln Financial Group as contractor for the administration of the Service Agreement pursuant to N.J.A.C. Section 5:37-5.7.

(c) The Chief Financial Officer is hereby designated as Local Plan Administrator for the administration of the DEFERRED COMPENSATION PLAN.

BE IT FURTHER RESOLVED, the undersigned hereby certifies that this is a true copy of a resolution duly passed by the Council of the City of Camden at a meeting held 2/13/24 and a certified copy of this resolution and all necessary required documents shall be submitted to the Director of the Division of Local Government Services within the State Department of Community Affairs for approval.

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: February 13, 2024

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/09/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND LINCOLN FINANCIAL GROUP TO PROVIDE A DEFERRED COMPENSATION PLAN.

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Grants Management			1/11	
Qualified Purchasing Agent	Y		1/11/24	
Director of Finance	Y		1/11	

Approved by: _____
 Business Administrator Date: 2/7

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: _____
 City Attorney Date: FEB 2 2024

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND LINCOLN FINANCIAL GROUP TO PROVIDE A DEFERRED COMPENSATION PLAN.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Deferred Compensation Plans are offered by the City of Camden to attract and retain qualified employees by providing them with an opportunity to enhance their financial security at retirement through savings of compensation on a deferred basis as provided by Section 457 of the Internal Revenue Code of 1986, as amended
- Per N.J.A.C 5:37-7.1, the City solicited proposals from DLGS approved list of Deferred Compensation providers currently in good standing from, National Life Group, VOYA, Prudential, Lincoln Financial Group, Empower and Equitable Life Insurance Company (Equitable)
- There is no financial cost to the City to adopt and implement an employee Deferred compensation Plan and Service Agreement
- The City received proposals from National Life Group, Equitable and Lincoln Financial Group and selected the plan approved by DLGS from Lincoln Financial Group, Plan Document Identifier 92-PD-Lincoln-121316; Service Agreement Identifier 92-SA-Lincoln-091720
- Lincoln Financial Group has the ability to maintain complete records of accounts; manage account with absolute fidelity; provide advice concerning various categories of investments; and provide continuing consultation to participants
- There is been no collusion, or evidence or appearance of collusion, between any local official and a representative of the contractor in the selection of a contractor for the administration of a Service Agreement pursuant to N.J.A.C. 5:37-5.7
- The City's Chief Financial Officer is hereby designated as the Local Plan Administrator for the administration of the Plan.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- The city strives to offer retirement options that will attract and retain qualified employees. We are open to the various vendors on DLGS vendors currently in good standing as per N.J.A.C 5:37-7.1

SUBJECT MATTER EXPERTS/ADVOCATES:

- Marc Riondino, Attorney

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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.

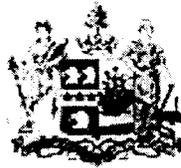
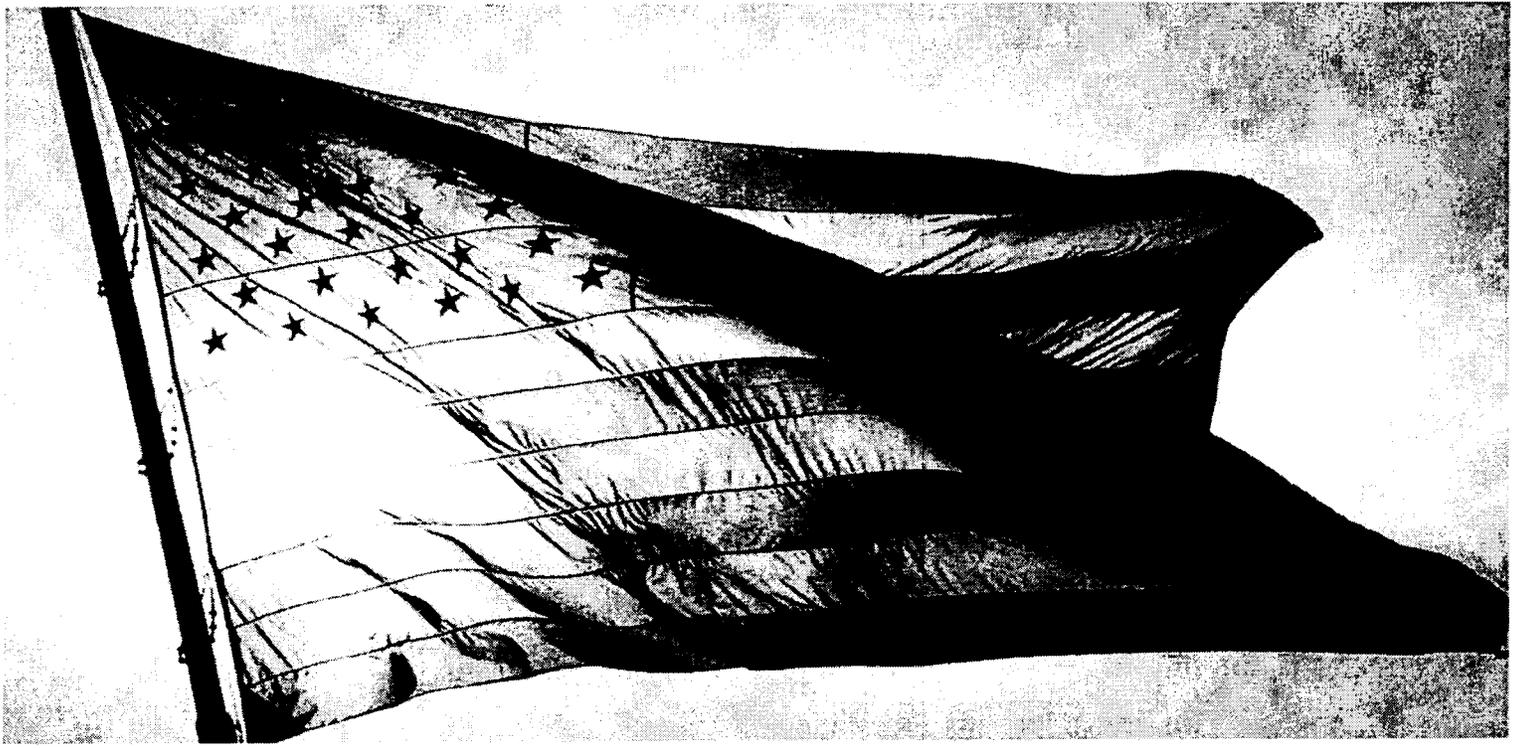
Municipality	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	N/A
Name of Vendor	LINCOLN FINANCIAL GROUP
Purpose or Need for service:	PROVIDE DEFERRED COMPENATION PLANS FOR CITY OF CAMDEN EMPLOYEES
Contract Award Amount	N/A
Term of Contract	NONE
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJAC 5:.37-7.1
Were other proposals received? If so, please attach the names and amounts for each proposal received?	EQUITABLE LIFE INSURANCE COMPANY NATIONAL LIFE GROUP

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.

	Date _____
Mayor's Signature*	Date _____



City of Camden
New Jersey

Request for Proposal



Lateefah Chandler, QPA
Purchasing Agent
City of Camden
lachandl@ci.camden.nj.us

August 14, 2023

Dear Ms. Chandler:

The City of Camden and Lincoln share a mutual commitment to providing a level of personal service that exceeds industry standards. We will partner with the City to achieve a common goal of helping employees drive toward a better future.

The City can partner with a retirement plan provider that will provide:

- **Complete administrative outsourcing:** We provide recordkeeping functions that deliver administrative efficiencies while keeping the plan in compliance.
- **Effective communication and education across a diverse workforce:** The City will receive a communication and education program designed to meet their plan objectives and participant needs. The City's service team will provide assistance whenever needed to meet participants retirement goals.
- **Competitive fees:** The fees outlined within the RFP are competitive and meet all DCA requirements.
- **Experience:** Lincoln has the experience and ability to administer a 457 plan with more than 40 years of experience.

As a Fortune 250 company, Lincoln has addressed all of the above provisions as a capable and qualified partner. Most importantly, our New Jersey office prides itself on the high level of service it provides. The following field representatives all have a Series 6 or Series 7 certification and experience with similar plans:

- Bruce Linger – 30+ years
- Sy Green – 30+ years
- Tony Cingire – 28 years
- George Mouded – 19 years
- Eamonn Gaffney – 8 years

In addition to our home office, the New Jersey internal service team consists of six well-qualified individuals who will have a true working relationship with the City.

If you have questions, please feel free to contact me.

Respectfully,

A handwritten signature in black ink, appearing to read "Bruce Linger".

Bruce Linger, CFP, CRPC, CPFA, CCFS
Lincoln Financial Advisor
201-556-4564 / Bruce.Linger@LFG.com

Lincoln Alliance[®] program

For New Jersey municipalities

Municipalities in the state of New Jersey have access to group pricing for their governmental retirement plans from Lincoln Retirement Plan Services. By linking together with fellow municipalities, you can receive an enhanced pricing arrangement through our *Lincoln Alliance*[®] program.

How does the program work?

The power of group pricing

- While each municipality adopts the plan individually for legal and compliance purposes, Lincoln will consider the pooled assets for all program participants as the basis for pricing valuation, leveraging the collective power of linking similar plans.
- An automatic pricing review is built into the program to reward growth. The initial asset charge of 1.3% is reviewed automatically each year on January 1. Pricing may be adjusted based on the overall characteristics of participating municipalities, including:¹
 - average participant account balance
 - average plan size for the program as a whole
 - average deposits per participant
- An annual \$15-per-participant administrative fee is waived as long as the average account balance for the program as a whole remains above \$10,000.
- No surrender or back-end charges are assessed to participants or sponsors.

A diversified investment lineup

- Investments for the program are based on the Morningstar Insight Series Extended lineup using *LifeSpan*SM custom portfolios. Morningstar Investment Management LLC, an independent registered investment adviser (RIA), carefully constructs the investment lineup and provides investment election services. Morningstar[®] also provides a customized investment policy statement, ongoing investment monitoring, and investment methodology documentation.
- In addition to the diverse investment lineup, you have access to a Lincoln Stable Value solution and self-directed brokerage accounts from TD Ameritrade.
- Mutual funds have no hidden fees, and mutual fund reimbursements are credited back to the program.

¹ Pricing may be adjusted up or down based on the overall characteristics of the participating municipalities. Pricing is defined in the individual member service agreement.



For more information

The enclosed materials provide additional information about the full range of services Lincoln offers to both you and your participants. We know you have many options for providing a quality retirement plan to your employees, and we appreciate the opportunity to earn your business. We look forward to demonstrating how Lincoln can deliver the highest overall value to your organization.

Not a deposit
Not FDIC-insured
Not insured by any federal government agency
Not guaranteed by any bank or savings association
May go down in value

©2021 Lincoln National Corporation

LincolnFinancial.com/
RetirementPlans

Lincoln Financial Group is the marketing name for Lincoln National Corporation and its affiliates.

Affiliates are separately responsible for their own financial and contractual obligations.

LCN-2911526-011720
POD ADA 12/21 Z04
Order code: LAP-457-FLI002



Mutual funds in the Lincoln Alliance® program are sold by prospectus. An investor should carefully consider the investment objectives, risks, and charges and expenses of the investment company before investing. The prospectus and, if available, the summary prospectus contain this and other important information and should be read carefully before investing or sending money. Investment values will fluctuate with changes in market conditions so that, upon withdrawal, your investment may be worth more or less than the amount originally invested. Prospectuses for any of the mutual funds in the Lincoln Alliance® program are available at 800-234-3500.

The Lincoln Alliance® program includes certain services provided by Lincoln Financial Advisors Corp. (LFA), a broker-dealer (member FINRA, SIPC) and retail and financial planning affiliate of Lincoln Financial Group, 1301 S. Harrison St., Fort Wayne, IN 46802. Unaffiliated broker-dealers also may provide services to customers. Lincoln Investment Advisors Corporation (LIAC) is the investment management organization of Lincoln Financial Group. Account values are subject to fluctuation, including loss of principal.

LifeSpan™ is an example of a custom portfolio service. Custom portfolios use the investment options available in the retirement product or program and are designed to help an individual select the investment options that best align with their retirement goals. They offer the option to select from either time-based or risk-based portfolios. Asset allocation does not ensure a profit or protect against loss.

Morningstar Investment Management LLC is a registered investment advisor and subsidiary of Morningstar, Inc. Neither Morningstar Investment Management nor Morningstar, Inc. is affiliated with the Lincoln Financial Group.

TD Ameritrade, Lincoln Financial Group, and all third parties named are separate and unaffiliated companies and are not responsible for each other's policies or services.

Brokerage services provided by TD Ameritrade, Inc., member FINRA/SIPC/NFA. TD Ameritrade is a trademark jointly owned by TD Ameritrade and The Toronto-Dominion Bank. Used with permission.

This material is provided by The Lincoln National Life Insurance Company, Fort Wayne, IN, and, in New York, Lincoln Life & Annuity Company of New York, Syracuse, NY, and their applicable affiliates (collectively referred to as "Lincoln"). This material is intended for general use with the public. Lincoln does not provide investment advice, and this material is not intended to provide investment advice. Lincoln has financial interests that are served by the sale of Lincoln programs, products, and services.

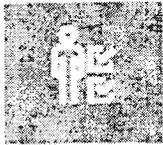
For plan sponsor use only. Not for use with plan participants.

Why Lincoln?

Our high-touch, high-tech approach, finely tuned and streamlined, grants us flexibility to proactively meet the unique needs of plan sponsors and participants across all of the industries we serve.

With experience spanning 73 years, our programs and strategies are time-tested and trusted. We are dedicated to forging productive and enduring relationships through a combination of **personalized services to motivate participants and assist plan sponsors, easy-to-use technology, and pioneering products.**

Personalized services



Lincoln strives to understand the challenges faced by our plan sponsors. Our highly skilled service team will work directly with the City to provide sophisticated compliance and fiduciary services – and overall solutions that work.

Led by a dedicated account manager, we will ensure the City receives comprehensive, proactive, and unwavering plan support. The account manager will serve as the City's dedicated resource for day-to-day plan administration and compliance. The account manager will be a collaborative partner who will address the City's administrative needs and coordinate them across Lincoln's specialized areas to ensure we deliver on all service commitments.

Across our organization, Lincoln employees are committed to four quality standards: integrity, urgency, ownership, and caring professionalism. Our experience shows practicing these non-negotiable standards deeply resonate with plan sponsors and participants and guide improved plan performance and better retirement outcomes.

Innovative technology and tools



Our high-tech model led to the build-out of a highly personalized digital experience. We introduced actionable and customizable tools to allow participants to more easily: **make account changes**, including contribution increases; **find at-a-glance information**, including portfolio balances; **access data-driven tools** designed to pinpoint goals; and **achieve financial wellness.**

Participants can easily track progress on their retirement journey and discover what they can do to improve their outcomes – all from a tablet, phone, desktop, or wearable. The growth of our digital features and actionable tools has led to industry awards and tangible results¹:

- 56% higher average deferral rate for participants who are engaged online
- 46% increase in deferral rates for participants who use **Click2ContributeSM**
- 37% increase in deferral rates for participants who use **My TargetSM Calculator**, which forecasts monthly income and identifies gaps in savings

¹Lincoln financial Group data, 4Q 2022

Cybersecurity



We are dedicated to the confidentiality of all data entrusted to us. Our unmatched cybersecurity program provides proactive 24/7/365 monitoring to address ongoing threats and evolving security risks. The program is tested through unannounced penetration testing, war-gaming scenarios, and an ongoing assessment of our technology ecosystems.

We monitor the dark web for participant and plan information and, if necessary, immediately expire all participant website passwords to prevent fraudulent account access. Lincoln further protects participants through a reimbursement policy that returns the full amount of losses resulting from cybersecurity-related theft, fraud, or other unauthorized activities.²

Our senior management considers cybersecurity to be a critical business priority and provides the funding and support necessary to enforce all security policies. Ongoing technology investments, such as mandatory multifactor authentication for all Lincoln employees and clients, ensure we are implementing cutting-edge security controls.

Competitive fees

Administrative charge:

Starts at 1.30%. (Bundle pricing as collective balances move up administrative fees will be reduced on a collective basis.) Plus \$15.00 fee to participants. If the average account balance is above \$10,000 during the annual pricing evaluation, the annual administration fee will be waived for the following year.

Transaction fees:

Fees assessed to participants' accounts include:

- Distribution processing fee - \$40
- In-service withdrawal fee - \$25
- QDRO processing fee - \$500
- Loan initial set-up fee - \$75
- Annual loan administration fee - \$25
- Self-directed brokerage account annual fee - \$50

Self-directed brokerage account

The SDBA allows for investment choices outside the core line-up. More than 8,800 mutual funds are available through Charles Schwab.

The fees associated with the SDBA include:

- Annual administrative fee - \$50
- No-transaction-fee (NTF) – More than 3,800 NTF mutual funds are available
- Internet stock order fee – \$0.00
- Trading fees – For funds outside the NTF group, there is a \$49.95 buy side transaction trading fee

²More information about this policy can be found at LFG.com.



- Mutual fund loads – Many no-load funds are available in the SDBA

Participant website

Participants have 24/7 access to retirement account information, transaction capabilities, retirement planning tools, and educational content via the mobile responsive participant website. A partial list of online services includes:

Transactions

- Enroll in plan
- Update contribution rate, including our Click2ContributeSM feature
- Change current/future investment allocations
- Edit beneficiary information
- Set e-delivery preferences
- Request a distribution, withdrawal, or loan

Account information

- Account balance
- Vesting information
- Contribution rate
- Plan summary highlights
- Personal rate of return
- Year-to-date contributions
- Summary of account activity

Investments

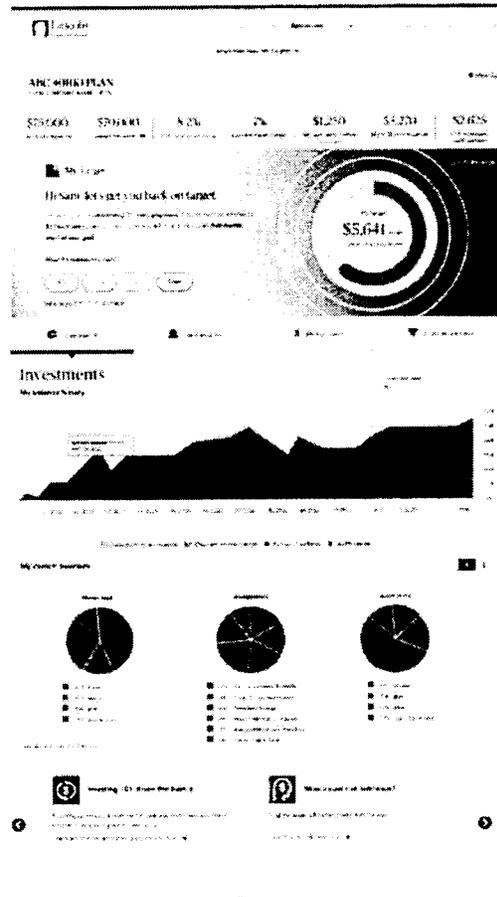
- Account balances by source/fund
- Current/future allocations by fund
- Fund performance/historical returns
- Investment fund descriptions and prospectuses
- Current unit value or share prices

Loans

- Loan information and amount available
- Loan modeling

Forms/publications

- Download beneficiary, rollover, and systematic withdrawal forms
- View quarterly statements
- Request a statement for any time period
- Request prospectuses



Participants have access to a high-quality education and communication experience through the website. The site allows them to guide their learning from enrollment through retirement. Online resources include:

Educational content

Participants can select from a series of updated educational pieces on multiple retirement planning and financial wellness topics. Spanish educational articles are also available.

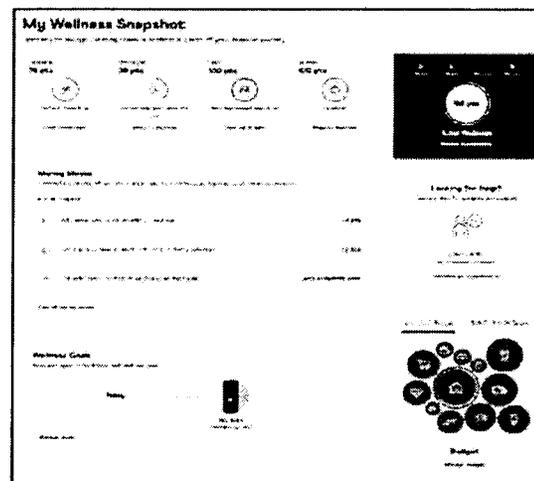
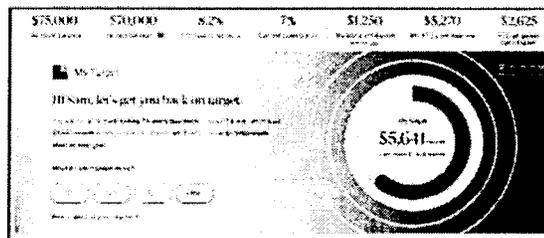
Video presentations and mini-presentations

A series of on-demand presentations on numerous retirement planning and financial wellness topics are available for participants to select.

Planning tools

- **Click2ContributeSM**: This convenient tool allows participants to easily change their contributions. Participants can immediately view the impact of changes on their paychecks. From the account dashboard, they can change their contributions by predefined amounts and the percentage or dollar amount of their choice.
- **My TargetSM Calculator**: This tool allows participants to gauge their retirement readiness. Participants are provided with a retirement income estimate, can see how their behaviors are driving readiness, and can model different planning approaches to improve their estimate.
- **Click2AutoIncrease**: If the plan allows this provision, participants can choose the plan's default increase option or select a preferred frequency, amount, and dates for future automatic contribution increases.
- **Financial wellness resources**: Our financial wellness resources include web-based articles, videos, interactive calculators, one-on-one support, and a personalized online tool. Topics covered include budgeting, managing debt, spending, saving for education, emergency funds, building a financial plan, and long-term protection.

For more information on our financial wellness program, visit LincolnFinancial.com/FinancialWellness.



Plan sponsor website

Through our plan sponsor website, the City will receive ongoing plan updates through integrated messages, alerts, and calendar features. The site combines education, transaction capabilities, and reporting and proactively updates the City about important events.

Security features allow us to further customize this information by limiting or expanding website access based on each user's needs/role.

Some services available to the City through the website include:

- Standard reports
- View transaction history
- View fund performance
- Confirm funding
- Approval of participant transactions
- View administration manual
- Regulatory information
- Trends and analysis
- Print or download commonly used forms
- Census data
- Maintain participant beneficiary elections
- Loan rate information
- Request prospectus

Plan Health Dashboard

The Plan Health Dashboard provides on-demand access and analysis for the City to effectively measure plan progress and make informed decisions based on the plan's strategic objectives. The dashboard provides seven key performance indicators:

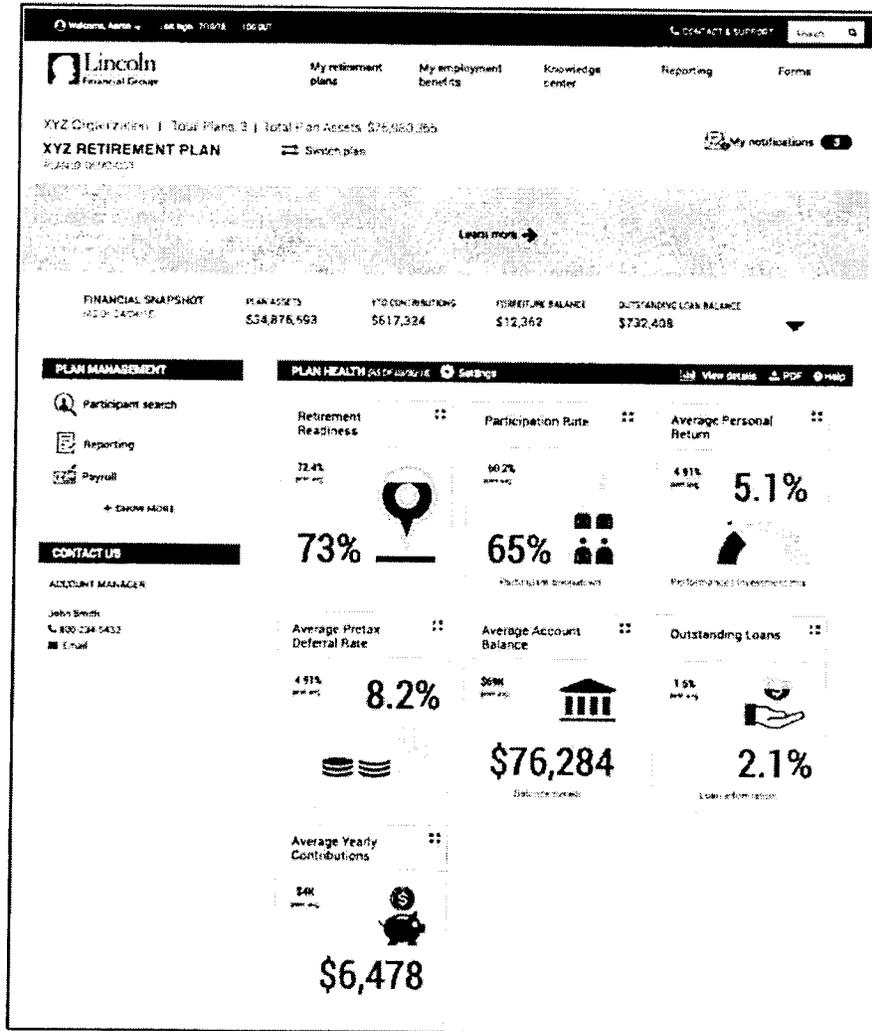
- Retirement readiness
- Average account balance
- Participation rate
- Average contribution rate
- Average personal rate of return
- Outstanding loans
- Average annual participant contribution

Simple navigation provides a detailed look into each performance indicator, revealing greater depth and insight into participant data, demographics, and trends. The City can filter the results depending on plan data. The filters include:

- Age
- Income
- Gender
- Tenure

The dashboard will also provide the City with benchmarking data. Each performance indicator is compared to a variety of benchmarks to ensure they are aligned with best practices. The City can benchmark their plan against other plans based on:

- Plan type
- Participant count
- Total balance



A view of the dashboard is provided [here](#).

Ad hoc reporting

In addition, Lincoln's comprehensive, ad hoc reporting capabilities provide access to thousands of reports. The City can easily create a customized report, save it privately or share it with co-workers, and even add the report to a regular schedule to ensure it is automatically updated.



Shape your financial future

Lincoln Alliance[®] program

LincOn 457(b) Plan



RETIREMENT PLAN
SERVICES

Overview

WELCOME



Take the road to financial freedom

The journey ahead

Part of solid career planning is considering the life you want when you reach the end of your career. Even if your image of that life is a little fuzzy, it's probably safe to say that you'll want more income than just enough to cover your monthly expenses over the years. How will you pay for the extras that you want and deserve?

Your retirement plan is a powerful vehicle to help you get where you want to be. There are choices for you to make, so let's get started!

PLAN HIGHLIGHTS

LincOn 457(b) Plan

Your employer-sponsored retirement plan is a powerful way to save for the future. Learn more about the benefits of your plan, and get the answers to any questions you have.

How can I contribute to my retirement plan?

You can control your contributions in the following ways:

- You can contribute up to 100% of your salary to your retirement savings, not to exceed the maximum allowed by the IRS.
- You can increase or decrease your contribution rate at any time.
- You can discontinue contributions to your retirement savings plan at any time. The effective date of the changes occurs as soon as administratively possible.

When am I fully vested in my retirement plan?

"Fully vested" means you have 100% ownership of the assets in your retirement account (your plan).

- You always have 100% ownership of any money you contribute to the plan, including any earnings and/or assets consolidated from another retirement plan.

What are my investment options?

You can choose from a wide variety of investment options to meet your retirement savings goal.

- **MAKE AN ALL-IN-ONE CHOICE** if you want one diversified portfolio managed for you.
- **MANAGE IT YOURSELF** and select your own portfolio of investments.
You may use a Self-Directed Brokerage Account (SDBA) and choose from thousands of investment options. Fees may apply.
- **STILL UNDECIDED?** If you participate in the plan without selecting investment options, your money will be directed to the Default Investment Alternative (DIA) selected by your employer.

Can I consolidate accounts from my previous retirement plans?

You can consolidate assets from one or more previous retirement or plans. When determining whether consolidation is right for you, consider:

- Investment options in the old and new plans
- Investment expense within the old and new plans
- Services available to you within the old and new plans

Contact your financial representative for assistance in determining the course of action appropriate to your situation.

WELCOME

Can I access balances in my retirement savings account prior to retirement?

Your retirement plan will have the greatest potential to grow if you stay invested for the long term, rather than withdrawing money from it. For that reason, the IRS limits what you can do with your account prior to retirement by imposing certain penalties for early distributions. However, you do have access to your savings—and may avoid penalties—under certain circumstances.

Loans

You can take a loan from certain account balances for:

- General purposes
- Purchase a primary residence

Check with your financial professional for information about loan fees, repayment, and the pros and cons of borrowing from your retirement plan.

How can I access my account?

You can access and manage your retirement account any time:

LincolnFinancial.com/Retirement
800-234-3500

These highlights are a brief overview of the LincOn 457(b) Plan and not a legally binding document. Please read these materials carefully and contact your Human Resources department if you have further questions.

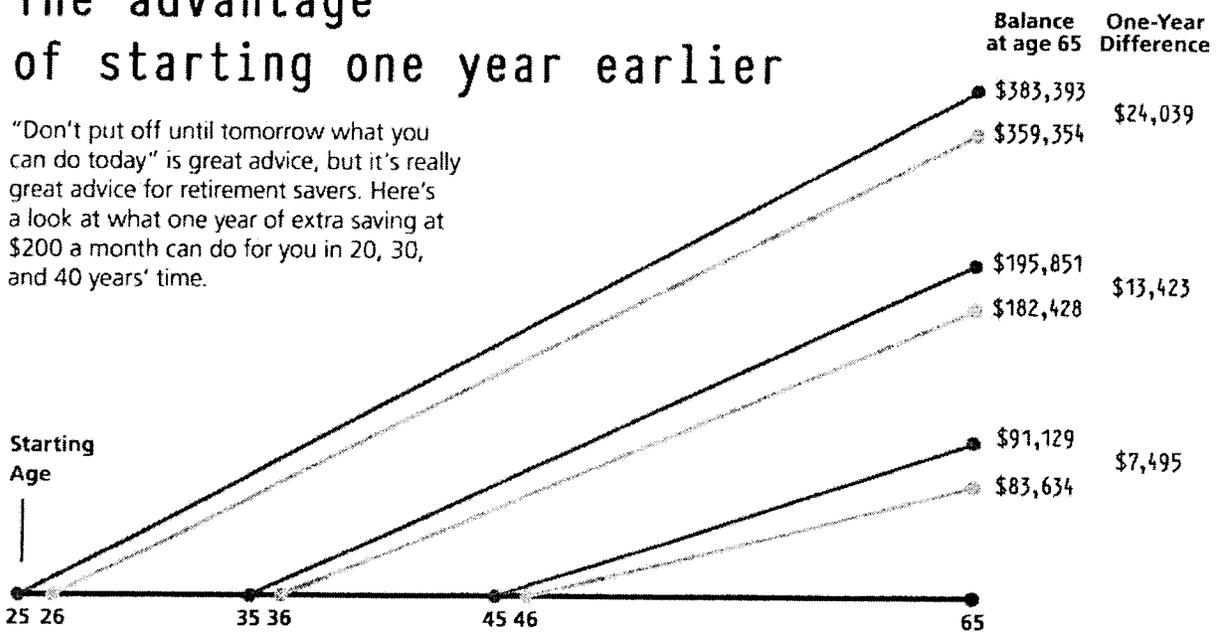
For any investment option in the plan, including an option that is part of an asset allocation portfolio, you may obtain a prospectus or a similar document by requesting one from your employer, visiting your plan's website, or calling a Lincoln Financial representative at 800-234-3500.

#1 DECIDE HOW MUCH TO SAVE

Your contributions represent the main fuel that generates the growth of your savings. In 2023, the IRS allows you to contribute up to \$22,500 to your plan, \$30,000 if you're age 50 or older. (Amounts can vary by plan.) The more you save, the greater the potential accumulation over time. The earlier you start can make a big difference, too.

The advantage of starting one year earlier

"Don't put off until tomorrow what you can do today" is great advice, but it's really great advice for retirement savers. Here's a look at what one year of extra saving at \$200 a month can do for you in 20, 30, and 40 years' time.



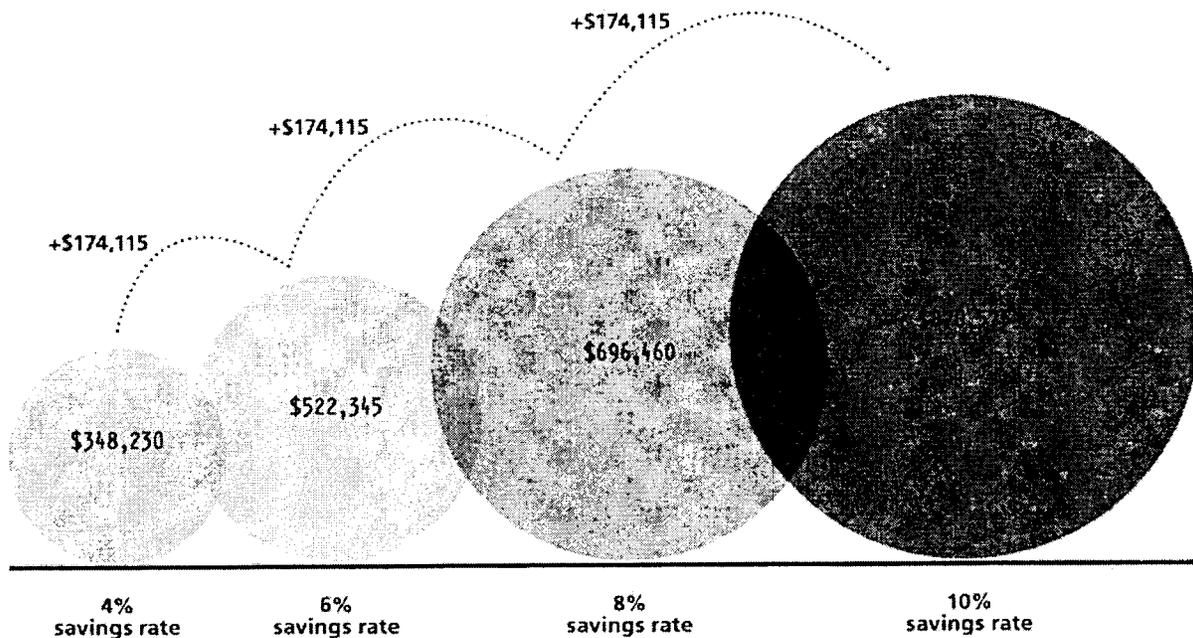
This is a hypothetical illustration and is not indicative of any product or performance; it does not reflect any taxes due upon distribution or any fees associated with investing. Investment options are subject to market risk. It assumes \$200 monthly contributions, 6% annual return, and retirement at age 65.

Keep in mind that boosting your pretax contribution has less impact on take-home pay than you may think because the amount you contribute lowers your taxable income for the year. For example, if you're in the 15% tax bracket, a \$5,000 annual contribution reduces your take-home pay by only \$4,250.

#1 DECIDE HOW MUCH TO SAVE

Every little bit counts

Even a small increase in your workplace retirement plan deferral rate can make a big difference in the size of your savings. Say you're 30 years old, earn an annual salary of \$52,000, and get paid biweekly. Deferring 2% of your salary to your plan may reduce your take-home pay by \$28, but by age 65 you could potentially accumulate more than \$174,000 in retirement savings. Defer another 2% and you could gain another \$174,000. The chart below shows the impact saving 2% more can make.



Savings-rate assumptions include 3% annual raises and 6% annual investment returns, calculated using the "Retirement Contribution Effects on Your Paycheck" tool at bankrate.com.

As a rule of thumb, try to put 10% – 15% of your income toward your retirement. It's an easy-to-remember target, and the sooner you start to save, the likelier you may be to reach your financial goals. Check your progress by using the Contribution Planner at LincolnFinancial.com/ContributionPlanner.



#2 DECIDE HOW TO INVEST

To decide how to invest, choose the investment option that best fits your personality and current situation. As your situation changes over time, you may want to consider changing your investment approach:



MAKE AN ALL-IN-ONE CHOICE

Ready to save in the plan, but don't have the time or inclination to decide which direction to take your investments? It's easy to get started with an all-in-one portfolio.



MANAGE IT YOURSELF

If you enjoy learning about investments and want to build your own portfolio from the lineup of investments offered in your plan or in your self-directed brokerage account, you may want to consider this option. Of course, when it comes to retirement plan investing, even do-it-yourselfers don't have to go it alone. Lincoln is committed to making sure you have the information and tools you need to make informed decisions.





MAKE AN ALL-IN-ONE CHOICE

One diversified portfolio managed for you

You don't have to spend a lot of time and effort researching investments to take advantage of your retirement plan. These professionally designed all-in-one investment options may be all you need.

Target-date options are designed to allow you to invest your contributions across a broadly diversified mix of investments, such as bond- and stock-based mutual funds, with just one selection. You choose the option that most closely matches the year you expect to retire — your target date — and it's all managed for you. Target-date options seek more growth in the early years, then gradually become more conservative over time as you approach retirement.

The target date is the approximate date when you plan to retire or start withdrawing your money. Target-date investment options continue to adjust the asset allocation to a more conservative mix until the target date is reached, and sometimes beyond (see prospectus for the fund's allocation strategy). As with most of the investments offered in your plan, the principal value of this option is not guaranteed at any time, including at the target date. An asset allocation strategy does not guarantee performance or protect against investment losses.

While you can take comfort in having the big investing decisions made for you, you may want to revisit your choices as your situation or risk tolerance changes.



Make an all-in-one choice

TARGET-DATE + RISK PORTFOLIOS

Asset allocation portfolios consist of a mix of investments (e.g., mutual funds). Rather than constructing your own portfolio, you choose the asset allocation portfolio that best matches your retirement savings objective.



A target-date + risk portfolio helps your savings grow early on and helps protect your savings as you approach retirement. You choose the target date that most closely corresponds to the year you plan to retire. You then select a risk level — conservative, moderate or aggressive — that matches your ability and willingness to accept sometimes dramatic ups and downs in account value in exchange for greater potential returns over time. Each portfolio automatically shifts allocations as its target year approaches — from more aggressive stocks to more conservative bonds and cash equivalents.

On the target date or some specified date thereafter, your retirement plan will automatically move your balance in the target-date + risk portfolio into a designated Retirement Allocation Portfolio that corresponds to your selected risk level. It is designed to offer some potential growth and to protect against inflation while maintaining a conservative allocation to support capital preservation.

The target date is the approximate date when you plan to retire. As with most individual investments offered in your plan, the principal value of this portfolio or any of the underlying investments within the portfolio is not guaranteed at any time, including at the target date. An asset allocation strategy does not guarantee performance or protect against investment losses.

How target-date options work

Let's say the approximate date when you plan to retire is sometime between 2035 and 2045. You may consider a 2040 portfolio because it has a target date that aligns with when you expect to retire. The portfolio will automatically allocate less to stocks and more to bonds, becoming increasingly conservative as your target date approaches. Along the way, the portfolio will periodically rebalance to its target asset allocation.

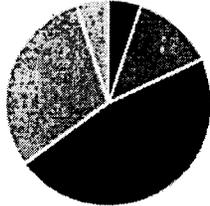
By selecting an asset allocation portfolio, participants may invest in the same percentages illustrated in that portfolio. The participant's account will then experience any associated reallocation and automatic rebalancing activities associated with the portfolio as selected by the plan sponsor; as a result, some redemption fees may apply. Asset allocation portfolios are based on generally accepted investment theories that take into account historical market performance and investment principles specified by modern portfolio theory. The material facts and assumptions on which asset allocation portfolios are based include the following: participant's risk profile; participant's distribution/retirement date; historical market(s) performance; modern portfolio theory; investment risk/return interrelationship characteristics. In applying particular asset allocation portfolios to their individual situations, participants or beneficiaries should consider their other assets, income, and investments (e.g., equity in a home, IRA investments, savings accounts, and interests in other qualified and nonqualified plans) in addition to their interest in the plan. An asset allocation strategy and diversification may help reduce, but cannot eliminate, risk of investment losses. There is no guarantee that by assuming more risk, you will achieve higher returns. Asset allocation portfolios generally include all of the investment options available. However, other investment options with similar risk and return characteristics may be available under the plan. Information on these investment options may be found in the investment section of your enrollment book. For most investment options, including a mutual fund that is part of a portfolio, you may obtain a prospectus or similar document by requesting one from your employer or calling a Lincoln Financial representative at 800-234-3500.



Make an all-in-one choice

Target-Date + Risk Portfolios

2025 Conservative



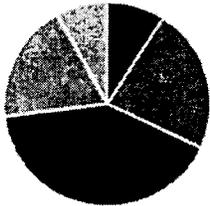
Asset Allocation as of 12/31/2022

- 5% International Stock
- 13% U.S. Stock
- 47% Bond
- 30% Cash/Stable Value
- 5% Other

Investment Allocation

- 2% American Century Mid Cap Value I
- 5% American Funds Washington Mutual R6
- 20% Baird Aggregate Bond Inst
- 1% BlackRock Global Allocation Instl
- 18% BlackRock Inflation Protected Bond Instl
- 1% Delaware Small Cap Value Instl
- 2% Eaton Vance Income Fund of Boston I
- 30% Lincoln Stable Value Account
- 1% MFS New Discovery R4
- 1% Neuberger Berman Mid Cap Growth Inst
- 2% PIMCO Commodity Real Return Strat I2
- 3% PIMCO Income I2
- 4% PIMCO International Bond (USD-Hdg) I-2
- 3% Vanguard 500 Index Admiral
- 4% Vanguard Developed Markets Index Admiral
- 1% Vanguard International Value Inv
- 2% Vanguard Real Estate Index Admiral

2035 Conservative



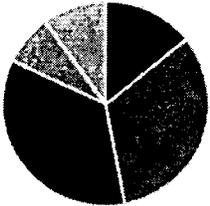
Asset Allocation as of 12/31/2022

- 9% International Stock
- 23% U.S. Stock
- 41% Bond
- 19% Cash/Stable Value
- 8% Other

Investment Allocation

- 4% American Century Mid Cap Value I
- 1% American Funds New Perspective R6
- 6% American Funds Washington Mutual R6
- 22% Baird Aggregate Bond Inst
- 5% BlackRock Global Allocation Instl
- 11% BlackRock Inflation Protected Bond Instl
- 2% Delaware Small Cap Value Instl
- 2% Eaton Vance Income Fund of Boston I
- 19% Lincoln Stable Value Account -
- 2% MFS New Discovery R4
- 2% Neuberger Berman Mid Cap Growth Inst
- 1% PIMCO Commodity Real Return Strat I2
- 3% PIMCO Income I2
- 3% PIMCO International Bond (USD-Hdg) I-2
- 7% Vanguard 500 Index Admiral
- 7% Vanguard Developed Markets Index Admiral
- 1% Vanguard International Value Inv
- 2% Vanguard Real Estate Index Admiral

2045 Conservative



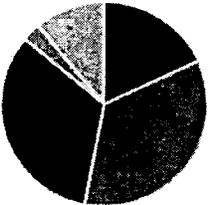
Asset Allocation as of 12/31/2022

- 14% International Stock
- 33% U.S. Stock
- 35% Bond
- 8% Cash/Stable Value
- 10% Other

Investment Allocation

- 7% American Century Mid Cap Value I
- 2% American Funds New Perspective R6
- 7% American Funds Washington Mutual R6
- 23% Baird Aggregate Bond Inst
- 7% BlackRock Global Allocation Instl
- 6% BlackRock Inflation Protected Bond Instl
- 3% Delaware Small Cap Value Instl
- 1% Eaton Vance Income Fund of Boston I
- 8% Lincoln Stable Value Account
- 3% MFS New Discovery R4
- 3% Neuberger Berman Mid Cap Growth Inst
- 1% PIMCO Commodity Real Return Strat I2
- 3% PIMCO Income I2
- 2% PIMCO International Bond (USD-Hdg) I-2
- 10% Vanguard 500 Index Admiral
- 9% Vanguard Developed Markets Index Admiral
- 3% Vanguard International Value Inv
- 2% Vanguard Real Estate Index Admiral

2055 Conservative



Asset Allocation as of 12/31/2022

- 18% International Stock
- 35% U.S. Stock
- 33% Bond
- 3% Cash/Stable Value
- 11% Other

Investment Allocation

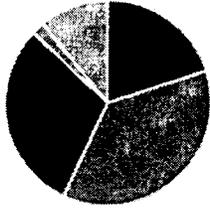
- 8% American Century Mid Cap Value I
- 3% American Funds New Perspective R6
- 7% American Funds Washington Mutual R6
- 23% Baird Aggregate Bond Inst
- 7% BlackRock Global Allocation Instl
- 4% BlackRock Inflation Protected Bond Instl
- 4% Delaware Small Cap Value Instl
- 1% Eaton Vance Income Fund of Boston I
- 1% Fidelity® Contrafund®
- 3% Lincoln Stable Value Account
- 2% MFS New Discovery R4
- 3% Neuberger Berman Mid Cap Growth Inst
- 1% PIMCO Commodity Real Return Strat I2
- 3% PIMCO Income I2
- 2% PIMCO International Bond (USD-Hdg) I-2
- 10% Vanguard 500 Index Admiral
- 10% Vanguard Developed Markets Index Admiral
- 5% Vanguard International Value Inv
- 3% Vanguard Real Estate Index Admiral

These asset allocation portfolios are developed and professionally managed by Morningstar Investment Management LLC. Lincoln Financial Group does not develop asset allocation portfolios.



Make an all-in-one choice

2065 Conservative



Asset Allocation as of 12/31/2022

- 20% International Stock
- 37% U.S. Stock
- 30% Bond
- 2% Cash/Stable Value
- 11% Other

Investment Allocation

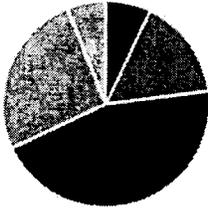
- 8% American Century Mid Cap Value I
- 4% American Funds New Perspective R6
- 8% American Funds Washington Mutual R5
- 21% Baird Aggregate Bond Inst
- 7% BlackRock Global Allocation Instl
- 3% BlackRock Inflation Protected Bond Instl
- 4% Delaware Small Cap Value Instl
- 1% Eaton Vance Income Fund of Boston I
- 1% Fidelity® Contrafund®
- 2% Lincoln Stable Value Account
- 2% MFS New Discovery R4
- 3% Neuberger Berman Mid Cap Growth Inst
- 1% PIMCO Commodity Real Return Strat I2
- 3% PIMCO Income I2
- 2% PIMCO International Bond (USD-Hdg) I-2
- 1% T. Rowe Price Dividend Growth
- 10% Vanguard 500 Index Admiral
- 10% Vanguard Developed Markets Index Admiral
- 6% Vanguard International Value Inv
- 3% Vanguard Real Estate Index Admiral



Make an all-in-one choice

Target-Date + Risk Portfolios

2025 Moderate



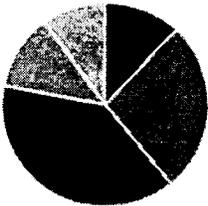
Asset Allocation as of 12/31/2022

- 7% International Stock
- 16% U.S. Stock
- 45% Bond
- 26% Cash/Stable Value
- 6% Other

Investment Allocation

- 3% American Century Mid Cap Value I
- 1% American Funds New Perspective R6
- 5% American Funds Washington Mutual R6
- 20% Baird Aggregate Bond Instl
- 2% BlackRock Global Allocation Instl
- 16% BlackRock Inflation Protected Bond Instl
- 1% Delaware Small Cap Value Instl
- 2% Eaton Vance Income Fund of Boston I
- 26% Lincoln Stable Value Account
- 1% MFS New Discovery R4
- 1% Neuberger Berman Mid Cap Growth Inst
- 2% PIMCO Commodity Real Return Strat I2
- 3% PIMCO Income I2
- 4% PIMCO International Bond (USD-Hdg) I-2
- 5% Vanguard 500 Index Admiral
- 5% Vanguard Developed Markets index Admiral
- 1% Vanguard International Value Inv
- 2% Vanguard Real Estate Index Admiral

2035 Moderate



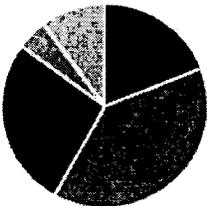
Asset Allocation as of 12/31/2022

- 12% International Stock
- 27% U.S. Stock
- 39% Bond
- 12% Cash/Stable Value
- 10% Other

Investment Allocation

- 6% American Century Mid Cap Value I
- 2% American Funds New Perspective R6
- 6% American Funds Washington Mutual R5
- 23% Baird Aggregate Bond Instl
- 6% BlackRock Global Allocation Instl
- 9% BlackRock Inflation Protected Bond Instl
- 2% Delaware Small Cap Value Instl
- 1% Eaton Vance Income Fund of Boston I
- 12% Lincoln Stable Value Account
- 2% MFS New Discovery R4
- 2% Neuberger Berman Mid Cap Growth Inst
- 1% PIMCO Commodity Real Return Strat I2
- 3% PIMCO Income I2
- 3% PIMCO International Bond (USD-Hdg) I-2
- 9% Vanguard 500 Index Admiral
- 8% Vanguard Developed Markets index Admiral
- 2% Vanguard International Value Inv
- 3% Vanguard Real Estate Index Admiral

2045 Moderate



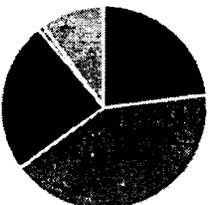
Asset Allocation as of 12/31/2022

- 19% International Stock
- 39% U.S. Stock
- 27% Bond
- 5% Cash/Stable Value
- 10% Other

Investment Allocation

- 8% American Century Mid Cap Value I
- 3% American Funds New Perspective R6
- 9% American Funds Washington Mutual R6
- 18% Baird Aggregate Bond Instl
- 6% BlackRock Global Allocation Instl
- 4% BlackRock Inflation Protected Bond Instl
- 4% Delaware Small Cap Value Instl
- 1% Eaton Vance Income Fund of Boston I
- 1% Fidelity® Contrafund®
- 5% Lincoln Stable Value Account
- 2% MFS New Discovery R4
- 4% Neuberger Berman Mid Cap Growth Inst
- 1% PIMCO Commodity Real Return Strat I2
- 2% PIMCO Income I2
- 2% PIMCO International Bond (USD-Hdg) I-2
- 1% T. Rowe Price Dividend Growth
- 10% Vanguard 500 Index Admiral
- 10% Vanguard Developed Markets Index Admiral
- 6% Vanguard International Value Inv
- 3% Vanguard Real Estate Index Admiral

2055 Moderate



Asset Allocation as of 12/31/2022

- 23% International Stock
- 42% U.S. Stock
- 24% Bond
- 1% Cash/Stable Value
- 10% Other

Investment Allocation

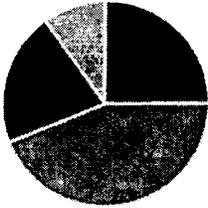
- 9% American Century Mid Cap Value I
- 4% American Funds New Perspective R5
- 9% American Funds Washington Mutual R6
- 16% Baird Aggregate Bond Instl
- 6% BlackRock Global Allocation Instl
- 3% BlackRock Inflation Protected Bond Instl
- 4% Delaware Small Cap Value Instl
- 1% Eaton Vance Income Fund of Boston I
- 2% Fidelity® Contrafund®
- 1% Lincoln Stable Value Account
- 2% MFS New Discovery R4
- 4% Neuberger Berman Mid Cap Growth Inst
- 1% PIMCO Commodity Real Return Strat I2
- 2% PIMCO Income I2
- 2% PIMCO International Bond (USD-Hdg) I-2
- 1% T. Rowe Price Dividend Growth
- 11% Vanguard 500 Index Admiral
- 11% Vanguard Developed Markets Index Admiral
- 8% Vanguard International Value Inv
- 3% Vanguard Real Estate Index Admiral

These asset allocation portfolios are developed and professionally managed by Morningstar Investment Management LLC. Lincoln Financial Group does not develop asset allocation portfolios.



Make an all-in-one choice

2065 Moderate



Asset Allocation as of 12/31/2022

- 25% International Stock
- 44% U.S. Stock
- 21% Bond
- 10% Other

Investment Allocation

- | | | | |
|-----|------------------------------------------|-----|------------------------------------------|
| 10% | American Century Mid Cap Value I | 4% | Neuberger Berman Mid Cap Growth Inst |
| 5% | American Funds New Perspective R6 | 1% | PIMCO Commodity Real Return Strat I2 |
| 10% | American Funds Washington Mutual R6 | 2% | PIMCO Income I2 |
| 15% | Baird Aggregate Bond Inst | 1% | PIMCO International Bond (USD-Hdg) I-2 |
| 6% | BlackRock Global Allocation Instl | 1% | T. Rowe Price Dividend Growth |
| 2% | BlackRock Inflation Protected Bond Instl | 11% | Vanguard 500 Index Admiral |
| 5% | Delaware Small Cap Value Instl | 11% | Vanguard Developed Markets Index Admiral |
| 1% | Eaton Vance Income Fund of Boston I | 9% | Vanguard International Value inv |
| 2% | Fidelity® Contrafund® | 3% | Vanguard Real Estate Index Admiral |
| 1% | MFS New Discovery R4 | | |



Make an all-in-one choice

Target-Date + Risk Portfolios

2025 Aggressive



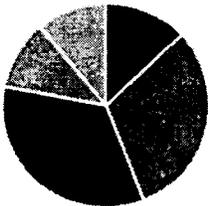
Asset Allocation as of 12/31/2022

- 7% International Stock
- 19% U.S. Stock
- 43% Bond
- 24% Cash/Stable Value
- 7% Other

Investment Allocation

- 3% American Century Mid Cap Value I
- 1% American Funds New Perspective R6
- 6% American Funds Washington Mutual R6
- 20% Baird Aggregate Bond Inst
- 3% BlackRock Global Allocation Instl
- 15% BlackRock Inflation Protected Bond Instl
- 1% Delaware Small Cap Value Instl
- 1% Eaton Vance Income Fund of Boston I
- 24% Lincoln Stable Value Account
- 1% MFS New Discovery R4
- 2% Neuberger Berman Mid Cap Growth Inst
- 2% PIMCO Commodity Real Return Strat I2
- 3% PIMCO Income I2
- 4% PIMCO International Bond (USD-Hdg) I-2
- 6% Vanguard 500 Index Admiral
- 5% Vanguard Developed Markets Index Admiral
- 1% Vanguard International Value Inv
- 2% Vanguard Real Estate Index Admiral

2035 Aggressive



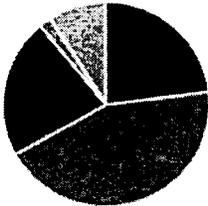
Asset Allocation as of 12/31/2022

- 13% International Stock
- 31% U.S. Stock
- 34% Bond
- 11% Cash/Stable Value
- 11% Other

Investment Allocation

- 6% American Century Mid Cap Value I
- 2% American Funds New Perspective R6
- 7% American Funds Washington Mutual R6
- 21% Baird Aggregate Bond Inst
- 7% BlackRock Global Allocation Instl
- 8% BlackRock Inflation Protected Bond Instl
- 3% Delaware Small Cap Value Instl
- 1% Eaton Vance Income Fund of Boston I
- 11% Lincoln Stable Value Account
- 2% MFS New Discovery R4
- 3% Neuberger Berman Mid Cap Growth Inst
- 1% PIMCO Commodity Real Return Strat I2
- 2% PIMCO Income I2
- 2% PIMCO International Bond (USD-Hdg) I-2
- 10% Vanguard 500 Index Admiral
- 9% Vanguard Developed Markets Index Admiral
- 2% Vanguard International Value Inv
- 3% Vanguard Real Estate Index Admiral

2045 Aggressive



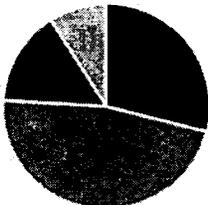
Asset Allocation as of 12/31/2022

- 23% International Stock
- 44% U.S. Stock
- 22% Bond
- 2% Cash/Stable Value
- 9% Other

Investment Allocation

- 10% American Century Mid Cap Value I
- 4% American Funds New Perspective R6
- 11% American Funds Washington Mutual R6
- 15% Baird Aggregate Bond Inst
- 5% BlackRock Global Allocation Instl
- 3% BlackRock Inflation Protected Bond Instl
- 4% Delaware Small Cap Value Instl
- 1% Eaton Vance Income Fund of Boston I
- 1% Fidelity® Contrafund®
- 2% Lincoln Stable Value Account
- 2% MFS New Discovery R4
- 4% Neuberger Berman Mid Cap Growth Inst
- 1% PIMCO Commodity Real Return Strat I2
- 2% PIMCO Income I2
- 1% PIMCO International Bond (USD-Hdg) I-2
- 1% T. Rowe Price Dividend Growth
- 11% Vanguard 500 Index Admiral
- 11% Vanguard Developed Markets Index Admiral
- 8% Vanguard International Value Inv
- 3% Vanguard Real Estate Index Admiral

2055 Aggressive



Asset Allocation as of 12/31/2022

- 29% International Stock
- 47% U.S. Stock
- 15% Bond
- 9% Other

Investment Allocation

- 11% American Century Mid Cap Value I
- 6% American Funds New Perspective R6
- 11% American Funds Washington Mutual R6
- 10% Baird Aggregate Bond Inst
- 5% BlackRock Global Allocation Instl
- 2% BlackRock Inflation Protected Bond Instl
- 5% Delaware Small Cap Value Instl
- 1% Eaton Vance Income Fund of Boston I
- 2% Fidelity® Contrafund®
- 1% MFS New Discovery R4
- 5% Neuberger Berman Mid Cap Growth Inst
- 1% PIMCO Commodity Real Return Strat I2
- 1% PIMCO Income I2
- 1% PIMCO International Bond (USD-Hdg) I-2
- 1% T. Rowe Price Dividend Growth
- 11% Vanguard 500 Index Admiral
- 12% Vanguard Developed Markets Index Admiral
- 11% Vanguard International Value Inv
- 3% Vanguard Real Estate Index Admiral

These asset allocation portfolios are developed and professionally managed by Morningstar Investment Management LLC. Lincoln Financial Group does not develop asset allocation portfolios.



Make an all-in-one choice

2065 Aggressive



Asset Allocation as of 12/31/2022

- 30% International Stock
- 50% U.S. Stock
- 10% Bond
- 10% Other

Investment Allocation

- | | | | |
|-----|------------------------------------------|-----|------------------------------------------|
| 12% | American Century Mid Cap Value I | 5% | Neuberger Berman Mid Cap Growth Inst |
| 6% | American Funds New Perspective R6 | 2% | PIMCO Commodity Real Return Strat I2 |
| 12% | American Funds Washington Mutual R6 | 1% | PIMCO Income I2 |
| 7% | Baird Aggregate Bond Inst | 1% | PIMCO International Bond (USD-Hdg) I-2 |
| 4% | BlackRock Global Allocation Instl | 2% | T. Rowe Price Dividend Growth |
| 1% | BlackRock Inflation Protected Bond Instl | 11% | Vanguard 500 Index Admiral |
| 5% | Delaware Small Cap Value Instl | 12% | Vanguard Developed Markets Index Admiral |
| 2% | Fidelity® Contrafund® | 12% | Vanguard International Value Inv |
| 1% | MFS New Discovery R4 | 4% | Vanguard Real Estate Index Admiral |

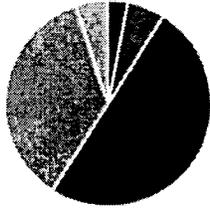


Make an all-in-one choice

Retirement Allocation Portfolios

A retirement allocation portfolio is designed to offer some potential growth, protect against inflation, and help provide a regular stream of income.

Conservative Retirement



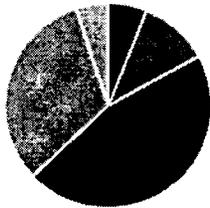
Asset Allocation as of 12/31/2022

- 3% International Stock
- 6% U.S. Stock
- 50% Bond
- 36% Cash/Stable Value
- 5% Other

Investment Allocation

- 1% American Century Mid Cap Value I
- 4% American Funds Washington Mutual R6
- 18% Baird Aggregate Bond Inst
- 1% BlackRock Global Allocation Instl
- 21% BlackRock Inflation Protected Bond Instl
- 3% Eaton Vance Income Fund of Boston I
- 36% Lincoln Stable Value Account
- 2% PIMCO Commodity Real Return Strat I2
- 3% PIMCO Income I2
- 5% PIMCO International Bond (USD-Hdg) I-2
- 1% Vanguard 500 Index Admiral
- 3% Vanguard Developed Markets Index Admiral
- 2% Vanguard Real Estate Index Admiral

Moderate Retirement



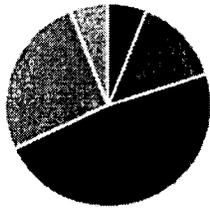
Asset Allocation as of 12/31/2022

- 6% International Stock
- 11% U.S. Stock
- 46% Bond
- 32% Cash/Stable Value
- 5% Other

Investment Allocation

- 2% American Century Mid Cap Value I
- 1% American Funds New Perspective R6
- 5% American Funds Washington Mutual R6
- 18% Baird Aggregate Bond Inst
- 1% BlackRock Global Allocation Instl
- 19% BlackRock Inflation Protected Bond Instl
- 2% Eaton Vance Income Fund of Boston I
- 32% Lincoln Stable Value Account
- 1% Neuberger Berman Mid Cap Growth Inst
- 2% PIMCO Commodity Real Return Strat I2
- 3% PIMCO Income I2
- 4% PIMCO International Bond (USD-Hdg) I-2
- 3% Vanguard 500 Index Admiral
- 4% Vanguard Developed Markets Index Admiral
- 1% Vanguard International Value Inv
- 2% Vanguard Real Estate Index Admiral

Aggressive Retirement



Asset Allocation as of 12/31/2022

- 6% International Stock
- 14% U.S. Stock
- 48% Bond
- 26% Cash/Stable Value
- 6% Other

Investment Allocation

- 2% American Century Mid Cap Value I
- 1% American Funds New Perspective R6
- 5% American Funds Washington Mutual R6
- 21% Baird Aggregate Bond Inst
- 2% BlackRock Global Allocation Instl
- 18% BlackRock Inflation Protected Bond Instl
- 1% Delaware Small Cap Value Instl
- 2% Eaton Vance Income Fund of Boston I
- 26% Lincoln Stable Value Account
- 1% MFS New Discovery R4
- 1% Neuberger Berman Mid Cap Growth Inst
- 2% PIMCO Commodity Real Return Strat I2
- 3% PIMCO Income I2
- 4% PIMCO International Bond (USD-Hdg) I-2
- 4% Vanguard 500 Index Admiral
- 4% Vanguard Developed Markets Index Admiral
- 1% Vanguard International Value Inv
- 2% Vanguard Real Estate Index Admiral

While the name "retirement allocation" implies the receipt of income in retirement, there is no guarantee that the portfolio will provide adequate income at or through retirement, nor does it assume or require a participant to take retirement income while invested in the retirement portfolio. Asset allocation, a tool used to diversify assets, does not eliminate risk, does not guarantee a profitable investment return, and does not guarantee against a loss. It is a method used to manage risk.

Retirement portfolios are not designed to provide for plan distributions/withdrawals over a set period or to guarantee a return of principal. Plan distributions/withdrawals will reduce the investment balance and future returns are not earned on amounts withdrawn. The retirement portfolios may not be appropriate for all plan participants. As with any asset allocation portfolio, there is no guarantee that a portfolio will achieve its objective. A portfolio's underlying funds' share prices fluctuate, which means you could lose money by investing in accordance with the portfolio allocations.



MANAGE IT YOURSELF

Your plan offers a number of funds to choose from. Some invest in stocks, others in bonds or stable value/cash, and some in a combination of more than one type of asset. A well-diversified portfolio — one that includes exposure across the asset classes — can help you balance potential return with your ability and willingness to weather the ups and downs of the market.

Stocks are shares of ownership (or equity) in a company. They're also called "equities." Stocks carry greater risks than bonds, balanced options and cash options, but historically have offered the greatest potential for long-term growth.

Bonds are debt securities that intend to pay the holder the original amount invested plus interest on a specific future date. Bonds offer lower potential risk and lower potential returns than stocks.

Cash/stable value investments generally hold short-term money market instruments that seek to preserve their value and pay a low level of interest. While these investment options may help you add some stability to your account value, by themselves they may not provide the growth necessary to help you outpace inflation over the long run.

Balanced/asset allocation funds contain a mix of stocks and bonds. Because stocks and bonds tend to perform differently at any given time, balanced funds are designed to help smooth out the ups and downs of investing while still seeking some growth from stocks. Therefore, they offer a level of risk between pure stock funds and pure bond funds, and their level of potential return is also in-between the two. With a single, broadly diversified balanced fund, you may not need to include any other funds in your portfolio. Please note that participation in an asset allocation program does not guarantee performance or protect against loss.

Self-directed brokerage account (SDBA)

If you are a highly active investor who wants access to thousands of investment options beyond those offered in the plan, this may be the path for you. Talk to your financial representative to obtain a fee schedule and for information about getting started.

Need help building your portfolio?
Refer to the "Manage it Yourself – Investor Profile Quiz" in the back of the kit.



STILL UNDECIDED?

Still don't know which investments to choose, but you do know that you want to participate in the plan? If you elect a savings rate but don't elect your investment options, that's OK — you'll default into the **Default Investment Alternative (DIA)** selected by your employer. It's an investment fund or portfolio designed to provide both long-term appreciation and capital preservation through a mix of stock and bond investments. Management of the fund's or portfolio's investments might be based on your age, your target retirement date, or the overall age of the plan's employees. You decide your contribution level now — and you can always choose your own investments later.

Your Plan's DIA For your plan's DIA, your employer has selected an option based on your target retirement date. Refer to this chart to see how you will default if you elect a savings rate but don't elect your investment options.

Target date option	Year of retirement
Conservative Retirement	Prior to 2021
2025 Conservative	2021 to 2030
2035 Conservative	2031 to 2040
2045 Conservative	2041 to 2050
2055 Conservative	2051 to 2060
2065 Conservative	2061 and After

For your plan's QDIA, your employer has selected an asset allocation portfolio designed to protect your savings and provide long-term growth.

The target date is the approximate date when you plan to retire or start withdrawing your money. Target-date investment options continue to adjust the asset allocation to a more conservative mix until the target date is reached, and sometimes beyond (see the prospectus for the fund's allocation strategy). As with most of the investments offered in your plan, the principal value of this option is not guaranteed at any time, including at the target date. An asset allocation strategy does not guarantee performance or protect against investment losses.

ONCE YOU HAVE DECIDED



Take the long-term view Studies show that investor behavior has a greater effect than fund selection on investment results. That's because dramatic swings in the market can lead investors to panic, selling stock funds when the market is down and buying them when it's up.

When you're investing for retirement, you usually have time to weather short-term market losses. Diversifying your portfolio with stock, bond and money market funds can help to even out the highs and lows.



Stay diversified Spreading your holdings across the basic asset classes can help to keep your savings growing while minimizing volatility. To further minimize the risk of loss, it's also important to stay diversified *within* the asset classes — by dividing your stock investments among funds with different strategies (for example, those that invest in large, medium and small companies). Plus, look at each fund's underlying holdings. A broadly diversified fund that's invested in hundreds of stocks is inherently more diversified than one that holds just 20. Your time until retirement may change how much you invest in each asset class; still, diversification remains a good idea throughout your investing life.



Review your choices at least annually A good rule of thumb is to annually review your investment approach to see if it is moving you toward your retirement savings goal. You may want to reconsider your choices if you experience significant life changes. Also, rebalancing can help keep you on track. If your plan offers automatic rebalancing, you can even set your asset allocations to periodically align to their target levels without any effort on your part.¹ To see if this service is offered in your plan, access your plan website at LincolnFinancial.com/Retirement. Keep in mind that neither diversification nor participation in a rebalancing program guarantees performance or protects against loss.

Important note: If you have chosen an asset allocation portfolio, there is no need to set up automatic rebalancing; automatic rebalancing is already part of the portfolio service. In fact, adjusting your allocations or setting automatic rebalancing after you have invested in a portfolio will move you out of the portfolio. You will then be responsible for all future allocation changes.



Be mindful of inflation While the ups and downs of the market represent risks for short-term investors, inflation is the bigger enemy of long-term investors. For example, if inflation averages 3% a year, and your money is invested in a money market fund returning 4% a year, it's as if you're gaining only 1% each year! If the return on your investments doesn't keep up with rising prices, you may not have the buying power you'll need in the future. That's why long-term investors may want to include stock investments in their portfolios — because they have greater potential to exceed the inflation rate over the long term than other investments.

¹Some redemption fees may apply.

Important investment information

Performance

When used as supplemental sales literature, investment information must be accompanied by this disclosure statement

The performance data quoted represents past performance; past performance does not guarantee future results. Investment returns and principal value will fluctuate so your account balance, when redeemed, may be worth more or less than your original cost.

Current performance may be lower or higher than the performance data quoted. Instances of high double-digit returns are highly unusual and cannot be sustained. Investors should be aware that returns vary due to market conditions.

Participation in a collective trust (designated as "Trust" in the name of the investment option) is governed by terms of the trust and participation materials. An investor should carefully consider the investment objectives, risks, and charges and expenses of the collective trusts before investing. The participation materials contain this and other important information and should be read carefully before investing or sending money. Participation materials for any of the collective trusts in the program are available at 877-533-9710.

You may obtain a prospectus or similar document for each investment option in the plan by requesting one from your employer, visiting your plan's website, or calling a Lincoln Financial representative at 800 234-3500.

When the fund's inception date is less than 10 years, historical performance may not be available. When this is the case, extended performance has been calculated based on the oldest share class of the fund, adjusted for fees.

Please obtain mutual fund performance data for the most recent month end by visiting www.morningstar.com and requesting a quote using the appropriate ticker symbol.

Fund data is provided here by Morningstar, Inc.

Issuing Company

The Lincoln Stable Value Account is a fixed annuity contract issued by The Lincoln National Life Insurance Company, Fort Wayne, IN 46802 on Form 28866-SV 01/01, 28866-SV20 05/04, 28866-SV90 05/04, AN 700 01/12, or AR 700 10/09. **Guarantees for the Lincoln Stable Value Account are subject to the claims-paying ability of the issuer.**

Fees and Expenses

Fees and expenses reduce the assets allocated to your investments under the Plan, ultimately lowering the net rate of return. In addition, the fees and expenses of the investment options in your Plan will negatively impact the net rate of return of those investments. Higher fees, of course, will impact the performance of your investments.

If the performance for an investment option reports a difference between the gross expense ratio and net expense ratio, please refer to the fund's prospectus (mutual funds) or disclosure statement (collective investment trust), which may provide an explanation of applicable fee waivers.

Fee and expense information is based on information available as of 12/31/2022.

Benchmarks

A benchmark index gives the investor a point of reference for evaluating a fund's performance. Each investment option in the Plan's lineup is compared with a secondary index, based on its Morningstar Category. For example, all funds in the large-growth category are compared with the Russell Top 200 Growth index.

Investment Risk

Foreign securities portfolios/emerging markets portfolios: Portfolios that invest in foreign securities involve special additional risks. These risks include, but are not limited to: currency risk, political risk, and risk associated with varying accounting standards. Investing in emerging markets can accentuate these risks.

Sector portfolios: Portfolios that invest exclusively in one sector or industry involve additional risks. The lack of industry diversification subjects the investor to increased industry-specific risks.

Nondiversified portfolios: Portfolios that invest assets in a single issuer or a few issuers involve additional risks, including share price fluctuations, because of the increased concentration of investment.

Small-cap portfolios: Portfolios that invest in stocks of small companies involve additional risks. Smaller companies typically have a higher risk of failure and are not as well established as larger blue-chip companies. Historically, smaller-company stocks have experienced a greater degree of market volatility than the overall market average and may be less liquid than larger companies.

Mid-cap portfolios: Portfolios that invest in companies with market capitalization below \$10 billion involve additional risks. The securities of these companies may be more volatile and less liquid than the securities of larger companies.

High-yield bond portfolios: Portfolios that invest in less-than-investment-grade-rated debt securities (commonly referred to as junk bonds) involve additional risks because of the lower credit quality of the securities in the portfolio. The investor should be aware of the possible higher level of volatility and increased risk of default.

REITs: The value of the shares of a REIT fund will fluctuate with the value of the underlying assets (real estate properties). There are special risk factors associated with REITs, such as interest rate risk and the illiquidity of the real estate market.

Fund Restrictions

Lincoln Stable Value Account: Transfers from this investment option to competing funds may be restricted. Transfers may be made to noncompeting funds if there are no subsequent transfers to competing funds within 90 days.

Frequent trading policy: Transactions associated with market timing — such as frequent, large, or short-term transfers among investment options — can affect the underlying funds and their investments. Lincoln Financial therefore reviews the number of transfers that a participant makes within given periods of time to determine if any transfer attempts to capitalize upon short-term movements in the equity markets (Market Timing Policy). If so, the participant's transfer activity will be subject to further scrutiny. Potential market timing or frequent trading may result in future trading restrictions, up to and including temporary (or permanent) revocation of telephone exchange privileges.

Fund-specific restrictions: Fund companies may have their own policies and procedures with respect to frequent purchases and redemptions of their respective shares, which may be more or less restrictive than the frequent trading policies and procedures of other investment options and of the Lincoln Financial Market Timing Policy. For example, when funds adopt a purchase blocking policy and you transfer an amount in excess of the fund's imposed limit from that investment, you will be restricted from investing back into that investment for a specified period of time. For more information on frequent purchase and redemption policies, please refer to the fund's prospectus or similar document.

Performance and fee overview

LincOn 457(b) Plan

Specialty	Fund ID	Incpt. Date	Average Annual Total Returns as of 12/31/2022						Fees	
			YTD	One Year	Three Years	Five Years	Ten Years	Since Incpt.	Gross	Net
PIMCO Commodity Real Return Strat I2² Commodities Broad Basket Bloomberg Commodity TR USD	PCRPX	04/08	9.02	9.02	13.51	7.16	-1.52	-2.37	0.98	0.86
Vanguard Real Estate Index Admiral^{3,11} Real Estate S&P United States REIT TR USD	VGSIX	11/01	-26.20	-26.20	-0.41	3.68	6.42	9.01	0.12	0.12
International Stock										
American Funds New Perspective R6³ Global Large-Stock Growth ---	RNPGX	05/09	-25.61	-25.61	5.54	7.69	10.29	11.75	0.41	0.41
American Funds New World R6³ Diversified Emerging Mkts MSCI EM NR USD	RNWXG	05/09	-21.75	-21.75	1.01	3.04	4.98	7.80	0.57	0.57
Invesco Oppenheimer International Gr Y² Foreign Large Growth MSCI ACWI Ex USA Growth NR USD	OIGYX	09/05	-27.12	-27.12	-0.43	0.53	4.41	5.53	0.85	0.85
Vanguard Developed Markets Index Admiral^{2,11} Foreign Large Blend MSCI ACWI Ex USA NR USD	VIMGX	08/99	-15.32	-15.32	1.33	1.67	4.92	3.94	0.07	0.07
Vanguard International Value Inv² Foreign Large Value MSCI ACWI Ex USA Value NR USD	VTRIX	05/83	-11.66	-11.66	1.30	1.36	4.31	8.07	0.36	0.36
U.S. Stock										
American Century Mid Cap Value I¹ Mid-Cap Value Russell Mid Cap Value TR USD	AVUAX	08/04	-1.22	-1.22	7.46	6.91	11.15	10.20	0.77	0.77
American Funds Washington Mutual R6¹³ Large Blend Russell 1000 TR USD	RWMGX	05/09	-8.18	-8.18	8.55	9.41	12.25	13.35	0.26	0.26
Delaware Small Cap Value Inst¹ Small Value Russell 2000 Value TR USD	DEVIX	11/92	-12.20	-12.20	5.20	4.28	9.06	10.00	0.86	0.86
Fidelity[®] Contrafund[®] Large Growth Russell 1000 Growth TR USD	FCNTX	05/67	-28.26	-28.26	5.76	8.52	12.40	12.20	0.81	0.81
MFS New Discovery R4^{3,10} Small Growth Russell 2000 Growth TR USD	MNDJX	04/05	-29.64	-29.64	1.17	7.58	9.80	9.38	1.00	0.99
Neuberger Berman Mid Cap Growth Inst¹ Mid-Cap Growth Russell Mid Cap Growth TR USD	NBMLX	04/07	-28.65	-28.65	4.01	7.24	10.48	8.08	0.70	0.70
T. Rowe Price Dividend Growth Large Blend Russell 1000 TR USD	PRDGX	12/92	-10.23	-10.23	8.83	10.81	12.80	9.99	0.62	0.62
Vanguard 500 Index Admiral¹ Large Blend Russell 1000 TR USD	VFIAX	11/00	-18.15	-18.15	7.62	9.39	12.52	6.85	0.04	0.04

	Fund ID	Incpt. Date	Average Annual Total Returns as of 12/31/2022						YTD	
			YTD	One Year	Three Years	Five Years	Ten Years	Since Incpt.	Gross	Net
Balanced/Allocation										
BlackRock Global Allocation Instl¹ Global Allocation Morningstar Gbl Allocation TR USD	MALOX	02/89	-15.83	-15.83	2.85	3.45	4.99	8.97	0.89	0.84
Bond										
Baird Aggregate Bond Inst¹ Intermediate Core Bond Bloomberg US Agg Bond TR USD	BAGIX	09/00	-13.35	-13.35	-2.48	0.25	1.49	4.25	0.30	0.30
BlackRock Inflation Protected Bond Instl⁴ Inflation-Protected Bond Bloomberg US Treasury US TIPS TR USD	BPRIX	06/04	-11.49	-11.49	1.51	2.13	0.97	3.74	0.52	0.35
Eaton Vance Income Fund of Boston I¹⁰ High Yield Bond ICE BofA US High Yield TR USD	EIBIX	07/99	-7.93	-7.93	0.78	2.52	3.95	5.68	0.76	0.75
Federated Hermes Govt Ultrashort IS⁴ Ultrashort Bond Bloomberg Govt/Corp 1 Yr Duration TR USD	FGUSX	07/97	0.43	0.43	0.61	1.17	0.77	2.18	0.43	0.26
PIMCO Income I2⁸ Multisector Bond Bloomberg US Universal TR USD	PONPX	04/08	-7.90	-7.90	-0.07	1.59	3.90	6.58	0.61	0.61
PIMCO International Bond (USD-Hdg) I-2 Global Bond-USD Hedged Bloomberg Global Aggregate TR Hdg USD	PFBPX	04/08	-9.93	-9.93	-2.10	0.62	2.50	4.41	0.61	0.61
Cash/Stable Value										
Lincoln Stable Value Account¹² Current rate of return: 1.75% Term: Quarterly Guaranteed Minimum Interest Rate: 1.00%		05/83								

Target-risk Disclosures

- 1 Funds that invest in small and/or mid-size company stocks typically involve greater risk, particularly in the short term, than those investing in larger, more established companies.
- 2 Investing internationally involves risks not associated with investing solely in the United States, such as currency fluctuation, political risk, differences in accounting and the limited availability of information.
- 3 Investing in emerging markets can be riskier than investing in well-established foreign markets. International investing involves special risks not found in domestic investing, including increased political, social and economic instability.
- 4 The return of principal in bond portfolios is not guaranteed. Bond Portfolios have the same interest rate, inflation, credit, prepayment and market risks that are associated with the underlying bonds owned by the fund (or account).
- 5 Asset allocation does not ensure a profit, nor protect against loss in a declining market. Investing internationally involves risks not associated with investing solely in the United States, such as currency fluctuation, political risk, differences in accounting and the limited availability of information.
- 6 High yield portfolios may invest in high-yield or lower rated fixed-income securities (junk bonds), which may experience higher volatility and increased risk of non-payment or default.
- 7 Funds that concentrate investments in one region or industry may carry greater risk than more broadly diversified funds.
- 8 The return of principal in bond portfolios is not guaranteed. Bond Portfolios have the same interest rate, inflation, credit, prepayment and market risks that are associated with the underlying bonds owned by the fund (or account). Investing in emerging markets can be riskier than investing in well-established foreign markets. International investing involves special risks not found in domestic investing, including increased political, social and economic instability.
- 9 REITs involve risks such as refinancing, economic conditions in the real estate industry, changes in property values, dependency on real estate management, and other risks associated with a portfolio that concentrates its investments in one sector or geographic region. Funds that concentrate investments in one region or industry may carry greater risk than more broadly diversified funds.
- 10 Social Awareness funds only invest in companies that meet socially responsible criteria, so exposure to certain industry sectors may be greater or less than similar funds or market indexes, and thereby may lead to performance differences.
- 11 An index is unmanaged, and one cannot invest directly in an index.
- 12 The Lincoln Stable Value Account is a fixed annuity contract issued by The Lincoln National Life Insurance Company, Fort Wayne, IN 46802 on Form 28866-SV 01/01, 28866-SV20 05/04, 28866-SV90 05/04, AN 700 01/12, or AR 700 10/09. **Guarantees for the Lincoln Stable Value Account are subject to the claims-paying ability of the issuer.**

Investment risks

The following information reflects a complete listing of current investment risk disclosures. For more information on investment risks, log in to your account at LincolnFinancial.com/Retirement

International

Investing internationally involves risks not associated with investing solely in the United States, such as currency fluctuation, political or regulatory risk, currency exchange rate changes, differences in accounting, and the limited availability of information.

Small & mid cap

Funds that invest in small and/or midsize company stocks may be more volatile and involve greater risk, particularly in the short term, than those investing in larger, more established companies.

Money market funds

You can lose money by investing in the fund. Although the fund seeks to preserve the value of your investment at \$1.00 per share (or, for the LVIP Government Money Market Fund, at \$10.00 per share), it cannot guarantee it will do so. An investment in the fund is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. The fund's sponsor has no legal obligation to provide financial support to the fund, and you should not expect that the sponsor will provide financial support to the fund at any time.

Index

An index is unmanaged, and one cannot invest directly in an index. Indexes do not reflect the deduction of any fees.

Sector funds

Funds that target exposure to one region or industry may carry greater risk and higher volatility than more broadly diversified funds.

Bonds

The return of principal in bond funds is not guaranteed. Bond funds have the same interest rate, inflation, credit, duration, prepayment and market risks that are associated with the underlying bonds owned by the fund or account.

Asset allocation

Asset allocation does not ensure a profit or protect against loss in a declining market.

High-yield or mortgage-backed funds

High-yield funds may invest in high-yield or lower rated fixed income securities (junk bonds) or mortgage-backed securities with exposure to subprime mortgages, which may experience higher volatility and increased risk of nonpayment or default.

REIT

A real estate investment trust (REIT) involves risks such as refinancing, economic conditions in the real estate industry, declines in property values, dependency on real estate management, changes in property taxes, changes in interest rates and other risks associated with a portfolio that concentrates its investments in one sector or geographic region.

Emerging markets

Investing in emerging markets can be riskier than investing in well-established foreign markets. International investing involves special risks not found in domestic investing, including increased political, social and economic instability, all of which are magnified in emerging markets.

Fund of funds

Each fund is operated as a fund of funds that invests primarily in one or more other funds, rather than in individual securities. A fund of this nature may be more expensive than other investment options because it has additional levels of expenses. From time to time, the fund's advisor may modify the asset allocation to the underlying funds and may add new funds. A fund's actual allocation may vary from the target strategic allocation at any point in time. Additionally, the fund's advisor may directly manage assets of the underlying funds for a variety of purposes.

S&P

The Index to which this fund is managed to is a product of S&P Dow Jones Indices LLC (SPDJ) and has been licensed for use by one or more of the portfolio's service providers (licensee). Standard & Poor's® and S&P® are registered trademarks of Standard & Poor's Financial Services LLC (S&P); Dow Jones® is a registered trademark of Dow Jones Trademark Holdings LLC (Dow Jones), and these trademarks have been licensed for use by SPDJ and sublicensed for certain purposes by the licensee. S&P®, S&P GSCI™ and the Index are trademarks of S&P and have been licensed for use by SPDJ and its affiliates and sublicensed for certain purposes by the licensee. The Index is not owned, endorsed, or approved by or associated with any additional third party. The licensee's products are not sponsored, endorsed, sold or promoted by SPDJ, Dow Jones, S&P, their respective affiliates, or their third party licensors, and none of these parties or their respective affiliates or third party licensors make any representation regarding the advisability of investing in such products, nor do they have liability for any errors, omissions, or interruptions of the Index®.

Feeder funds

This fund operates under a master-feeder structure. The fund invests all its assets in a separate mutual fund (the master fund) that, in turn, purchases investment securities. Funds of this nature may be more expensive than other investment options. Performance, if shown, is from the inception date of each master fund that was purchased by the applicable LVIP American Fund (i.e., the feeder fund in the master-feeder fund structure). Performance information shown is that of each master fund, as adjusted for the feeder fund expenses, including the fees and expenses of the Service Class II shares and product fees. The performance information shown is not the feeder fund's own performance, and it should not be considered as indicative of past or future performance or as a substitute for the fund's performance.

Multimanager

For those funds that employ a multimanager structure, the fund's advisor is responsible for overseeing the subadvisors. While the investment styles employed by the fund's subadvisors are intended to be complementary, they may not, in fact, be complementary. A multimanager approach may result in more exposure to certain types of securities risks and in higher portfolio turnover.

Commodities

Exposure to the commodities markets may subject the fund to greater volatility than investments in traditional securities, particularly if the investments involve leverage. This fund will typically seek to gain exposure to the commodities markets by investing in commodity-linked derivative instruments, swap transactions, or index- and commodity-linked "structured" notes. These instruments may subject the fund to greater volatility than investments in traditional securities. A commodities fund may be non-diversified, which means it may incur greater risk by concentrating its assets in a smaller number of issuers than a diversified fund.

Ultrashort bond funds

During periods of extremely low short-term interest rates, the fund may not be able to maintain a positive yield and, given a historically low interest rate environment, may experience risks associated with rising rates.

Collective trusts

Collective trusts are non-deposit investment products, which are not bank deposits or obligations, are not guaranteed by any bank, and are not insured or guaranteed by the FDIC, the Federal Reserve Board, or any other government agency.

Exchange-traded funds

Exchange-traded funds (ETFs) in this lineup are available through collective trusts or mutual funds. Investors cannot invest directly in an ETF.

Target-date funds

The target date is the approximate date when investors plan to retire or start withdrawing their money. Some target-date funds make no changes in asset allocation after the target date is reached; other target-date funds continue to make asset allocation changes following the target date. (See the prospectus for the fund's allocation strategy.) The principal value is not guaranteed at any time, including at the target date. An asset allocation strategy does not guarantee performance or protect against investment losses. A "fund of funds" may be more expensive than other types of investment options because it has additional levels of expenses.

MSCI

The fund described herein is indexed to an MSCI® index. It is not sponsored, endorsed, or promoted by MSCI®, and MSCI® bears no liability with respect to any such fund or to an index on which a fund is based. The prospectus and statement of additional information contain a more detailed description of the limited relationship MSCI® has with Lincoln Investment Advisors Corporation and any related funds.

Floating rate funds

Floating rate funds should not be considered alternatives to CDs or money market funds and should not be considered as cash alternatives.

Macquarie Investment Management

Investments in Delaware VIP Series, Delaware Funds, LVIP Delaware Funds or Lincoln Life accounts managed by Macquarie Investment Management Advisers, a series of Macquarie Investments Management Business Trust, are not and will not be deposits with or liabilities of Macquarie Bank Limited ABN 46008 533 542 and its holding companies, including their subsidiaries or related companies, and are subject to investment risk, including possible delays in prepayment and loss of income and capital invested. No Macquarie Group company guarantees or will guarantee the performance of the series or funds or accounts, the repayment of capital from the series or funds or account, or any particular rate of return.

Risk management strategy

The fund's risk management strategy is not a guarantee, and the fund's shareholders may experience losses. The fund employs hedging strategies designed to provide downside protection during sharp downward movements in equity markets. The use of these hedging strategies may limit the upside participation of the fund in rising equity markets relative to other unhedged funds, and the effectiveness of such strategies may be impacted during periods of rapid or extreme market events.

Managed volatility strategy

The fund's managed volatility strategy is not a guarantee, and the fund's shareholders may experience losses. The fund employs hedging strategies designed to reduce overall portfolio volatility. The use of these hedging strategies may limit the upside participation of the fund in rising equity markets relative to unhedged funds, and the effectiveness of such strategies may be impacted during periods of rapid or extreme market events.

Alternative funds

Certain funds (sometimes called "alternative funds") expect to invest in (or may invest in some) positions that emphasize alternative investment strategies and/or nontraditional asset classes and, as a result, are subject to the risk factors of those asset classes and/or investment strategies. Some of those risks may include general economic risk, geopolitical risk, commodity-price volatility, counterparty and settlement risk, currency risk, derivatives risk, emerging markets risk, foreign securities risk, high-yield bond exposure, index investing risk, exchange-traded notes risk, industry concentration risk, leveraging risk, real estate investment risk, master limited partnership risk, master limited partnership tax risk, energy infrastructure companies risk, sector risk, short sale risk, direct investment risk, hard assets sector risk, active trading and "overlay" risks, event-driven investing risk, global macro strategies risk, temporary defensive positions and large cash positions. If you are considering investing in alternative investment funds, you should ensure that you understand the complex investment strategies sometimes employed and be prepared to tolerate the risks of such asset classes. For a complete list of risks, as well as a discussion of risk and investment strategies, please refer to the fund's prospectus. The fund may invest in derivatives, including futures, options, forwards and swaps. Investments in derivatives may cause the fund's losses to be greater than if it invested only in conventional securities and can cause the fund to be more volatile. Derivatives involve risks different from, or possibly greater than, the risks associated with other investments. The fund's use of derivatives may cause the fund's

investment returns to be impacted by the performance of securities the fund does not own and may result in the fund's total investment exposure exceeding the value of its portfolio.

Dow Jones

Dow Jones is a registered trademark of Dow Jones Trademark Holdings LLC (Dow Jones). The trademark has been licensed to S&P Dow Jones Indices LLC and has been sublicensed for use for certain purposes by First Trust Advisors L.P. The product is not sponsored, endorsed, sold or promoted by Standard & Poor's, and Standard & Poor's makes no representation regarding the advisability of purchasing the product.

S&P EWI

Standard & Poor's®, "S&P", "Standard & Poor's Equal Weight Index," "S&P EWI," "S&P 500®," "Standard & Poor's 500" and "500" are trademarks of The McGraw-Hill Companies, Inc. and have been licensed for use by the Invesco V.I. Equally-Weighted S&P 500 Fund. The fund is not sponsored, endorsed, sold or promoted by S&P, and S&P makes no representation regarding the advisability of investing in the fund.

Manager of managers funds

Subject to approval of the fund's board, Lincoln Investment Advisors Corporation (LIAC) has the right to engage or terminate a subadvisor at any time, without a shareholder vote, based on an exemptive order from the Securities and Exchange Commission. LIAC is responsible for overseeing all subadvisors for funds relying on this exemptive order.

Private equity

The fund is subject to certain underlying risks that affect the listed private equity companies in which the fund invests. These underlying risks may include, but are not limited to, additional liquidity risk, industry risk, non-U.S. security risk, currency risk, valuation risk, credit risk, managed portfolio risk and derivatives risk. There are inherent risks in investing in private equity companies, as little public information generally exists for private and thinly traded companies, and there is a risk that investors may not be able to make fully informed investment decisions. Listed private equity companies may have relatively concentrated portfolios, which may lead to more volatility. Certain fund investments may be exposed to liquidity risk due to low trading volume, lack of a market maker or legal restrictions limiting the availability of the fund to sell particular securities at any given price and/or time. As a result, these securities may be more difficult to value.

YourPath®

The target date is the approximate date when investors plan to retire or start withdrawing their money. These target-date collective investment trusts may continue to make asset allocation changes following the target date. (See the fact sheets for the allocation strategy.) The principal value is not guaranteed at any time, including at the target date. A group annuity contract issued by The Lincoln National Life Insurance Company provides the stable value option in the collective trust. An asset allocation strategy does not guarantee performance or protect against investment losses. A target date collective trust may be more expensive than other types of investment options because it has additional levels of expenses. Collective trusts are non-deposit investment products, which are not bank deposits or obligations, are not guaranteed by any bank, and are not insured or guaranteed by the FDIC, the Federal Reserve Board or any other government agency.

Capital strength

NASDAQ® and The Capital Strength IndexSM are registered trademarks of NASDAQ, Inc. (collectively with its affiliates "NASDAQ"). The trademarks have been licensed for use for certain purposes by First Trust Advisors L.P. and First Trust Capital Strength Portfolio. The portfolio is not sponsored, endorsed, sold or promoted by NASDAQ, and NASDAQ makes no representation regarding the advisability of purchasing the portfolio.

International developed capital strength

NASDAQ® and The International Developed Capital Strength IndexSM are registered trademarks of NASDAQ, Inc. (collectively with its affiliates "NASDAQ"). The trademarks have been licensed for use for certain purposes by First Trust Advisors L.P. and First Trust International Developed Capital Strength Portfolio. The portfolio is not sponsored, endorsed, sold or promoted by NASDAQ, and NASDAQ makes no representation regarding the advisability of purchasing the portfolio.

Investment option profile disclosures

Sample Equity Fund Profile SA00

Release Date
MM-DD-YYYY

1 Morningstar Category
Small Growth

2 Investment Strategy

The investment seeks to provide maximum long-term total return.

The portfolio's investment objective is to exceed the total return of the Russell 2000 Growth Index and provide superior return relative to a universe of similar managers. The portfolio purchases stocks of small companies having the potential to grow rapidly and produce superior returns. Small cap companies generally are those between \$200 million and \$2 billion in market capitalization. The portfolio manager looks for stocks of companies that it expects to benefit from trends within the economy, the political arena and society at large.

3 Volatility Analysis
Risk: Above Average

In the past, this investment has shown a wide range of price fluctuations relative to other investments. This investment may experience significant price increases in favorable markets or undergo large price declines in adverse markets. Some of this risk may be offset by owning other investments that follow different investment strategies.

4 Portfolio Analysis

4 Composition % of MM-DD-YY



5 Top 5 Holdings as of MM-DD-YY

Company Name	% Assets
Wright Watchers International, Inc.	6.60
Polycorn, Inc.	5.18
Vorifone Systems, Inc.	4.31
SBA Communications Corporation	4.24
J2 Global Communications, Inc.	4.17

Total Number of Stock Holdings	29
Total Number of Bond Holdings	0
Annual Turnover Ratio %	—
Total Fund Assets (\$mil)	70.17

Operations

Fund Inception Date	12-01-86
Portfolio Manager	Jane Sample

6 Morningstar Style Box™ as of MM-DD-YY

Value	Blend	Growth	% of Assets
Large			0.00
Medium			3.41
Small			65.73
		Micro	22.69
			8.17

7 Morningstar Super Sectors as of MM-DD-YY

Sector	% Fund
Cyclical	23.71
Sensitive	53.16
Defensive	23.13

8 Risk Measures as of MM-DD-YY

Metric	3 Yr Std Dev	3 Yr Beta	3 Yr Alpha	Perf Avg	Rel SKP 500	Perf Cor
	27.90	1.17	11.65	1.27	—	1.05
	—	—	—	—	—	1.04
	—	—	—	—	—	1.74

Management Company Sample Equity LLC

Web Site www.sampleequityllc.com

1 Morningstar Category

The Morningstar Category is a system of grouping funds based on their actual investment styles as measured by their underlying portfolio holdings (portfolio statistics and compositions over the past three years).

2 Investment Strategy

The investment strategy describes the goal of the investment option, as well as how it directs investments to achieve this goal.

3 Volatility Analysis

Gives investors a sense of "best" and "worst" case scenarios based upon an investment's actual performance history. An overall risk assessment and its category average are clearly illustrated, while explanatory text explains an investment's price fluctuations relative to the market and other investments.

4 Portfolio Composition

Breakdown of the fund's portfolio holdings into general investment classes: Stocks, Bonds, Cash, and Other. It also includes the percentage of foreign stocks in the portfolio.

5 Top 5 Holdings

The fund's top portfolio holdings, listed as a percentage of total fund assets.

6 Morningstar Style Box™

The Morningstar Style Box reveals a fund's investment strategy as of the date noted on this report.

For equity funds the vertical axis shows the market capitalization of the long stocks owned and the horizontal axis shows investment style (value, blend, or growth).

For fixed-income funds, the vertical axis shows the credit quality of the long bonds owned and the horizontal axis shows interest rate sensitivity as measured by a bond's effective duration.

For corporate and municipal bonds, Morningstar surveys credit rating information from fund companies on a periodic basis (e.g., quarterly). In compiling credit rating information, Morningstar instructs fund companies to only use ratings that have been assigned by a Nationally Recognized Statistical Rating Organization (NRSRO). If two NRSROs have rated a security, fund companies are to report the lowest rating to Morningstar. If a rating is unavailable or unpublished, then the security or issuer is categorized as Not Rated/Not Available. US Government Securities issued by the US Treasury or US Government Agencies are included in the US Government category. PLEASE NOTE: Morningstar, Inc. is not itself an NRSRO nor does it issue a credit rating on the fund. An NRSRO rating on a fixed-income security can change from time-to-time.

7 Morningstar Sectors

The Morningstar Sectors divide the economy into three primary sectors: the Information Economy, the Service Economy, and the Manufacturing Economy, in addition to 12 industry groupings.

8 Risk Measures

Beta is a measure of a fund's sensitivity to market movements. A portfolio with a beta greater than 1 is more volatile than the market, and a portfolio with a beta less than 1 is less volatile than the market.

Alpha measures the difference between a fund's actual returns and its expected performance, given its level of risk (as measured by beta).

Standard deviation is a statistical measure of the volatility of the fund's returns.

This information must be accompanied by performance and the appropriate disclosures. This information is not intended as investment advice or recommendations for any individual.

American Century Mid Cap Value I AVUAX

Release Date:
12-31-2022

Morningstar Category
Mid-Cap Value

Overall Morningstar Rating™
★★★★★

Morningstar Return
Above Average

Morningstar Risk
Low

Out of 393 Mid-Cap Value funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks long-term capital growth; income is a secondary consideration.

Under normal market conditions, the portfolio managers will invest at least 80% of the fund's net assets in medium size companies. The portfolio managers consider medium size companies to include those whose market capitalizations at the time of purchase are within the capitalization range of the Russell 3000® Index, excluding the largest 100 such companies.

Volatility Analysis

Risk: Average

In the past, this investment has shown a relatively moderate range of price fluctuations relative to other investments. This investment may experience larger or smaller price declines or price increases depending on market conditions. Some of this risk may be offset by owning other investments with different portfolio makeups or investment strategies.

Portfolio Analysis

Composition as of 12-31-22



	% Assets
U.S. Stocks	86.4
Non-U.S. Stocks	12.7
Bonds	0.0
Cash	1.0
Other	0.0

Top 5 Holdings as of 12-31-22

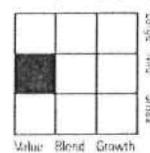
	% Assets
Zimmer Biomet Holdings Inc	3.04
Northern Trust Corp	2.75
Bank of New York Mellon Corp	2.59
Edison International	2.16
Allstate Corp	2.14

Total Number of Stock Holdings	96
Total Number of Bond Holdings	0
Annual Turnover Ratio %	50.00
Total Fund Assets (\$mil)	9,224.45

Operations

Fund Inception Date	08-02-04
Portfolio Manager(s)	Michael Iiss

Morningstar Equity Style Box™ as of 12-31-22



	% Mkt Cap
Giant	0.28
Large	25.84
Medium	59.20
Small	12.43
Micro	2.25

Morningstar Super Sectors as of 12-31-22

	% Fund
Cyclical	38.09
Sensitive	29.64
Defensive	32.27

Risk Measures as of 12-31-22

	Port Avg	Rel S&P 500	Rel Cat
3 Yr Std Dev	21.24	1.00	0.84
3 Yr Beta	0.91	—	0.85
3 Yr Alpha	0.67	—	-2.15

Management Company	American Century Investment Management Inc
Web Site	www.americancentury.com

American Funds New Perspective R6 RNPGX

Release Date:
12-31-2022

Morningstar Category
Global Large-Stock Growth

Overall Morningstar Rating™
★★★★★

Morningstar Return
Above Average

Morningstar Risk
Average

Out of 309 Global Large-Stock Growth funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks long-term growth of capital.

The fund seeks to take advantage of investment opportunities generated by changes in international trade patterns and economic and political relationships by investing in common stocks of companies located around the world. In pursuing its investment objective, it invests primarily in common stocks that the investment adviser believes have the potential for growth.

Volatility Analysis

Risk: Above Average

In the past, this investment has shown a wide range of price fluctuations relative to other investments. This investment may experience significant price increases in favorable markets or undergo large price declines in adverse markets. Some of this risk may be offset by owning other investments that follow different investment strategies.

Portfolio Analysis

Composition as of 12-31-22



	% Assets
U.S. Stocks	48.2
Non-U.S. Stocks	45.7
Bonds	0.0
Cash	6.2
Other	0.0

Top 5 Holdings as of 12-31-22

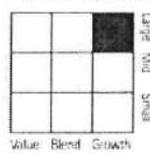
	% Assets
Capital Group Central Cash Fund	6.16
Microsoft Corp	3.90
Novo Nordisk A/S Class B	2.39
Taiwan Semiconductor Manufacturing Co Ltd	2.12
Tesla Inc	1.54

Total Number of Stock Holdings	296
Total Number of Bond Holdings	0
Annual Turnover Ratio %	21.00
Total Fund Assets (\$mil)	104,754.15

Operations

Fund Inception Date	05-01-09
Portfolio Manager(s)	Robert W. Lovelace

Morningstar Equity Style Box™ as of 12-31-22



	% Mkt Cap
Giant	52.91
Large	30.97
Medium	15.52
Small	0.59
Micro	0.00

Morningstar Super World Regions as of 12-31-22

	% Fund
Americas	56.46
Greater Europe	31.17
Greater Asia	12.38

Risk Measures as of 12-31-22

	Port Avg	Rel S&P 500	Rel Cat
3 Yr Std Dev	22.44	1.06	0.98
3 Yr Beta	1.09	—	1.04
3 Yr Alpha	1.47	—	-1.47

Management Company	Capital Research and Management Company
Web Site	www.americanfunds.com

© 2017 Morningstar, Inc. Morningstar Investment Profiles™ (2) 1-800-835-6600. All rights reserved. The information contained herein (1) is proprietary to Morningstar and/or its information providers; (2) may not be copied, distributed, or reproduced in any form or by any means without the prior written permission of Morningstar, Inc. Morningstar and its information providers do not assume any responsibility for any damages or losses arising from the use of the information. Past performance is not a guarantee of a similar performance. Visit our investment website at www.morningstar.com.

MORNINGSTAR

This information must be accompanied by performance and the appropriate disclosures. This information is not intended as investment advice or recommendations for any individual.

American Funds New World R6 RNWGX

Release Date:
12-31-2022

Morningstar Category
Diversified Emerging Mkts

Overall Morningstar Rating™
★★★★★

Morningstar Return
High

Morningstar Risk
Below Average

Out of 732 Diversified Emerging Mkts funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks long-term capital appreciation.

The fund invests primarily in common stocks of companies with significant exposure to countries with developing economies and/or markets. Under normal market conditions, the fund invests at least 35% of its assets in equity and debt securities of issuers primarily based in qualified countries that have developing economies and/or markets.

Volatility Analysis

Risk: Average

In the past, this investment has shown a relatively moderate range of price fluctuations relative to other investments. This investment may experience larger or smaller price declines or price increases depending on market conditions. Some of this risk may be offset by owning other investments with different portfolio makeups or investment strategies.

Portfolio Analysis

Composition as of 12-31-22



	% Assets
● U.S. Stocks	23.3
● Non-U.S. Stocks	67.8
● Bonds	3.2
● Cash	5.2
● Other	0.4

Top 5 Holdings as of 12-31-22

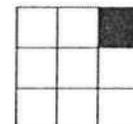
	% Assets
Microsoft Corp	2.58
Novo Nordisk A/S Class B	2.06
Kotak Mahindra Bank Ltd	2.02
Reliance Industries Ltd	1.97
Taiwan Semiconductor Manufacturing Co Ltd	1.78

Total Number of Stock Holdings	373
Total Number of Bond Holdings	192
Annual Turnover Ratio %	39.00
Total Fund Assets (\$mil)	46,004.67

Operations

Fund Inception Date	05-01-09
Portfolio Manager(s)	Robert W. Lovelace

Morningstar Equity Style Box™ as of 12-31-22



	% Mkt Cap
Giant	57.27
Large	28.11
Medium	13.39
Small	1.24
Micro	0.00

Morningstar Super World Regions as of 12-31-22

	% Fund
Americas	36.27
Greater Europe	24.67
Greater Asia	39.05

Risk Measures as of 12-31-22

	Port Avg	Rel S&P 500	Rel Cat
3 Yr Std Dev	20.37	0.96	0.93
3 Yr Beta	1.00	—	1.02
3 Yr Alpha	1.10	—	-0.58

Management Company	Capital Research and Management Company
Web Site	www.americanfunds.com

American Funds Washington Mutual R6 RWMGX

Release Date:
12-31-2022

Morningstar Category
Large Blend

Overall Morningstar Rating™
★★★★★

Morningstar Return
Above Average

Morningstar Risk
Low

Out of 1223 Large Blend funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks to produce income and to provide an opportunity for growth of principal consistent with sound common stock investing.

The fund invests primarily in common stocks of established companies that are listed on, or meet the financial listing requirements of, the New York Stock Exchange and have a strong record of earnings and dividends. Its advisor strives to maintain a fully invested, diversified portfolio, consisting primarily of high-quality common stocks.

Volatility Analysis

Risk: Average

In the past, this investment has shown a relatively moderate range of price fluctuations relative to other investments. This investment may experience larger or smaller price declines or price increases depending on market conditions. Some of this risk may be offset by owning other investments with different portfolio makeups or investment strategies.

Portfolio Analysis

Composition as of 12-31-22



	% Assets
● U.S. Stocks	87.6
● Non-U.S. Stocks	7.9
● Bonds	0.0
● Cash	4.3
● Other	0.3

Top 5 Holdings as of 12-31-22

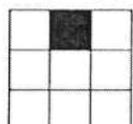
	% Assets
Broadcom Inc	5.44
Microsoft Corp	4.65
UnitedHealth Group Inc	3.97
Pfizer Inc	2.77
Comcast Corp Class A	2.34

Total Number of Stock Holdings	181
Total Number of Bond Holdings	0
Annual Turnover Ratio %	19.00
Total Fund Assets (\$mil)	150,213.65

Operations

Fund Inception Date	05-01-09
Portfolio Manager(s)	Alan N. Berro

Morningstar Equity Style Box™ as of 12-31-22



	% Mkt Cap
Giant	44.96
Large	42.61
Medium	12.12
Small	0.30
Micro	0.00

Morningstar Super Sectors as of 12-31-22

	% Fund
↺ Cyclical	26.35
↗ Sensitive	39.42
↔ Defensive	34.23

Risk Measures as of 12-31-22

	Port Avg	Rel S&P 500	Rel Cat
3 Yr Std Dev	19.43	0.92	0.92
3 Yr Beta	0.89	—	0.91
3 Yr Alpha	1.48	—	-2.74

Management Company	Capital Research and Management Company
Web Site	www.americanfunds.com

This information must be accompanied by performance and the appropriate disclosures. This information is not intended as investment advice or recommendations for any individual.

Baird Aggregate Bond Inst BAGIX

Release Date:
12-31-2022

Morningstar Category
Intermediate Core Bond

Overall Morningstar Rating™
★★★★★

Morningstar Return
High

Morningstar Risk
Average

Out of 405 Intermediate Core Bond funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks an annual rate of total return, before fund expenses, greater than the annual rate of total return of the Bloomberg U.S. Aggregate Bond Index.

The fund normally invests at least 80% of its net assets in the following types of U.S. dollar-denominated debt obligations: U.S. government and other public-sector entities; asset-backed and mortgage-backed obligations of U.S. and foreign issuers; corporate debt of U.S. and foreign issuers.

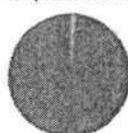
Volatility Analysis

Risk: Below Average

In the past, this investment has shown a relatively small range of price fluctuations relative to other investments. Based on this measure, currently more than two-thirds of all investments have shown higher levels of risk. Consequently, this investment may appeal to investors looking for a conservative investment strategy.

Portfolio Analysis

Composition as of 12-31-22



	% Assets
U.S. Stocks	0.0
Non-U.S. Stocks	0.0
Bonds	98.7
Cash	1.3
Other	0.0

Top 5 Holdings as of 12-31-22

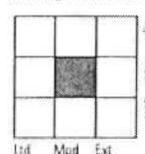
	% Assets
United States Treasury Bonds 2.5%	3.45
United States Treasury Bonds 2.88%	2.55
United States Treasury Notes 1.13%	2.18
United States Treasury Bonds 1.38%	1.96
United States Treasury Notes 2.88%	1.85

Total Number of Stock Holdings	0
Total Number of Bond Holdings	1579
Annual Turnover Ratio %	39.00
Total Fund Assets (\$mil)	34,811.07

Operations

Fund Inception Date	09-29-00
Portfolio Manager(s)	Charles Groeschell

Morningstar Fixed Income Style Box™ as of 12-31-22



Avg Eff Duration	6.17
Avg Eff Maturity	8.23
Avg Wtd Coupon	3.20
Avg Wtd Price	88.99

Credit Analysis: % Bonds as of 12-31-22

AAA	60	BB	0
AA	4	B	0
A	13	Below B	0
BBB	24	Not Rated	0

Risk Measures as of 12-31-22

	Port Avg	Rel StC	Aggr	Rel Cat
3 Yr Std Dev	6.23	1.06	1.03	
3 Yr Beta	1.04	—	1.05	
3 Yr Alpha	0.42	—	-10.50	

Management Company	Robert W. Baird & Co. Incorporated
Web Site	www.bairdfunds.com

BlackRock Global Allocation Instl MALOX

Release Date:
12-31-2022

Morningstar Category
Global Allocation

Overall Morningstar Rating™
★★★★★

Morningstar Return
Above Average

Morningstar Risk
Average

Out of 401 Global Allocation funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks to provide high total investment return.

The fund invests in a portfolio of equity, debt and money market securities. Generally, the fund's portfolio will include both equity and debt securities. It may invest up to 35% of its total assets in "junk bonds," corporate loans and distressed securities. The fund may also invest in Real Estate Investment Trusts ("REITs") and securities related to real assets (like real estate- or precious metals-related securities) such as stock, bonds or convertible bonds issued by REITs or companies that mine precious metals.

Volatility Analysis

Risk: Average

In the past, this investment has shown a relatively moderate range of price fluctuations relative to other investments. This investment may experience larger or smaller price declines or price increases depending on market conditions. Some of this risk may be offset by owning other investments with different portfolio makeups or investment strategies.

Portfolio Analysis

Composition as of 10-31-22



	% Assets
U.S. Stocks	36.1
Non-U.S. Stocks	15.7
Bonds	33.5
Cash	10.3
Other	4.5

Top 5 Holdings as of 10-31-22

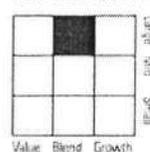
	% Assets
United States Treasury Notes 3.25%	2.78
United States Treasury Notes 0.625%	2.26
Microsoft Corp	1.73
Apple Inc	1.70
United States Treasury Notes 0.5%	1.26

Total Number of Stock Holdings	642
Total Number of Bond Holdings	1014
Annual Turnover Ratio %	124.00
Total Fund Assets (\$mil)	18,207.12

Operations

Fund Inception Date	02-03-89
Portfolio Manager(s)	Russ Koesterich

Morningstar Style Box™ as of 10-31-22(E,C) , 10-31-22(F,H)



Not Available

Morningstar Super Sectors as of 10-31-22

	% Fund
↖ Cyclical	33.19
↘ Sensitive	42.72
— Defensive	24.09

Risk Measures as of 12-31-22

	Port Avg	Rel StP 500	Rel Cat
3 Yr Std Dev	14.32	0.68	0.93
3 Yr Beta	1.02	—	0.98
3 Yr Alpha	0.90	—	-1.64

Management Company	BlackRock Advisors LLC
Web Site	www.blackrock.com

This information must be accompanied by performance and the appropriate disclosures. This information is not intended as investment advice or recommendations for any individual.

BlackRock Inflation Protected Bond Instl BPRIX

Release Date:
12-31-2022

Morningstar Category
Inflation-Protected Bond

Overall Morningstar Rating™
★★★

Morningstar Return
Average

Morningstar Risk
Above Average

Out of 198 Inflation-Protected Bond funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks to maximize real return, consistent with preservation of real capital and prudent investment management.

The fund invests at least 80% of its assets in inflation-indexed bonds of varying maturities issued by the U.S. and non-U.S. governments, their agencies or instrumentalities, and U.S. and non-U.S. corporations. It may invest up to 20% of its assets in non-investment grade bonds or securities of emerging market issuers. The fund maintains an average portfolio duration that is within ±40% of the duration of the Bloomberg U.S. Treasury Inflation Protected Securities Index (the benchmark).

Volatility Analysis

Risk: Below Average

In the past, this investment has shown a relatively small range of price fluctuations relative to other investments. Based on this measure, currently more than two-thirds of all investments have shown higher levels of risk. Consequently, this investment may appeal to investors looking for a conservative investment strategy.

Portfolio Analysis

Composition as of 12-31-22

	% Net
U.S. Stocks	0.1
Non-U.S. Stocks	0.0
Bonds	171.3
Cash	-21.6
Other	0.1
Total	100.0

Top 5 Holdings as of 12-31-22

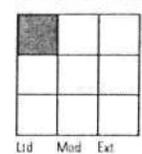
	% Assets
Barclays Capital Us Tips Index (Se	100.11
Barclays Capital Us Tips Index (Se	100.11
Three-Month Sofr Future Jun 23	41.52
Us 2Yr Note Mar 23	10.41
United States Treasury Notes	7.20

Total Number of Stock Holdings	2
Total Number of Bond Holdings	163
Annual Turnover Ratio %	246.00
Total Fund Assets (\$mil)	2,676.01

Operations

Fund Inception Date	05-28-04
Portfolio Manager(s)	Christopher Allen

Morningstar Fixed Income Style Box™ as of 12-31-22



Avg Eff Duration	0.03
Avg Eff Maturity	6.93
Avg Wtd Coupon	—
Avg Wtd Price	—

Credit Analysis: % Bonds as of 12-31-22

AAA	0	BB	1
AA	99	B	0
A	0	Below B	0
BBB	0	Not Rated	0

Risk Measures as of 12-31-22

	Port Avg	Rel BC Agr	Rel Cat
3 Yr Std Dev	7.28	1.24	1.04
3 Yr Beta	1.04	—	1.13
3 Yr Alpha	4.48	—	1.23

Management Company	BlackRock Advisors LLC
Web Site	http://www.blackrock.com

Delaware Small Cap Value Instl DEVIX

Release Date:
12-31-2022

Morningstar Category
Small Value

Overall Morningstar Rating™
★★★

Morningstar Return
Average

Morningstar Risk
Average

Out of 453 Small Value funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks capital appreciation.

Under normal circumstances, at least 80% of the fund's net assets, plus the amount of any borrowings for investment purposes, will be in investments of small-capitalization companies. It invests primarily in investments of small companies whose stock prices, in the portfolio manager's opinion, appear low relative to their underlying value or future potential.

Volatility Analysis

Risk: Above Average

In the past, this investment has shown a wide range of price fluctuations relative to other investments. This investment may experience significant price increases in favorable markets or undergo large price declines in adverse markets. Some of this risk may be offset by owning other investments that follow different investment strategies.

Portfolio Analysis

Composition as of 11-30-22

	% Assets
U.S. Stocks	94.8
Non-U.S. Stocks	2.6
Bonds	0.0
Cash	2.6
Other	0.0

Top 5 Holdings as of 11-30-22

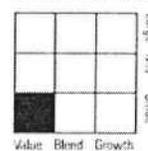
Webster Financial Corp	2.59
East West Bancorp Inc	2.57
Hancock Whitney Corp	2.33
MasTec Inc	2.26
Stifel Financial Corp	2.21

Total Number of Stock Holdings	97
Total Number of Bond Holdings	0
Annual Turnover Ratio %	14.00
Total Fund Assets (\$mil)	5,822.49

Operations

Fund Inception Date	11-09-92
Portfolio Manager(s)	Kelley McKee Carabasi

Morningstar Equity Style Box™ as of 11-30-22



	% Mkt Cap
Giant	0.00
Large	1.66
Medium	27.56
Small	64.71
Micro	6.07

Morningstar Super Sectors as of 11-30-22

Cyclical	51.60
Sensitive	38.60
Defensive	9.80

Risk Measures as of 12-31-22

	Port Avg	Rel S&P 500	Rel Cat
3 Yr Std Dev	27.97	1.32	0.99
3 Yr Beta	1.14	—	1.00
3 Yr Alpha	-1.81	—	-20.11

Management Company	Delaware Management Company
Web Site	www.delawareinvestments.com

©2017 Morningstar, Inc. Morningstar Investment Profiles™ 312 696 6000. All rights reserved. The information contained herein is the property of Morningstar and/or its affiliated providers. Content may be used or distributed, and is not warranted to be accurate, complete or timely. Neither Morningstar nor its content providers are responsible for any damages or losses arising from any use of information. Past performance is no guarantee of a similar performance. Visit our investment website at www.morningstar.com.

MORNINGSTAR

This information must be accompanied by performance and the appropriate disclosures. This information is not intended as investment advice or recommendations for any individual.

Eaton Vance Income Fund of Boston I EIBIX

Release Date:
12-31-2022

Morningstar Category
High Yield Bond

Overall Morningstar Rating™
★★★★

Morningstar Return
Above Average

Morningstar Risk
Below Average

Out of 625 High Yield Bond funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks to provide a high level of current income; the fund's secondary objectives are to seek growth of income and capital.

The fund currently invests primarily in high yield, high risk corporate bonds (commonly referred to as "junk bonds") which are rated lower than investment grade (i.e., bonds rated lower than Baa by Moody's Investors Service, Inc. ("Moody's") or lower than BBB by S&P Global Ratings ("S&P") or Fitch Ratings ("Fitch")) or are unrated and of comparable quality as determined by the investment adviser.

Volatility Analysis

Risk: Below Average

In the past, this investment has shown a relatively small range of price fluctuations relative to other investments. Based on this measure, currently more than two-thirds of all investments have shown higher levels of risk. Consequently, this investment may appeal to investors looking for a conservative investment strategy.

Portfolio Analysis

Composition as of 11-30-22



	% Assets
● U.S. Stocks	1.0
● Non-U.S. Stocks	0.4
● Bonds	94.1
● Cash	2.9
● Other	1.6

Top 5 Holdings as of 11-30-22

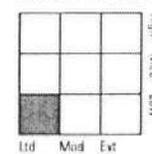
	% Assets
Neptune Energy Bondco PLC 6.625%	0.89
Mozart Debt Merger Subordinated Inc. 5.25%	0.69
Rolls-Royce PLC 5.75%	0.62
Sprint Capital Corporation 5.875%	0.62

Total Number of Stock Holdings	7
Total Number of Bond Holdings	427
Annual Turnover Ratio %	28.00
Total Fund Assets (\$mil)	4,372.14

Operations

Fund Inception Date	07-01-99
Portfolio Manager(s)	Stephen C. Concannon

Morningstar Fixed Income Style Box™ as of 09-30-22



Avg Eff Duration	4.16
Avg Eff Maturity	5.48
Avg Wtd Coupon	5.64
Avg Wtd Price	89.54

Credit Analysis: % Bonds as of 09-30-22

AAA	0	BB	45
AA	0	B	35
A	0	Below B	10
BBB	3	Not Rated	6

Risk Measures as of 12-31-22

	Port Avg	Rel BC Aggr	Rel Cat
3 Yr Std Dev	10.30	1.75	0.96
3 Yr Beta	0.93	—	1.03
3 Yr Alpha	3.66	—	1.40

Management Company	Boston Management and Research
Web Site	www.eatonvance.com

Federated Hermes Govt Ultrashort IS FGUSX

Release Date:
12-31-2022

Morningstar Category
Ultrashort Bond

Overall Morningstar Rating™
★★★★

Morningstar Return
Average

Morningstar Risk
Below Average

Out of 218 Ultrashort Bond funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks current income.

The fund's overall strategy is to invest in a portfolio of U.S. government securities and U.S. government agency securities (including mortgage-backed securities issued or guaranteed by U.S. government-sponsored enterprises (GSEs)) with an overall dollar-weighted average duration of one year or less. Duration measures the price sensitivity of a fixed-income security to changes in interest rates. Within the one-year duration constraint, the Adviser will seek to increase the fund's current income by lengthening or shortening portfolio duration based on its interest rate outlook.

Volatility Analysis

Risk: Below Average

In the past, this investment has shown a relatively small range of price fluctuations relative to other investments. Based on this measure, currently more than two-thirds of all investments have shown higher levels of risk. Consequently, this investment may appeal to investors looking for a conservative investment strategy.

Portfolio Analysis

Composition as of 09-30-22



	% Assets
● U.S. Stocks	0.0
● Non-U.S. Stocks	0.0
● Bonds	42.2
● Cash	57.8
● Other	0.0

Top 5 Holdings as of 09-30-22

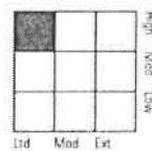
	% Assets
Federal National Mortgage Association 3.584%	2.23
Federal National Mortgage Association 3.534%	1.93
Federal Home Loan Mortgage Corporation 3.534%	1.85
Federal Home Loan Mortgage Corporation 3.534%	1.59
	1.54

Total Number of Stock Holdings	0
Total Number of Bond Holdings	193
Annual Turnover Ratio %	34.00
Total Fund Assets (\$mil)	993.30

Operations

Fund Inception Date	07-10-97
Portfolio Manager(s)	Susan R. Hill

Morningstar Fixed Income Style Box™ as of 09-30-22



Avg Eff Duration	0.39
Avg Eff Maturity	2.23
Avg Wtd Coupon	2.84
Avg Wtd Price	99.10

Credit Analysis: % Bonds as of 09-30-22

AAA	100	BB	0
AA	0	B	0
A	0	Below B	0
BBB	0	Not Rated	0

Risk Measures as of 12-31-22

	Port Avg	Rel BC Aggr	Rel Cat
3 Yr Std Dev	0.60	0.10	0.32
3 Yr Beta	0.06	—	0.50
3 Yr Alpha	-0.02	—	-0.40

Management Company	Federated Investment Management Company
Web Site	www.federatedinvestors.com

This information must be accompanied by performance and the appropriate disclosures. This information is not intended as investment advice or recommendations for any individual.

Fidelity® Contrafund® FCNTX

Release Date:
12-31-2022

Morningstar Category
Large Growth

Overall Morningstar Rating™
★★★★

Morningstar Return
Average

Morningstar Risk
Below Average

Out of 1131 Large Growth funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks capital appreciation.

The fund normally invests primarily in common stocks. It invests in securities of companies whose value the advisor believes is not fully recognized by the public. The fund invests in domestic and foreign issuers. It invests in either "growth" stocks or "value" stocks or both. The advisor uses fundamental analysis of factors such as each issuer's financial condition and industry position, as well as market and economic conditions to select investments.

Volatility Analysis

Risk: Average

In the past, this investment has shown a relatively moderate range of price fluctuations relative to other investments. This investment may experience larger or smaller price declines or price increases depending on market conditions. Some of this risk may be offset by owning other investments with different portfolio makeups or investment strategies.

Portfolio Analysis

Composition as of 11-30-22



	% Assets
● U.S. Stocks	89.8
● Non-U.S. Stocks	5.6
● Bonds	0.0
● Cash	2.7
● Other	1.9

Top 5 Holdings as of 11-30-22

	% Assets
Berkshire Hathaway Inc Class A	9.25
Microsoft Corp	5.97
UnitedHealth Group Inc	5.82
Amazon.com Inc	5.41
Meta Platforms Inc Class A	5.02

Total Number of Stock Holdings	278
Total Number of Bond Holdings	0
Annual Turnover Ratio %	27.00
Total Fund Assets (\$mil)	91,033.32

Operations

Fund Inception Date	05-17-57
Portfolio Manager(s)	William Danoff

Morningstar Equity Style Box™ as of 11-30-22

	% Mt Cap
Large Mid Small	65.06
Large	26.16
Medium	7.72
Small	0.96
Micro	0.11

Morningstar Super Sectors as of 11-30-22

	% Fund
📈 Cyclical	32.20
📊 Sensitive	45.91
📉 Defensive	21.88

Risk Measures as of 12-31-22

	Port Avg	Ref S&P 500	Ref Cat
3 Yr Std Dev	21.91	1.04	0.92
3 Yr Beta	1.00	—	0.95
3 Yr Alpha	-1.61	—	0.61

Management Company	Fidelity Management & Research Company LLC
Web Site	www.institutional.fidelity.com

Invesco Oppenheimer International Gr Y OIGYX

Release Date:
12-31-2022

Morningstar Category
Foreign Large Growth

Overall Morningstar Rating™
★★

Morningstar Return
Below Average

Morningstar Risk
Above Average

Out of 399 Foreign Large Growth funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks capital appreciation.

The fund mainly invests in the common stock of growth companies that are domiciled or have their primary operations outside of the United States. It may invest 100% of its assets in securities of foreign companies. The fund may invest in emerging markets as well as in developed markets throughout the world. It normally will invest at least 65% of its total assets in common and preferred stocks of issuers in at least three different countries outside of the United States, and emphasize investments in common stocks of issuers that the portfolio managers consider to be growth companies.

Volatility Analysis

Risk: Above Average

In the past, this investment has shown a wide range of price fluctuations relative to other investments. This investment may experience significant price increases in favorable markets or undergo large price declines in adverse markets. Some of this risk may be offset by owning other investments that follow different investment strategies.

Portfolio Analysis

Composition as of 11-30-22



	% Assets
● U.S. Stocks	8.0
● Non-U.S. Stocks	88.0
● Bonds	0.0
● Cash	3.9
● Other	0.0

Top 5 Holdings as of 11-30-22

	% Assets
Novo Nordisk A/S Class B	4.49
Hermes International SA	4.31
Reliance Industries Ltd	3.85
LVMH Moët Hennessy Louis Vuitton SE	3.51
Alimentation Couche-Tard Inc	3.06

Total Number of Stock Holdings	69
Total Number of Bond Holdings	0
Annual Turnover Ratio %	9.00
Total Fund Assets (\$mil)	7,150.29

Operations

Fund Inception Date	09-07-05
Portfolio Manager(s)	George R. Evans

Morningstar Equity Style Box™ as of 11-30-22

	% Mt Cap
Large Mid Small	41.72
Large	29.32
Medium	28.96
Small	0.00
Micro	0.00

Morningstar Super World Regions as of 11-30-22

	% Fund
Americas	14.63
Greater Europe	67.05
Greater Asia	18.32

Risk Measures as of 12-31-22

	Port Avg	Ref S&P 500	Ref Cat
3 Yr Std Dev	22.86	1.08	1.05
3 Yr Beta	1.08	—	1.06
3 Yr Alpha	0.10	—	0.25

Management Company	Invesco Advisers, Inc.
Web Site	www.invesco.com

© 2012 Morningstar, Inc. Morningstar Investment Profiles # 312 436 4700. All rights reserved. The information contained herein (1) is proprietary to Morningstar and/or its content providers, (2) may not be reproduced, distributed, or used for any purpose not intended by the copyright owner, and (3) is not warranted to be accurate, complete, or timely. Morningstar and its content providers are responsible for any damages or losses arising from any use of information. Past performance is no guarantee of future performance. Visit our investment website at www.morningstar.com

MORNINGSTAR

This information must be accompanied by performance and the appropriate disclosures. This information is not intended as investment advice or recommendations for any individual.

Lincoln Stable Value Account

Release Date:
12-31-22

Morningstar Category
Stable Value

Overall Morningstar Rating™

Morningstar Return

Morningstar Risk

Rated against 539 Short-Term Bond funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure for details.

Investment Objective & Strategy

The primary objective is to maximize investment income while maintaining preservation of capital.

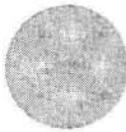
The portfolio is predominately invested in fixed income instruments diversified across asset classes, sectors, issuers and geography. The overall investment strategy is executed within the context of prudent asset / liability management and the constraints of the applicable laws and regulations.

Notes

For any investment option in the plan, including an option that is part of a model, you may obtain a prospectus or similar document by requesting one from your employer, visiting your plan's web site, or calling a Lincoln Financial representative at 800 234-3500.

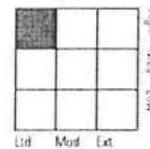
Portfolio Analysis

Composition as of 12-31-22



	% Assets
● Synthetic GICs	0.0
● Traditional GICs	0.0
● Cash	0.0
● Other	100.0

Morningstar Fixed Income Style Box™ as of 12-31-22



What do Stable Value Funds Invest in?

Stable value funds tend to invest in high-quality bonds with short- to intermediate-term maturities. They also purchase insurance contracts which aim to provide price stability on a day-to-day basis. This guaranteed account is a group annuity contract with a guarantee of principal and interest provided by Lincoln.

Operations

Fund Inception Date	05-01-83
Total Fund Assets (\$mil)	18,451.70
Portfolio Manager	Management Team
Management Company	Macquarie Investment Management
Web Site	macquarie.com/investment-management
Issuer	Lincoln Financial Group

Volatility Analysis

Risk: —

MFS New Discovery R4 MNDJX

Release Date:
12-31-2022

Morningstar Category
Small Growth

Overall Morningstar Rating™

Morningstar Return
Average

Morningstar Risk
Average

★★★

Out of 576 Small Growth funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks capital appreciation.

The fund normally invests the fund's assets primarily in equity securities. Equity securities include common stocks and other securities that represent an ownership interest (or right to acquire an ownership interest) in a company or other issuer. The advisor focuses on investing the fund's assets in the stocks of companies the advisor believes to have above average earnings growth potential compared to other companies (growth companies).

Volatility Analysis

Risk: Above Average

In the past, this investment has shown a wide range of price fluctuations relative to other investments. This investment may experience significant price increases in favorable markets or undergo large price declines in adverse markets. Some of this risk may be offset by owning other investments that follow different investment strategies.

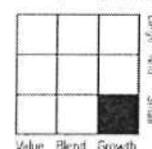
Portfolio Analysis

Composition as of 11-30-22



	% Assets
● U.S. Stocks	80.8
● Non-U.S. Stocks	13.8
● Bonds	0.0
● Cash	5.4
● Other	0.0

Morningstar Equity Style Box™ as of 11-30-22



% Mt Cap

Giant	0.00
Large	0.00
Medium	24.40
Small	59.79
Micro	15.81

Top 5 Holdings as of 11-30-22

	% Assets
ChampionX Corp	2.66
ExlService Holdings Inc	2.20
Manchester United Plc Class A	2.18
WNS (Holdings) Ltd ADR	2.07
GFL Environmental Inc	2.03

Morningstar Super Sectors as of 11-30-22

	% Fund
↳ Cyclical	32.46
↳ Sensitive	47.25
↳ Defensive	20.28

Risk Measures as of 12-31-22

	Port Avg	Rel S&P 500	Rel Cat
3 Yr Std Dev	25.48	1.20	0.96
3 Yr Beta	1.06	—	0.97
3 Yr Alpha	-5.78	—	1.97

Total Number of Stock Holdings	101
Total Number of Bond Holdings	0
Annual Turnover Ratio %	58.00
Total Fund Assets (\$mil)	2,228.72

Operations

Fund Inception Date	04-01-05
Portfolio Manager(s)	Michael S. Grossman

Management Company	Massachusetts Financial Services Company
Web Site	http://www.mfs.com

© 2023 Morningstar, Inc. Morningstar Investment Profiles™ 212-696-6920. All rights reserved. The information contained herein (1) is proprietary to Morningstar and/or its content providers; (2) may not be copied or distributed; and (3) is warranted to be accurate, complete and timely. Morningstar and its content providers are not responsible for any damages or losses arising from any use of information. Past performance is no guarantee of future performance. Visit our investment website at www.morningstar.com

MORNINGSTAR

This information must be accompanied by performance and the appropriate disclosures. This information is not intended as investment advice or recommendations for any individual.

Neuberger Berman Mid Cap Growth Inst NBMLX

Release Date:
12-31-2022

Morningstar Category
Mid-Cap Growth

Overall Morningstar Rating™
★★★

Morningstar Return
Average

Morningstar Risk
Average

Out of 534 Mid-Cap Growth funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks growth of capital.

The fund normally invests at least 80% of its net assets in common stocks of mid-capitalization companies, which it defines as those with a total market capitalization within the market capitalization range of the Russell Midcap® Index at the time of purchase. It seeks to reduce risk by diversifying among many companies, sectors and industries.

Volatility Analysis

Risk: Above Average

In the past, this investment has shown a wide range of price fluctuations relative to other investments. This investment may experience significant price increases in favorable markets or undergo large price declines in adverse markets. Some of this risk may be offset by owning other investments that follow different investment strategies.

Portfolio Analysis

Composition as of 12-31-22



	% Assets
U.S. Stocks	91.3
Non-U.S. Stocks	3.7
Bonds	0.0
Cash	5.0
Other	0.0

Top 5 Holdings as of 12-31-22

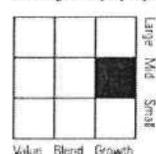
	% Assets
Cadence Design Systems Inc	2.86
The Trade Desk Inc Class A	2.86
Cintas Corp	2.50
O'Reilly Automotive Inc	2.44
Manhattan Associates Inc	2.34

Total Number of Stock Holdings	70
Total Number of Bond Holdings	0
Annual Turnover Ratio %	58.00
Total Fund Assets (\$mil)	1,453.46

Operations

Fund Inception Date	04-19-07
Portfolio Manager(s)	Kenneth J. Turek

Morningstar Equity Style Box™ as of 12-31-22



	% Mid Cap
Giant	0.00
Large	22.92
Medium	71.73
Small	5.35
Micro	0.00

Morningstar Super Sectors as of 12-31-22

	% Fund
Cyclical	26.21
Sensitive	52.96
Defensive	20.84

Risk Measures as of 12-31-22

	Port Avg	Ref S&P 500	Ref Cat
3 Yr Std Dev	24.40	1.15	0.95
3 Yr Beta	1.01	—	0.94
3 Yr Alpha	-2.84	—	0.94

Management Company	Neuberger Berman Investment Advisers LLC
Web Site	www.nb.com

PIMCO Commodity Real Return Strat I2 PCRPX

Release Date:
12-31-2022

Morningstar Category
Commodities Broad Basket

Overall Morningstar Rating™
★★★

Morningstar Return
Average

Morningstar Risk
Above Average

Out of 100 Commodities Broad Basket funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks maximum real return, consistent with prudent investment management.

The fund seeks to achieve its investment objective by investing under normal circumstances in commodity-linked derivative instruments backed by a portfolio of inflation-indexed securities and other Fixed Income Instruments. "Fixed Income Instruments" include bonds, debt securities and other similar instruments issued by various U.S. and non-U.S. public- or private-sector entities. It may also invest in leveraged or unleveraged commodity index-linked notes.

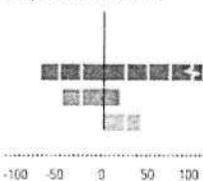
Volatility Analysis

Risk: Above Average

In the past, this investment has shown a wide range of price fluctuations relative to other investments. This investment may experience significant price increases in favorable markets or undergo large price declines in adverse markets. Some of this risk may be offset by owning other investments that follow different investment strategies.

Portfolio Analysis

Composition as of 09-30-22



	% Net
U.S. Stocks	0.0
Non-U.S. Stocks	0.0
Bonds	88.1
Cash	-25.2
Other	37.1

Top 5 Holdings as of 09-30-22

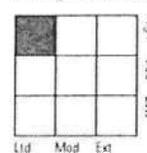
	% Assets
United States Treasury Notes 0.125%	13.40
United States Treasury Notes 0.625%	10.39
2 Year Treasury Note Future Dec 22	8.06
10 Year Treasury Note Future Dec 22	7.74
5 Year Treasury Note Future Dec 22	7.29

Total Number of Stock Holdings	0
Total Number of Bond Holdings	594
Annual Turnover Ratio %	120.00
Total Fund Assets (\$mil)	6,556.72

Operations

Fund Inception Date	04-30-08
Portfolio Manager(s)	Greg E. Sharenow

Morningstar Fixed Income Style Box™ as of 09-30-22



Avg Eff Duration	2.64
Avg Eff Maturity	2.00
Avg Wtd Coupon	0.93
Avg Wtd Price	95.23

Credit Analysis: % Bonds as of 09-30-22

AAA	90	BB	0
AA	6	B	0
A	1	Below B	2
BBB	1	Not Rated	0

Risk Measures as of 12-31-22

	Port Avg	Ref BC Aggr	Ref Cat
3 Yr Std Dev	22.32	3.82	1.12
3 Yr Beta	1.17	—	1.18
3 Yr Alpha	-0.64	—	-0.68

Management Company	Pacific Investment Management Company, LLC
Web Site	www.pimco.com

© 2012 Morningstar, Inc. Morningstar Investment Profiles ("MIP") 696-6000. All rights reserved. The information contained herein (1) is proprietary to Morningstar and/or its content providers; (2) may not be copied or distributed; and (3) is not warranted to be accurate, complete or timely. Neither Morningstar nor its content providers are responsible for any damages or losses arising from any use of information. Past performance is no guarantee of future performance. Visit our investment website at www.morningstar.com

MORNINGSTAR

This information must be accompanied by performance and the appropriate disclosures. This information is not intended as investment advice or recommendations for any individual.

PIMCO Income I2 PONPX

Release Date:
12-31-2022

Morningstar Category
Multisector Bond

Overall Morningstar Rating™
★★★★★

Morningstar Return
High

Morningstar Risk
Below Average

Out of 290 Multisector Bond funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks to maximize current income; long-term capital appreciation is a secondary objective.

The fund invests at least 65% of its total assets in a multi-sector portfolio of Fixed Income Instruments of varying maturities, which may be represented by forwards or derivatives such as options, futures contracts or swap agreements. It may invest up to 50% of its total assets in high yield securities rated below investment grade by Moody's, S&P or Fitch, or if unrated, as determined by PIMCO.

Volatility Analysis

Risk: Below Average

In the past, this investment has shown a relatively small range of price fluctuations relative to other investments. Based on this measure, currently more than two-thirds of all investments have shown higher levels of risk. Consequently, this investment may appeal to investors looking for a conservative investment strategy.

Portfolio Analysis

Composition as of 09-30-22

	% Net
U.S. Stocks	1.2
Non-U.S. Stocks	0.4
Bonds	122.6
Cash	-25.6
Other	1.5
Total	100.0

Top 5 Holdings as of 09-30-22

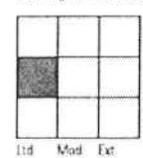
	% Assets
10 Year Treasury Note Future Dec 22	8.95
Pimco Fds	5.47
Federal National Mortgage Association 4%	4.99
Federal National Mortgage Association 3.5%	4.07
Federal National Mortgage Association 3%	3.54

Total Number of Stock Holdings	30
Total Number of Bond Holdings	7072
Annual Turnover Ratio %	319.00
Total Fund Assets (\$mil)	111,406.03

Operations

Fund Inception Date	04-30-08
Portfolio Manager(s)	Daniel J. Ivascyn

Morningstar Fixed Income Style Box™ as of 09-30-22



Avg Eff Duration	3.22
Avg Eff Maturity	5.17
Avg Wtd Coupon	—
Avg Wtd Price	88.04

Credit Analysis: % Bonds as of 09-30-22

AAA	41	BB	15
AA	9	B	5
A	4	Below B	9
BBB	17	Not Rated	0

Risk Measures as of 12-31-22

	Port Avg	Rel BC Aggr	Rel Cat
3 Yr Std Dev	7.35	1.26	0.85
3 Yr Beta	0.79	—	1.00
3 Yr Alpha	2.07	—	1.73

Management Company	Pacific Investment Management Company, LLC
Web Site	www.pimco.com

PIMCO International Bond (USD-Hdg) I-2 PFBPX

Release Date:
12-31-2022

Morningstar Category
Global Bond-USD Hedged

Overall Morningstar Rating™
★★★★★

Morningstar Return
High

Morningstar Risk
Below Average

Out of 112 Global Bond-USD Hedged funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks maximum total return, consistent with preservation of capital and prudent investment management.

The fund seeks to achieve its investment objective by investing under normal circumstances at least 80% of its assets in Fixed Income Instruments. It will invest under normal circumstances in Fixed Income Instruments that are economically tied to at least three non-U.S. countries. The fund invests primarily in investment grade debt securities, but may invest up to 10% of its total assets in junk bonds as rated by Moody's, S&P or Fitch, or, if unrated, as determined by PIMCO. It is non-diversified.

Volatility Analysis

Risk: Below Average

In the past, this investment has shown a relatively small range of price fluctuations relative to other investments. Based on this measure, currently more than two-thirds of all investments have shown higher levels of risk. Consequently, this investment may appeal to investors looking for a conservative investment strategy.

Portfolio Analysis

Composition as of 09-30-22

	% Net
U.S. Stocks	0.0
Non-U.S. Stocks	0.0
Bonds	91.1
Cash	11.0
Other	-2.2
Total	100.0

Top 5 Holdings as of 09-30-22

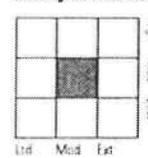
	% Assets
Euro Schatz Future Dec 22	15.22
Euro Bobl Future Dec 22	10.25
5 Year Treasury Note Future Dec 22	8.68
Ultra 10 Year US Treasury Note Future Dec 22	7.89
Federal National Mortgage Association 2%	7.85

Total Number of Stock Holdings	1
Total Number of Bond Holdings	1125
Annual Turnover Ratio %	334.00
Total Fund Assets (\$mil)	11,356.96

Operations

Fund Inception Date	04-30-08
Portfolio Manager(s)	Andrew Thomas Balls

Morningstar Fixed Income Style Box™ as of 09-30-22



Avg Eff Duration	6.16
Avg Eff Maturity	7.07
Avg Wtd Coupon	—
Avg Wtd Price	—

Credit Analysis: % Bonds as of 09-30-22

AAA	48	BB	2
AA	17	B	1
A	21	Below B	2
BBB	9	Not Rated	0

Risk Measures as of 12-31-22

	Port Avg	Rel BC Aggr	Rel Cat
3 Yr Std Dev	4.88	0.83	0.78
3 Yr Beta	0.64	—	0.73
3 Yr Alpha	-0.66	—	0.86

Management Company	Pacific Investment Management Company, LLC
Web Site	www.pimco.com

This information must be accompanied by performance and the appropriate disclosures. This information is not intended as investment advice or recommendations for any individual.

T. Rowe Price Dividend Growth PRDGX

Release Date:
12-31-2022

Morningstar Category
Large Blend

Overall Morningstar Rating™
★★★★

Morningstar Return
High

Morningstar Risk
Low

Out of 1223 Large Blend funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks dividend income and long-term capital growth primarily through investments in stocks.

The fund normally invests at least 65% of its total assets in stocks, with an emphasis on stocks that have a strong track record of paying dividends or that are expected to increase their dividends over time. T. Rowe Price believes that a track record of dividend increases can be an excellent indicator of financial health and growth prospects, and that over the long term, income can contribute significantly to total return.

Volatility Analysis

Risk: Average

In the past, this investment has shown a relatively moderate range of price fluctuations relative to other investments. This investment may experience larger or smaller price declines or price increases depending on market conditions. Some of this risk may be offset by owning other investments with different portfolio makeups or investment strategies.

Portfolio Analysis

Composition as of 09-30-22



	% Assets
U.S. Stocks	88.3
Non-U.S. Stocks	7.7
Bonds	0.0
Cash	4.0
Other	0.0

Top 5 Holdings as of 09-30-22

	% Assets
Microsoft Corp	4.84
T. Rowe Price Gov. Reserve	4.04
Apple Inc	3.56
UnitedHealth Group Inc	3.02
Danaher Corp	2.48

Total Number of Stock Holdings	102
Total Number of Bond Holdings	0
Annual Turnover Ratio %	12.30
Total Fund Assets (\$mil)	20,543.73

Operations

Fund Inception Date	12-30-92
Portfolio Manager(s)	Thomas J. Huber

Morningstar Equity Style Box™ as of 09-30-22

	% Mkt Cap
Giant	42.34
Large	42.44
Medium	15.22
Small	0.00
Micro	0.00

Morningstar Super Sectors as of 09-30-22

	% Fund
Cyclical	30.32
Sensitive	35.43
Defensive	34.24

Risk Measures as of 12-31-22

	Port Avg	Rel S&P 500	Rel Cat
3 Yr Std Dev	18.95	0.90	0.89
3 Yr Beta	0.88	—	0.90
3 Yr Alpha	1.72	—	-3.19

Management Company: T. Rowe Price Associates, Inc.
Web Site: www.troweprice.com

Vanguard 500 Index Admiral VFIAX

Release Date:
12-31-2022

Morningstar Category
Large Blend

Overall Morningstar Rating™
★★★★

Morningstar Return
Above Average

Morningstar Risk
Average

Out of 1223 Large Blend funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks to track the performance of the Standard & Poor's 500 Index that measures the investment return of large-capitalization stocks.

The fund employs an indexing investment approach designed to track the performance of the Standard & Poor's 500 Index, a widely recognized benchmark of U.S. stock market performance that is dominated by the stocks of large U.S. companies. The advisor attempts to replicate the target index by investing all, or substantially all, of its assets in the stocks that make up the index, holding each stock in approximately the same proportion as its weighting in the index.

Volatility Analysis

Risk: Average

In the past, this investment has shown a relatively moderate range of price fluctuations relative to other investments. This investment may experience larger or smaller price declines or price increases depending on market conditions. Some of this risk may be offset by owning other investments with different portfolio makeups or investment strategies.

Portfolio Analysis

Composition as of 12-31-22



	% Assets
U.S. Stocks	98.5
Non-U.S. Stocks	1.1
Bonds	0.0
Cash	0.3
Other	0.0

Top 5 Holdings as of 12-31-22

	% Assets
Apple Inc	6.03
Microsoft Corp	5.55
Amazon.com Inc	2.31
Berkshire Hathaway Inc Class B	1.73
Alphabet Inc Class A	1.64

Total Number of Stock Holdings	506
Total Number of Bond Holdings	0
Annual Turnover Ratio %	2.00
Total Fund Assets (\$mil)	482,558.92

Operations

Fund Inception Date	11-13-00
Portfolio Manager(s)	Donald M. Butler

Morningstar Equity Style Box™ as of 12-31-22

	% Mkt Cap
Giant	48.73
Large	35.22
Medium	15.95
Small	0.11
Micro	0.00

Morningstar Super Sectors as of 12-31-22

	% Fund
Cyclical	28.67
Sensitive	44.61
Defensive	26.72

Risk Measures as of 12-31-22

	Port Avg	Rel S&P 500	Rel Cat
3 Yr Std Dev	21.17	1.00	1.00
3 Yr Beta	1.00	—	1.02
3 Yr Alpha	-0.04	—	0.07

Management Company: Vanguard Group Inc
Web Site: www.vanguard.com

©2023 Morningstar, Inc. All rights reserved. The information contained herein is property of Morningstar, Inc. All other information contained herein is the property of the respective owners. Performance is not guaranteed. Past performance does not guarantee a similar outcome. See www.morningstar.com for more information.

MORNINGSTAR

This information must be accompanied by performance and the appropriate disclosures. This information is not intended as investment advice or recommendations for any individual.

Vanguard Developed Markets Index Admiral VTMGX

Release Date:
12-31-2022

Morningstar Category
Foreign Large Blend

Overall Morningstar Rating™
★★★★

Morningstar Return
Above Average

Morningstar Risk
Above Average

Out of 704 Foreign Large Blend funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks to track the performance of the FTSE Developed All Cap ex US Index.

The fund employs an indexing investment approach designed to track the performance of the FTSE Developed All Cap ex US Index, a market-capitalization-weighted index that is made up of approximately 4022 common stocks of large-, mid-, and small-cap companies located in Canada and the major markets of Europe and the Pacific region. The adviser attempts to replicate the target index by investing all, or substantially all, of its assets in the stocks that make up the index, holding each stock in approximately the same proportion as its weighting in the index.

Volatility Analysis

Risk: Average

In the past, this investment has shown a relatively moderate range of price fluctuations relative to other investments. This investment may experience larger or smaller price declines or price increases depending on market conditions. Some of this risk may be offset by owning other investments with different portfolio makeups or investment strategies.

Portfolio Analysis

Composition as of 12-31-22



	% Assets
● U.S. Stocks	0.8
● Non-U.S. Stocks	96.6
● Bonds	0.0
● Cash	2.5
● Other	0.1

Top 5 Holdings as of 12-31-22

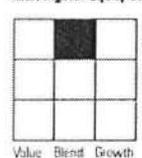
	% Assets
Nestle SA	1.57
ASML Holding NV	1.11
Roche Holding AG	1.10
Samsung Electronics Co Ltd	1.09
Novo Nordisk A/S Class B	1.07

Total Number of Stock Holdings	4032
Total Number of Bond Holdings	0
Annual Turnover Ratio %	3.00
Total Fund Assets (\$mil)	48,558.06

Operations

Fund Inception Date	08-17-99
Portfolio Manager(s)	Christine D. Franquin

Morningstar Equity Style Box™ as of 12-31-22



	% Mkt Cap
Giant	41.13
Large	34.34
Medium	19.89
Small	4.36
Micro	0.28

Morningstar Super World Regions as of 12-31-22

	% Fund
Americas	10.77
Greater Europe	52.98
Greater Asia	36.25

Risk Measures as of 12-31-22

	Port Avg	Rel S&P 500	Rel Cat
3 Yr Std Dev	21.45	1.01	1.04
3 Yr Beta	1.08	—	1.06
3 Yr Alpha	1.54	—	2.37

Management Company	Vanguard Group Inc
Web Site	www.vanguard.com

Vanguard International Value Inv VTRIX

Release Date:
12-31-2022

Morningstar Category
Foreign Large Value

Overall Morningstar Rating™
★★★★

Morningstar Return
Above Average

Morningstar Risk
Average

Out of 371 Foreign Large Value funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Investment Objective & Strategy

From investment's prospectus

The investment seeks to provide long-term capital appreciation.

The fund invests mainly in common stocks of companies located outside the United States that are considered by an advisor to be undervalued. Such stocks, called value stocks, often are out of favor in periods when investors are drawn to companies with strong prospects for growth. It invests in large-, mid-, and small-capitalization companies and is expected to diversify its assets in countries across developed and emerging markets. The fund uses multiple investment advisors.

Volatility Analysis

Risk: Average

In the past, this investment has shown a relatively moderate range of price fluctuations relative to other investments. This investment may experience larger or smaller price declines or price increases depending on market conditions. Some of this risk may be offset by owning other investments with different portfolio makeups or investment strategies.

Portfolio Analysis

Composition as of 10-31-22



	% Assets
● U.S. Stocks	4.5
● Non-U.S. Stocks	89.3
● Bonds	0.0
● Cash	6.2
● Other	0.0

Top 5 Holdings as of 10-31-22

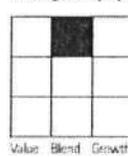
	% Assets
BP PLC	1.51
Airbus SE	1.50
Holcim Ltd	1.48
TotalEnergies SE	1.40
Alibaba Group Holding Ltd Ordinary Shares	1.39

Total Number of Stock Holdings	196
Total Number of Bond Holdings	0
Annual Turnover Ratio %	37.00
Total Fund Assets (\$mil)	17,558.63

Operations

Fund Inception Date	05-16-83
Portfolio Manager(s)	Michael G. Fry

Morningstar Equity Style Box™ as of 10-31-22



	% Mkt Cap
Giant	41.49
Large	36.35
Medium	19.09
Small	3.07
Micro	0.00

Morningstar Super World Regions as of 10-31-22

	% Fund
Americas	12.00
Greater Europe	50.22
Greater Asia	37.77

Risk Measures as of 12-31-22

	Port Avg	Rel S&P 500	Rel Cat
3 Yr Std Dev	21.95	1.04	1.00
3 Yr Beta	1.09	—	1.02
3 Yr Alpha	1.60	—	1.25

Management Company	Sprucegrove Investment Management Ltd
Web Site	www.vanguard.com

© 2012 Morningstar, Inc. Morningstar Investment Profiles ("IIP") 495-6520. All rights reserved. The information contained within ("IIP") is proprietary to Morningstar and/or its affiliates. It may not be copied, distributed, and/or (i) not warranted to be accurate, complete or timely. Neither Morningstar nor its affiliated entities are responsible for any damages or losses arising from any use of the IIPs. Fund performance is the guarantee of fund performance. Visit our consumer website at www.vanguard.com.

MORNINGSTAR

This information must be accompanied by performance and the appropriate disclosures. This information is not intended as investment advice or recommendations for any individual.

Vanguard Real Estate Index Admiral VGS LX

Release Date:
12-31-2022

Morningstar Category
Real Estate

Overall Morningstar Rating™
★★★

Out of 233 Real Estate funds. An investment's overall Morningstar Rating, based on its risk-adjusted return, is a weighted average of its applicable 3-, 5-, and 10-year Ratings. See disclosure page for details.

Morningstar Return
Average

Morningstar Risk
Above Average

Investment Objective & Strategy

From investment's prospectus

The investment seeks to provide a high level of income and moderate long-term capital appreciation by tracking the performance of the MSCI US Investable Market Real Estate 25/50 Index that measures the performance of publicly traded equity REITs and other real estate-related investments.

The advisor attempts to track the index by investing all, or substantially all, of its assets—either directly or indirectly through a wholly owned subsidiary, which is itself a registered investment company in the stocks that make up the index, holding each stock in approximately the same proportion as its weighting in the index. The fund is non-diversified.

Volatility Analysis

Risk: Above Average

In the past, this investment has shown a wide range of price fluctuations relative to other investments. This investment may experience significant price increases in favorable markets or undergo large price declines in adverse markets. Some of this risk may be offset by owning other investments that follow different investment strategies.

Portfolio Analysis

Composition as of 12-31-22



	% Assets
● U.S. Stocks	99.2
● Non-U.S. Stocks	0.0
● Bonds	0.0
● Cash	0.8
● Other	0.0

Top 5 Holdings as of 12-31-22

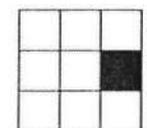
	% Assets
Vanguard Real Estate II Index	12.14
Prologis Inc	7.35
American Tower Corp	6.96
Equinix Inc	4.21
Crown Castle Inc	4.15

Total Number of Stock Holdings	167
Total Number of Bond Holdings	0
Annual Turnover Ratio %	7.00
Total Fund Assets (\$mil)	29,838.77

Operations

Fund Inception Date	11-12-01
Portfolio Manager(s)	Gerard C. O'Reilly

Morningstar Equity Style Box™ as of 12-31-22



Value Blend Growth

	% Mkt Cap
Giant	0.00
Large	35.72
Medium	48.56
Small	11.31
Micro	4.41

Morningstar Super Sectors as of 12-31-22

	% Fund
☒ Cyclical	99.38
☑ Sensitive	0.52
☐ Defensive	0.00

Risk Measures as of 12-31-22

	Port Avg	Ref S&P 500	Ref Cor
3 Yr Std Dev	22.84	1.08	0.96
3 Yr Beta	1.03	—	0.99
3 Yr Alpha	-3.87	—	0.95

Management Company: Vanguard Group Inc
Web Site: www.vanguard.com

What Does Lincoln Financial Group Do with Your Personal Information?

The Lincoln Financial Group companies* are committed to protecting your privacy. To provide the products and services you expect from a financial services leader, we must collect personal information about you. We do not sell your personal information to third parties. This Notice describes our current privacy practices. While your relationship with us continues, we will update and send our Privacy Practices Notice as required by law. Even after that relationship ends, we will continue to protect your personal information. You do not need to take any action because of this Notice, but you do have certain rights as described below.

We are committed to the responsible use of information and protecting individual privacy rights. As such, we look to leading data protection standards to guide our privacy program. These standards include collecting data through fair and lawful means, such as obtaining your consent when appropriate.

Financial companies choose how they share your personal information. Federal and state law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this carefully to understand what we do.

Information We May Collect and Use

We collect personal information about you:

- to help us identify you as a consumer, our customer or our former customer;
- to process your requests and transactions;
- to offer investment, insurance, retirement and other financial services to you;
- to pay your claim;
- to analyze in order to enhance our products and services;
- to tell you about our products or services we believe you may want and use; and
- as otherwise permitted by law.

The types of personal information we collect depend on your relationship and on the products or services you request and may include the following:

- **Information from you:** When you submit your application or other forms, you give us information such as your name; address; Social Security number; your financial health; and employment history. We may also collect voice recordings or biometric data for use in accordance with applicable law.
- **Information about your transactions:** We maintain information about your transactions with us, such as the products you buy from us; the amount you paid for those products; your account balances; payment details and your payment and claims history.
- **Information from outside our family of companies:** If you are applying for or purchasing insurance products, we may collect information from consumer reporting agencies, such as your credit history; credit scores; and driving and employment records. With your authorization, we may also collect information (such as medical information, retirement information, and information related to Social Security benefits), from other individuals or businesses.
- **Information from your employer:** If your employer applies for or purchases group products from us, we may obtain information about you from your employer or group representative in order to enroll you in the plan.

When you are no longer our customer, we continue to share your information as described in this notice.

How We Share and Use Your Personal Information

We may share your personal information within our companies and with certain service providers. They may use this information:

- to process transactions you, your employer, or your group representative have requested;
- to provide customer service;
- to analyze in order to evaluate or enhance our products and services;
- to gain customer insight; to provide education and training to our workforce and customers; and/or
- to inform you of products or services we offer that you may find useful.

Our service providers may or may not be affiliated with us. Affiliates are companies related by common ownership or control. Nonaffiliates are companies not related by common ownership or control. They include:

- Financial service providers: third party administrators; broker-dealers; insurance agents and brokers; registered representatives; reinsurers and other financial services companies with which we have joint marketing agreements. A joint marketing agreement is a formal agreement between nonaffiliated financial companies that together market financial products or services to you. Our joint marketing partners include, but are not limited to, insurance providers and financial technology solutions.
- Non-financial companies and individuals: consultants; vendors; and companies that perform marketing services on our behalf.

Information we obtain from a report prepared by a service provider may be kept by the service provider and shared with other persons; however, we require our service providers to protect your personal information and to use or disclose it only for the work they are performing for us, or as permitted by law. We may execute agreements with our service providers that permit the service provider to process your personal information outside of the United States, when not prohibited by our contracts and permitted by applicable law.

When you apply for one of our products:

- We may share information about your application with credit bureaus.
- We may provide information to group policy owners or their designees (for example, to your employer for employer-sponsored plans and their authorized service providers).
- We may provide information to regulatory authorities, law enforcement officials, and to other nonaffiliated or affiliated parties as permitted by law.
- In the event of a sale of all or part of our businesses, we may share customer information as part of the sale.
- **We do not sell or release your information to outside marketers who may want to offer you their own products and services unless we receive your express consent; nor do we release information we receive about you from a consumer reporting agency.**

All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons Lincoln chooses to share; and whether you can limit this sharing.

Reasons we can share your personal information	Does Lincoln share?	Can you limit this sharing?
For our everyday business purposes —such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes —to offer our products and services to you	Yes	No
For joint marketing with other financial companies	Yes	Yes
For our affiliates' everyday business purposes —information about your transactions and experiences	Yes	No
For our affiliates' everyday business purposes —information about your creditworthiness	No	We Don't Share
For our affiliates to market to you	Yes	Yes
For nonaffiliates to market to you	Yes	Yes

Federal law gives you the right to limit only:

- sharing for affiliates' everyday business purposes – information about your creditworthiness
- affiliates from using your information to market to you
- sharing for nonaffiliates to market to you

State laws and individual companies may give you additional rights to limit sharing. California residents can review our CCPA Privacy Notice located at <https://www.lincolnfinancial.com/public/general/privacy/ccpa>.

Security of Information

We have an important responsibility to keep your information safe. We use safeguards to protect your information from unauthorized disclosure. To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings. Our employees are authorized to access your information only when they need it to perform their job responsibilities. Employees who have access to your personal information are required to keep it confidential. Employees are required to complete privacy training annually.

Your Rights Regarding Your Personal Information

This Privacy Notice describes how you can exercise your rights regarding your personal information. Lincoln complies with all applicable laws and regulations regarding the provision of personal information. The rights provided to you in this Privacy Notice will be administered in accordance with your state's specific laws and regulations.

Access to personal information: You must submit a written request to receive a copy of your personal information. You may see your personal information in person, or you may ask us to send you a copy of your personal information by mail or electronically, whichever you prefer. We will need to verify your identity before we process the request. Within 30 business days of receiving your request, we will, depending on the specific request you make, (1) inform you of the nature and substance of the recorded personal information we have about you; (2) permit you to obtain a copy of your personal information; and (3) provide the identity (if recorded) of persons to whom we disclosed your personal information within two years prior to the request (if this information is not recorded, we will provide you with the names of those insurance institutions, agents, insurance support organizations or other persons to whom such information is normally disclosed). If you request a copy of your information by mail, we may charge you a fee for copying and mailing costs.

Changes to personal information: If you believe that your personal information is inaccurate or incomplete, you may ask us to correct, amend, or delete the information. Your request must be in writing and must include the reason you are requesting the change. We will respond within 30 business days from the date we receive your request.

If we make changes to your records as a result of your request, we will notify you in writing and we will send the updated information, at your request, to any person who may have received your personal information within the past two years. We will also send the updated information to any insurance support organization that gave us the information and any insurance support organization that systematically received personal information from us within the prior 7 years unless that support organization no longer maintains your personal information.

If we deny your request to correct, amend or delete your information, we will provide you with the reasons for the denial. You may write to us and concisely describe what you believe our records should say and why you disagree with our denial of your request to correct, amend, or delete that information. We will file this communication from you with the disputed information, identify the disputed information if it is disclosed, and provide notice of the disagreement to the persons and in the manner described in the paragraph above.

Basis for adverse underwriting decision: You may ask in writing for the specific reasons for an adverse underwriting decision. An adverse underwriting decision is where we decline your application for insurance, offer to insure you at a higher than standard rate, or terminate your coverage.

Your state may provide for additional privacy protections under applicable laws. We will protect your information in accordance with these additional protections.

If you would like to act upon your rights regarding your personal information, please provide your full name, address and telephone number and either email your inquiry to our Data Subject Access Request Team at DSAR@lfg.com or mail to: Lincoln Financial Group, Attn: Corporate Privacy Office, 1301 South Harrison St., Fort Wayne, IN 46802. The DSAR@lfg.com email address should only be used for inquiries related to this Privacy Notice. For general account service requests or inquiries, please call 1-877-ASK-LINC.

*This information applies to the following Lincoln Financial Group companies:

First Penn-Pacific Life Insurance Company	Lincoln Life & Annuity Company of New York
Lincoln Financial Distributors, Inc.	Lincoln Life Assurance Company of Boston
Lincoln Financial Group Trust Company	Lincoln Retirement Services Company, LLC
Lincoln Investment Advisors Corporation	Lincoln Variable Insurance Products Trust
	The Lincoln National Life Insurance Company

**This Notice is effective 14 calendar days after it is made available on Lincoln's website, www.LFG.com/privacy.

Risk assessment questionnaire

Lincoln Alliance[®] program

Investment mix guidelines

Determining the type of investor you are may help you create an asset allocation strategy that's right for you. This quiz was designed to help you estimate your investment risk tolerance based on your ability and willingness to assume certain investment risks.

Circle your answers. Then add up your score to find out what type of investor you may be. Consider examining your asset allocation once a year to see if it still fits your personal situation.

Risk tolerance questionnaire

Ability to take risk

1. My current age is:
 - a. Over 70 (1 point)
 - b. 60 to 70 (3 points)
 - c. 46 to 59 (7 points)
 - d. 45 or younger (10 points)
2. I plan to withdraw money from my retirement plan account in:
 - a. Less than 5 years (1 point)
 - b. 5 to 9 years (3 points)
 - c. 10 to 15 years (6 points)
 - d. More than 15 years (8 points)
3. I should have enough savings and stable/guaranteed income (that is, Social Security, pension, retirement plan, annuities) to maintain my planned standard of living in retirement:
 - a. Not confident (1 point)
 - b. Somewhat confident (2 points)
 - c. Confident (4 points)
 - d. Very Confident (6 points)

Willingness to take risk

4. The following statement best describes my willingness to take risk:
 - a. I'm more concerned with avoiding loss in my account value than with experiencing growth. (1 point)
 - b. I desire growth of my account value, but I'm more concerned with avoiding losses. (3 points)
 - c. I'm concerned with avoiding losses, but this is outweighed by my desire to achieve growth. (5 points)
 - d. To maximize the chance of experiencing high growth, I'm willing to accept losses. (7 points)
5. If I invested \$100,000 and my portfolio value decreased to \$70,000 in just a few months, I would:
 - a. Be very concerned and sell my investments (1 point)
 - b. Be somewhat concerned and consider allocating to lower risk investments (2 points)
 - c. Be unconcerned about the temporary fluctuations in my returns (4 points)
 - d. Invest more in my current portfolio (5 points)

The risk assessment questionnaire is provided for educational and/or informational purposes only and does not constitute investment advice.

6. My assets (excluding home and car) are invested in:

- a. I don't know how my assets are invested (1 point)
- b. My pension, certificates of deposit (CDs), annuities, IRA, and savings accounts (2 points)
- c. A mix of stocks and bonds, including mutual funds (3 points)
- d. Stocks or stock mutual funds (4 points)

Risk tolerance scoring

Add up your total score from the six questions.

Score =

CONSERVATIVE 0 to 12 points	MODERATELY CONSERVATIVE 13 - 20 points	MODERATE 21 - 28 points	MODERATELY AGGRESSIVE 29 - 34 points	AGGRESSIVE 35 - 40 points
---------------------------------------	--------------------------------------------------	-----------------------------------	------------------------------------------------	-------------------------------------

Risk tolerance category based upon your score

Potential investor types and fund selection

First, find your total score and the related potential investor type, then review the asset allocation breakdowns or investment style sections to help decide which funds may be right for you.

Asset class allocations

Potential investor type	Conservative	Moderately conservative	Moderate	Moderately aggressive	Aggressive
U.S. stock	15% - 30%	30% - 35%	35% - 50%	50% - 55%	55% - 60%
International stock	5% - 10%	10% - 15%	15% - 20%	20% - 25%	25% - 30%
Fixed income (Includes bonds and cash/stable value options)	60% - 80%	50% - 60%	30% - 50%	20% - 30%	10% - 20%

Please note: Specialty funds, including balanced/allocation, real estate, and commodities, should be added at the discretion of the participant and are not reflected in these asset allocations.

Investment styles

Potential investor type	Conservative	Moderately conservative	Moderate	Moderately aggressive	Aggressive
Aggressive growth, growth, and growth and income	20%	40%	60%	70%	90%
Stability of principal and current income	80%	60%	40%	30%	10%

Please note: Company stock, asset allocation, and other funds should be added at the discretion of the participant and are not reflected in the investment styles listed above.

Fund selections can be based on asset class allocations or investment styles. Review breakdowns shown in the chart to see what works best for you.

The risk assessment questionnaire is provided for educational and/or informational purposes only and does not constitute investment advice.

Participation in an asset allocation program does not guarantee performance or protect against loss. These model portfolios are illustrations and investment education only. They are not intended as investment advice or recommendations for any individual.



Helping you achieve better retirement outcomes

We've helped more than 1.4 million Americans save, plan and retire. We look forward to guiding you every step of the way—with resources and insight to help you enroll, decide how much to save, select investments, manage life events and transition into retirement. Because we're optimistic about your future, and we think you should be, too.

For more information, contact your financial representative or visit LincolnFinancial.com/Retirement.

Lincoln Financial Group® affiliates, their distributors, and their respective employees, representatives, and/or insurance agents do not provide tax, accounting, or legal advice. Please consult your own independent financial advisors as to any tax, accounting, or legal statements made herein.

Mutual funds and variable annuities are sold by prospectus. Investors are advised to consider carefully the investment objectives, risks, and charges and expenses of a mutual fund, and in the case of a variable annuity, the variable contract and its underlying investment options. To obtain a mutual fund or variable annuity prospectus that contains this and other information call 800-4LINCOLN. Read the prospectus carefully before investing or sending money.

Variable annuities are long-term investment products designed particularly for retirement purposes and are subject to market fluctuation, investment risk and possible loss of principal. Variable annuities contain both investment and insurance components, and have fees and charges, including mortality and expense, administrative and advisory fees. Optional features are available for an additional charge. The annuity's value fluctuates with the market value of the underlying investment options, and all assets accumulate tax-deferred. Withdrawals of earnings are taxable as ordinary income and, if taken prior to age 59½, may be subject to a 10% federal tax penalty. Withdrawals will reduce the death benefit and cash surrender value. There is no additional tax-deferral benefit for an annuity contract purchased in an IRA or other tax-qualified plan.

Variable annuities sold in New York are issued by Lincoln Life & Annuity Company of New York, Syracuse, NY, and distributed by Lincoln Financial Distributors, Inc., a broker-dealer. For all other states, variable annuities are issued by The Lincoln National Life Insurance Company, Fort Wayne, IN, and distributed by Lincoln Financial Distributors, Inc., a broker-dealer.

The Lincoln National Life Insurance Company does not solicit business in the state of New York, nor is it authorized to do so. Contractual obligations are subject to the claims-paying ability of the appropriate issuing company.

The mutual fund-based programs include certain services provided by Lincoln Financial Advisors Corp. (LFA), a broker-dealer (member FINRA) and an affiliate of Lincoln Financial Group, 1301 S. Harrison St., Fort Wayne, IN 46802. Unaffiliated broker-dealers also may provide services to customers.

This material is provided by The Lincoln National Life Insurance Company, Fort Wayne, IN, and, in New York, Lincoln Life & Annuity Company of New York, Syracuse, NY, and their applicable affiliates (collectively referred to as "Lincoln").

This material is intended for general use with the public. This material is not intended to provide investment advice. Lincoln has financial interests that are served by the sale of Lincoln programs, products and services.

Not a deposit
Not FDIC-insured
Not insured by any federal government agency
Not guaranteed by any bank or savings association
May go down in value

©2021 Lincoln National Corporation

LincolnFinancial.com/Retirement

Lincoln Financial Group is the marketing name for Lincoln National Corporation and its affiliates.

Affiliates are separately responsible for their own financial and contractual obligations.

LCN-3076196-050720

PDF 8/21 203

Order code: LAP-ENRLL-BRC001





goforanswers.com
1-800-445-2448



Planning for a financially secure retirement

Eamonn Gaffney
Financial Advisor
Access Advisors

Bruce Linger
Managing Partner
Access Advisors

Chuck de Kraft
Managing Partner
The Resource Group

CRN-4659498-040522

©2022 Lincoln National Corporation 1

Access Advisors Planning Process

Tier 1: Core Retirement Plans

- RetireReady Reports
- Retirement Needs Analysis

Tier 2: Personalized Financial Planning

- Understand Goals
- Cash Flow Analysis
- Retirement Income Review
- Investment and Asset Allocation Recommendations

Tier 3: Complex and High Net Worth Planning

- All the Benefits of Tier 2 PLUS
- Estate Planning
- Tax Mitigation Strategies
- Income Distribution Planning
- What If Scenarios

Tier 1: Core Retirement Plans RetireReady Reports for Employees actively contributing to the Plan

What you receive

Individual retirement needs analysis

Benefit: “Are you on Track to Retire Comfortably”

- Provides real time results
- Projects retirement income
- Shows potential shortfalls and ways to prevent them

Tier 1: Core Retirement Plans

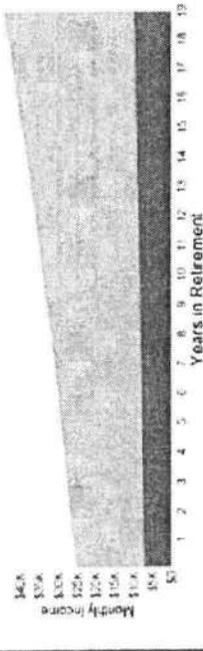
Retirement Needs Analysis

- RetireReady Report Example

Prepared for **Katherine Johnson** / **Arthur D. Advisor** Prepared by **3%** / **7.25%** **December 13, 2017**

1 Have you considered how to fund your potential retirement gap?

Your current projections are estimated to provide you with only 10 years and 1 month of income in retirement.



Employees find out how long their money will last.

Employees learn how much they need to increase their contributions and how that increase will affect their take-home pay.

2 How will this affect your paycheck?

	CURRENT	PROPOSED
Gross Pay	\$5,000	\$5,000
Pre-Tax Contribution	3% / \$150	7.2% / \$360
Employer Contribution	\$150	\$300
Additional Employer Match	\$150	\$150
Withholding Taxes	\$1,150	\$1,097
Net Pay	\$3,700	\$3,543

Change in Take Home Pay: (\$158)

Tax Savings: \$53

Employees can explore other options for having a successful, financially secure retirement.

3 Other possible solutions for solving the shortfall...

A. Wait a year before making any changes to your 401(k) contributions to 7.5% (using an estimated take home pay of \$3,531).

B. Retire a year later and save 5.8% to your 401(k) account (with an estimated take home pay of \$3,595).

C. Move an additional lump sum today of \$1,838,366 at retirement.

D. Have an additional lump sum today of \$1,838,366 at retirement.

4 Assumptions

CURRENT VALUES	
Age	28
Account balance	\$65,000
Income per paycheck	\$5,000
Paychecks per year	24
Raises	3%

RETIREMENT	
Income replacement ratio	80%
Initial income needed	\$25,306
Life Expectancy	19.4
Life Expectancy	3%
Account balance	\$2,149,307

SOCIAL SECURITY	
Initial Benefit	\$6,855
Inflation	2%
RATE OF RETURN	6%
Before retirement	4%
During Retirement	4%

Employer Contribution

The employer matches 100% of the first 6% of the employee's contribution.

Tier 1: Core Retirement Plans Continued

Employee Questions

1. Do you have assets outside the retirement plan?
2. Do you have a spouse with Assets that should be counted toward the overall picture?
3. Are you expecting any inheritance in the near term?

Employees can explore other options for having a successful financially secure retirement.

National Retirement Income		2020	
Withholding Taxes	\$1,150	\$1,097	
Net Pay	\$3,700	\$3,543	

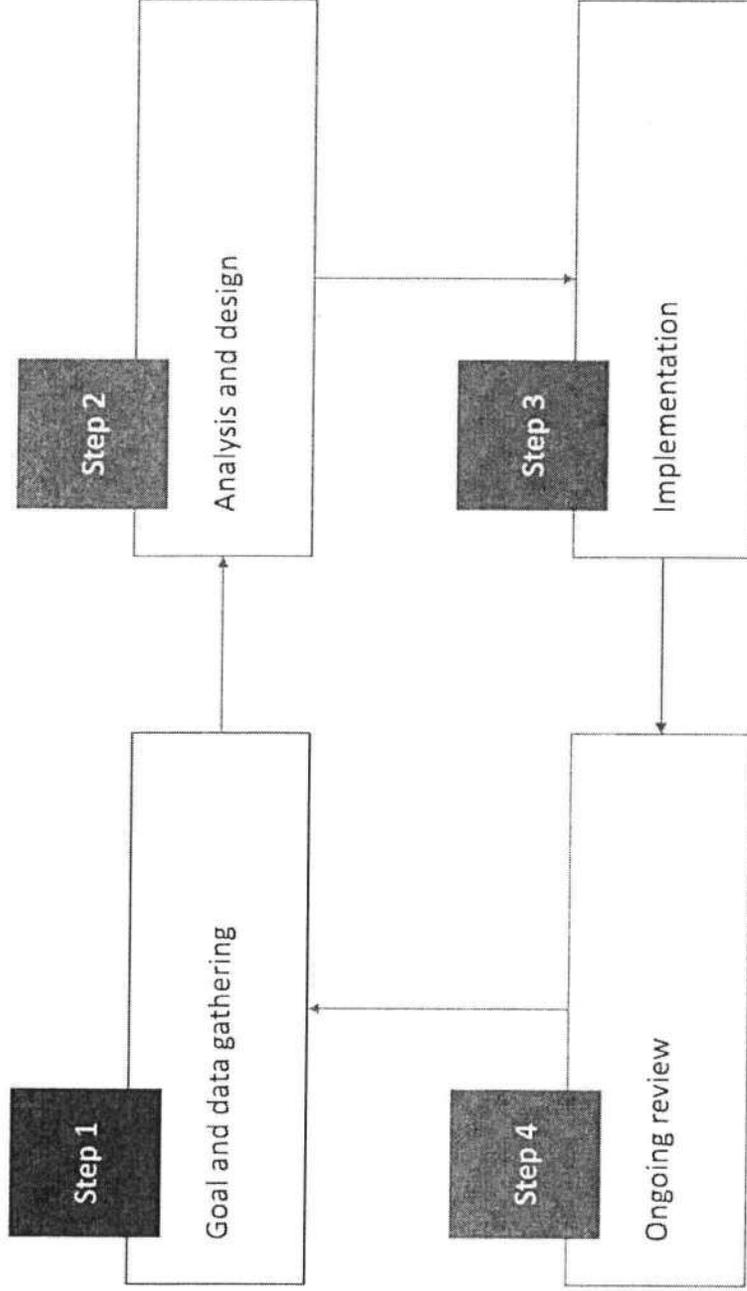
3 Other possible solutions for solving the shortfall...

- | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------|
| A. Wait a year before making any changes then increase your 401(k) contribution by 7.5% (having an estimated take home pay of \$3,550). | B. Retire a year later and save 5.6% to your 401(k) account (with an estimated take home pay of \$3,560). | C. Have an additional lump sum today of \$200,208. | D. Have an additional lump sum of \$1,033,686 at retirement. |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------|

If "Yes" to any of the above, we offer Tier 2 planning where Employees Receive a Voyant Plan Report... Examples to follow

Tier 2: Cash Flow Analysis (Voyant Plans)

Process:



Tier 2: Cash Flow Analysis (Questionnaire)

Step 1

Goal and data gathering:

- Complete financial snapshot worksheet

Your financial snapshot

Company Information

Item	Value	Percentage	Current value	Risk level
Revenue				
Profit				
Assets				
Liabilities				
Equity				

Financial Statements

Item	Value	Percentage	Current value	Risk level
Revenue				
Profit				
Assets				
Liabilities				
Equity				

Capital Assets

Item	Value	Percentage	Current value	Risk level
Real estate				
Equipment				
Intangible assets				
Other				

Debt

Item	Value	Percentage	Current value	Risk level
Bank loans				
Accounts payable				
Other				

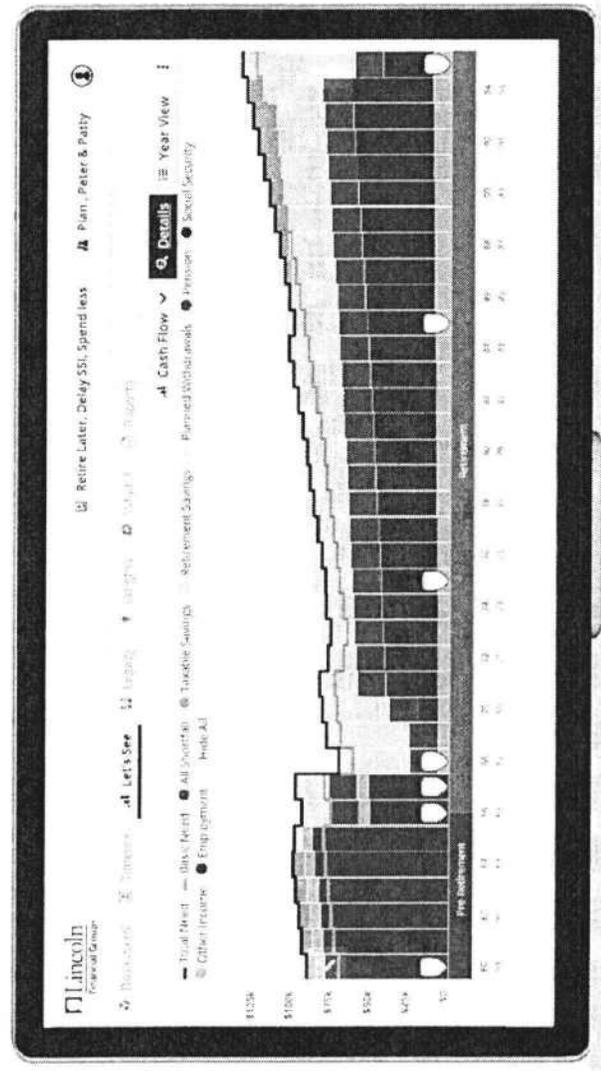
Equity

Item	Value	Percentage	Current value	Risk level
Common stock				
Retained earnings				
Other				

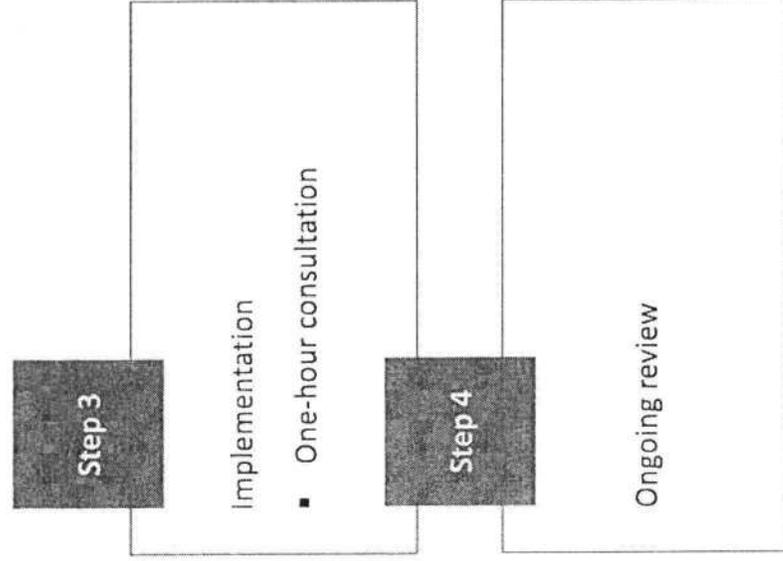
Tier 2: Cash Flow Analysis (Voyant Plans)

Step 2

- Analysis and design
 - Retirement readiness analysis



Tier 2: Your complimentary one-hour consultation



One-hour consultation agenda items



Understanding goals



Cashflow analysis



Review all retirement income sources



Review asset allocation for all income sources



Identify gaps; if there is a gap, identify action items



Determine strategies for taking income

Tier 3: Complex and High Net Worth Planning

Individuals who qualify are sent to our planning department

- In depth Income Planning
- What If Scenarios
- Tax Mitigation Strategies
- Estate Planning and Legal Document Review

Tier 3: Our Process

1. **Initial Meeting**
 - a. Introduction
 - b. Confirmation of Data
 - c. Preliminary Cash Flow Models
 - d. Initial Observations of Current Investment Positions
 - i. Cost
 - ii. Performance
 - iii. Risk Management
 - e. Discuss Transition From Accumulating Assets to Consuming Assets
 - i. Investment Based to Risk and Cash Flow Based
 - ii. Narrow in Scope to Broad in Scope
 - iii. Change of Focus From Meeting Return Based Goals to Meeting Lifestyle Goals
2. **Model Presentation Meeting**
 - a. Review Updated Cash Flow Models
 - b. Determine Income Distribution Strategies
 - i. Identity gaps
 - c. Review Investment Allocation and Asset Positioning
 - d. Review Legal Documents
 - e. How to Hold Your Advisor Accountable
3. **Final Presentation Meeting**
 - a. Final Cash Flow Model
 - b. Position Assets
 - c. Determine Which Investment Vehicles and Accounts Meet Strategy Selected
4. **Positioning of Assets Meeting**
 - a. Agree Upon Investment Allocation and Recommendations
 - b. Execution of Comprehensive Planning

Next steps



Within 24 hours

- Do you want to become Financially Secure?
- Email from your Financial Professional
- Pathway to retirement checklist



Within 3 business days

- Your financial snapshot questionnaire
- Return worksheet for a complimentary retirement income analysis consultation

Thank you for
attending
today's session!



Eamonn Gaffney
(732) 623-2089
Eamonn.Gaffney@lfg.com

Important notes

- These are hypothetical portfolios that consist of a 50% allocation to the S&P 500 Total Return Index and a 50% allocation to the Barclays Government Intermediate Bond Index. Investors cannot directly invest in an index.
- The S&P 500 Index is a basket of 500 stocks that are considered to be widely held. The S&P 500 index is weighted by market value, and its performance is thought to be representative of the stock market as a whole.
- The Barclays Government Intermediate Bond Index is composed of all publicly issued, nonconvertible, domestic debt of the US government or any agency thereof, quasi-federal corporations, or corporate debt guaranteed by the US government. All bonds in this index have maturities between 1 and 9.99 years.
- The CPI is an inflationary indicator that measures the change in the cost of a fixed basket of products and services, including housing, electricity, food, and transportation.
- It is not possible to invest directly in any index. The performance of an unmanaged index is not indicative of the performance of any particular investment. The performance of an index assumes no transaction costs, taxes, management fees or other expenses. Past performance does not guarantee future results.

Asset class information

- **Cash and Cash Equivalents**
Seeks maximum current income consistent with the preservation of capital. Invests in money market funds and short-term obligations issued by US corporations; the US Government; federally chartered banks and US branches of foreign banks. An investment in a money market fund is not insured or guaranteed by the FDIC or any other government agency. Although the fund seeks to preserve the value of your investment at \$1.00 per share, it is possible to lose money by investing in the fund. Guarantees are based on the claims-paying ability of the US Government or individual companies.
- **Investment Grade Bonds**
Seeks maximum current income consistent with the preservation of capital. Invests primarily in corporate, municipal and US Government securities of all maturities.
- **High Yield/International Bonds**
Invests in rated and unrated corporate bonds (including high-yield bonds commonly known as junk bonds), foreign government securities and commercial paper. This asset class may involve greater risks than an investment in investment grade bonds. The risk associated with investing on a worldwide basis include difference in regulation of financial data and reporting, currency exchange differences, as well as economic and political systems that may be different from those in the United States.
- **Large Cap Equities**
Seeks long term growth of capital principally through investment in common stocks and convertible securities of seasoned and better capitalized (greater than \$5 billion) companies.³

- **International/Global Equities**

Seeks long term growth of capital primarily through investment in foreign securities, including common stocks, preferred stocks, convertible securities and warrants. The risk associated with investing on a worldwide basis include difference in regulation of financial data and reporting, currency exchange differences, as well as economic and political systems that may be different from those in the United States.

- **Small/Mid Cap Equities**

Seeks capital appreciation by purchasing stocks of companies whose total outstanding stock market value is less than approximately \$5 billion. Small cap stocks may be subject to a higher degree of risk than more established companies' securities. The illiquidity of the small cap market may adversely affect the value of these investments so those shares, when redeemed, may be worth more or less than their original cost.

- **Emerging Market Equities**

Seeks long term capital appreciation through investment in securities including common stocks, preferred stocks, convertible securities and warrants, from countries considered to have emerging markets. The risk associated with investing on a worldwide basis include difference in regulation of financial data and reporting, currency exchange differences, as well as economic and political systems that may be different from those in the United States.

Disclosures

Mutual funds in the *Lincoln Alliance*® program are sold by prospectus. An investor should consider carefully the investment objectives, risks, and charges and expenses of the investment company before investing. The prospectus and, if available, the summary prospectus contain this and other important information and should be read carefully before investing or sending money. Investment values will fluctuate with changes in market conditions, so that upon withdrawal, your investment may be worth more or less than the amount originally invested. Prospectuses for any of the mutual funds in the *Lincoln Alliance*® program are available at 800-234-3500.

Lincoln Financial Group® affiliates, their distributors, and their respective employees, representatives, and/or insurance agents do not provide tax, accounting, or legal advice. Please consult your own independent professional as to any tax, accounting, or legal statements made herein.

Retirement consultants are registered representatives of LFA.

Lincoln Financial Group is the marketing name for Lincoln National Corporation and its affiliates, including Lincoln Retirement Services Company, LLC, The Lincoln National Life Insurance Company and Lincoln Life & Annuity Company of New York. Affiliates are separately responsible for their own financial and contractual obligations.

The financial professional is a registered representative of Lincoln Financial Advisors Corp. Securities and investment advisory services offered through Lincoln Financial Advisors, a broker-dealer (member FINRA, SIPC) and registered investment adviser. Insurance offered through Lincoln affiliates and other fine companies.

Not a deposit
Not FDIC-insured
May go down in value
Not insured by any federal government agency
Not guaranteed by any bank or savings association

Lincoln Financial Group is the marketing name for Lincoln National Corporation and its affiliates.

Affiliates are separately responsible for their own financial and contractual obligations.

LincolnFinancial.com/Retirement

Order code: RPS-RETIR-PPT001_201
04/22

CRN-4659498-040322



NEW JERSEY EDC OR 457 GOVERNMENTAL PLAN SERVICE AGREEMENT SAMPLE ONLY

This Agreement is made and entered into by and between _____
("Employer") and _____ ("Provider"
Stock life insurance company [authorized by the Commissioner of Insurance to do business in the
State of New Jersey] ("*insert provider name*"). _____ ("Provider) is
a wholly owned subsidiary of _____.

The intent of this Agreement is for (insert provider name) to provide services with respect to the
Employer's Plan, as hereinafter defined. The Plan shall be administered in accordance with the
provisions of Section 457 of the Internal Revenue Code of 1986, as amended ("Code").

Section 1. Definitions

Unless this Agreement expressly provides otherwise, the following definitions shall apply herein.

- A. "Participant" means an employee of the Employer electing to participate in the Plan.
- B. "Plan" means the employer's Deferred Compensation Plan.
- C. All other words and phrases used in the Agreement shall, except where otherwise noted,
have the same meanings as such words and phrases have wherever they appear in
N.J.A.C. 5:37-1 et. Seq., *Municipal County and Authority Employees Deferred
Compensation Plans Rule*, promulgated by the Division of Local Government Services of
the State of New Jersey (referred to as "Deferred Compensation Rules"), the Employer's
Plan (copy attached hereto), and applicable provisions of the Code and regulations
promulgated thereunder.

Section 2. Scope of Service

("insert Provider name") shall perform the services described below in connection with the
contract certificates issued to the Employer with respect to Participants.

Section 3. Term

This Agreement shall become effective immediately upon execution by both parties and shall
remain in force until terminated by either party as provided herein.

Section 5. Services to be Performed

“Insert Provider name” shall:

- i. provide advice concerning categories of investments available to Participants under the “insert Provider name” contract.
- ii. explain investment guidelines and any restrictions under the Plan;
- iii. provide individual consultation on Plan matters to Participants;
- iv. maintain records of any written correspondence in connection with (a through c) above for six years, and furnish on request, copies of such records to the Employer; and
- v. credit contributions if received on a business day as of the date received up to 4:00 PM, at its Processing Office, or the next business day, if later. (The Employer shall send all contributions, which are subject to this agreement, received by it to “insert provider name” within 72 hours of receipt.)

“Insert Provider name”

- a. a(n) “insert Provider name” contract certificate for each Participant setting forth the contract features and guarantees;
- b. a confirmation for each payment or transaction plus annual and semi-annual notices as required under the Securities Exchange Act of 1934 and applicable insurance laws and quarterly reports;
- c. a monthly premium notice in order to make the administration of the Plan as simple as possible;
- d. a current prospectus or prospectus supplement for each Participant, which describes the “insert Provider name” contract certificate being offered under the Plan.

“Insert Provider name” shall do all such acts as are required to be performed by a private contractor as set forth in N.J.A.C. 5:37-10.3 of the Deferred Compensation Rules relating to the review of the Plan.

Section 6. Records Maintenance

the terms and conditions hereof. The provisions of this subsection B are not intended to limit the provisions of Section 5 of this agreement.

Section 7. Hold Harmless

“Insert Provider name” hereby agrees and hold harmless the Employer (the “Indemnitee”) with regard to all losses, damages, penalties, claims and expenses as a result of any cause of action brought against it as a result of negligent acts or omissions of “insert Provider name” arising out of our in connection with the administration of the contracts. “Insert Provider name) at its own expense and risk, and by its own counsel shall defend any legal proceeding which may be brought against the Indemnitee with respect to any such failure and shall satisfy any judgment which may be rendered against the Indemnitee as a result of any such proceeding, provided that the Indemnitee notifies it in writing within a reasonable period of the commencement of such proceeding or any threat of such proceeding in order that appropriate and timely action may be take by “insert Provider name.”

Notice shall be addressed to “insert Provider’s address”. Failure to do notify “insert provider name” to cooperate with “insert provider name” in the defense of such proceeding shall relieve “insert provider name” of any and all liability assumed under this agreement with respect to such proceeding or any other proceeding in which a claim is based in whole or in part on the proceeding with respect to which the failure of notice occurred.

Section 8. Non-discrimination

“Insert Provider name” represents that it does not discriminate in its employment or investment policies and practices.

Section 9. Non-waiver

The failure of the Employer of “insert Provider name” at any time to enforce a provision of this Agreement shall in no way constitute a waiver of the provision, or in any way affect the validity of this Agreement or any part hereof, or the right of the Employer or “insert Provider name” to enforce each and every provision hereof.

Section 10. Assignments

Any assignment or attempted assignment of this Agreement or any part hereof without the written consent of (1) “insert Provider name”, in the case of the Employer, or (2) the Division of Local Government Services, in the case of “insert Provider name” shall be void, except that any assignment or attempted assignment by “insert Provider name” to a subsidiary or affiliate does not require the written consent of the Division of Local Government Services.

Section 12. Notices

Any Notice provided for herein (other than the Notice described in Section 7) shall be in writing and shall be deemed to have been given when received by personal delivery or United States mail addressed as follows:

If to Employer: Insert Employer Address

If to "Insert Provider name": Insert Provider Address

or to such other persons or addresses which the Employer or "insert Provider name" may from time to time designate in writing.

Section 13. Jurisdiction/Choice of Law

The laws of the State of New Jersey shall govern the rights and obligations of the parties under this Agreement.

This Agreement is subject to the Deferred Compensation Rules which are hereby made a part of this Agreement.

Section 14. Integration

This instrument and any written appendices and amendments hereto and the contract and certificates embody the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained herein and this Agreement shall supersede all previous communications, representations or agreements, either oral or written, between the parties hereto with respect to this Agreement.

Section 15. Expenses

The services rendered by "insert Provider name" under Section 5 and Section 6(A) hereof shall be performed at no cost to the Employer. The cost of any audit shall be borne by the Employer.

Section 16. Termination

- A. This Agreement may be terminated without any further liability of either party for any obligation maturing subsequent to the date of such termination.
1. By either party, sixty (60) days following the giving of written notice to the other party of the intent to terminate.
 2. By the Employer, thirty (30) days following the giving of written

2. Deliver within thirty (30) days after the date of termination of this Agreement, all investment, financial, performance and any other reports required to comply with applicable law.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed as of the date shown below:

By: _____

Name of Employer

Date: _____

The Provider:

By: _____

Date: _____

R-25

DB:dh
02-13-24

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN
AND NATIONAL LIFE GROUP TO PROVIDE A
DEFERRED COMPENSATION PLAN**

WHEREAS, in order to attract and retain qualified employees there exists a need to adopt and implement a DEFERRED COMPENSATION PLAN for the employees of the City of Camden, which will provide employees the opportunity to enhance their financial security at retirement through savings of compensation on a deferred basis as provided by Section 457 of the Internal Revenue Code of 1986, as amended ("Code"); and

WHEREAS, there is no direct financial cost to the City to adopt and implement both a deferred compensation plan and Service Agreement; and

WHEREAS, the City made written requests for proposals from two or more contractors for the administration of the investments of funds under a DEFERRED COMPENSATION PLAN including providing Prototypical Plans and Service Agreements that meet the requirements of the Municipal, County and Authority Deferred Compensation programs Rule N.J.A.C. 5.37; and

WHEREAS, the following contractors submitted proposals: Equitable Life Insurance Company, National Life Group and Lincoln Financial; and

WHEREAS, the City of Camden reviewed the proposals and spoke with the representatives of the responding contractors of deferred compensation services; and

WHEREAS, it was deemed that **National Life Group** has the ability to: (1) maintain complete records of accounts; (2) manage accounts with absolute fidelity; (3) provide advice concerning various categories of investments; and (4) provide continuing consultation to participants; now, therefore

BE IT RESOLVED, by the City of Camden that:

- a) Effective as of the date of this resolution the DEFERRED COMPENSATION PLAN provided by **National** and assigned the plan identifier: **19-PD-NATIONAL-091819** by the New Jersey Division of Local Government Services, is hereby adopted and signed by the Employer.

It is hereby acknowledged that the said DEFERRED COMPENSATION PLAN is substantially similar to one on which a favorable Private Letter Ruling has been previously obtained from the federal Internal Revenue Service except for provisions added by reason of The Small Business Job Protection Act of 1996 (United States Public Law No. 104-188), the Tax payer Relief Act of 2001 (United States Public Law No. 105-34), and the Economic Growth and Tax Relief Reconciliation Act of 2001 (United States Public Law No. 107-16), and all such provisions are stated in the plan in terms substantially similar to the text of those provisions in the Code Section 457 including pertinent applicable Treasury Regulations. The use of the Ruling is for guidance only and acknowledges that for Internal Revenue Service purposes, the Ruling of another employer is not considered precedent.

- b) The Chief Financial Officer is authorized to execute the Service Agreement (bearing the identifier: **19-SA-National-091819** assigned by the New Jersey Division of Local Government) with **National** for the provision of administrative and investment services. There has been no collusion, or evidence or appearance of collusion, between any local official and a representative of **National Life Group** in the selection of **National Life Group** as contractor for

the administration of the Service Agreement pursuant to N.J.A.C. Section 5:37-5.7.

- c) The Chief Financial Officer is hereby designated as Local Plan Administrator for the administration of the DEFERRED COMPENSATION PLAN.

BE IT FURTHER RESOLVED, the undersigned hereby certifies that this is a true copy of a resolution duly passed by the Council of the City of Camden at a meeting held February 13, 2024 and a certified copy of this resolution and all necessary required documents shall be submitted to the Director of the Division of Local Government Services within the State Department of Community Affairs for approval.

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: February 13, 2024

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

TO: City Council
 FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND NATIONAL LIFE GROUP TO PROVIDE A DEFERRED COMPENSATION PLAN.

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Grants Management			1/11	
Qualified Purchasing Agent	Y		1/11/24	
Director of Finance	Y		1/11	
Approved by: Business Administrator			2/1	
		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
 City Attorney _____ Signature _____ Date _____

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND NATIONAL LIFE GROUP TO PROVIDE A DEFERRED COMPENSATION PLAN.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Deferred Compensation Plans are offered by the City of Camden to attract and retain qualified employees by providing them with an opportunity to enhance their financial security at retirement through savings of compensation on a deferred basis as provided by Section 457 of the Internal Revenue Code of 1986, as amended
- Per N.J.A.C 5:37-7.1, the City solicited proposals from DLGS approved list of Deferred Compensation providers currently in good standing from, National Life Group, VOYA, Prudential, Lincoln Financial Group, Empower and Equitable Life Insurance Company (Equitable)
- There is no financial cost to the City to adopt and implement an employee Deferred compensation Plan and Service Agreement
- The City received proposals from National Life Group, Equitable and Lincoln Financial Group and selected the plan approved by DLGS from National Life Group, Plan Document Identifier 19-PD-National-091819; Service Agreement Identifier 19-SA-National-091819
- Equitable has the ability to maintain complete records of accounts; manage account with absolute fidelity; provide advice concerning various categories of investments; and provide continuing consultation to participants
- There is no collusion, or evidence or appearance of collusion, between any local official and a representative of the contractor in the selection of a contractor for the administration of a Service Agreement pursuant to N.J.A.C. 5:37-5.7
- The City's Chief Financial Officer is hereby designated as the Local Plan Administrator for the administration of the Plan.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- The city strives to offer retirement options that will attract and retain qualified employees. We are open to the various vendors on DLGS vendors currently in good standing as per N.J.A.C 5:37-7.1

SUBJECT MATTER EXPERTS/ADVOCATES:

- Marc Rioldino, Attorney

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	N/A
Name of Vendor	NATIONAL LIFE GROUP
Purpose or Need for service:	PROVIDE DEFERRED COMPENATION PLANS FOR CITY OF CAMDEN EMPLOYEES
Contract Award Amount	N/A
Term of Contract	NONE
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJAC 5:..37-7.1
Were other proposals received? If so, please attach the names and amounts for each proposal received?	LINCOLN FINANCIAL GROUP EQUITABLE LIFE INSURANCE COMPANY

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 _____

Date _____



National Life
Group®

Experience Life®



National Life
Group®

BALANCED ■■■
OPPORTUNITIES

City of Camden, NJ

457 Retirement Plan Proposal

About Us

National Life Group® (NLG) is pleased to offer your employees our Balanced Opportunities Program. Balanced Opportunities provides a true open-architecture investment platform that offers employees a universe of mutual fund investment choices along with a suite of individual fixed-indexed annuities. We are the only provider of individual fixed-indexed annuities on a retirement platform that also offers mutual funds. Fixed indexed annuities can provide your participants with safety and guarantees for premiums paid and interest credited together with some that have an optional Guaranteed Lifetime Income Rider (GLIR) that provides income that a retiree cannot outlive.

Our 175-year-old financial services group has become one of the leading providers of retirement accumulation, protection, and retirement income solutions for 457, 403(b), 3121, and 401(a) plans. National Life Group® (NLG) serves individuals across thousands of school districts and local governments. Through a combination of innovative products, exceptional service, and unique distribution strategies, we've been delivering on our promises for 175 years and expect to do so for many years to come. Please visit our website www.nationallife.com for more information on our company history.

National Life Group® is pleased to introduce you to our comprehensive retirement program, Balanced Opportunities. This proposal contains key information about the program, investment options, services provided and associated costs. It is meant to be a resource tool for you to evaluate the various choices available for your retirement plan.

Contact Information

Your Financial Advisor

John D. Flynn
200 Schulz Dr., Suite 125
Red Bank, NJ 07701
732.243.9542
Flynn_john@nlgroupmail.com

Annuity Products issued by

Life Insurance Company of the Southwest®

National Life Group® (NL Group) is a trade name of National Life Insurance Company, founded in Montpelier, VT in 1848, Life Insurance Company of the Southwest, Addison, TX, chartered in 1955, and their affiliates. Each company of National Life Group is solely responsible for its own financial condition and contractual obligations. Life Insurance Company of the Southwest is not an authorized insurer in New York and does not conduct insurance business in New York. Balanced Opportunities is a recordkeeping platform marketed through National Life Group. Recordkeeping, web services, trust and plan administration are provided by third parties independent of National Life Group. Mutual fund custodial services provided by IPX Retirement. Mutual funds offered are selected by, and managed accounts are offered on the platform by an SEC registered investment adviser. Advisors are required to have securities or investment advisory registrations to solicit or advise on mutual funds or managed accounts respectively.

Mutual Funds are sold by prospectus. For more complete information, please request a prospectus from your registered representative or through the plan website. Please read it and consider carefully a Fund's objectives risks, charges, and expenses, including 12b-1 fees, before you invest or send money. The prospectus contains this and other information about the investment company.

National Life Group's member company, Life Insurance Company of the Southwest, Addison, TX, only offers and issues fixed indexed annuities and any associated riders on the platform and does not offer or solicit for securities. ESI Financial Advisors (EFA), a Registered Investment Advisor member of National Life Group, may refer clients to AssetMark. National Life Group and its member companies are independent of AssetMark and all other plan service providers.

AssetMark: AssetMark Client Services, 1023 Commerce Street, Suite D, Lynchburg, VA 24504, (800) 664-5345, eservice@assetmark.com;

IPX Retirement: 9200 E. Mineral Ave. Ste. 225, Centennial, CO 80112, (303) 625-9646.

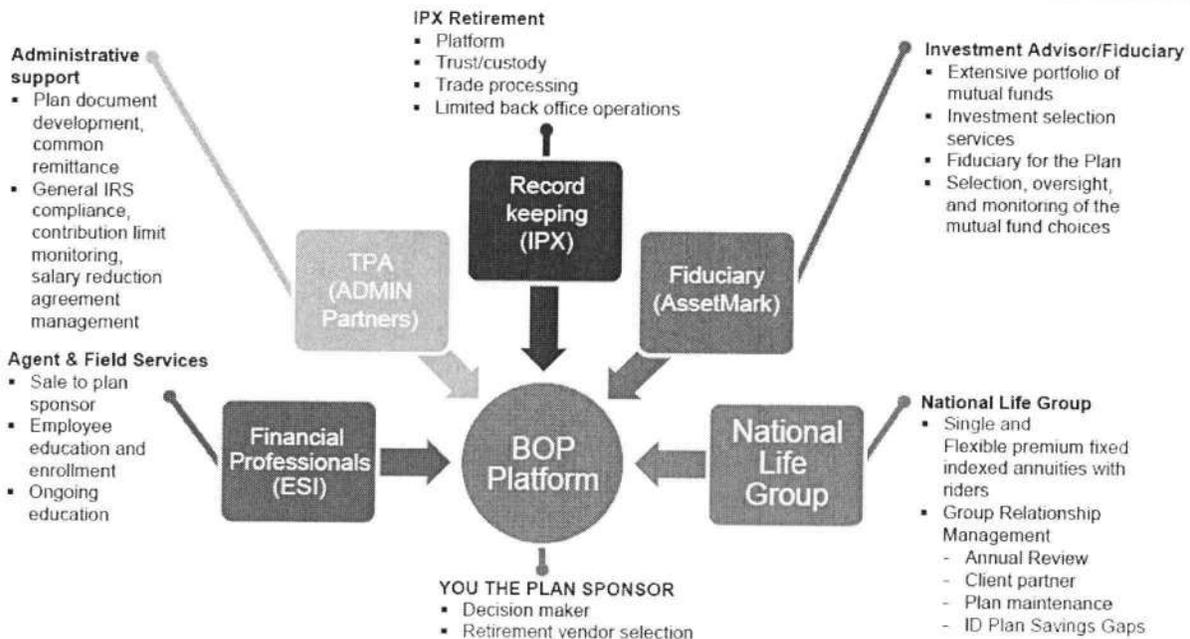
National Life Group®: Centralized Mailing Address: One National Life Drive, Montpelier, VT 05604 | www.nationallife.com | (866) 243-7174

John Flynn is a Registered Representative of, and securities are offered solely by, Equity Services, Inc. (ESI), Member FINRA/SIPC, 200 Schulz Dr, Suite 125, Red Bank, NJ 07701. ESI is a broker/dealer affiliate of National Life Insurance Company.

The Balanced Opportunities Program

National Life Group® has aligned with a consortium of providers to offer this exceptional retirement solution: fixed indexed annuities and mutual funds on the same platform. Balanced Opportunities is a recordkeeping platform marketed through National Life Group®. Recordkeeping, web services, trust and plan administration are provided by third parties independent of National Life Group®. ADMIN Partners is a fee-for-service third party administrator (TPA) specializing in the design and administration of retirement plans. AssetMark, as a fiduciary advisor, provides mutual fund plan design and consulting, investment management, fiduciary protection, and compliance reporting. IPX Retirement manages the Balanced Opportunities recordkeeping portal and platform and provides trust/custody and trade processing. Equity Services Incorporated (ESI) is a broker-dealer and registered investment advisor affiliate of National Life Group® and its financial professionals provide the local education and enrollment services to participants on the Balanced Opportunities platform.

Balanced Opportunities Platform (BOP)



This consortium led by National Life Group® offers the flexibility and simplicity of the Balanced Opportunities platform all through a paperless, on-line environment for your plans and participants. The Balanced Opportunities platform provides a single-source, end-to-end retirement savings solution for you and your employees. Our platform offers all the benefits of a multiple provider approach with the simplicity of a single provider. Specifically:

- Transaction processing of contributions, distributions, and participant loans even when there are multiple investment providers.
- Aggregated participant data accessed via a single, robust web portal.
- Mutual funds and annuity products all on one platform.
- Robust education and enrollment tools.

Below is a description of the services offered by each of the Balanced Opportunities Platform Providers followed by a graphic of the interrelationship. Each of the providers on the platform is its own separate entity with their own employees distinct from NLG.

TPA, Plan Design and Administration

About the TPA

ADMIN Partners administers plans for Government Non-Profit, Education, tax-exempt and religious organizations. We work with you to design a Plan that meets your business requirements. xxx views every client relationship as a long-term partnership. Our primary mission is to “make things easier” for our clients by alleviating the administrative burdens associated with retirement plan compliance so that you can focus on your business.

Recordkeeper and Custodian

IPX Retirement

IPX Retirement’s services combines the rich technology platform for fund trading, recordkeeping and on-line account access delivered with custom plan design and consulting offered by XXXX a third-party administrator in combination with custodial services by IPX.

Registered Investment Advisor, Fiduciary & Mutual Fund Selection

About the Fiduciary offering Mutual Funds

The pre-screened Mutual Funds and Managed Account portfolios are offered in the Balanced Opportunities program and can be elected as an investment option for plan participants. The firm providing the managed portfolios and providing fiduciary oversight to the selection of your mutual fund portfolio is AssetMark a Registered Investment Advisor and plan fiduciary. As a fiduciary advisor defined by the Employee Retirement Income Security Act (ERISA), AssetMark serves as a valuable asset to plan sponsors. They utilize extensive understanding of the financial principles and regulations surrounding retirement plans to provide advanced cost-effective, and service-oriented retirement solutions, including, investment management, fiduciary protection, compliance reporting, and participant education.

Participant Services—Education and Enrollment

Equity Services Incorporated (ESI):

The financial professionals at Equity Services Incorporated (ESI) provide the education and enrollment services for your participants in the Balanced Opportunities platform. Founded in 1968, ESI is a broker-dealer and registered investment adviser affiliate of National Life Insurance Company – a diversified financial services company with roots going back to 1848. Since that time, the affiliates of National Life have adhered to guiding principles of quality and integrity — elements essential to its corporate character today. As a member of National Life Group®, ESI has the resources to provide financial products and services suitable for the many needs for our Financial Professionals and their clients.

Plan Design and Administration

The Balanced Opportunities program compliance and administration service offering includes:

- Reporting to Employer and Advisor
- Multiple Vendor Relationship Management
- Transaction (loans, hardship withdrawals, etc.)
- Monitoring and Approval
- Education and Communication Support
- Salary Reduction Management
- Consulting

Our team environment combines years of experience with technological innovation, providing plan administration through a single-source solution.

The plan fiduciary, AssetMark, provides the fi360 Risk Management System to the plan at no additional cost. This tool provides:

- Investment Practices Statement (IPS)
- Quarterly Report Card
- Automatic removal of underperforming funds (annual process)

The funds evaluation and monitoring methodology is used by AssetMark, the plan investment fiduciary, to assist our clients in meeting their fiduciary obligations and allows them to make investment decisions solely in the best interest of plan participants.

Plan Sponsor Services

Using the Balanced Opportunities online platform, plan sponsors can access all the below reports and design their own custom ad-hoc reporting and delivery timetables.

Plan Data

- Plan Overview
- Account Balances
- Investment Information
- Plan Profile

Participant Data

- Census Information
- Transaction History
- Personal Statement

Reports

- Loan Report
- Employer Dashboard
- Contribution Report
- Participant Diversification
- Asset Allocation by Age
- Average Account Balance by Age

Plan Sponsor Support

Ray McCarthy, Relationship Manager, is the assigned account manager; the Home Office representative is responsible for the overall service of the plan and serves as the primary point of contact for the plan sponsors and administrative staff. He provides oversight on all plan activity, is responsible for plan administration support, and will facilitate the annual or quarterly plan review.

The Retirement Services Team provides plan administration and facilitates the administration, record keeping, compliance, and fiduciary aspects of your retirement plans. They collaborate with the Balanced Opportunities partners to ensure your administrative needs are met in a timely manner and address in accordance with the agreed upon performance standards while providing accurate and timely plan reporting.

Optional Additional Solutions

Roth 457. National Life Group® can help you put a Roth 457 plan in place for your participants. This is a great benefit for your employees. With a Roth 457, participants can contribute on an after-tax basis, where their contributions and the earnings accumulated will grow tax-free. Withdrawals from Roth 457 plans are also tax-free as long as the account has been held for at least five years and there is a qualifying event for withdrawal.

FICA Alternative Retirement Plan (3121 Plan). Qualified employers looking to save the matching 6.2% of Social Security on part-time, temporary and seasonal employee's wages have an opportunity to work with National Life Group® to put in place a FICA Alternative Retirement Plan using our Group Unallocated Annuity.

Special Pay Plan. For employers interested in managing the costs associated with employees who leave their employment permanently, have unpaid sick/vacation time to cash in, or employees who are eligible for an early retirement option to save money on payroll taxes, National Life Group® can help establish a Special Pay Plan.



Participant Services

Education Services

The Balanced Opportunities Program offers a variety of educational materials and programs for your employees. We believe that finding the right answers starts with knowing the right questions to ask. Our financial education is designed to help employees by making retirement planning concepts simple and easy to understand. We provide group and individualized programs to help employees become better prepared through careful planning and savings strategies.

Our Education Programs:

- Offer plan specific education strategy - the delivery of the education is heavily tailored to the plan's demographic needs, including early, mid and late stage retirement planning.
- Are guidance driven - our licensed agents give employees the tools to plan, and save, for retirement so they are equipped with the knowledge to make informed retirement decisions throughout their lives.
- Address multiple topics - the education topics focus on all aspects of a participant's financial life, recognizing that participants need to better manage their paychecks and prioritize their financial goals better in order to free up money to save for retirement.
- Use multiple channels to educate employees - Using multiple channels to reach employees is critical to continually reinforce key points on saving and investing. It is why our approach to education makes the most of every touch point, whether in-person, print, phone or web. Each type of education provided is designed to stand on its own or be integrated with others. Channels include: online materials, tools and resources, one-on-one meetings with individual participants, group workshops, webcasts, and print materials.

Via the online portal, participants can access their own personal information, including contact information, account balances and transaction history, as well as educational materials, articles, calculators, and more.

Tools available on-line:

- On-line Enrollment
- Electronic Statements
- Paperless Loans
- Paperless Distributions
- Paperless Salary Reduction Agreement
- Projected Monthly Retirement Income
- Contact your Advisor/Agent
- Review or Change Investment Options
- Paperless Rollover
- Select or change Advisor/Agent
- Update your Profile
- Review Plan Information
- Online Calculators and Tools
- Retirement Education

Participants will go to [www. BalancedOpportunities.com](http://www.BalancedOpportunities.com) to access their retirement plan.



Guaranteed Retirement Options

Individual Fixed-Indexed Annuities and Riders. Through Life Insurance Company of the Southwest, we offer individual fixed-indexed annuities and riders that allow for accumulation and retirement income.

Fixed-indexed annuities offer policy owners the opportunity to earn interest based in part on the changes in an underlying index, such as the S&P500^{®1}, while being protected from any loss of their premiums paid or interest credited due to a downturn in the market².

We also offer an annuity with a Guaranteed Lifetime Income Rider³ (GLIR). By adding an annuity with a GLIR, policy owners receive guaranteed lifetime income, have access to their accumulation value if their needs change and can leave any remaining amount to beneficiaries. The GLIR converts the accumulated value into a stream of income for life while still allowing the annuitant to remain in control of their money.

Additionally, Rate Booster⁴ strategies are optional for all indexing strategies and provide higher participation rates and caps for annual fees. Our annuities also have an Emergency Access Waiver that allows the participant to access funds in the event of an emergency as allowable under the plan.

The following annuities are available immediately with your plan:

- **Fit Secure Growth (Form Series ICC18-/20375(0418))**
Focused on accumulation it may be ideal for retirement savers who seek competitive rates in a short time frame. Optional Rate Booster crediting options provide higher participation rate and cap for an annual fee. Emergency Access Waiver (form series ICC18-/20375(0418)) available on all policies at no additional cost.
- **Fit Select Income (Form Series ICC18-/20375(0418))**
Focused on lifetime income, it may be ideal for retirement savers who seek competitive rates with a longer time horizon. The Max Bonus or Split Bonus Guaranteed Lifetime Income Rider uses the performance of the policy in conjunction with an optional rate booster to provide a lifetime income stream at retirement. Emergency Access Waiver (form series ICC18-/20375(0418)) available on all policies at no additional cost.

1. "Standard and Poor's[®]," "S&P[®] Standard and Poor's 500," and "500" are trademarks of Standard & Poor's and have been licensed for use by National Life Insurance Company. The product is not sponsored, endorsed, sold or promoted by S&P and S&P makes not representation regarding the advisability of investing in this Product. The S&P Composite Index of 500 stocks (S&P 500[®]) is a group of unmanaged securities widely regarded by investors to be representative of large-company stocks in general. An investment cannot be made directly into an index.

2. Assuming no withdrawals during the withdrawal charge period. Rider charges continue to be deducted regardless of whether interest is credited. Guarantees are dependent upon the claims-paying ability of the issuing company. Indexed annuities have surrender charges that are assessed during the early years of the contract if the annuity is surrendered. Indexed annuities do not directly participate in any stock or equity investments.

3. Guaranteed Lifetime Income Rider (GLIR) form series 20367(0518) or a state variation thereof, is a benefit for which premium is charged, is available at issue only and may not be available in all states. Guaranteed Withdrawal Payments reduce the policy's accumulated value, but you will continue to receive these payments even if your accumulation value declines to zero. Benefits under the GLIR can begin after reaching age 60, and at least 1 year after policy issue.

4. Money allocated to a Rate Booster strategy has 1% annual charge deducted from its accumulation value. Rate Booster only benefits interest crediting during periods where interest is credited to that strategy. If no indexed interest is credited for that period, Rate Booster will have no effect. The charge for Rate Booster occurs for every crediting period regardless of whether interest is credited.



Investment Options (through AssetMark)

Mutual Funds. AssetMark, a registered investment advisor and plan fiduciary, gives you access to a variety of non-proprietary mutual funds vetted from more than 800 fund families; including, specialty funds and target-date funds, providing access for your participants to a diversified array of asset classes and provides compliant fund monitoring and selection. Below is a suggested mutual fund lineup for the fee-based model using institutional share classes, but the final offering to your participants can be customized as desired.

Ticker/CUSIP	Name	Category
VFIAX	Vanguard 500 Index Fund	US Large Cap
JLGMX	JPMorgan Large Cap Growth Fund	US Large Cap Growth
MEIKX	MFS Value Fund	US Large Cap Value
FSMDX	Fidelity Mid Cap Index Fund	US Mid Cap
SMDRX	Hartford Schroders US MidCap Opportunities Fund	US Mid Cap Core
BDSKX	BlackRock Advantage Small Cap Core Fund	US Small Cap Core
FSSNX	Fidelity Small Cap Index Fund	US Small Cap
VTIAX	Vanguard Total International Stock Index Fund	International
IHOVX	Hartford International Opportunities Fund	International
AEDMX	American Century Emerging Markets Fund	Emerging Markets
VBLTX	Vanguard Total Bond Market Index Fund	US Bonds
MPHQX	BlackRock Total Return Fund	US Bonds
BMSKX	BlackRock Income Fund	Multisector Bond
852320423	Morley Stable Value Fund Class 24	Stable Value
CSZIX	Cohen & Steers Real Estate Securities Fund	Real Estate
VMFXX	Vanguard Federal Money Market Fund	Money Market
VARIABLE	American Funds Target Date Series Funds (11 target date vintages through 2060)	Active Target Date Fund
VARIABLE	Vanguard Target Date Funds (12 target date vintages through 2065)	Passive Target Date Fund

Investing involves risk, including the potential for loss of principal. Past performance does not guarantee future performance. Asset Allocation cannot eliminate the risk of fluctuating prices or uncertain returns. There is no guarantee that the investment objectives of any managed account will be achieved.



Additional Managed Accounts (optional)

For those employees who desire assistance with an asset allocation model to match their risk tolerance, the Balanced Opportunities Platform offers managed account models through AssetMark.

With a managed account option, participants have the option to invest in a professionally managed, asset allocation-based framework at an optional additional cost to the participant. Assets will be overseen by professional money managers who are responsible for the research and choosing the investments, monitoring the markets, and employing risk management techniques. The models have been designed to help participants match their risk level with appropriate asset classes.

The following six managed account model portfolios are available in the plan through AssetMark Financial and are described below:

Managed Account Models (Blended Asset Allocation)
OBS DFA/EFS Flagship Series 20% Equity/80% Fixed Income
OBS DFA/EFS Flagship Series 35% Equity/65% Fixed Income
OBS DFA/EFS Flagship Series 60% Equity/40% Fixed Income
OBS DFA/EFS Flagship Series 75% Equity/25% Fixed Income
OBS DFA/EFS Flagship Series 85% Equity/15% Fixed Income
OBS DFA/EFS Flagship Series 100% Equity/0% Fixed Income

Investing involves risk, including the potential for loss of principal. Past performance does not guarantee future performance. Asset Allocation cannot eliminate the risk of fluctuating prices or uncertain returns. There is no guarantee that the investment objectives of any managed account will be achieved.

Employee Participant Fees

There will be no fee, charge, or cost to you (City of Camden, NJ) as the plan sponsor.

Balanced Opportunities Platform Fees - Apply to Mutual Funds Only - No Fee for Annuities

There are no plan level employer fees. These fees only apply to participants selecting mutual funds. Participants who select annuities-only WILL NOT INCUR THESE FEES.

Description	Amount (Annual)	Organization Receiving Fee
Account Maintenance (applies to mutual fund investors only - no fee if annuities are selected)	\$25	Record-Keeper (IPX)
Custodial Recordkeeping (applies to mutual fund investors only - no fee if annuities are selected)	0.20%	Record-Keeper (IPX)
Investment Fiduciary Fee (applies to mutual fund investors only - no fee if annuities are selected)	0.05%	Investment Fiduciary AssetMark
Agent Representative Fee (applies to mutual fund investors only - no fee if annuities are selected)	0.90%	ESI
Third Party Plan Administration (TPA) (applies to mutual fund investors only - no fee if annuities are selected)	\$30	Third Party Administrator (ADMIN Partners)

Optional Managed Accounts (Model Asset Allocation Portfolios)

Investment Advisor Fiduciary Fee for Optional Managed Accounts: 0.25% (AssetMark)

Participant directed transaction services

Loan Transaction Fee: \$100 per loan paid to IPX

Distribution Withdrawal Fee: \$50 per distribution paid to IPX

EXAMPLES USING A PARTICIPANT BALANCE OF \$10,000 WITH VARIOS SCENARIOS

Hypothetical examples of the fee a participant may pay:

Annuity without the Guaranteed Lifetime Income Rider (GLIR)

If the employee has a balance of \$10,000 in annuities only without a lifetime income rider (GLIR), then the employee would pay nothing (\$0 / 0.00%) for the recordkeeping and management of their account.

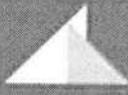
Annuity with the Guaranteed Lifetime Income Rider (GLIR)

If the employee has a balance of \$10,000 in an annuity and they opt for the annuity with a Guaranteed Lifetime Income Rider, then the employee will pay 1.00% for that rider each year which equates to \$100 on an account size of \$10,000.

Mutual Funds Only – No Annuities

If the employee has a balance of \$10,000 in mutual funds, then the employee would pay all recordkeeping and administrative fees which would equate to 1.70% or \$170 on an account size of \$10,000.

Plan fiduciary services and investment advisory services are offered through AssetMark, a registered investment adviser with the SEC. The fee-based structure above allows the Agency to apply an annual fee on mutual fund assets, as a policy, ESI (an NLG affiliate) will not exceed 1% agent/agency fee. NLG annuity declining surrender charge period applies and varies by contract. The optional FIT Select Income Annuity also provides a Guaranteed Lifetime Income Rider at a 1% fee. The fees above only apply to participants if mutual funds are utilized. The Account Maintenance fee of \$25 listed above is paid by NLG when Fixed Indexed Annuities are utilized exclusively. The custodial asset recordkeeping fee of 20 basis points listed above is paid on behalf of participants by NLG for Fixed Indexed Annuity allocations. Expense ratios of the underlying mutual funds vary and are reflected in the performance of the underlying funds, please refer to the prospectus. Please refer to the product fact sheet for more detail. All employee fees are pro-rated and deducted from each participant account at the end of each calendar quarter. NLG reserves the right to have the participant pay the TPA fee.



National Life
Group®

Experience Life®

Do good. Be good. Make good.

How We Do Good

At National Life Group®, we work hard to make things simple for our clients. For 175 years, we have fulfilled our promises to each of our policyholders. We want to bring peace of mind to everyone we touch.

Through sponsorships, volunteering and community engagement we support the good things hundreds of organizations do in the communities in which we live and work. National Life Group® takes its values – Do good. Be good. Make good – very seriously. Since its inception in 2006, the National Life Group Foundation has given more than \$15 million in grants to nonprofits.

We recognize and reward K-12 school employees through our nationally recognized National Life Group LifeChanger of the Year® program. In addition, the company has a volunteer policy that encourages all employees to take 40 hours of paid volunteer time annually. Additionally, our independent agents make the difference for both our clients and the communities they call home. Their community involvement shows the caring, sharing and dedication to building better neighborhoods; and reflects the values that National Life Group® upholds.



Each LifeChanger winner and his or her school is awarded with cash prizes, including a top cash prize of \$10,000.

Do good. Be good. Make good.



"The people of National Life are grounded in timeless principles – love and friendship, assuring the American Dream and making good on a promise. They live these principles aloud daily because the noble, heroic cause for which they fight depends on it. They are not just a company; they are a movement that is growing stronger one relationship at a time." - Jackie & Kevin Freiberg, co-authors of Cause!



National Life
Group®

Experience Life®

Next Steps

National Life Group is pleased to present to you this comprehensive retirement solution comprised of flexible indexed annuities, mutual funds and services designed to meet the wide range of employee needs. Thank you for reviewing our proposal for your retirement plan. We hope you found this proposal informative about the National Life Group program, investment options, services provided, and associated costs. It is meant to be a resource tool for you to evaluate the various choices available for your retirement plan. We value your business and look forward to successful business relationship.

Once you have reviewed our proposal, please contact us or your financial professional will be in contact with you again to discuss any questions and ensure the process continues moving forward. Our sales and implementation team will be available to assist you with any transition issues involved.

Our goal is to help you get a retirement plan that meets your needs and allows you to get back to managing your business.

Please contact us should you have any questions or require any further information to help with your decision.

Contact Information

Your Financial Professional

Name: John D. Flynn

Phone: 732.243.9542

Email: Flynn_john@nlgroupmail.com

Annuity Products issued by

Life Insurance Company of the Southwest®

National Life Group® (NL Group) is a trade name representing various affiliates, which offer a variety of financial service products. Centralized Mailing Address: One National Life Drive, Montpelier, VT 05604 | Home Office: Addison, TX www.NationalLifeGroup.com National Life Group's member company Life Insurance Company of the Southwest offers and issues fixed indexed annuities and associated riders.



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 803
TRENTON, NJ 08625-0803

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

September 18, 2019

Mr. Michael Marino, LUTCF
Executive Managing Director- Red Bank Office
Retirement Plan Services
National Life Group
200 Shultz Drive, Suite 125
Red Bank, NJ 07701

RE: DEFERRED COMPENSATION PLAN AND SERVICE AGREEMENT REGISTRATION

Dear Mr. Marino:

In response to your request, the Division of Local Government Services has reviewed the documentation submitted in compliance with the requirements of the Municipal, County and Authority Deferred Compensation Programs Rule (N.J.A.C. 5:37-1.1 et seq.) for registration of a Prototypical Plan Document and Service Agreement.

The documentation has been found acceptable and the Division hereby assigns the following identifiers effective September 18, 2019.

Plan Document Identifier: 19-PD-NATIONAL-091819

Service Agreement Identifier: 19-SA-NATIONAL-091819

The Identifier Numbers *must* appear on the cover page of each Plan Document and Service Agreement. In addition, they *must* appear in the resolution of any local governmental unit adopting your Plan Document and Service Agreement.

This approval certifies compliance with New Jersey statutes and rules only, and does not constitute approval, or accordance with, the rules of the federal Internal Revenue Service. Any amendment to the plan, additional contracts, investments or other associated documents added to the approved plan, must be submitted to the Division for approval prior to implementation. Please be advised that, to the extent that a Deferred Compensation Plan may have been implemented without first having obtained the requisite approval from the Division pursuant to N.J.S.A. 43:15B-1 et seq. and N.J.A.C. 5:37-1 et seq., the Division is not in a position to address or resolve any legal questions which may exist as a result of such circumstances.



Enclosed is a copy of Implementing a Deferred Compensation Plan and Service Agreement. Copies should be made available to your agents.

Should you have any questions regarding this approval, please contact Tiziana Johnston of my staff at 609-292-0827 or by e-mail at Tiziana.Johnston@dca.nj.gov.

Sincerely,

A handwritten signature in cursive script that reads "Melanie W. Walter".

Melanie W. Walter, Director
Division of Local Government Services

MRW:tj
Enclosure

**NEW JERSEY EDC OR 457 GOVERNMENTAL PLAN
SERVICE AGREEMENT
SAMPLE ONLY**

This Agreement is made and entered into by and between _____
("Employer") and _____ ("Provider"
Stock life insurance company [authorized by the Commissioner of Insurance to do business in the
State of New Jersey] ("*insert provider name*"). _____ ("Provider) is
a wholly owned subsidiary of _____.

The intent of this Agreement is for (insert provider name) to provide services with respect to the
Employer's Plan, as hereinafter defined. The Plan shall be administered in accordance with the
provisions of Section 457 of the Internal Revenue Code of 1986, as amended ("Code").

Section 1. Definitions

Unless this Agreement expressly provides otherwise, the following definitions shall apply herein.

- A. "Participant" means an employee of the Employer electing to participate in the Plan.
- B. "Plan " means the employer's Deferred Compensation Plan.
- C. All other words and phrases used in the Agreement shall, except where otherwise noted,
have the same meanings as such words and phrases have wherever they appear in
N.J.A.C. 5:37-1 et. Seq., *Municipal County and Authority Employees Deferred
Compensation Plans Rule*, promulgated by the Division of Local Government Services of
the State of New Jersey (referred to as "Deferred Compensation Rules"), the Employer's
Plan (copy attached hereto), and applicable provisions of the Code and regulations
promulgated thereunder.

Section 2. Scope of Service

("insert Provider name") shall perform the services described below in connection with the
contract certificates issued to the Employer with respect to Participants.

Section 3. Term

This Agreement shall become effective immediately upon execution by both parties and shall
remain in force until terminated by either party as provided herein.

Section 5. Services to be Performed

“Insert Provider name” shall:

- i. provide advice concerning categories of investments available to Participants under the “insert Provider name” contract.
- ii. explain investment guidelines and any restrictions under the Plan;
- iii. provide individual consultation on Plan matters to Participants;
- iv. maintain records of any written correspondence in connection with (a through c) above for six years, and furnish on request, copies of such records to the Employer; and
- v. credit contributions if received on a business day as of the date received up to 4:00 PM, at its Processing Office, or the next business day, if later. (The Employer shall send all contributions, which are subject to this agreement, received by it to “insert provider name” within 72 hours of receipt.)

“Insert Provider name”

- a. a(n) “insert Provider name” contract certificate for each Participant setting forth the contract features and guarantees;
- b. a confirmation for each payment or transaction plus annual and semi-annual notices as required under the Securities Exchange Act of 1934 and applicable insurance laws and quarterly reports;
- c. a monthly premium notice in order to make the administration of the Plan as simple as possible;
- d. a current prospectus or prospectus supplement for each Participant, which describes the “insert Provider name” contract certificate being offered under the Plan.

“Insert Provider name” shall do all such acts as are required to be performed by a private contractor as set forth in N.J.A.C. 5:37-10.3 of the Deferred Compensation Rules relating to the review of the Plan.

Section 6. Records Maintenance

the terms and conditions hereof. The provisions of this subsection B are not intended to limit the provisions of Section 5 of this agreement.

Section 7. Hold Harmless

“Insert Provider name” hereby agrees and hold harmless the Employer (the “Indemnitee”) with regard to all losses, damages, penalties, claims and expenses as a result of any cause of action brought against it as a result of negligent acts or omissions of “insert Provider name” arising out of our in connection with the administration of the contracts. “Insert Provider name) at its own expense and risk, and by its own counsel shall defend any legal proceeding which may be brought against the Indemnitee with respect to any such failure and shall satisfy any judgment which may be rendered against the Indemnitee as a result of any such proceeding, provided that the Indemnitee notifies it in writing within a reasonable period of the commencement of such proceeding or any threat of such proceeding in order that appropriate and timely action may be take by “insert Provider name.”

Notice shall be addressed to “insert Provider’s address”. Failure to do notify “insert provider name” to cooperate with “insert provider name” in the defense of such proceeding shall relieve “insert provider name” of any and all liability assumed under this agreement with respect to such proceeding or any other proceeding in which a claim is based in whole or in part on the proceeding with respect to which the failure of notice occurred.

Section 8. Non-discrimination

“Insert Provider name” represents that it does not discriminate in its employment or investment policies and practices.

Section 9. Non-waiver

The failure of the Employer of “insert Provider name” at any time to enforce a provision of this Agreement shall in no way constitute a waiver of the provision, or in any way affect the validity of this Agreement or any part hereof, or the right of the Employer or “insert Provider name” to enforce each and every provision hereof.

Section 10. Assignments

Any assignment or attempted assignment of this Agreement or any part hereof without the written consent of (1) “insert Provider name”, in the case of the Employer, or (2) the Division of Local Government Services, in the case of “insert Provider name” shall be void, except that any assignment or attempted assignment by “insert Provider name” to a subsidiary or affiliate does not require the written consent of the Division of Local Government Services.

Section 12. Notices

Any Notice provided for herein (other than the Notice described in Section 7) shall be in writing and shall be deemed to have been given when received by personal delivery or United States mail addressed as follows:

If to Employer: Insert Employer Address

If to "Insert Provider name": Insert Provider Address

or to such other persons or addresses which the Employer or "insert Provider name" may from time to time designate in writing.

Section 13. Jurisdiction/Choice of Law

The laws of the State of New Jersey shall govern the rights and obligations of the parties under this Agreement.

This Agreement is subject to the Deferred Compensation Rules which are hereby made a part of this Agreement.

Section 14. Integration

This instrument and any written appendices and amendments hereto and the contract and certificates embody the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained herein and this Agreement shall supersede all previous communications, representations or agreements, either oral or written, between the parties hereto with respect to this Agreement.

Section 15. Expenses

The services rendered by "insert Provider name" under Section 5 and Section 6(A) hereof shall be performed at no cost to the Employer. The cost of any audit shall be borne by the Employer.

Section 16. Termination

- A. This Agreement may be terminated without any further liability of either party for any obligation maturing subsequent to the date of such termination.
1. By either party, sixty (60) days following the giving of written notice to the other party of the intent to terminate.
 2. By the Employer, thirty (30) days following the giving of written

2. Deliver within thirty (30) days after the date of termination of this Agreement, all investment, financial, performance and any other reports required to comply with applicable law.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed as of the date shown below:

By: _____

Name of Employer

Date: _____

The Provider:

By: _____

Date: _____

R-26

DB:dh
02-13-24

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN
AND EQUITABLE LIFE INSURANCE COMPANY TO PROVIDE
A DEFERRED COMPENSATION PLAN**

WHEREAS, in order to attract and retain qualified employees there exists a need to adopt and implement a DEFERRED COMPENSATION PLAN for the employees of the City of Camden (hereinafter referred to as "Employer"), which will provide employees the opportunity to enhance their financial security at retirement through savings of compensation on a deferred basis as provided by Section 457(b) of the Internal Revenue Code of 1986, as amended ("Code"); and

WHEREAS, there is no direct financial cost to the Employer to adopt and implement both a deferred compensation plan and Service Agreement; and

WHEREAS, the Employer made written requests for proposals from two or more contractors for the administration of the investments of funds under a DEFERRED COMPENSATION PLAN including providing Prototypical Plans and Service Agreements that meet the requirements of the Municipal, County and Authority Deferred Compensation programs Rule N.J.A.C. 5.37; and

WHEREAS, the following contractors submitted proposals: Equitable Life Insurance Company (hereinafter referred to as "Equitable) National Life Group and Lincoln Financial Group; and

WHEREAS, the City of Camden reviewed the proposals and spoke with the representatives of the responding contractors of deferred compensation services; and

WHEREAS, it was deemed that Equitable has the ability to: (1) maintain complete records of accounts; (2) manage accounts with absolute fidelity; (3) provide advice concerning various categories of investments; and (4) provide continuing consultation to participants, now, therefore

BE IT RESOLVED by the City of Camden that:

- a) Effective as of the date of this resolution the DEFERRED COMPENSATION PLAN provided by Equitable and assigned the plan identifier: **20-PD-EQUITABLE-091720** by the New Jersey Division of Local Government Services, is hereby adopted and signed by the Employer.

It is hereby acknowledge that the said DEFERRED COMPENSATION PLAN is substantially similar to one on which a favorable Private Letter Ruling has been previously obtained from the federal Internal Revenue Service except for provisions added by reason of The Small Business Job Protection Act of 1996 (United States Public Law No. 104-188), the Tax payer Relief Act of 2001 (United States Public Law No. 105-34), and the Economic Growth and Tax Relief Reconciliation Act of 2001 (United States Public Law No. 107-16), and all such provisions are stated in the plan in terms substantially similar to the text of those provisions in the Code Section 457(b) including pertinent applicable Treasury Regulations. The use of the Ruling is for guidance only and acknowledges that for Internal Revenue Service purposes, the Ruling of another employer is not considered precedent.

- b) The Chief Financial Officer is authorized to execute the Service Agreement (bearing the identifier: **20-SA-Equitable-091720** assigned by the New Jersey Division of Local Government) with Equitable for the provision of administrative and investment services. There has been no collusion, or evidence or appearance of collusion, between any local official and a representative of Equitable in the selection of Equitable as contractor for the administration of the Service Agreement pursuant to N.J.A.C. Section 5:37-5.7.

c) The Chief Financial Officer is hereby designated as Local Plan Administrator for the administration of the DEFERRED COMPENSATION PLAN.

BE IT FURTHER RESOLVED, the undersigned hereby certifies that this is a true copy of a resolution duly passed by the Council of the City of Camden at a meeting held February 13, 2024 and a certified copy of this resolution and all necessary required documents shall be submitted to the Director of the Division of Local Government Services within the State Department of Community Affairs for approval.

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: February 13, 2024

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

TO: City Council
 FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND EQUITABLE LIFE INSURANCE COMPANY TO PROVIDE A DEFERRED COMPENSATION PLAN.

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Grants Management			1/11	
Qualified Purchasing Agent	Y		1/11/24	
Director of Finance	Y		1/11	

Approved by: _____
 Business Administrator  Date: 2/1

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: _____
 City Attorney  Date: FEB 2 2024

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND EQUITABLE LIFE INSURANCE COMPANY TO PROVIDE A DEFERRED COMPENSATION PLAN.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Deferred Compensation Plans are offered by the City of Camden to attract and retain qualified employees by providing them with an opportunity to enhance their financial security at retirement through savings of compensation on a deferred basis as provided by Section 457 of the Internal Revenue Code of 1986, as amended
- Per N.J.A.C 5:37-7.1, the City solicited proposals from DLGS approved list of Deferred Compensation providers currently in good standing from, National Life Group, VOYA, Prudential, Lincoln Financial Group, Empower and Equitable Life Insurance Company (Equitable)
- There is no financial cost to the City to adopt and implement an employee Deferred compensation Plan and Service Agreement
- The City received proposals from National Life Group, Equitable and Lincoln Financial Group and selected the plan approved by DLGS from Equitable, Plan Document Identifier 20-PD-Equitable-091720; Service Agreement Identifier 20-SA-Equitable-091720
- Equitable has the ability to maintain complete records of accounts; manage account with absolute fidelity; provide advice concerning various categories of investments; and provide continuing consultation to participants
- There is no collusion, or evidence or appearance of collusion, between any local official and a representative of the contractor in the selection of a contractor for the administration of a Service Agreement pursuant to N.J.A.C. 5:37-5.7
- The City's Chief Financial Officer is hereby designated as the Local Plan Administrator for the administration of the Plan.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- The city strives to offer retirement options that will attract and retain qualified employees. We are open to the various vendors on DLGS vendors currently in good standing as per N.J.A.C 5:37-7.1

SUBJECT MATTER EXPERTS/ADVOCATES:

- Marc Riondino, Attorney

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

ATTACHMENT D

**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	N/A
Name of Vendor	EQUITABLE
Purpose or Need for service:	PROVIDE DEFERRED COMPENATION PLANS FOR CITY OF CAMDEN EMPLOYEES
Contract Award Amount	N/A
Term of Contract	NONE
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJAC 5:.37-7.1
Were other proposals received? If so, please attach the names and amounts for each proposal received?	LINCOLN FINANCIAL GROUP NATIONAL LIFE GROUP

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*

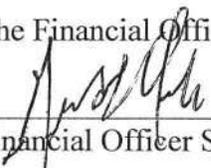
Date

Date _____

Business Administrator/Manager Signature

*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 Financial Officer affirms that there is adequate funding available for this action.



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

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____



EQUITABLE

Retirement plan proposal

Retirement planning

EQUI-VEST[®] StrategiesSM for 457(b) plans

Prepared for:

Prepared by:

Important Note: Equitable believes that education is a key step toward addressing your financial goals, and we've designed this material to serve simply as an informational and educational resource. Accordingly, this brochure does not offer or constitute investment advice, and makes no direct or indirect recommendation of any particular product or of the appropriateness of any particular investment-related option. Your needs, goals and circumstances are unique, and they require the individualized attention of your financial professional.



EQUITABLE

August 15, 2023

City of Camden
Bureau of Purchasing
Attn: Lateefah Chandler
520 Market Street
Camden, NJ 08101

Keith Namiot
Signatory Officer, Group Retirement
Equitable Life Insurance Company
1290 Avenue of the Americas
New York, NY 10104

Re: City of Camden - 457(b) Plan

Dear Ms. Chandler,

We are pleased to offer you a retirement plan solution tailor made for you and your participants' unique needs. Our retirement plans are designed with both you and your participants in mind.

You will be supported by a responsive, dedicated team knowledgeable and experienced in the public market. We will simplify plan administration for you through our intuitive, streamlined plan sponsor website that automates your recordkeeping responsibilities.

Our financial professionals will help your participants create a strategy that's right for them to meet their current and future needs. They will help your participants break down their financial decisions into small, manageable steps.

For 164 years, we've been working with clients across generations, helping them face their futures with confidence. Today, we are a leading financial services company with an integrated offering of education, protection and retirement strategies. We remain steadfast in our mission to help clients secure their financial well-being so they can pursue long and fulfilling lives.

If you have additional questions or would like to discuss next steps, please contact Luke Majors, Regional Vice President at 412-780-8684 or Luke.Majors@equitable.com or RFP_Support@equitable.com. We look forward to discussing our solutions with you. Thank you for your interest in our products and services.

Sincerely,

Keith Namiot
Signatory Officer, Group Retirement

Retirement plans should be designed with both you and your employees in mind.

That's why we put ease, personalization and choice at the heart of your experience. With effortless management for you, and personalized guidance and certain guaranteed options for your employees, you can both focus on what matters most, now and in the long run.

Table of contents

- 2** Effortless management
- 4** Personalized guidance
- 6** Options for retirement certainty
- 10** Depend on our experience
- 11** Working together, we'll get it done

Important Note

Equitable believes that education is a key step toward addressing your financial goals, and we've designed this material to serve simply as an informational and educational resource. Accordingly, this brochure does not offer or constitute investment advice, and makes no direct or indirect recommendation of any particular product or of the appropriateness of any particular investment-related option. Your needs, goals and circumstances are unique, and they require the individualized attention of your financial professional.

A new kind of experience for both you & your employees

Retirement is about making the most of what you have to achieve the freedom to pursue your passions. For employees, a retirement plan that offers guidance, flexibility and a degree of certainty is an essential part of their employee benefits package. For you, a successful retirement plan and provider will help attract and retain employees, encourage them to actively participate and offer support that will minimize the time and effort needed to administer the plan.

Equitable provides all of this, and more.



We work to make your job easier:

- A dedicated service team
- Effortless management
- Flexible plan strategies
- Retirement readiness for your employees



We can offer employees:

- Personalized guidance
- Helpful digital tools
- Options for additional protection, including for retirement certainty
- Financial education resources

Our dedicated team of retirement professionals work with your financial professional to help you address challenges that may be getting in the way of your plan's success.



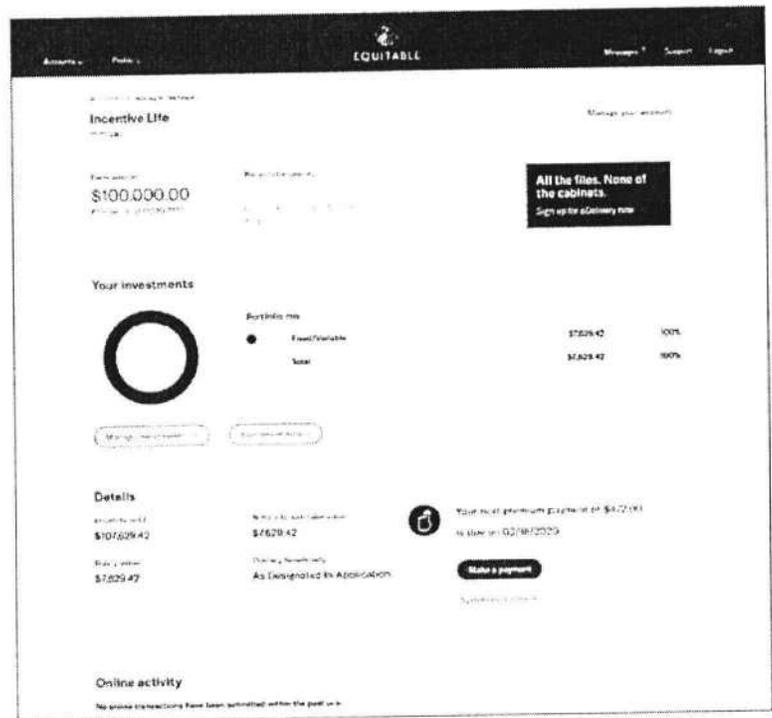
For you...

Effortless management

We take care of the heavy lifting by handling the ins and outs of getting your plan set up and running, and keeping it going. With our powerfully simple platform and a dedicated team of knowledgeable and experienced professionals to help, tools and assistance are available every step of the way.

We offer a simple, streamlined experience on an intuitive platform

Whether you're transitioning your plan or in the midst of your plan's administration, our plan sponsor website can help you confidently track your progress and manage the steps you need to take.



Confidently manage your plan

From your personalized dashboard, you have access to the information you need, all in one place.

- See how plan participation is progressing, so we can update your communications strategy to make sure employees are on track to meet their goals.
- View a snapshot or drill down by investment options to see how your plan is performing and stay on top of your administrative responsibilities.
- Get real-time notifications and alerts about everything from compliance to participant catch-up eligibility.
- Access standard reports and create custom ones that you can download and easily save to run again in the future.
- View overall plan status or dive deeper into the details, such as participant balances, loans and hardship withdrawals.

You get a dedicated team of professionals to help you, from start to finish

Our dedicated team works with financial professionals to position plans for success. You can expect a straightforward experience when you work with your Equitable team.¹

Onboarding specialist

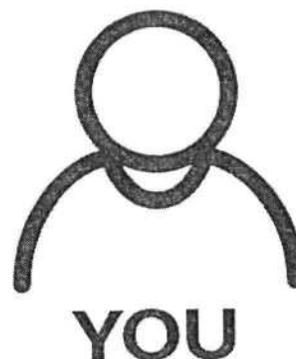
Manages your plan's setup and transition.

Relationship manager

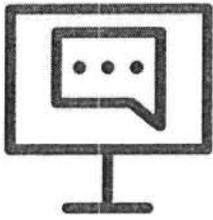
Partners with your Equitable team members to ensure we're exceeding expectations.

Financial professional

Dedicated to helping with your plan setup and providing your employees with the guidance to make sound financial decisions.



¹ Equitable and its affiliates and their associates do not provide legal or tax advice. You will need to consult with your own legal advisors on these matters.



For your employees...

Personalized guidance

With EQUI-VEST® Strategies™, your employees will have access to the information they need to help them as they save for retirement and feel more confident about their decisions. They can educate themselves at their own pace, from a variety of devices, throughout the enrollment process and beyond.



Enroll securely online.

Whether you're ready to enroll now or have a few questions first, choose how you want to get started.



Enroll Online



Meet with Us



Talk with Us



Enrollment made simple

- Enrollment using an intuitive, guided process with simple language — no jargon and **live chat to answer any questions.**
- **Investment selections** based on their retirement date, risk tolerance or by building their own group of investments.

Education to motivate employees to explore, engage and take action

- **Determine their estimated retirement income** and see how contributing more might help them close the gap and achieve their goal.
- **Compare their retirement savings progress** to others in the same age and income range using the benchmarking tool.
- **Take the next step** by increasing their contributions.
- **Access short videos and articles** that are helpful to employees at each stage of life.

Making better decisions about their retirement savings and their future

You can help your employees look forward to retirement with confidence by giving them interactive resources and tools to make better choices about their financial future.

Your employees can understand, interact and enroll online

Equitable's online education platform can give your employees the knowledge they need to start saving for retirement:

- Discover the benefits of saving early and often.
- Learn how your plan works.
- Enroll, step-by-step, with the guidance they need.
- Find out how different investment approaches work, then choose the right investments based on their risk tolerance.
- Discover and set their optimal savings rate.

They can plan, track and achieve their goals

Our participant website, myequitable.com, was built around your employees' needs, to help them better prepare for retirement. On the site, they can easily:

- View balance and contribution information.
- Review and change investment allocations.
- Check performance and research investments.

Retirement calculator

Here is your *monthly* retirement evaluation

Projected Income \$11,255 <small>(Annual)</small>	Suggested Target \$6,624 <small>(Monthly)</small>	Nice job! Looks like your retirement savings are on track. <small>Compare to your benchmark and you could make 18% more for every...</small>
----------------------------------------------------------------	----------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------

See how adjusting inputs can change your results.

Monthly contribution
CURRENT: \$1,520

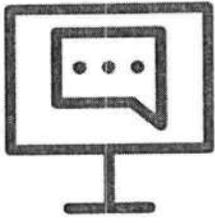
Retirement age
67

RETIREMENT SAVINGS
\$1,520,000

EXPECTED RATE OF RETURN ON SAVINGS
6%

Include Social Security?

Questions about retirement?
(855) 830-7140



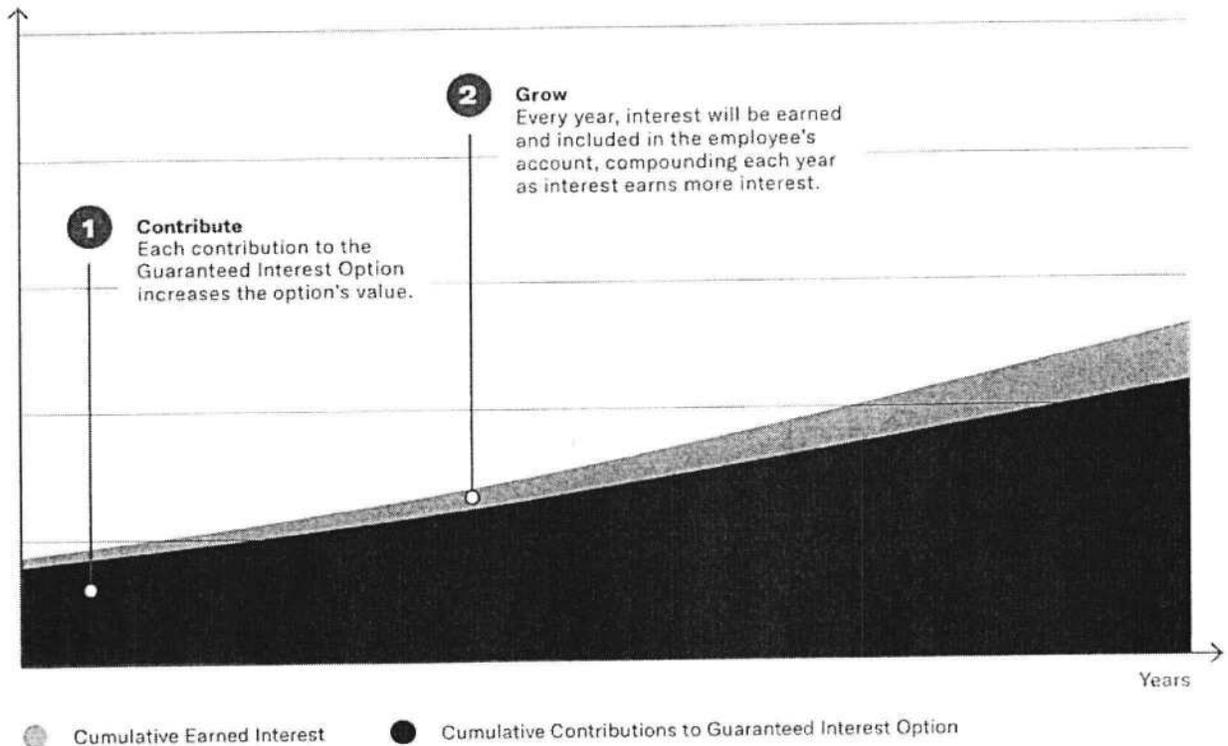
For your employees...

Options for retirement certainty

While employees will have a variety of investments from which to choose, they may want more certainty in their asset growth, and the Guaranteed Interest Option is designed with that in mind. The Guaranteed Interest Option is backed by the claims-paying ability of Equitable.

Employees can earn fixed interest

Employees earn a minimum fixed interest on their savings, no matter what. Backed by the claims-paying ability of Equitable. See the hypothetical example below.



Structured Investment Option

Provide your employees with opportunities to protect their retirement savings while investing for growth through the Structured Investment Option (SIO).²

Finding the right balance between growth and protection is important to employees, especially during volatile market situations. With the Structured Investment Option, employees can balance personal risk tolerance with growth potential within a specified time frame.

1

Level of protection

Equitable will absorb the first 10% or 20% (also referred to as a Segment Buffer) of any investment loss within a specified time frame, and the account value is then reduced by any negative investment performance beyond that level of protection.³

2

Index

Investment performance, up to cap, is tracked to one or more well-known equity market indices, including the S&P 500[®] Price Return Index, the Russell 2000[®] Price Return Index or the MSCI EAFE Price Return Index. Additionally, there are no fees netted against the investment earnings within the Structured Investment Option; returns are limited by the cap only.⁴

3

Time frame to invest

1, 3 or 5 years.⁵

Please see the following hypothetical for more information.

Growth in action

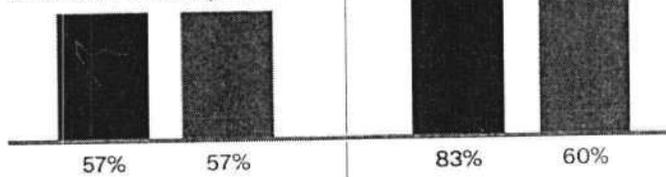
Up Market Scenario 1:

Performance Cap Rate: **60%**
Hypothetical Index Return: **+57%**
Result: Your gain is **57%**

Up Market Scenario 2:

Performance Cap Rate: **60%**
Hypothetical Index Return: **+83%**
Result: Your gain is **60%**

60% Performance Cap Rate

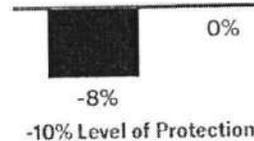


Protection in action

Down Market Scenario 1:

Level of Protection: **-10%**
Hypothetical Index Return: **-8%**
Result: **0% Return**

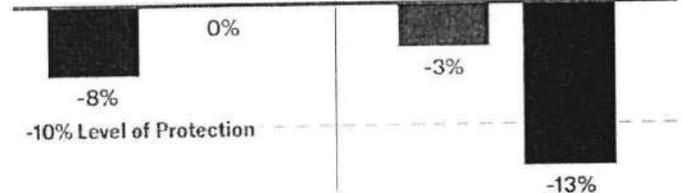
Equitable absorbs full loss.



Down Market Scenario 2:

Level of Protection: **-10%**
Hypothetical Index Return: **-13%**
Result: **-3% Return**

Equitable absorbs -10% of loss.



● Hypothetical Index Return ● Segment Return ● Segment Return

² Structured Investment Option is not available in all states. Please see the applicable prospectus or disclosure brochure for more information. The Structured Investment Option does not involve an investment in any underlying investment portfolio. Rather, it is an obligation of, and subject to, the claims-paying ability of Equitable Financial Life Insurance Company.

³ When investment losses exceed the level of protection selected, there is risk of a substantial loss of principal.

⁴ No fees netted against investment earnings refers only to money within the chosen Segment within the Structured Investment Option. In setting the Performance Cap Rate, it is taken into account that expenses are incurred in connection with administration, sales and certain expense risks in the contract. An investor is subject to other fees such as expenses applicable to the Segment Holding Account (and any other applicable costs) associated with the EQUI-VEST[®] Strategies[™] variable annuity.

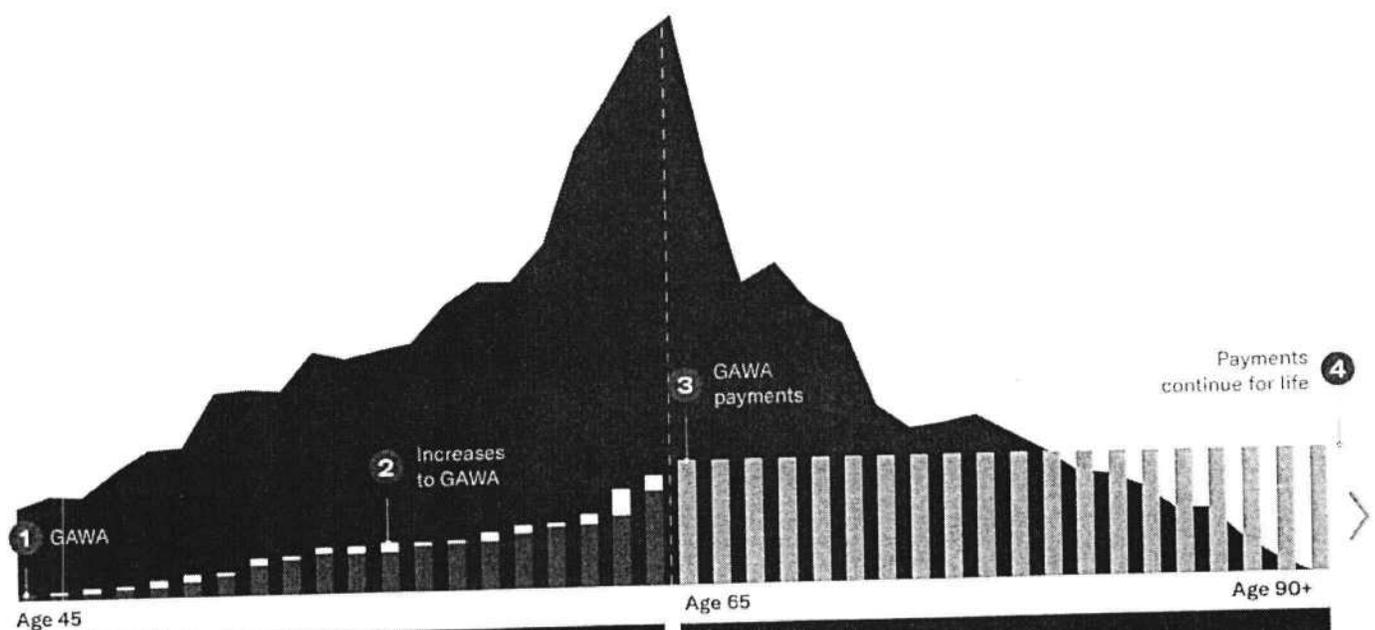
⁵ There are a limited number of possible protection level (Segment Type), time frame and index combinations. Please see the prospectus for more information.

Personal Income BenefitSM

Provide employees with the certainty of predictable, guaranteed income when they're ready to retire by offering them the opportunity to invest a portion of their retirement savings into a "pension-like" benefit through the Personal Income BenefitSM.

Personal Income BenefitSM is designed for employees ages 45 through 85 to help address concerns about inflation, market fluctuation and the possibility of outliving their savings. No matter how the market performs, with Personal Income BenefitSM, the guaranteed income amount can only go up and never decrease. It's truly an excellent way to start building a supplemental source of income.

Please see the following hypothetical for more information.



Build income

Enroll

Employees must activate the Personal Income BenefitSM. Once activated, employees may then transfer their retirement savings from existing investments into any of the chosen variable investment options offered within Personal Income BenefitSM.

Grow

Future income can increase even more with additional contributions and market growth of account value.

Stream income

Retire

Once they're ready to retire, your employees can start income payments that will never go down, no matter what happens in the market.

Lifetime payments

Guaranteed income payments will continue for life, regardless of account value.

● Guaranteed Annual Withdrawal Amount (GAWA)

○ Increase to GAWA

● GAWA Payments

● Account Value

This example is hypothetical, is intended solely to illustrate how the Personal Income BenefitSM works, and is not a projection or prediction of future results. Early or excess withdrawals are not recommended, as they can significantly reduce or eliminate the benefit's value. The Personal Income BenefitSM is not appropriate if you do not intend take withdrawals prior to annuitization.

Transfers into Personal Income BenefitSM may be one-time only or set up on a monthly or quarterly basis, and once made, cannot be transferred out.

Personal Income BenefitSM guarantees that the investor can take withdrawals from the Personal Income BenefitSM account value up to a maximum amount per contract year (the Guaranteed Annual Withdrawal Amount) during the investor's lifetime even if the Personal Income BenefitSM account value falls to zero, unless it is caused by a withdrawal that exceeds the permitted amount.

An annual fee of 1% is charged against the Personal Income BenefitSM account value.

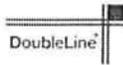
Investment approaches for all levels

With EQUI-VEST® StrategiesSM your employees have access to an array of variable investment options. Employees can choose from well-known managers or smaller specialty firms to design a mix of investments that offer different strategies and investment styles, market caps and asset classes, as well as both passive and active managers.

Since every employee is different, starting with a variety of options can help them build a portfolio that is unique to their situation, risk tolerance and goals. Regardless of the type of investor they are, they can find a mix that works for them and provides the confidence they need to save toward retirement.



BLACKROCK



PIMCO



VanEck

This may not be a complete list of all managers available in the EQUI-VESTSM variable deferred annuity.
AllianceBernstein is an affiliate of Equitable Financial Life Insurance Company (NY, NY).

**Trust comes with experience.
You can count on ours.**

Over **160** years and counting⁶

More than **\$220** billion assets under management⁶

Over **2.8** million clients⁶

Approximately **4,330** dedicated financial professionals in communities all over the United States⁷

Innovations that work

Our approach has stood the test of time by using courage, strength and wisdom to uncover opportunities, master changing markets and adapt to the evolving needs of everyday savers and dreamers. Our bold, yet grounded, decisions keep us ahead of the curve — designing adaptable strategies that anticipate where the world is going and what you'll need to meet its challenges.



First to offer strategies designed for protection and growth: structured annuities, variable annuities with living benefits, index-linked variable annuities



Architect of a progressive and holistic approach to financial planning for life

⁶ These facts refer to specifically and exclusively to Equitable Financial Life Insurance Company (NY, NY).

⁷ Refers to Equitable Advisors, LLC (NY, NY, member: FINRA, SIPC).

Equitable is the brand name of Equitable Holdings, Inc. and its family of companies, including Equitable Financial Life Insurance Company (Equitable Financial) (NY, NY); Equitable Financial Life Insurance Company of America (Equitable America), an AZ stock company with main administrative headquarters in Jersey City, NJ; Equitable Advisors, LLC (member FINRA, SIPC) (Equitable Financial Advisors in MI & TN); and Equitable Distributors, LLC. The obligations of Equitable Financial and Equitable America are backed solely by their claims-paying abilities.

Working together, we'll get it done

Equitable provides a new kind of retirement experience, with effortless management for you and retirement certainty options and protection, along with personalized guidance for your employees.

What do you need to do to get started?

Your financial professional will help you fill out all the necessary documents once you're satisfied with your plan selection and have discussed it with any appropriate tax, legal or business advisors.

Then, there's just one thing left to do:

- Schedule and coordinate employee enrollment sessions.

Here's what we'll do to make sure you're up and running in no time:

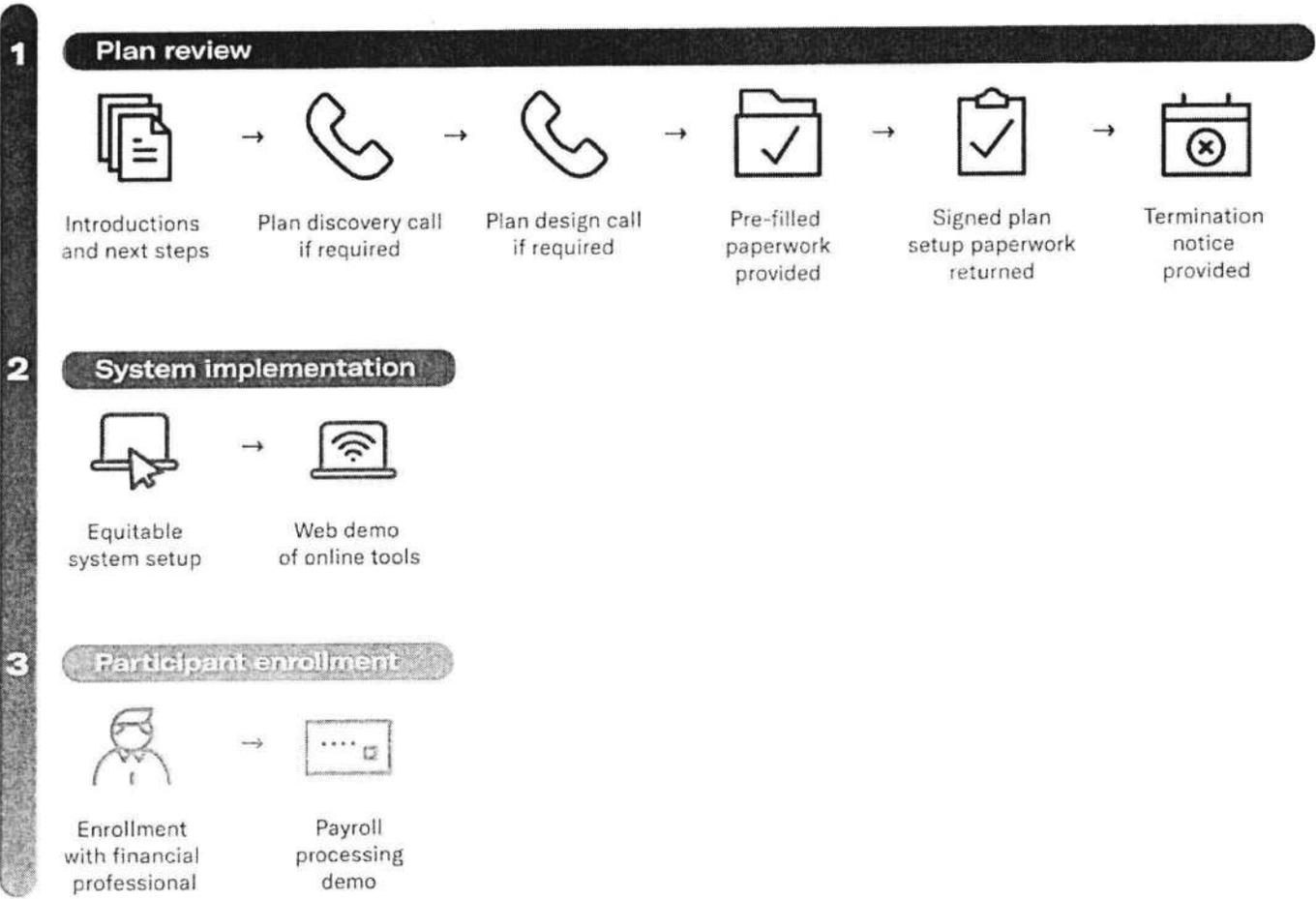
- Send you pre-enrollment materials that you can distribute to your employees.
- Conduct employee enrollment meetings.
- Process new plan contributions.
- Allocate account balances according to each employee's instructions.



Implementation timeline

Equitable's onboarding specialist coordinates the efforts of your onboarding team. Working closely together, they help ensure a smooth onboarding process as outlined below.

Start



Finish

Item	Description/Purpose	Who is involved		
		Plan sponsor	Equitable	Financial professional
Phase 1: Plan review				
Introduction and next steps	1. Equitable's onboarding specialist will contact the plan sponsor to introduce themselves and provide next steps.	✓	✓	✓
Plan discovery call	1. Equitable's onboarding specialist and plan sponsor will review the Plan Setup Questionnaire to document the information that will be included in the plan setup paperwork.	✓	✓	✓
Plan design call	1. Equitable's plan design specialist and plan sponsor will confirm plan design.	✓	✓	✓
Pre-filled paperwork provided	1. Equitable's onboarding specialist will provide the plan sponsor with signature-ready pre-filled plan setup paperwork and adoption agreement.	✓		
Signed plan setup paperwork returned	1. Plan sponsor signs and returns plan setup paperwork and adoption agreement. 2. Equitable's onboarding specialist reviews paperwork and confirms it is in good order.	✓	✓	✓
Termination letter	1. Plan sponsor will send initial notification to prior recordkeeper of transition to Equitable (the plan's assigned onboarding specialist will provide the plan sponsor with the termination letter, if applicable).	✓		
Phase 2: System implementation				
Equitable system setup	1. Equitable sets up the plan on its recordkeeping system and will send the plan sponsor an email confirmation upon completion.		✓	
Web demo with relationship manager	1. Equitable's relationship manager and plan sponsor will review the Employer Plan Administration Center (EPAC). 2. Equitable's relationship manager will confirm the plan sponsor is able to log in to the website using the credentials provided.	✓	✓	
Phase 3: Employee enrollment				
Enrollment meetings	1. Financial professional and/or Equitable education consultant will conduct participant enrollment meetings.	✓		
Payroll processing	1. Equitable's relationship manager and plan sponsor will review the payroll system and create payroll template.		✓	

*Timeline is based on all plan setup paperwork being completed and received in a timely manner.

Appendix



EQUITABLE

Equivest[®] Strategies[®] Program Fees Customized

I. CLIENT INFORMATION

Client Name: City of Camden
Date Prepared: August 15, 2023
Plan Name / Type: EQUI-VEST[®] Strategies[®] Program

II. FEE QUOTE

A. Participant Charges or Fees

1. Participant Administrative Fee \$30.00/participant

The annual administrative charge is equal to \$30.00 or, if less, 2% of the account value plus any amounts previously withdrawn during the participation year. The annual administrative charge will be waived if the participant's account value is \$25,000 or more.

Normally, the Administrative Fee is deducted from each participant's account value, unless requested to be paid by the employer.

2. Separate Account Annual Mortality and Expense Risks & Other Expenses (M&E):

EQUI-VEST[®] Strategies[®] TSA imposes a daily charge against assets held in each of the variable investment options. This charge is reflected in the Accumulation Unit Value of each variable investment option and covers administrative expenses, expense risks, mortality risks, death benefits, and financial accounting.

The Separate Account Charge applicable under the contract is 1.10%.

3. Underlying Portfolio Operating Expenses (Expense Ratios):

Percentage charges vary by variable investment options selected. Expenses are calculated as a percentage of the average daily net assets invested in each portfolio. Please see the EQUI-VEST[®] Strategies[®] (Series 901) Portfolio Expenses in the accompanying Communications Binder. Refer to the prospectus and any supplement(s) for portfolio-specific expense information.

4. Enhanced Death Benefit (Optional)

0.15%



EQUITABLE

5. Contingent Withdrawal Charges

EQUI-VEST® Strategies® offers participants the ability to withdraw assets, subject to the terms of the plan and federal income tax rules. Withdrawals are generally taxable to the participant.

The contingent withdrawal charge (CWC) is based upon the year the participant has been participating in the contract. For withdrawals in excess of the 10% Free Corridor Amount, or where waivers do not apply, participants will be assessed a CWC based on the following:

YEARS	CHARGE
1 – 5	6%
6	5%
7	4%
8	3%
9	2%
10	1%
11 or More Years	0%

No withdrawal charge will apply under the following circumstances:

- 10% Free Corridor Amount;
- Participant severs from employment regardless of age, number of years in the plan, or reason for separation;
- Attainment of age 59½ by the participant and completion of five participation years;
- Withdrawal qualifies as a hardship (unforeseeable emergency under 457(b)) withdrawal;
- Withdrawal is made through our required minimum distribution automatic withdrawal option to satisfy the minimum distribution requirements;
- Refund of excess contributions within one month of the date on which the contribution is made;
- The participant has qualified to receive Social Security disability benefits (as certified by the Social Security Administration);
- The participant has been confined to a nursing home for more than 90 days;
- Equitable received proof satisfactory to us that the participant's life expectancy is six months or less;
- Death benefit claim by a beneficiary following the participant's death;
- Completion of 3 participation years, and the amount withdrawn is applied to purchase from Equitable a Period Certain Annuity for a term of at least 10 years that allows no prepayment;
- Attainment of age 55 by the participant, completion of five participation years and application of the amount withdrawn to purchase from Equitable a Period Certain Annuity that extends beyond age 59½ and allows no prepayment;



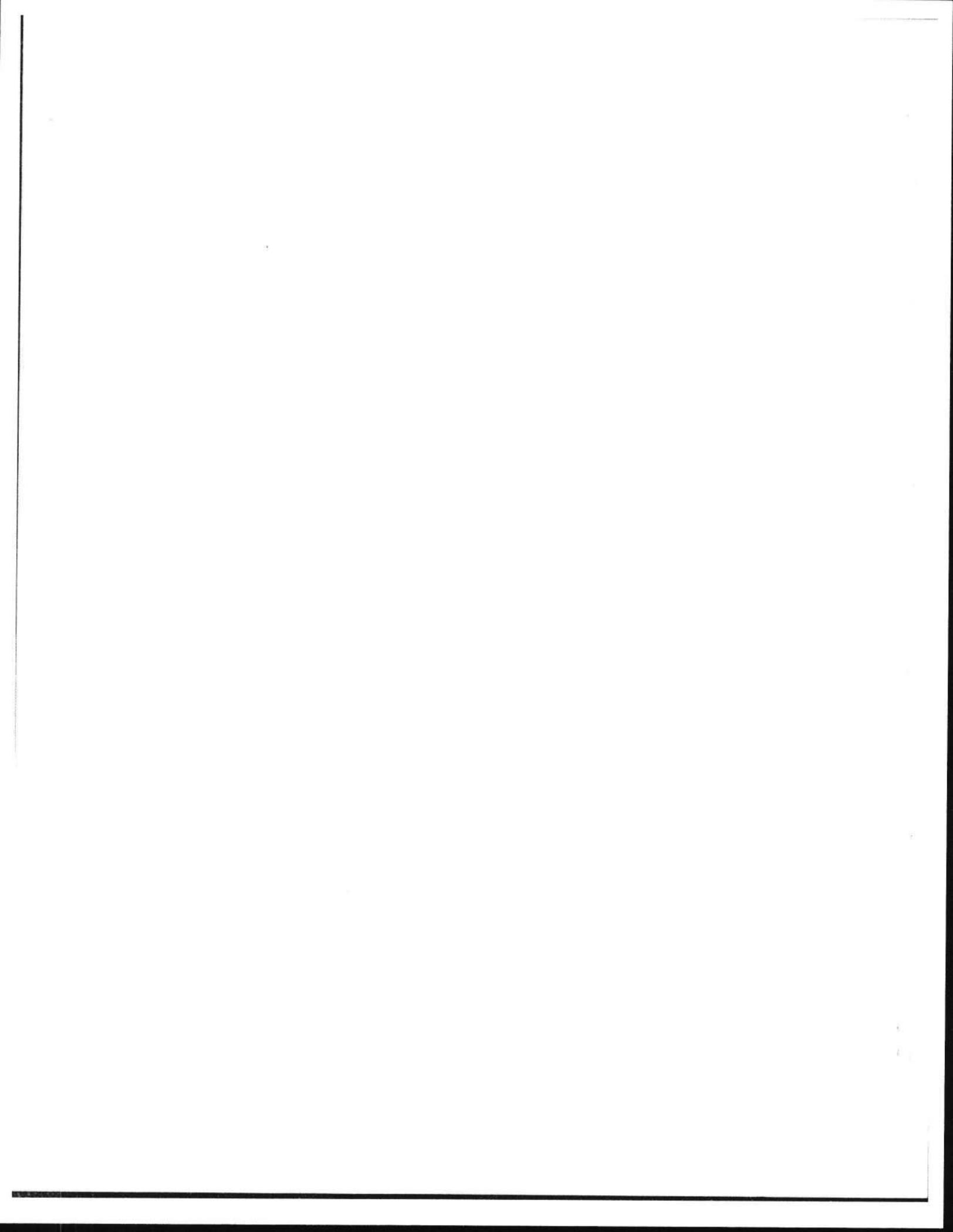
EQUITABLE

- The amount withdrawn is applied to the election of a period certain annuity of at least 15 years, but not in excess of the participant's life expectancy, that allows no prepayment;
- Amount withdrawn is applied to purchase from Equitable an annuity with life contingencies;
- If the participant has activated the Personal Income Benefit, we will waive any withdrawal charge for any Guaranteed Annual Withdrawal Amount payment during the participation year up to the greater of (a) the 10% free withdrawal amount and (b) the Guaranteed Annual withdrawal Amount.

B. Optional Fees Deducted from Participants' Accounts

- | | |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Loans: | \$25.00 Loan setup charge
\$25.00 annual loan administrative charge |
| 2. Transfer Fee: | \$25.00 per distribution when transferring to another eligible retirement plan or arrangement with another carrier. (Equitable) reserves the right to increase this fee, with a maximum of \$65) |
| 3. Personal Income Benefit (PIB) Fee: | The annual fee equals 1% of the participant's PIB account value |

The fees and charges set forth herein are based on the assumptions listed throughout this appendix. Any material changes to these assumptions may result in a change to the charges. Fees and charges are billed or deducted on either a quarterly or daily basis. For more detailed information of these charges please refer to the EQUI-VEST[®] Strategies prospectus and EQUI-VEST[®] Strategies supplements.





EQUI-VEST® Strategies (Series 901)
Variable Annuity

Portfolio Expenses

(as reported in each portfolio's prospectus dated May 1, 2023) as supplemented*

	Class	CUSIP	Management Fees	12b-1 Fees	Other Expenses	Acquired Fund Fees and Expenses (Underlying Portfolios)	Total Annual Expense (Before Expense Limitations)	Fee waivers and/or Expense Reimbursements	Net Annual Expenses (After Expense Limitations)
EQ Advisors Trust									
1290 VT Convertible Securities	B	29439V861	0.50%	0.25%	0.44%	0.00%	1.19%	-0.29%	0.90%
1290 VT DoubleLine Opportunistic Bond	B	29439V648	0.60%	0.25%	0.14%	0.02%	1.01%	-0.09%	0.92%
1290 VT Equity Income	B	29364E801	0.75%	0.25%	0.13%	0.00%	1.13%	-0.18%	0.95%
1290 VT GAMCO Small Company Value	B	29364E207	0.69%	0.25%	0.11%	0.00%	1.05%	0.00%	1.05%
1290 VT High Yield Bond	B	26884M487	0.60%	0.25%	0.21%	0.03%	1.09%	-0.05%	1.03%
1290 VT Small Cap Value	B	29439V770	0.80%	0.25%	0.18%	0.00%	1.23%	-0.08%	1.15%
1290 VT SmartBeta Equity ESG	B	29439V804	0.70%	0.25%	0.16%	0.00%	1.11%	-0.01%	1.10%
1290 VT Socially Responsible	B	268940418	0.50%	0.25%	0.16%	0.00%	0.91%	0.00%	0.91%
EQ/2000 Managed Volatility	B	26884M634	0.44%	0.25%	0.14%	0.00%	0.83%	0.00%	0.83%
EQ/400 Managed Volatility	B	26884M860	0.45%	0.25%	0.15%	0.00%	0.85%	0.00%	0.85%
EQ/500 Managed Volatility	B	26884M206	0.41%	0.25%	0.14%	0.00%	0.80%	0.00%	0.80%
EQ/AB Dynamic Moderate Growth	B	26884M651	0.72%	0.25%	0.15%	0.00%	1.12%	0.00%	1.12%
EQ/AB Small Cap Growth	B	404992711	0.52%	0.25%	0.14%	0.00%	0.91%	0.00%	0.91%
EQ/AB Sustainable U.S. Thematic	B	26883L134	0.65%	0.25%	1.83%	0.00%	2.73%	-1.73%	1.00%
EQ/Aggressive Growth Strategy	B	26884M644	0.09%	0.25%	0.14%	0.54%	1.02%	0.00%	1.02%
EQ/All Asset Growth Allocation	B	29364E306	0.10%	0.25%	0.18%	0.71%	1.24%	0.00%	1.24%
EQ/American Century Mid Cap Value	B	29439V531	0.90%	0.25%	0.13%	0.00%	1.28%	-0.28%	1.00%
EQ/Balanced Strategy	B	268954328	0.09%	0.25%	0.14%	0.49%	0.97%	0.00%	0.97%
EQ/ClearBridge Select Equity Managed Volatility	B	268954757	0.70%	0.25%	0.16%	0.01%	1.12%	-0.06%	1.06%
EQ/Common Stock Index	B	404992513	0.31%	0.25%	0.12%	0.00%	0.68%	0.00%	0.68%
EQ/Conservative Growth Strategy	B	268954344	0.10%	0.25%	0.14%	0.48%	0.97%	0.00%	0.97%
EQ/Conservative Strategy	B	268954369	0.10%	0.25%	0.15%	0.44%	0.94%	0.00%	0.94%
EQ/Core Bond Index	B	268840657	0.32%	0.25%	0.11%	0.00%	0.68%	-0.03%	0.65%
EQ/Emerging Markets Equity PLUS	B	26884M578	0.70%	0.25%	0.53%	0.00%	1.48%	-0.28%	1.20%
EQ/Equity 500 Index	B	404992554	0.21%	0.25%	0.11%	0.00%	0.57%	-0.03%	0.54%
EQ/Fidelity Institutional AM® Large Cap	B	29439V515	0.53%	0.25%	0.13%	0.00%	0.91%	-0.04%	0.87%
EQ/Franklin Small Cap Value Managed Volatility	B	268954773	0.70%	0.25%	0.21%	0.00%	1.16%	-0.11%	1.05%
EQ/Global Equity Managed Volatility	B	268940756	0.72%	0.25%	0.19%	0.00%	1.16%	-0.06%	1.10%
EQ/Goldman Sachs Mid Cap Value	B	29439V465	0.77%	0.25%	0.16%	0.00%	1.18%	-0.09%	1.09%
EQ/Intermediate Government Bond	B	404992596	0.31%	0.25%	0.11%	0.00%	0.67%	-0.02%	0.65%
EQ/International Core Managed Volatility	B	268940459	0.59%	0.25%	0.22%	0.02%	1.08%	0.00%	1.08%
EQ/International Equity Index	B	404992679	0.40%	0.25%	0.14%	0.00%	0.79%	-0.04%	0.75%
EQ/International Managed Volatility	B	26884M768	0.45%	0.25%	0.21%	0.00%	0.91%	0.00%	0.91%
EQ/International Value Managed Volatility	B	268940814	0.59%	0.25%	0.23%	0.00%	1.07%	0.00%	1.07%

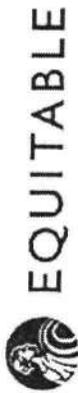


EQUI-VEST® Strategies (Series 901)
Variable Annuity

Portfolio Expenses

(as reported in each portfolio's prospectus dated May 1, 2023) as supplemented*

	Class	CUSIP	Management Fees	12b-1 Fees	Other Expenses	Acquired Fund Fees and Expenses (Underlying Portfolios)	Total Annual Expense (Before Expense Limitations)	Fee waivers and/or Expense Reimbursements	Net Annual Expenses (After Expense Limitations)
EQ Advisors Trust									
EQ/Invesco Comstock	B	268940145	0.65%	0.25%	0.14%	0.00%	1.04%	-0.04%	1.00%
EQ/Invesco Global	B	26894732	0.85%	0.25%	0.15%	0.00%	1.25%	-0.10%	1.15%
EQ/Invesco Global Real Assets	B	29439V440	0.74%	0.25%	0.15%	0.00%	1.14%	0.00%	1.14%
EQ/Janus Enterprise	B	268940129	0.68%	0.25%	0.12%	0.00%	1.05%	0.00%	1.05%
EQ/JPMorgan Value Opportunities	B	268940822	0.59%	0.25%	0.12%	0.00%	0.96%	0.00%	0.96%
EQ/Large Cap Core Managed Volatility	B	268940566	0.48%	0.25%	0.14%	0.01%	0.88%	0.00%	0.88%
EQ/Large Cap Growth Index	B	268940491	0.35%	0.25%	0.12%	0.00%	0.72%	0.00%	0.72%
EQ/Large Cap Growth Managed Volatility	B	268940764	0.45%	0.25%	0.15%	0.02%	0.87%	0.00%	0.87%
EQ/Large Cap Value Index	B	26894807	0.35%	0.25%	0.14%	0.00%	0.74%	0.00%	0.74%
EQ/Large Cap Value Managed Volatility	B	268940699	0.45%	0.25%	0.15%	0.01%	0.86%	0.00%	0.86%
EQ/Lazard Emerging Markets Equity	B	29439V333	1.00%	0.25%	0.21%	0.00%	1.46%	-0.11%	1.35%
EQ/Loomis Sayles Growth	B	29364E603	0.75%	0.25%	0.12%	0.00%	1.12%	-0.07%	1.05%
EQ/MFS International Growth	B	29364E405	0.83%	0.25%	0.14%	0.00%	1.22%	-0.12%	1.10%
EQ/MFS International Intrinsic Value	B	29364E405	0.83%	0.25%	0.14%	0.00%	1.22%	-0.12%	1.10%
EQ/MFS Mid Cap Focused Growth	B	29439V317	0.85%	0.25%	0.13%	0.00%	1.23%	-0.08%	1.15%
EQ/MFS Technology	B	29439V374	0.85%	0.25%	0.13%	0.00%	1.23%	-0.13%	1.10%
EQ/MFS Utilities Series	B	29439V283	0.75%	0.25%	0.13%	0.00%	1.13%	0.00%	1.13%
EQ/Mid Cap Index	B	29439V267	0.73%	0.25%	0.17%	0.00%	1.15%	-0.10%	1.05%
EQ/Mid Cap Value Managed Volatility	B	268940293	0.35%	0.25%	0.11%	0.00%	0.71%	-0.05%	0.66%
EQ/Moderate Growth Strategy	B	268940749	0.53%	0.25%	0.15%	0.02%	0.95%	0.00%	0.95%
EQ/Money Market	B	268954294	0.09%	0.25%	0.14%	0.51%	0.99%	0.00%	0.99%
EQ/Morgan Stanley Small Cap Growth	B	404992695	0.33%	0.25%	0.11%	0.00%	0.69%	0.00%	0.69%
EQ/PIMCO Global Real Return	B	29439V739	0.80%	0.25%	0.19%	0.00%	1.24%	-0.09%	1.15%
EQ/PIMCO Ultra Short Bond	B	26894M461	0.60%	0.25%	0.68%	0.00%	1.53%	-0.26%	1.27%
EQ/Quality Bond PLUS	B	29364E769	0.50%	0.25%	0.13%	0.00%	0.88%	-0.08%	0.80%
EQ/Small Company Index	B	404992730	0.39%	0.25%	0.16%	0.00%	0.80%	0.00%	0.80%
EQ/T. Rowe Price Growth Stock	B	268940632	0.25%	0.25%	0.13%	0.00%	0.63%	0.00%	0.63%
EQ/Value Equity	B	29364E108	0.72%	0.25%	0.11%	0.00%	1.08%	-0.08%	1.00%
EQ/Welington Energy	B	268940723	0.55%	0.25%	0.19%	0.00%	0.91%	0.00%	0.91%
Equitable Conservative Growth MF/ETF	B	29439V390	0.85%	0.25%	0.19%	0.00%	1.29%	-0.10%	1.19%
Equitable Growth MF/ETF	B	26894M628	0.15%	0.25%	0.29%	0.46%	1.15%	-0.05%	1.10%
Equitable Moderate Growth MF/ETF	B	26893L159	0.15%	0.25%	1.48%	0.60%	2.48%	-1.33%	1.15%
Multimanager Aggressive Equity	B	26893L183	0.15%	0.25%	1.64%	0.52%	2.56%	-1.46%	1.10%
Multimanager Core Bond	B	404992489	0.57%	0.25%	0.15%	0.02%	0.99%	0.00%	0.99%
Multimanager Technology	B	00247C783	0.55%	0.25%	0.18%	0.00%	0.98%	-0.13%	0.85%
	B	00247C833	0.93%	0.25%	0.15%	0.07%	1.40%	-0.15%	1.25%



EQUI-VEST® Strategies (Series 901)
Variable Annuity

Portfolio Expenses

(as reported in each portfolio's prospectus dated May 1, 2023) as supplemented*

Class	CUSIP	Management Fees	12b-1 Fees	Other Expenses	Acquired Fund Fees and Expenses (Underlying Portfolios)	Total Annual Expense (Before Expense Limitations)	Fee waivers and/or Expense Reimbursements	Net Annual Expenses (After Expense Limitations)
EQ Premier VIP Trust								
B	00247C692	0.09%	0.25%	0.14%	0.67%	1.15%	0.00%	1.15%
B	00247C767	0.10%	0.25%	0.16%	0.52%	1.03%	-0.03%	1.00%
B	00247C742	0.10%	0.25%	0.16%	0.57%	1.08%	0.00%	1.08%
B	404992653	0.60%	0.25%	0.19%	0.00%	1.04%	-0.11%	0.93%
B	404992498	0.09%	0.25%	0.15%	0.59%	1.08%	0.00%	1.08%
B	00247C726	0.09%	0.25%	0.15%	0.63%	1.12%	0.00%	1.12%
B	00247C676	0.10%	0.25%	0.50%	0.56%	1.41%	-0.31%	1.10%
B	00247C650	0.10%	0.25%	0.23%	0.53%	1.11%	-0.01%	1.10%
B	00247C635	0.10%	0.25%	0.21%	0.50%	1.06%	0.00%	1.06%
B	00247C619	0.10%	0.25%	0.22%	0.49%	1.06%	0.00%	1.06%
B	00248T439	0.10%	0.25%	0.32%	0.48%	1.15%	-0.05%	1.10%
Variable Insurance Trust								
4	02630E731	0.35%	0.25%	0.28%	0.00%	0.88%	-0.17%	0.71%
II	46600H885	0.62%	0.25%	0.05%	0.00%	0.92%	0.00%	0.92%
Service Class 2	922174859	0.43%	0.25%	0.08%	0.00%	0.76%	0.00%	0.76%
Service Class 2	922175880	0.30%	0.25%	0.10%	0.00%	0.65%	0.00%	0.65%
Service Class 2	922176805	0.53%	0.25%	0.08%	0.00%	0.86%	0.00%	0.86%
Series II	00889X203	0.49%	0.25%	0.18%	0.00%	0.92%	0.00%	0.92%
Series II	00889Z663	0.62%	0.25%	0.24%	0.02%	1.13%	0.00%	1.13%
Series II	00889Z572	0.73%	0.25%	0.20%	0.00%	1.18%	0.00%	1.18%
Series II	00889Z531	0.75%	0.25%	0.20%	0.00%	1.20%	0.00%	1.20%
Service Class	55273F779	0.75%	0.25%	0.04%	0.00%	1.04%	-0.01%	1.03%
Service Class	55274F653	0.75%	0.25%	0.04%	0.00%	1.04%	-0.06%	0.98%
Advisor Class	693394553	0.74%	0.25%	0.40%	0.21%	1.60%	-0.21%	1.39%
Class 3	742561771	0.47%	0.25%	0.16%	0.00%	0.88%	0.00%	0.88%
Class 2	355150566	0.46%	0.25%	0.06%	0.02%	0.79%	-0.02%	0.77%
Service Class	92108Z822	1.00%	0.25%	0.08%	0.00%	1.33%	0.00%	1.33%

Total # of Funds:	95	Highest:	2.73%
		Lowest:	0.57%
		Arithmetic Average:	1.08%

Please see the last page for important, additional information.

EQUI-VEST® Strategies (Series 901)
Variable Annuity

Portfolio Expenses

(as reported in each portfolio's prospectus dated May 1, 2023) as supplemented*

Disclosure: Portfolio shares of EQ Advisors Trust and EQ Premier VIP Trust ("the Trusts") are currently sold only to insurance company separate accounts in connection with variable life insurance contracts and variable annuity certificates and contracts ("the contracts") issued by Equitable Financial Life Insurance Company ("Equitable Financial"), Equitable Financial Life and Annuity Company (Equitable Financial Life Insurance and Annuity Company in California), Equitable Financial Life Insurance Company of America ("Equitable America"), an AZ stock corporation, and other unaffiliated insurance companies and to The Equitable Financial 401(k) Plan ("Equitable Financial Plan"). Shares also may be sold to tax-qualified retirement plans and to other series of the Trusts. This means that investors may not buy shares of the Portfolios directly, but only through a contract offered by a participating life insurance company.

Note: The CUSIPs are provided for research purposes only.

* These expenses are based on each portfolio's prospectus dated May 1, 2023, or for certain portfolios, the most recent prospectus supplement to the May 1, 2023 prospectus. Fidelity Institutional AM is a registered service mark of FMR LLC. Used with permission.

A variable annuity is a long-term, tax-deferred accumulation product. In its most basic terms, an annuity is a contract between you and an insurance company to accumulate funds and then to provide lifetime payments. A variable annuity allows you to adopt a personal investment strategy to allocate your investment among a range of investment portfolio options. An annuity contract has two phases: An accumulation phase, which allows tax-deferred growth potential, and an annuitization phase, when you withdraw your money plus any earnings your annuity has accumulated.

There are fees and charges associated with variable annuities, which include, but are not limited to, mortality and expense risk charges, sales and surrender charges, administrative fees, and additional charges for optional benefits. Amounts in the annuity's variable investment options are subject to fluctuation in value and market risk, including loss of principal. Certain types of contracts, features and benefits may not be available in all jurisdictions. Withdrawals will be subject to ordinary income tax and, if made prior to age 59 1/2, may be subject to an additional 10% federal income tax penalty.

Please consider the charges, risks, expenses, and investment objectives carefully before purchasing a variable annuity or making an investment portfolio decision. For a prospectus containing this and other information, please contact a financial professional.
Read it carefully before you invest or send money.

Variable annuities: Are Not a Deposit of Any Bank * Are Not FDIC Insured * Are Not Insured by Any Federal Government Agency * Are Not Guaranteed by Any Bank or Savings Association * May Go Down in Value

Equitable is the brand name of the retirement and protection subsidiaries of Equitable Holdings, Inc., including Equitable Financial Life Insurance Company (Equitable Financial) (NY, NY), Equitable Financial Life Insurance Company of America (Equitable America), an AZ stock company and Equitable Distributors, LLC, Equitable Advisors is the brand name of Equitable Advisors, LLC (member FINRA, SIPC) (Equitable Financial Advisors in MI and TN). The obligations of Equitable Financial Life Insurance Company and Equitable Financial Life Insurance Company of America are backed solely by their claims-paying ability.

Variable annuity products are issued by Equitable Financial Life Insurance Company (Equitable Financial), Equitable Financial Life Insurance Company of America (Equitable America) and co-distributed by affiliates Equitable Distributors, LLC and Equitable Advisors, LLC (member FINRA, SIPC) (Equitable Financial, Equitable Advisors and Equitable Distributors do not provide tax or legal advice.

Fund performance report

EQUI-VEST ® Strategies TSA & EDC
Series 901 Variable Annuity
[1.10% Separate Account Charges]

Annualized Rates of Return as of 5/31/2023, Annualized Monthly Rates of Return For the Period Ending 5/31/2023 - net of annual administrative charge and the maximum applicable withdrawal charge and Standardized Computation of Performance as of 3/31/2023

Please refer to these notes when reviewing the performance information on the accompanying pages. The performance data represents past performance, which is not an estimate, indication or guarantee of future results. Rates of return and principal will fluctuate and units may be worth more or less than your original contribution when redeemed. Current performance may be lower or higher than the performance data quoted.

The product noted above is a combination variable and fixed annuity deferred contract issued by Equitable Financial Life Insurance Company (New York, NY) and is designed to help people to contribute toward their retirement. Annuities are long-term investment products designed for retirement purposes.

The "Annualized Monthly Rates of Return" performance shown reflects reinvestment of dividends and capital gains and deduction of all annuity contract fees and charges except the withdrawal charges and the annual administrative charge. The "Standardized" (SEC) quarter end performance is net of all annuity contract fees and charges including the annual administrative charge and the maximum applicable withdrawal charge of 6% in the first five contract years and decreases by 1% in each of the next five years. The charge is 0% in the 11th year and later. The performance figures do not reflect the cost of optional features, and if they did, performance returns would have been lower. Withdrawals will be subject to ordinary income tax and, if made prior to age 59 ½, may be subject to an additional 10% federal income tax penalty.

The "Portfolio Inception Date" is the date that the underlying portfolio was established. The "Variable Investment Option Inception Date" is the date that the variable investment option was first offered to contract owners. The results shown for periods from the inception of a variable investment option are based on actual historical investment experiences of the variable investment option. Results shown from the Portfolio Inception Date to the Variable Investment Option Inception Date are hypothetical. For these "predating" instances when the variable investment options had not yet commenced operations (The time period from the Portfolio Inception Date to the Variable Investment Option Inception Date), we have shown hypothetical results that would have applied had it been in operation. Except for the "Since Variable Investment Option Inception", performance is available back to Portfolio Inception Date. **Please see page 2 of this report for an important note regarding the past performance of certain investment options in which the underlying portfolio was replaced on 10/22/18.** For these variable investment options, the Portfolio Inception Date performance reflects the date the variable investment option was first offered to contractholders and includes the period in which it was investing in a predecessor underlying portfolio.

The current yield for the EQ/Money Market B portfolio as of 5/31/2023 is 4.66% and as of 3/31/2023 is 4.19%. This yield quotation more closely reflects the current earnings of the investment portfolio than the total return quotation. It does not reflect any product related expenses or charges. This is a seven day current yield as of the last day of the month to which the performance relates. As of April 1, 2016 the EQ/Money Market Portfolio was designated as a "government money market fund," as defined in Rule 2a-7 under the Investment Company Act of 1940, and prior to that date the Portfolio invested in certain types of securities that it is no longer permitted to hold. Consequently, the performance shown may be different if the current limitations on the Portfolio's investments had been in effect prior to its conversion to a government money market fund. You could lose money by investing in the portfolio. Although the portfolio seeks to preserve the value of your investment at \$1.00 per share, it cannot guarantee it will do so. An investment in the portfolio is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. The portfolio's sponsor has no legal obligation to provide financial support to the portfolio, and you should not expect that the sponsor will provide financial support to the portfolio at any time.

Equitable Financial Life Insurance Company (Equitable Financial), through its Equitable Investment Management Group, LLC, serves as investment manager of the Allocation Portfolios. Equitable Financial is solely responsible for the asset allocation decisions made on behalf of each portfolio, and for the selection and allocation of assets to underlying portfolios. Investing in the Allocation Portfolios will involve a higher overall cost than if you were to invest directly in the underlying portfolios. It is important to note that asset allocation does not assure a profit or protect against loss in a declining market.

Investments in large-cap companies may involve the risk that larger more established companies may be unable to respond quickly to new competitive challenges such as changes in technology and consumer tastes.

Investments in small/mid cap companies may involve greater risks than investments in larger, more established issuers because they generally are more vulnerable than larger companies to adverse business or economic developments. Such companies generally have narrower product lines, more limited financial resources and more limited markets for their stock as compared with larger companies.

Investments in foreign securities, including depository receipts, involve risk not associated with investing in U.S. securities. Foreign markets, particularly emerging markets, may be less liquid, more volatile and subject to less government supervision than domestic markets. Differences between U.S. and foreign legal, political and economic systems, regulatory regimes and market practices also may impact security values and it may take more time to clear and settle trades involving foreign securities.

Interest Rate Risk applies to fixed income securities. Fixed income securities will decline in value because of changes in interest rates. When interest rates rise, the value of a portfolio's debt securities generally declines. When interest rates decline, the value of a portfolio's debt securities generally rises.

Despite the short maturities and high credit quality of the EQ/Money Market Portfolio's investments, increases in interest rates and deteriorations in the credit quality of the instruments the Portfolio has purchased may reduce the Portfolio's yield and can cause the price of a money market security to decrease.

Bonds rated below investment grade (i.e. BB by S&P or Fitch or Ba by Moody's) are speculative in nature and are subject to additional risk factors such as increased possibility of default, illiquidity of the security, and changes in value based on changes in interest rates. "Junk bonds" are usually issued by companies without long track records of sales and earnings, or by those companies with questionable credit strength.

Derivatives are subject to a number of risk such as leverage risk, liquidity risk, interest rate risk, market risk, credit risk and also involve the risk of mispricing or improper valuation. The Portfolio's investments in derivatives may rise or fall more rapidly than other investments.

Certain investments may involve credit risk. Credit risk is the risk that the issuer or the guarantor of a fixed income security, or the counterparty to a derivatives contract, repurchase agreement, loan of portfolio securities or other transaction, is unable or unwilling, or is perceived (whether by market participants, ratings agencies, pricing services or otherwise) as unable or unwilling, to make timely principal and/or interest payments, or otherwise honor its obligations.

Investing in value stocks is based upon a portfolio's manager subjective assessment of fundamentals of the companies he believes are undervalued. This style of investing may increase the volatility of the portfolio and may not produce the intended results over short or long time periods. Larger, more established companies may not be able to attain higher growth rates of smaller companies, especially during extended periods of economic expansion.

Investing in growth stocks is based upon a portfolio manager's subjective assessment of fundamentals companies he or she believes offer the potential for price appreciation. This style of investing involves risks and investors can lose money.

For non-diversified portfolios, more of the portfolios' assets may be focused in a smaller number of issues or one sector of the market, which may make the value of the portfolio's shares more susceptible to certain risks than shares of a diversified portfolio. Investing in stocks of new and unseasoned companies may provide the potential for greater returns, but is generally more volatile and the risks of loss of principal are greater than the portfolios investing in stocks of larger, more established companies.

Important note regarding past performance of certain variable investment options

*Indicates variable investment options invested in underlying portfolios that were replaced with new, substantially similar portfolios on October 22, 2018 following a portfolio substitution. At that time, the names of the variable investment options were changed to reflect their investment in the new underlying portfolios (as shown in the table below). This list represents an aggregation of replaced variable investment options ("options") available within a group of distinct variable annuity contracts and life insurance policies issued by Equitable Financial Life Insurance Company (Equitable Financial) and Equitable Financial Life Insurance Company of America (Equitable America). As not all options are available in all annuity and life insurance products, certain options listed here may not be available in your contract or policy. Please see your prospectus and/or prospectus supplement for your product's current option lineup. Fidelity Institutional AM is a registered service mark of FMR LLC. Used with permission.

Name of Variable Investment Option (as of 10-22-18)	Name of Variable Investment Option (prior to 10-22-18)
EQ/American Century Mid Cap Value	American Century Mid Cap Value
EQ/Fidelity Institutional AM* Large Cap	Fidelity® VIP Contrafund
EQ/Franklin Rising Dividends	Franklin Rising Dividends VIP Funds
EQ/Goldman Sachs Mid Cap Value	Goldman Sachs Mid Cap Value
EQ/Invesco Global Real Assets	Invesco Global Real Estate
EQ/Lazard Emerging Markets Equity	Lazard Retirement Emerging Markets Equity
EQ/MFS International Intrinsic Value	MFS International Value
EQ/MFS Mid Cap Focused Growth	Ivy Mid Cap Growth
EQ/MFS Technology	MFS Technology
EQ/MFS Utilities Series	MFS Utilities Series
EQ/PIMCO Real Return	PIMCO Real Return
EQ/PIMCO Total Return ESG	PIMCO Total Return
EQ/T. Rowe Price Health Sciences	T. Rowe Price Health Sciences
EQ/Wellington Energy	Ivy Energy

The past performance shown for these variable investment options reflect the actual results achieved since they were made available in the contract. The "Since Portfolio Inception" performance includes the period when the variable investment option was invested in a predecessor underlying portfolio. After the substitution, the "Since Portfolio Inception" date was reset to match the "Variable Investment Option Inception" date. Accordingly, the performance results for the "Since Portfolio Inception" and "Variable Investment Option Inception" are the same. Past performance is no guarantee of future results.

In general, stocks and other equity security values fluctuate, and sometimes widely fluctuate, in response to changes in a company's financial condition as well as general market, economic and political conditions.

Certain portfolios may employ a managed-volatility strategy (or may invest in underlying portfolios that employ this strategy), which includes utilizing futures and options to manage equity exposure when market volatility increases above specific thresholds. The managed volatility strategy may not effectively protect the portfolio from market declines and may limit its participation in market gains. It is not possible to manage volatility fully or perfectly.

A copy of the current prospectus and any applicable prospectus supplement(s) for this product, the EQ Advisors Trust, and the EQ Premier VIP Trust must accompany or precede delivery of this material. The prospectus contains complete information about the policy, including investment objectives, risks, charges and expenses. Please read the prospectus carefully before purchasing. This product has limitations. For costs and complete details of coverage, call your licensed insurance agent.

What is a Variable Annuity?

A variable annuity is a long-term, tax-deferred accumulation product. In its most basic terms, an annuity is a contract between you and an insurance company to accumulate funds and then to provide lifetime payments. A variable annuity allows you to adopt a personal investment strategy to allocate your investment among a range of investment portfolio options. An annuity contract has two phases: An accumulation phase, which allows tax-deferred growth potential, and an annuitization phase, when you withdraw your money plus any earnings your annuity has accumulated.

There are fees and charges associated with variable annuities, which include, but are not limited to, mortality and expense risk charges, sales and surrender charges, administrative fees, and additional charges for optional benefits. Amounts in the annuity's variable investment options are subject to fluctuation in value and market risk, including loss of principal. Certain types of contracts, features and benefits may not be available in all jurisdictions.

**Variable annuities: Are Not a Deposit of Any Bank * Are Not FDIC Insured * Are Not Insured by Any Federal Government Agency *
Are Not Guaranteed by Any Bank or Savings Association * May Go Down in Value**

Equitable is the brand name of the retirement and protection subsidiaries of Equitable Holdings, Inc., including Equitable Financial Life Insurance Company (Equitable Financial) (NY, NY), Equitable Financial Life Insurance Company of America (Equitable America), an AZ stock company with main administrative headquarters in Jersey City, NJ, and Equitable Distributors, LLC. Equitable Advisors is the brand name of Equitable Advisors, LLC (member FINRA, SIPC) (Equitable Financial Advisors in MI and TN).

EQUI-VEST is a registered service mark of and is issued by Equitable Financial Life Insurance Company (Equitable Financial).

The main administrative office of Equitable Financial is located at 1290 Avenue of the Americas, New York, NY 10104. Equitable Financial, Equitable Advisors, LLC (member FINRA, SIPC) (Equitable Financial Advisors in MI & TN) and Equitable Distributors, LLC are affiliated companies and do not provide tax or legal advice. Contract Form Number: 2008TSAGAC901, 2008TSACERT901, 2009EDCGAC901, 2009EDCCERT901

EQUI-VEST® Strategies TSA & EDC
Series 901 Variable Annuity
[1.10% Separate Account Charges]

Annualized Monthly Rates of Return as of 5/31/2023

Variable Investment Option	Year to Date*	1 Year	3 Years	5 Year's	10 Years	20 Years	Since Variable Investment Option Inception	Variable Investment Option Inception Date	Since Portfolio Inception	Portfolio Inception Date
Asset Allocation										
EQ/AB Dynamic Moderate Growth	3.69	-1.96	2.81	1.44	2.96		3.85	05/21/2012	3.10	02/18/2011
EQ/Aggressive Allocation	4.93	-1.26	7.08	4.30	5.99		5.11	10/20/2003	5.39	07/31/2003
EQ/Aggressive Growth Strategy	4.96	-1.95	5.82	4.16	5.68		4.17	06/05/2020	6.40	04/12/2012
EQ/All Asset Growth Allocation	3.28	-1.66	4.96	2.68	3.93	4.11	4.82	09/18/2009	6.87	08/01/1988
EQ/Balanced Strategy	3.59	-2.26	1.87	2.22	3.19		4.25	07/20/2009	4.54	04/30/2009
EQ/Conservative Allocation	2.42	-2.53	-1.77	0.25	0.75		1.68	10/20/2003	1.82	07/31/2003
EQ/Conservative Growth Strategy	3.15	-2.38	0.58	1.55	2.36		3.39	07/20/2009	3.67	04/30/2009
EQ/Conservative Strategy	2.25	-2.62	-1.93	0.20	0.67		1.48	07/20/2009	1.75	04/30/2009
EQ/Conservative-Plus Allocation	3.14	-2.27	0.65	1.43	2.26		2.65	10/20/2003	2.83	07/31/2003
EQ/Moderate Allocation	3.53	-2.02	1.85	1.91	2.91	3.30	5.62	01/27/1986	5.62	01/27/1986
EQ/Moderate Growth Strategy	4.02	-2.15	3.20	2.89	4.04		4.90	05/21/2012	5.63	04/30/2009
EQ/Moderate-Plus Allocation	4.13	-1.73	4.49	3.15	4.49		4.33	10/20/2003	4.59	07/31/2003
Equitable Conservative Growth MF/ETF	2.02	-0.85	2.65	3.79	3.54		3.30	05/20/2013	3.92	08/29/2012
Target 2015 Allocation	2.99	-2.56	0.94	1.62	2.72		2.38	09/18/2006	2.40	08/31/2006
Target 2025 Allocation	4.05	-1.63	3.90	3.03	4.37		3.37	09/18/2006	3.40	08/31/2006
Target 2035 Allocation	4.99	-0.99	5.96	4.05	5.38		3.97	09/18/2006	4.00	08/31/2006
Target 2045 Allocation	5.45	-0.65	7.32	4.63	6.07		4.32	09/18/2006	4.35	08/31/2006
Target 2055 Allocation	6.02	-0.28	8.62	5.18			5.80	05/26/2015	5.81	04/30/2015
Large Cap Value Stocks										
1290 VT Equity Income	-7.86	-7.78	12.01	4.19	6.08	6.39	5.49	10/25/2004	4.62	12/01/1998
EQ/Invesco Comstock	-3.12	-6.07	16.76	5.94	7.43		5.92	05/09/2005	5.96	04/29/2005
EQ/JPMorgan Value Opportunities	-2.93	-5.47	16.61	7.18	8.92	7.09	5.46	06/02/1997	5.64	05/01/1997
EQ/Large Cap Value Index	-2.10	-6.21	9.63	4.89	6.51		2.32	10/17/2005	2.15	10/03/2005
EQ/Large Cap Value Managed Volatility	-0.20	-5.46	8.84	5.00	6.62	5.13	3.90	08/30/1999	4.51	01/01/1998
EQ/Value Equity	0.59	-6.20	8.54	3.54	5.53	5.84	5.98	06/02/1997	6.24	05/01/1997
Fidelity VIP Equity Income	-1.82	-3.69	10.85	7.11	7.03	6.44	7.66	05/03/2010	5.06	01/12/2000
Invesco V.I. Diversified Dividend	-3.07	-5.13	9.01	5.00	6.43	5.75	7.24	05/03/2010	4.39	06/05/2000
Principal VC Equity Income	-3.41	-8.00	8.40	5.29	7.37	7.37	-4.74	11/14/2022	6.48	04/28/1998

EQUI-VEST® Strategies TSA & EDC
Series 901 Variable Annuity
[1.10% Separate Account Charges]

Annualized Monthly Rates of Return as of 5/31/2023

Variable Investment Option	Year to Date*	1 Year	3 Years	5 Years	10 Years	20 Years	Since Variable Investment Option Inception	Variable Investment Option Inception Date	Since Portfolio Inception	Portfolio Inception Date
Large Cap Blend Stocks										
EQ/500 Managed Volatility	8.77	0.07	9.81	8.29	9.44		9.19	05/03/2010	10.84	05/27/2009
EQ/AB Sustainable U.S. Thematic	4.68	-0.61					4.16	11/14/2022	-8.66	02/15/2022
EQ/ClearBridge Select Equity Managed Volatility	8.70	0.18	8.21	9.10	8.59		5.67	09/18/2006	5.65	09/15/2006
EQ/Common Stock Index	7.96	0.33	10.28	8.24	9.53	7.44	9.36	08/27/1981	8.70	08/01/1968
EQ/Equity 500 Index	8.89	1.25	11.06	9.18	10.10	7.92	8.14	06/01/1994	8.02	03/01/1994
EQ/Fidelity Institutional AM® Large Cap*	13.00	3.80	12.58	9.32	10.00		9.87	05/03/2010	9.87	05/03/2010
EQ/Large Cap Core Managed Volatility	8.23	-0.44	10.14	8.19	9.45	7.15	4.55	08/30/1999	4.51	01/01/1999
MFS Investors Trust Series	-4.57	-1.14	-9.07	7.90	9.01	7.67	9.16	05/03/2010	4.89	05/01/2000
Large Cap Growth Stocks										
1290 VT Socially Responsible	9.94	1.15	10.35	9.07	10.12	7.18	4.36	09/01/1999	4.36	09/01/1999
EQ/Large Cap Growth Index	19.75	7.50	10.82	11.76	12.66	9.63	5.18	08/30/1999	5.15	05/01/1999
EQ/Large Cap Growth Managed Volatility	18.78	5.96	8.31	9.71	11.35	8.86	6.70	05/02/1997	7.02	05/01/1997
EQ/Loomis Sayles Growth	23.76	17.62	7.87	9.34	11.74	8.56	9.09	10/25/2004	6.16	12/01/1998
EQ/T. Rowe Price Growth Stock	25.05	7.85	3.32	6.19	10.63	7.91	7.41	10/25/2004	8.20	08/01/1988
MFS Massachusetts Investors Growth Stock	8.72	1.84	10.33	11.51	11.41	8.56	10.79	03/27/2015	6.69	08/23/2001
Multimanager Aggressive Equity	18.23	5.12	7.03	9.21	11.55	8.11	8.36	01/27/1986	8.36	01/27/1986
Small/Mid Cap Stocks										
1290 VT GAMCO Small Company Value	1.77	1.04	14.65	4.18	6.94	9.49	8.65	10/25/2004	10.43	08/01/1988
1290 VT Small Cap Value	-9.80	-7.65	16.96	3.32			5.76	05/26/2015	5.33	04/18/2014
EQ/2000 Managed Volatility	-0.79	-7.38	6.35	0.45	5.17		5.56	05/03/2010	8.15	05/27/2009
EQ/400 Managed Volatility	-1.07	-5.45	9.31	3.54	6.66		7.12	05/03/2010	9.56	05/27/2009
EQ/AB Small Cap Growth	2.69	-3.60	4.03	2.61	7.04	8.11	6.20	06/02/1997	6.60	05/01/1997
EQ/American Century Mid Cap Value*	-4.17	-7.35	10.98	4.77	7.63		8.38	05/03/2010	8.38	05/03/2010
EQ/Franklin Small Cap Value Managed Volatility	-2.78	-8.23	8.49	1.50	5.41		4.24	09/18/2006	4.25	09/15/2006
EQ/Goldman Sachs Mid Cap Value*	-3.93	-6.49	12.48	6.10	6.46		7.34	05/03/2010	7.34	05/03/2010
EQ/Janus Enterprise	4.14	-0.15	8.40	7.40	7.16		7.65	05/09/2005	7.78	04/29/2005
EQ/MFS Mid Cap Focused Growth*	6.12	2.07	4.36	6.98	8.84		8.42	05/20/2011	8.42	05/20/2011
EQ/Mid Cap Index	-0.99	-4.28	10.59	4.14	7.12	6.92	4.98	09/01/2000	4.98	09/01/2000
EQ/Mid Cap Value Managed Volatility	-2.76	-10.52	9.80	3.02	5.91	6.56	4.87	06/02/1997	5.12	05/01/1997
EQ/Morgan Stanley Small Cap Growth	12.93	-1.22	3.36	6.81			3.42	05/12/2020	7.57	04/18/2014
EQ/Small Company Index	-0.50	-5.52	8.37	1.71	5.99	7.01	6.05	01/14/2002	5.46	01/01/1998
Fidelity VIP Mid Cap	-0.90	-3.62	12.37	3.91	6.98	8.89	7.36	05/03/2010	8.50	01/12/2000
Invesco V.I. Main Street Mid Cap Fund	0.51	-2.27	7.92	4.29	5.22	5.93	5.47	05/03/2010	5.58	09/10/2001
Invesco V.I. Small Cap Equity	0.93	-2.54	9.91	3.50	5.48		6.76	05/03/2010	6.53	08/29/2003

EQUI-VEST® Strategies TSA & EDC
Series 901 Variable Annuity
[1.10% Separate Account Charges]

Annualized Monthly Rates of Return as of 5/31/2023

Variable Investment Option	Year to Date*	1 Year	3 Years	5 Years	10 Years	20 Years	Since Variable Investment Option Inception	Variable Investment Option Inception Date	Since Portfolio Inception	Portfolio Inception Date
Global/International Stocks										
1290 VT SmartBeta Equity ESG	3.65	-0.09	8.24	6.72			6.59	05/26/2015	6.76	10/28/2013
EQ/Emerging Markets Equity PLUS	0.66	-9.29	4.18	-1.70	-0.02		-0.52	05/20/2013	-0.67	02/08/2013
EQ/Global Equity Managed Volatility	7.70	0.36	6.92	3.54	5.02	8.67	4.75	08/20/1997	4.75	08/20/1997
EQ/International Core Managed Volatility	6.20	2.15	7.50	1.80	2.63	4.08	1.95	08/30/1999	2.24	05/01/1999
EQ/International Equity Index	7.41	4.87	8.45	1.73	2.99	3.53	2.08	09/01/1995	2.23	04/03/1995
EQ/International Managed Volatility	6.08	1.88	6.62	1.33	2.49		2.52	05/03/2010	3.68	05/27/2009
EQ/International Value Managed Volatility	7.95	3.98	9.22	1.12	2.24	3.69	2.13	08/30/1999	3.48	05/01/1997
EQ/Invesco Global	16.43	5.97	5.98	4.11	6.78		5.27	09/18/2006	5.33	08/31/2006
EQ/Lazard Emerging Markets Equity*	5.42	-4.95	6.38	-1.30	-0.23		0.02	09/20/2010	0.02	09/20/2010
EQ/MFS International Growth	7.79	5.22	7.30	4.52	5.23	6.29	5.61	05/09/2005	4.43	11/18/1994
EQ/MFS International Intrinsic Value*	7.68	2.40	2.69	3.39	6.03		6.90	05/03/2010	6.90	05/03/2010
Fixed Income										
1290 VT DoubleLine Opportunistic Bond	2.30	-3.44	-3.52	-1.06			-0.41	05/26/2015	-0.45	04/30/2015
1290 VT High Yield Bond	3.11	-1.08	0.85	1.54	2.15		2.04	05/20/2013	2.32	02/08/2013
American Funds Insurance Series The Bond Fund of America	1.59	-3.90	-3.85	0.19	0.28	1.48	0.20	05/20/2013	2.42	01/02/1996
Delaware Ivy VIP High Income	1.81	-2.64	2.45	0.77	2.10	5.16	4.07	09/20/2010	5.55	07/13/1987
EQ/Core Bond Index	1.50	-2.14	-3.71	-0.29	-0.35	0.21	0.67	01/14/2002	1.46	01/01/1998
EQ/Core Plus Bond	1.00	-4.58	-2.63	0.31	0.08	1.07	1.84	01/04/1994	3.25	01/02/1987
EQ/Intermediate Government Bond	1.26	-2.33	-3.85	-0.81	-0.86	0.18	1.71	06/01/1994	2.15	04/01/1991
EQ/Money Market	1.22	1.66	-0.13	-0.01	-0.47	-0.05	2.57	07/13/1981	2.57	07/13/1981
EQ/PIMCO Global Real Return	-0.00	-8.67	-3.81	-0.34	0.40		0.24	05/20/2013	0.33	02/08/2013
EQ/PIMCO Ultra Short Bond	1.47	1.50	-0.26	-0.14	-0.22	0.62	0.36	05/09/2005	0.95	01/24/2002
EQ/Quality Bond PLUS	1.47	-3.01	-4.39	-0.77	-0.65	0.20	1.81	01/04/1994	1.76	10/01/1993
Fidelity VIP Investment Grade Bond	2.30	-2.96	-3.64	0.18	0.54	1.93	3.45	11/14/2022	2.90	01/12/2000
Invesco V.I. High Yield	1.33	-2.10	1.75	0.56	1.33	4.26	2.20	05/20/2011	4.28	03/26/2002
Multimanager Core Bond	1.83	-3.62	-4.38	-0.83	-0.34	1.38	1.68	01/14/2002	1.77	12/31/2001

Variable Investment Option	Year to Date*	1 Year	3 Years	5 Years	10 Years	20 Years	Since Variable Investment Option Inception	Variable Investment Option Inception Date	Since Portfolio Inception	Portfolio Inception Date
Sector/Specialty										
1290 VT Convertible Securities	3.44	-2.11	2.82	4.29			5.62	10/22/2018	5.27	10/28/2013
EQ/Invesco Global Real Assets*	-1.97	-11.17	6.13	0.88	2.26		3.81	05/03/2010	3.81	05/03/2010
EQ/MFS Technology*	26.09	5.84	5.28	8.85	14.16		13.78	09/20/2010	13.78	09/20/2010
EQ/MFS Utilities Series*	-3.76	-6.49	7.21	6.70	5.82		7.39	09/20/2010	7.39	09/20/2010
EQ/Wellington Energy*	-8.94	-10.45	19.76	-9.45	-5.46		-3.13	05/03/2010	-3.13	05/03/2010
Multimanager Technology	25.99	6.48	8.33	11.32	15.16	11.12	8.47	01/14/2002	8.55	12/31/2001
PIMCO CommodityRealReturn Strategy	-12.21	-26.12	17.00	2.48	-3.17		-1.93	05/03/2010	-1.74	02/28/2006
Templeton Global Bond VIP Fund	-1.82	-5.77	-5.00	-3.63	-2.10	2.92	-0.43	05/03/2010	3.57	01/06/1999
VanEck VIP Global Resources	-12.74	-22.09	18.72	-0.03	-2.27		-3.40	05/20/2011	-0.04	05/01/2006
Risk Based Allocation										
Equitable Growth MF/ETF	2.51	-2.92					1.78	11/14/2022	-8.32	02/15/2022
Equitable Moderate Growth MF/ETF	2.25	-3.36					2.44	11/14/2022	-8.41	02/15/2022

EQUI-VEST® Strategies TSA & EDC
Series 901 Variable Annuity
[1.10% Separate Account Charges]

Annualized Monthly Rates of Return For the Period Ending 5/31/2023 - net of annual administrative charge and the maximum applicable withdrawal charge

Variable Investment Option	Year to Date*	1 Year	3 Years	5 Years	10 Years	20 Years	Since Variable Investment Option Inception	Variable Investment Option Inception Date	Since Portfolio Inception	Portfolio Inception Date
Asset Allocation										
EQ/AB Dynamic Moderate Growth	-1.71	-7.37	1.08	0.39	2.89		3.85	05/21/2012	3.09	02/18/2011
EQ/Aggressive Allocation	-0.48	-6.67	5.48	3.37	5.93		5.10	10/20/2003	5.38	07/31/2003
EQ/Aggressive Growth Strategy	-0.44	-7.35	4.19	3.22	5.62		2.47	06/05/2020	6.39	04/12/2012
EQ/All Asset Growth Allocation	2.12	-7.06	3.29	1.69	3.88	4.10	4.81	09/18/2009	6.87	08/01/1998
EQ/Balanced Strategy	-1.81	-7.67	0.10	1.21	3.12		4.25	07/20/2009	4.54	04/30/2009
EQ/Conservative Allocation	-2.98	-7.94	-3.68	-0.85	0.66		1.67	10/20/2003	1.81	07/31/2003
EQ/Conservative Growth Strategy	-2.25	-7.79	-1.24	0.50	2.28		3.38	07/20/2009	3.67	04/30/2009
EQ/Conservative Strategy	-3.16	-8.03	-3.65	-0.90	0.58		1.48	07/20/2009	1.74	04/30/2009
EQ/Conservative-Plus Allocation	-2.26	-7.67	-1.15	0.38	2.18		2.65	10/20/2003	2.82	07/31/2003
EQ/Moderate Allocation	-1.88	-7.42	0.08	0.88	2.84	3.30	5.62	01/27/1986	5.62	01/27/1986
EQ/Moderate Growth Strategy	-1.38	-7.55	1.47	1.90	3.97		4.90	05/21/2012	5.63	04/30/2009
EQ/Moderate-Plus Allocation	-1.28	-7.14	2.81	2.17	4.43		4.33	10/20/2003	4.59	07/31/2003
Equitable Conservative Growth MF/ETF	-3.38	-6.27	0.91	2.83	3.47		3.23	05/20/2013	3.91	08/29/2012
Target 2015 Allocation	-2.41	-7.95	-0.86	0.58	2.64		2.37	09/18/2006	2.40	08/31/2006
Target 2025 Allocation	-1.36	-7.03	2.20	2.05	4.30		3.35	09/18/2006	3.39	08/31/2006
Target 2035 Allocation	-0.42	-6.40	4.33	3.11	5.32		3.97	09/18/2006	3.99	08/31/2006
Target 2045 Allocation	0.05	-6.06	5.73	3.70	6.01		4.31	09/18/2006	4.35	08/31/2006
Target 2055 Allocation	0.62	-5.68	7.07	4.28			5.57	05/26/2015	5.65	04/30/2015
Large Cap Value Stocks										
1290 VT Equity Income	-13.27	-13.18	10.56	3.25	6.03	6.39	5.49	10/25/2004	4.61	12/01/1998
EQ/Invesco Comstock	-8.52	-11.48	15.42	5.07	7.38		5.92	05/09/2005	5.95	04/29/2005
EQ/JPMorgan Value Opportunities	-8.34	-10.88	15.27	6.34	8.88	7.09	5.46	06/02/1997	5.64	05/01/1997
EQ/Large Cap Value Index	-7.51	-11.61	8.10	3.97	6.45		2.31	10/17/2005	2.14	10/03/2005
EQ/Large Cap Value Managed Volatility	-5.60	-10.37	7.29	4.09	6.57	5.13	3.89	08/30/1999	4.50	01/01/1998
EQ/Value Equity	-4.82	-11.60	6.99	2.57	5.46	5.84	5.97	06/02/1997	6.24	05/01/1997
Fidelity VIP Equity Income	-7.22	-9.09	9.36	6.28	6.98	6.44	7.86	05/03/2010	5.06	01/12/2000
Invesco V.I. Diversified Dividend	-8.48	-10.54	7.47	4.09	6.37	5.75	7.23	05/03/2010	4.39	05/05/2000
Principal VC Equity Income	8.81	-13.40	6.84	4.39	7.32	7.37	-10.15	11/14/2022	6.46	04/28/1998

EQUI-VEST® Strategies TSA & EDC
Series 901 Variable Annuity
 [1.10% Separate Account Charges]

Annualized Monthly Rates of Return For the Period Ending 5/31/2023 - net of annual administrative charge and the maximum applicable withdrawal charge

Variable Investment Option	Year to Date*	1 Year	3 Years	5 Years	10 Years	20 Years	Since Variable Investment Option Inception	Variable Investment Option Inception Date	Since Portfolio Inception	Portfolio Inception Date
Large Cap Blend Stocks										
EQ/500 Managed Volatility	3.37	-5.33	8.29	7.48	9.39		9.19	05/03/2010	10.84	05/27/2009
EQ/AB Sustainable U.S. Thematic	-0.72	-6.22					-1.24	11/14/2022	-13.00	02/15/2022
EQ/ClearBridge Select Equity Managed Volatility	3.29	-5.23	6.64	8.33	8.54		5.66	09/18/2006	5.64	09/15/2006
EQ/Common Stock Index	2.56	-5.08	8.77	7.44	9.49	7.44	9.36	08/27/1981	8.70	08/01/1968
EQ/Equity 500 Index	3.49	-4.16	9.57	8.41	10.06	7.92	8.13	06/01/1994	8.02	03/01/1994
EQ/Fidelity Institutional AM® Large Cap*	7.59	-1.61	11.14	8.55	9.95		9.66	05/03/2010	9.86	05/03/2010
EQ/Large Cap Core Managed Volatility	2.63	-5.85	8.63	7.38	9.41	7.15	4.56	08/30/1999	4.51	01/01/1999
MFS Investors Trust Series	-0.83	-6.55	7.53	7.08	8.97	7.66	9.16	05/03/2010	4.88	05/01/2000
Large Cap Growth Stocks										
1290 VT Socially Responsible	4.54	-4.26	8.84	8.29	10.08	7.17	4.36	09/01/1999	4.36	09/01/1999
EQ/Large Cap Growth Index	14.35	2.10	9.33	11.05	12.63	9.63	5.17	08/30/1999	5.14	05/01/1999
EQ/Large Cap Growth Managed Volatility	13.38	0.55	6.75	8.95	11.31	8.86	6.69	06/02/1997	7.01	05/01/1997
EQ/Loomis Sayles Growth	18.35	12.42	6.29	8.57	11.70	8.56	9.08	10/25/2004	6.16	12/01/1998
EQ/T. Rowe Price Growth Stock	19.64	2.45	1.60	5.32	10.59	7.91	7.41	10/25/2004	8.20	08/01/1988
MFS Massachusetts Investors Growth Stock	3.32	-3.56	8.83	10.80	11.37	8.56	10.68	03/27/2015	6.68	08/23/2001
Multimanager Aggressive Equity	12.83	-0.29	5.43	8.43	11.51	8.10	8.36	01/27/1986	8.36	01/27/1986
Small/Mid Cap Stocks										
1290 VT GAMCO Small Company Value	-3.64	-4.36	13.26	3.24	6.89	9.48	8.65	10/25/2004	10.48	08/01/1988
1290 VT Small Cap Value	-15.21	-13.06	15.62	2.35			5.52	05/26/2015	5.26	04/18/2014
EQ/2000 Managed Volatility	-6.19	-12.79	4.73	-0.64	5.11		5.56	05/03/2010	8.15	05/27/2009
EQ/400 Managed Volatility	-6.48	-10.85	7.78	2.58	6.60		7.12	05/03/2010	9.56	05/27/2009
EQ/AB Small Cap Growth	-3.31	-9.21	2.34	1.61	6.99	8.10	6.20	06/02/1997	6.60	05/01/1997
EQ/American Century Mid Cap Value*	-9.57	-12.75	9.50	3.86	7.58		8.37	05/03/2010	8.37	05/03/2010
EQ/Franklin Small Cap Value Managed Volatility	-8.18	-13.64	6.93	0.45	5.35		4.24	09/18/2006	4.24	09/15/2006
EQ/Goldman Sachs Mid Cap Value*	-9.33	-11.89	11.03	5.23	6.40		7.34	05/03/2010	7.34	05/03/2010
EQ/Janus Enterprise	-1.27	-5.56	6.84	6.57	7.10		7.54	05/09/2005	7.78	04/29/2005
EQ/MFS Mid Cap Focused Growth*	0.72	-3.34	2.68	6.14	8.79		8.42	05/20/2011	8.42	05/20/2011
EQ/Mid Cap Index	-6.39	-9.69	9.10	3.20	7.06	6.92	4.98	09/01/2000	4.98	09/01/2000
EQ/Mid Cap Value Managed Volatility	-8.16	-15.92	8.28	2.04	5.85	6.55	4.87	06/02/1997	5.11	05/01/1997
EQ/Morgan Stanley Small Cap Growth	7.53	-6.62	1.64	5.96			1.68	06/12/2020	7.51	04/18/2014
EQ/Small Company Index	-5.90	-10.93	6.81	0.67	5.93	7.01	6.04	01/14/2002	5.46	01/01/1998
Fidelity VIP Mid Cap	-6.30	-9.03	10.92	2.96	6.93	8.88	7.36	05/03/2010	8.50	01/12/2000
Invesco V.I. Main Street Mid Cap Fund	-4.89	-7.67	6.35	3.35	5.16	5.93	5.47	05/03/2010	5.58	09/10/2001
Invesco V.I. Small Cap Equity	-4.47	-7.95	8.39	2.54	5.42		6.76	05/03/2010	6.52	08/29/2003

EQUI-VEST ® Strategies TSA & EDC
Series 901 Variable Annuity
[1.10% Separate Account Charges]

Annualized Monthly Rates of Return For the Period Ending 5/31/2023 - net of annual administrative charge and the maximum applicable withdrawal charge

Variable Investment Option	Year-to-Date*	1 Year	3 Years	5 Years	10 Years	20 Years	Since Variable Investment Option Inception	Variable Investment Option Inception Date	Since Portfolio Inception	Portfolio Inception Date
Global/International Stocks										
1290 VT SmartBeta Equity ESG	-1.75	-5.50	6.68	5.87			6.37	05/26/2015	6.70	10/28/2013
EQ/Emerging Markets Equity PLUS	-4.74	-14.69	2.49	-2.89	-0.11		-0.63	05/20/2013	-0.68	02/08/2013
EQ/Global Equity Managed Volatility	2.30	-5.05	5.32	2.57	4.95	8.67	4.75	08/20/1997	4.75	08/20/1997
EQ/International Core Managed Volatility	0.80	-3.25	5.91	0.77	2.55	4.07	1.95	08/30/1999	2.23	05/01/1999
EQ/International Equity Index	2.01	-0.54	6.89	0.69	2.91	3.53	2.07	09/01/1995	2.23	04/03/1995
EQ/International Managed Volatility	0.68	-3.53	5.01	0.27	2.41		2.52	05/03/2010	3.68	05/27/2009
EQ/International Value Managed Volatility	2.55	-1.43	7.69	0.06	2.16	3.69	2.12	08/30/1999	3.48	05/01/1997
EQ/Invesco Global	11.02	0.56	4.34	3.17	6.72		5.26	09/18/2005	5.32	08/31/2005
EQ/Lazard Emerging Markets Equity*	0.02	-10.35	4.76	-2.47	-0.33		0.01	09/20/2010	0.01	09/20/2010
EQ/MFS International Growth	2.39	-0.18	5.71	3.60	5.16	6.29	5.60	05/09/2005	4.43	11/18/1994
EQ/MFS International Intrinsic Value*	2.28	-3.01	0.95	2.42	5.97		6.89	05/03/2010	6.89	05/03/2010
Fixed Income										
1290 VT DoubleLine Opportunistic Bond	-3.11	-8.85	-5.50	-2.22			-0.76	05/26/2015	-0.68	04/30/2015
1290 VT High Yield Bond	-2.30	-6.49	-0.96	0.50	2.07		1.95	05/20/2013	2.31	02/08/2013
American Funds Insurance Series The Bond Fund of America	-3.81	-9.31	-5.84	-0.91	0.19	1.48	0.10	05/20/2013	2.41	01/02/1996
Delaware Ivy VIP High Income	-3.59	-8.05	0.70	-0.30	2.02	5.15	4.05	09/20/2010	5.55	07/13/1987
EQ/Core Bond Index	-3.91	-7.55	-5.70	-1.42	-0.45	0.20	0.66	01/14/2002	1.46	01/01/1998
EQ/Core Plus Bond	-4.41	-9.99	-4.58	-0.78	-0.01	1.06	1.83	01/04/1994	3.25	01/02/1987
EQ/Intermediate Government Bond	-4.15	-7.74	-5.85	-1.96	-0.96	0.17	1.70	06/01/1994	2.14	04/01/1991
EQ/Money Market	-4.18	-3.74	-1.97	-1.12	-0.57	-0.06	2.55	07/13/1981	2.55	07/13/1981
EQ/PIMCO Global Real Return	-5.40	-14.07	-5.80	-1.46	0.31		0.14	05/20/2013	0.33	02/08/2013
EQ/PIMCO Ultra Short Bond	-3.93	-3.91	-2.11	-1.26	-0.31	0.51	0.35	05/09/2005	0.94	01/24/2002
EQ/Quality Bond PLUS	-3.93	-8.42	-5.41	-1.92	-0.75	0.20	1.81	01/04/1994	1.76	10/01/1993
Fidelity VIP Investment Grade Bond	-3.11	-8.37	-5.62	-0.92	0.44	1.93	-1.95	11/14/2022	2.89	01/12/2000
Invesco V.I. High Yield	-4.07	-7.51	-0.02	-0.52	1.24	4.25	2.20	05/20/2011	4.27	03/26/2002
Multimanager Core Bond	-3.57	-9.02	-6.39	-1.97	-0.44	1.37	1.67	01/14/2002	1.77	12/31/2001

EQUI-VEST @ Strategies TSA & EDC
Series 901 Variable Annuity
[1.10% Separate Account Charges]

Annualized Monthly Rates of Return For the Period Ending 5/31/2023 - net of annual administrative charge and the maximum applicable withdrawal charge

Variable Investment Option	Year to Date*	1 Year	3 Years	5 Years	10 Years	20 Years	Since Variable Investment Option Inception	Variable Investment Option Inception Date	Since Portfolio Inception	Portfolio Inception Date
Sector/Specialty										
1290 VT Convertible Securities	-1.97	-7.51	1.08	3.35			4.64	10/22/2018	5.20	10/28/2013
EQ/Invesco Global Real Assets*	-7.37	-16.58	4.51	-0.19	2.18		3.81	05/03/2010	3.81	05/03/2010
EQ/MFS Technology*	20.69	0.44	3.62	8.07	14.13		13.78	09/20/2010	13.78	09/20/2010
EQ/MFS Utilities Series*	-9.16	-11.90	5.61	5.85	5.76		7.39	09/20/2010	7.39	09/20/2010
EQ/Wellington Energy*	-14.35	-15.86	18.49	-11.13	-5.62		-3.14	05/03/2010	-3.14	05/03/2010
Multimanager Technology	20.59	1.08	6.77	10.60	15.13	11.12	8.47	01/14/2002	8.55	12/31/2001
PIMCO CommodityRealReturn Strategy	-17.61	-33.52	15.67	1.47	-3.30		-1.94	05/03/2010	-1.75	02/28/2006
Templeton Global Bond VIP Fund	-7.22	-11.18	-7.04	-4.92	-2.22	2.92	-0.44	05/03/2010	3.57	01/06/1999
VanEck VIP Global Resources	-18.14	-27.50	17.43	-1.14	-2.39		-3.40	05/20/2011	-0.05	05/01/2006
Risk Based Allocation										
Equitable Growth MF/ETF	-2.89	-8.32					-3.63	11/14/2022	-12.65	02/15/2022
Equitable Moderate Growth MF/ETF	-3.15	-8.77					-2.96	11/14/2022	-12.74	02/15/2022

EQUI-VEST® Strategies TSA & EDC
Series 901 Variable Annuity
[1.10% Separate Account Charges]

Standardized Computation of Performance as of 3/31/2023

Variable Investment Option		One Year	Five Years	Ten Years	Since Variable Investment Option Inception	Variable Investment Option Inception Date	Since Portfolio Inception	Portfolio Inception Date
Asset Allocation								
EQ/AB Dynamic Moderate Growth	-12.14	0.70	3.12	3.95		05/21/2012	3.18	02/18/2011
EQ/Aggressive Allocation	-13.72	4.01	6.32	5.19		10/20/2003	5.47	07/31/2003
EQ/Aggressive Growth Strategy	-14.66	-	-	2.70		06/05/2020	6.51	04/12/2012
EQ/All Asset Growth Allocation	-12.68	2.26	4.03	4.98		09/18/2009	6.95	08/01/1988
EQ/Balanced Strategy	-12.98	1.57	3.30	4.33		07/20/2009	4.62	04/30/2009
EQ/Conservative Allocation	-11.44	-0.70	0.72	1.71		10/20/2003	1.85	07/31/2003
EQ/Conservative Growth Strategy	-12.39	0.80	2.42	3.45		07/20/2009	3.74	04/30/2009
EQ/Conservative Strategy	-11.15	-0.73	0.63	1.53		07/20/2009	1.79	04/30/2009
EQ/Conservative-Plus Allocation	-12.22	0.70	2.34	2.70		10/20/2003	2.88	07/31/2003
EQ/Moderate Allocation	-12.45	1.27	3.04	5.67		01/27/1986	5.67	01/27/1986
EQ/Moderate Growth Strategy	-13.51	2.32	4.19	5.01		05/21/2012	5.72	04/30/2009
EQ/Moderate-Plus Allocation	-13.20	2.72	4.73	4.41		10/20/2003	4.67	07/31/2003
Equitable Conservative Growth MF/ETF	-11.29	3.24	-	3.42		05/20/2013	4.10	08/29/2012
Target 2015 Allocation	-12.34	0.86	2.87	2.45		09/18/2006	2.47	08/31/2006
Target 2025 Allocation	-12.33	2.43	4.59	3.45		09/18/2006	3.47	08/31/2006
Target 2035 Allocation	-12.56	3.52	5.63	4.04		09/18/2006	4.07	08/31/2006
Target 2045 Allocation	-12.66	4.14	6.36	4.39		09/18/2006	4.42	08/31/2006
Target 2055 Allocation	-12.82	4.78	-	5.73		05/26/2015	5.74	04/30/2015
Large Cap Value Stocks								
1290 VT Equity Income	-10.58	4.16	6.74	5.71		10/25/2004	4.77	12/01/1998
EQ/Invesco Comstock	-9.52	6.23	8.27	5.14		05/09/2005	6.17	04/29/2005
EQ/JPMorgan Value Opportunities	-11.18	7.26	9.98	5.65		05/02/1997	5.85	05/01/1997
EQ/Large Cap Value Index	-13.02	4.70	7.15	2.49		10/17/2005	2.32	10/03/2005
EQ/Large Cap Value Managed Volatility	-13.41	4.71	7.22	4.01		08/30/1999	4.61	01/01/1998
EQ/Value Equity	-11.60	3.57	6.39	6.13		05/02/1997	6.39	05/01/1997
Fidelity VIP Equity Income	-10.11	5.97	7.59	8.14		05/03/2010	5.19	01/12/2000
Invesco V.I. Diversified Dividend	-11.13	4.66	6.89	7.55		05/03/2010	4.54	05/05/2000
Principal VC Equity Income	-	-	-	-7.05		11/14/2022	5.66	04/28/1998

EQUI-VEST® Strategies TSA & EDC
Series 901 Variable Annuity
[1.10% Separate Account Charges]

Standardized Computation of Performance as of 3/31/2023

Variable Investment Option		One Year	Five Years	Ten Years	Since Variable Investment Option Inception	Variable Investment Option Inception Date	Since Portfolio Inception	Portfolio Inception Date
Large Cap Blend Stocks								
EQ/500 Managed Volatility	-15.77	7.65	9.63	9.17	05/03/2010	10.84	05/27/2009	
EQ/AB Sustainable U.S. Thematic	-	-	-	0.13	11/14/2022	-13.73	02/15/2022	
EQ/ClearBridge Select Equity Managed Volatility	-18.35	8.50	8.81	5.65	09/18/2006	5.63	09/15/2006	
EQ/Common Stock Index	-15.42	7.78	9.76	9.37	08/27/1981	8.71	08/01/1968	
EQ/Equity 500 Index	-14.63	8.58	10.30	8.12	06/01/1994	8.01	03/01/1994	
EQ/Fidelity Institutional AM® Large Cap*	-14.89	8.46	10.05	9.77	05/03/2010	9.77	05/03/2010	
EQ/Large Cap Core Managed Volatility	-15.79	7.52	9.52	4.50	08/30/1999	4.45	01/01/1999	
MFS Investors Trust Series	-14.30	6.99	9.17	9.16	05/03/2010	4.85	05/01/2000	
Large Cap Growth Stocks								
1290 VT Socially Responsible	-15.48	8.64	10.46	4.33	09/01/1999	4.33	09/01/1999	
EQ/Large Cap Growth Index	-17.89	10.87	12.46	4.98	08/30/1999	4.95	05/01/1999	
EQ/Large Cap Growth Managed Volatility	-18.80	8.80	11.30	6.55	06/02/1997	6.87	05/01/1997	
EQ/Loomis Sayles Growth	-13.04	8.17	11.39	8.88	10/25/2004	5.99	12/01/1998	
EQ/T Rowe Price Growth Stock	-23.81	4.64	10.26	7.06	10/25/2004	8.01	08/01/1988	
MFS Massachusetts Investors Growth Stock	-12.73	10.96	-	10.68	03/27/2015	6.68	08/23/2001	
Multimanager Aggressive Equity	-21.44	8.33	11.39	8.25	01/27/1986	8.25	01/27/1986	
Small/Mid Cap Stocks								
1290 VT GAMCO Small Company Value	-6.83	4.75	7.69	8.98	10/25/2004	10.67	08/01/1988	
1290 VT Small Cap Value	-8.55	5.86	-	6.65	05/26/2015	6.17	04/18/2014	
EQ/2000 Managed Volatility	-19.89	1.37	5.77	5.88	05/03/2010	8.49	05/27/2009	
EQ/400 Managed Volatility	-13.42	4.26	7.33	7.58	05/03/2010	10.03	05/27/2009	
EQ/AB Small Cap Growth	-19.95	3.67	7.64	6.35	06/02/1997	6.75	05/01/1997	
EQ/American Century Mid Cap Value*	-9.13	5.28	8.49	8.92	05/03/2010	8.92	05/03/2010	
EQ/Franklin Small Cap Value Managed Volatility	-16.75	2.59	6.15	4.57	09/18/2006	4.58	09/15/2006	
EQ/Goldman Sachs Mid Cap Value*	-14.08	6.46	7.14	7.75	05/03/2010	7.75	05/03/2010	
EQ/Janus Enterprise	-9.42	7.86	8.09	7.94	05/09/2005	8.08	04/29/2005	
EQ/MFS Mid Cap Focused Growth*	-14.12	7.27	9.01	8.56	05/20/2011	8.56	05/20/2011	
EQ/Mid Cap Index	-12.14	4.89	7.80	5.22	09/01/2000	5.22	09/01/2000	
EQ/Mid Cap Value Managed Volatility	-16.43	3.44	6.53	5.09	06/02/1997	5.34	05/01/1997	
EQ/Morgan Stanley Small Cap Growth	-28.11	-	-	1.68	06/12/2020	7.57	04/18/2014	
EQ/Small Company Index	-17.53	2.67	6.60	6.24	01/14/2002	5.62	01/01/1998	
Fidelity VIP Mid Cap	-12.83	4.22	7.66	7.78	05/03/2010	8.74	01/12/2000	
Invesco V.I. Main Street Mid Cap Fund	-14.46	3.78	5.71	5.72	05/03/2010	5.73	09/10/2001	
Invesco V.I. Small Cap Equity	-13.51	4.42	6.16	7.23	05/03/2010	6.83	08/29/2003	

EQUI-VEST ® Strategies TSA & EDC
Series 901 Variable Annuity
[1.10% Separate Account Charges]

Standardized Computation of Performance as of 3/31/2023

Variable Investment Option		One Year	Five Years	Ten Years	Since Variable Investment Option Inception	Variable Investment Option Inception Date	Since Portfolio Inception	Portfolio Inception Date
Global/International Stocks								
1290 VT SmartBeta Equity ESG	-12.02	6.11	-	6.58	05/26/2015	6.89	10/28/2013	
EQ/Emerging Markets Equity PLUS	-15.35	-3.26	-	-0.30	05/20/2013	-0.36	02/08/2013	
EQ/Global Equity Managed Volatility	-12.93	2.47	5.19	4.77	08/20/1997	4.77	08/20/1997	
EQ/International Core Managed Volatility	-6.32	1.03	2.85	2.03	08/30/1999	2.32	05/01/1999	
EQ/International Equity Index	-3.45	1.00	3.37	2.14	09/01/1995	2.30	04/03/1995	
EQ/International Managed Volatility	-6.95	0.53	2.88	2.68	05/03/2010	3.85	05/27/2009	
EQ/International Value Managed Volatility	-2.95	0.51	2.69	2.23	08/30/1999	3.59	05/01/1997	
EQ/Invesco Global	-14.26	3.04	6.76	5.15	09/18/2006	5.21	08/31/2006	
EQ/Lazard Emerging Markets Equity*	-11.02	-4.28	-0.38	0.13	09/20/2010	0.13	09/20/2010	
EQ/MFS International Growth	-5.58	4.33	5.29	5.71	05/09/2005	4.49	11/18/1994	
EQ/MFS International Intrinsic Value*	-10.42	2.61	6.39	7.06	05/03/2010	7.06	05/03/2010	
Fixed Income								
1290 VT DoubleLine Opportunistic Bond	-12.52	-2.18	-	-0.72	05/26/2015	-0.75	04/30/2015	
1290 VT High Yield Bond	-9.62	0.58	-	2.02	05/20/2013	2.38	02/08/2013	
American Funds Insurance Series The Bond Fund of America	-11.65	-0.80	-	0.21	05/20/2013	2.47	01/02/1996	
Delaware Ivy VIP High Income	-12.35	-0.07	2.20	4.15	09/20/2010	5.59	07/13/1987	
EQ/Core Bond Index	-8.83	-1.40	-0.51	0.68	01/14/2002	1.48	01/01/1998	
EQ/Core Plus Bond	-13.66	-0.61	0.04	1.88	01/04/1994	3.30	01/02/1987	
EQ/Intermediate Government Bond	-8.59	-1.95	-1.02	1.72	06/01/1994	2.16	04/01/1991	
EQ/Money Market	-4.47	-1.23	-0.65	2.56	07/13/1981	2.56	07/13/1981	
EQ/PIMCO Global Real Return	-17.59	-1.02	-	0.44	05/20/2013	0.62	02/06/2013	
EQ/PIMCO Ultra Short Bond	-4.96	-1.35	-0.40	0.32	05/09/2005	0.92	01/24/2002	
EQ/Quality Bond PLUS	-10.02	-1.90	-0.80	1.83	01/04/1994	1.78	10/01/1993	
Fidelity VIP Investment Grade Bond	-	-	-	-1.38	11/14/2022	2.94	01/12/2000	
Invesco V.I. High Yield	-10.04	-0.31	1.45	2.30	05/20/2011	4.35	03/26/2002	
Multi-manager Core Bond	-11.58	-1.92	-0.48	1.71	01/14/2002	1.81	12/31/2001	

EQUI-VEST ® Strategies TSA & EDC
Series 901 Variable Annuity
[1.10% Separate Account Charges]

Standardized Computation of Performance as of 3/31/2023

Variable Investment Option	One Year	Five Years	Ten Years	Since Variable Investment Option Inception	Variable Investment Option Inception Date	Since Portfolio Inception	Portfolio Inception Date
Sector/Specialty							
1290 VT Convertible Securities	-17.30	-	-	5.02	10/22/2018	5.39	10/28/2013
EQ/Invesco Global Real Assets*	-14.52	1.31	2.56	4.30	05/03/2010	4.30	05/03/2010
EQ/MFS Technology*	-21.48	7.83	13.58	13.25	09/20/2010	13.25	09/20/2010
EQ/MFS Utilities Series*	-9.71	7.05	6.02	7.75	09/20/2010	7.75	09/20/2010
EQ/Wellington Energy*	0.65	-7.52	-5.13	-2.75	05/03/2010	-2.75	05/03/2010
Multimanager Technology	-21.79	10.77	15.05	8.24	01/14/2002	8.32	12/31/2001
PIMCO CommodityRealReturn Strategy	-22.89	4.00	-3.30	-1.34	05/03/2010	-1.29	02/28/2006
Templeton Global Bond VIP Fund	-10.99	-4.72	-2.02	-0.23	05/03/2010	3.71	01/06/1999
VanEck VIP Global Resources	-20.44	2.28	-1.67	-2.63	05/20/2011	0.55	05/01/2006
Risk Based Allocation							
Equitable Growth MF/ETF	-	-	-	-2.10	11/14/2022	-13.18	02/15/2022
Equitable Moderate Growth MF/ETF	-	-	-	-1.44	11/14/2022	-13.29	02/15/2022

The Securities and Exchange Commission (SEC) requires a "Standardized" average annual total return for one, five and ten year periods, also be shown. The values shown here reflect all investment option charges and the maximum contingent withdrawal charge, if applicable, upon which the performance rates above are based on.

Because an annuity contract would be used to fund this qualified employer-sponsored retirement arrangement, it should be purchased for its features and benefits other than tax deferral. For such cases, tax deferral is not an additional benefit of the annuity. You may also want to consider the relative features, benefits and costs of this annuity with any other investment that you may have in connection with your retirement plan or arrangement.

Please be advised that this document is not intended as legal or tax advice. Accordingly, any advice provided in this document is not intended or written to be used, and cannot be used, by any taxpayer for the purpose of avoiding penalties that may be imposed on the taxpayer. Such advice was written to support the promotion or marketing of the transaction(s) or matter(s) addressed, and you should seek advice based on your particular circumstances from an independent tax advisor.

This material must be preceded or accompanied by a current prospectus that contains more complete information, including investment objectives, risks, charges, and expenses. Please read the prospectus carefully before you invest or send any money.

This material is not a complete description of all material provisions of the contract. Certain types of contracts and features may not be available in all jurisdictions.

The S&P 500[®] Price Return Index comprises 500 of the largest companies in leading industries of the U.S. economy. Larger, more established companies may not be able to attain potentially higher growth rates of smaller companies, especially during extended periods of economic expansion. S&P[®], Standard & Poor's[®], S&P 500[®] and Standard & Poor's 500[®] are trademarks of Standard & Poor's Financial Services, LLC, ("Standard & Poor's") and have been licensed for use by Equitable. The Structured Investment Option is not sponsored, endorsed, sold or promoted by Standard & Poor's, and Standard & Poor's does not make any representation regarding the advisability of investing in the Structured Investment Option.

The Russell 2000[®] Price Return Index tracks the performance of small-cap companies. Stocks of small- and mid-size companies have less liquidity than those of larger companies and are subject to greater price volatility than the overall stock market. Smaller company stocks involve a greater risk than is customarily associated with more established companies.

The Russell 2000[®] Index is a trademark of Russell Investments and has been licensed for use by Equitable. The product is not sponsored, endorsed, sold or promoted by Russell Investments, and Russell Investments makes no representation regarding the advisability of investing in the product.

The MSCI EAFE Price Return Index is a sampling of securities deemed by MSCI as designed to measure the equity market performance of the developed European, Australasian and Far East (EAFE) markets. Australasia includes Australia, New Zealand and neighboring islands of the South Pacific. International securities carry additional risks, including currency exchange fluctuation and different government regulations, economic conditions and accounting standards. The product referred to herein is not sponsored, endorsed, or promoted by MSCI, and MSCI bears no liability with respect to any such product or any index on which such product is based. The prospectus contains a more detailed description of the limited relationship MSCI has with Equitable and any related products.

EQUI-VEST[®] is a registered service mark of and is issued by Equitable Financial Life Insurance Company. Distributed by Equitable Advisors, LLC.

Guarantees are based on the claims-paying ability of Equitable Financial Life Insurance Company.

The investments in this program are subject to investment risks, including possible loss of the principal invested. They are not insured by the Federal Deposit Insurance Corporation nor are they deposits to, obligations of, or guaranteed by any bank.

Equitable is the brand name of the retirement and protection subsidiaries of Equitable Holdings, Inc., including Equitable Financial Life Insurance Company (NY, NY); Equitable Financial Life Insurance Company of America, an AZ stock company with main administrative headquarters in Jersey City, NJ; and Equitable Distributors, LLC. Equitable Advisors is the brand name of Equitable Advisors, LLC (member FINRA, SIPC) (Equitable Financial Advisors in MI & TN).

Contract form #: 2008TSAGAC901, 2008TSA901-A/B, 2009EDCGAC901, 2009EDC901-A/B, 2009401aGAC901, 2009401a901-A/B and any state variations.

Contract endorsement form #: 2011SIO901-ENGAC and any state variations.

Certificate endorsement form #: 2011SIO901-A/B, 2012RDPIB and any state variations.



NEW JERSEY EDC OR 457 GOVERNMENTAL PLAN SERVICE AGREEMENT SAMPLE ONLY

This Agreement is made and entered into by and between _____
("Employer") and _____ ("Provider"
Stock life insurance company [authorized by the Commissioner of Insurance to do business in the
State of New Jersey] ("*insert provider name*"). _____ ("Provider) is
a wholly owned subsidiary of _____.

The intent of this Agreement is for (insert provider name) to provide services with respect to the
Employer's Plan, as hereinafter defined. The Plan shall be administered in accordance with the
provisions of Section 457 of the Internal Revenue Code of 1986, as amended ("Code").

Section 1. Definitions

Unless this Agreement expressly provides otherwise, the following definitions shall apply herein.

- A. "Participant" means an employee of the Employer electing to participate in the Plan.
- B. "Plan" means the employer's Deferred Compensation Plan.
- C. All other words and phrases used in the Agreement shall, except where otherwise noted,
have the same meanings as such words and phrases have wherever they appear in
N.J.A.C. 5:37-1 et. Seq., *Municipal County and Authority Employees Deferred
Compensation Plans Rule*, promulgated by the Division of Local Government Services of
the State of New Jersey (referred to as "Deferred Compensation Rules"), the Employer's
Plan (copy attached hereto), and applicable provisions of the Code and regulations
promulgated thereunder.

Section 2. Scope of Service

("insert Provider name") shall perform the services described below in connection with the
contract certificates issued to the Employer with respect to Participants.

Section 3. Term

This Agreement shall become effective immediately upon execution by both parties and shall
remain in force until terminated by either party as provided herein.

Section 5. Services to be Performed

“Insert Provider name” shall:

- i. provide advice concerning categories of investments available to Participants under the “insert Provider name” contract.
- ii. explain investment guidelines and any restrictions under the Plan;
- iii. provide individual consultation on Plan matters to Participants;
- iv. maintain records of any written correspondence in connection with (a through c) above for six years, and furnish on request, copies of such records to the Employer; and
- v. credit contributions if received on a business day as of the date received up to 4:00 PM, at its Processing Office, or the next business day, if later. (The Employer shall send all contributions, which are subject to this agreement, received by it to “insert provider name” within 72 hours of receipt.)

“Insert Provider name”

- a. a(n) “insert Provider name” contract certificate for each Participant setting forth the contract features and guarantees;
- b. a confirmation for each payment or transaction plus annual and semi-annual notices as required under the Securities Exchange Act of 1934 and applicable insurance laws and quarterly reports;
- c. a monthly premium notice in order to make the administration of the Plan as simple as possible;
- d. a current prospectus or prospectus supplement for each Participant, which describes the “insert Provider name” contract certificate being offered under the Plan.

“Insert Provider name” shall do all such acts as are required to be performed by a private contractor as set forth in N.J.A.C. 5:37-10.3 of the Deferred Compensation Rules relating to the review of the Plan.

Section 6. Records Maintenance

the terms and conditions hereof. The provisions of this subsection B are not intended to limit the provisions of Section 5 of this agreement.

Section 7. Hold Harmless

“Insert Provider name” hereby agrees and hold harmless the Employer (the “Indemnitee”) with regard to all losses, damages, penalties, claims and expenses as a result of any cause of action brought against it as a result of negligent acts or omissions of “insert Provider name” arising out of our in connection with the administration of the contracts. “Insert Provider name) at its own expense and risk, and by its own counsel shall defend any legal proceeding which may be brought against the Indemnitee with respect to any such failure and shall satisfy any judgment which may be rendered against the Indemnitee as a result of any such proceeding, provided that the Indemnitee notifies it in writing within a reasonable period of the commencement of such proceeding or any threat of such proceeding in order that appropriate and timely action may be take by “insert Provider name.”

Notice shall be addressed to “insert Provider’s address”. Failure to do notify “insert provider name” to cooperate with “insert provider name” in the defense of such proceeding shall relieve “insert provider name” of any and all liability assumed under this agreement with respect to such proceeding or any other proceeding in which a claim is based in whole or in part on the proceeding with respect to which the failure of notice occurred.

Section 8. Non-discrimination

“Insert Provider name” represents that it does not discriminate in its employment or investment policies and practices.

Section 9. Non-waiver

The failure of the Employer of “insert Provider name” at any time to enforce a provision of this Agreement shall in no way constitute a waiver of the provision, or in any way affect the validity of this Agreement or any part hereof, or the right of the Employer or “insert Provider name” to enforce each and every provision hereof.

Section 10. Assignments

Any assignment or attempted assignment of this Agreement or any part hereof without the written consent of (1) “insert Provider name”, in the case of the Employer, or (2) the Division of Local Government Services, in the case of “insert Provider name” shall be void, except that any assignment or attempted assignment by “insert Provider name” to a subsidiary or affiliate does not require the written consent of the Division of Local Government Services.

2. Deliver within thirty (30) days after the date of termination of this Agreement, all investment, financial, performance and any other reports required to comply with applicable law.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed as of the date shown below:

By: _____

Name of Employer

Date: _____

The Provider:

By: _____

Date: _____

R-27

DB:dh
02-13-24

**RESOLUTION AUTHORIZING THE CANCELLATION OF LIENS/TAXES AND TO
TRANSFER CREDITS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS,
AND MORTGAGE COMPANIES FOR VARIOUS PROPERTIES**

WHEREAS, the individuals or business organizations listed below overpaid, made duplicate payments, are tax exempt, or are otherwise due refunds resulting from transactions with the City of Camden; and

WHEREAS, the Tax Collector has verified that the overpayments, duplications of payments, or unapplied cash are valid and the individuals or business organizations listed below are due refunds; and

WHEREAS, the Tax Collector has verified that the applicable properties are tax exempt; and

WHEREAS, the Tax Collector has requested the City Council authorize her to take the action listed below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized take the following actions:

Name	Action/Reason
Luccello Properties LLC 2101 Penrose Ave Phila. PA 19145	Transfer credit of \$2115.50 from the 1 st qtr. 2013 to open balance of 3 rd & 4 th qtrs. 2023 for 322 Vine St B/L 28/46 [why]
Camden Rescue Mission Inc. 1634 So Broadway Camden NJ 08104	Cancel 1 st & 2 nd qtrs. 2024 for 1634-1636 Broadway B/L 468/15 due to tax exemption
Heart of Camden 1840 S Broadway Camden NJ 08104	Cancel 1 st & 2 nd qtrs. 2024 for 1820-26 Broadway B/L 486/10, 1838 Broadway B/L 486/16. Due to tax exemption
Christian Temple Assembly Church of God PO Box 1181 Merchantville NJ 08109	1 st & 2 nd qtrs. 2024 for ES 9 th 200 S of Chelton B/L 582/16 due to tax exemption.
Iglesia Pente El Salmista Inc. 123 Terrace Ave Camden NJ 08105	Cancel 1 st & 2 nd qtrs. 2024 for 729 State St B/L 777/5 due to tax exemption
MSC State & River LLC 5700 Wayne Ave Phila Pa 19144	Cancel 1 st & 2 nd qtrs. 2024 for 1001 N 17 th St B/L 844/13 due to tax exemption
Camden Charter School Network Inc 879 Beideman Ave Camden NJ 08105	Cancel 1 st & 2 nd qtrs. 2024 for 892 Lois Ave B/L 955/1 due to tax exemption

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: February 13, 2024

The above has been reviewed

and approved as to form.



DANIEL S. BLACKBUURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council

FROM: Gerald C. Seneski, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties.

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance			1/24	
			1/24	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

FEB 2 2024
Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties.

FACTS/BACKGROUND:

Cancel and/or transfer credits on multiple properties for various reason per attached spreadsheet.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A

COORDINATION: N/A

Prepared by:

Lydia Laboy-Laracuate

Name

7003

LyLaracu@ci.camden.nj.us

Phone/Email

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel/transfer.

February 2024

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared by: _____ Lydia Laboy-Laracuente _____ 7003 _____

Contact Person: _____ Lydia Laboy-Laracuente _____ 7003 _____

Name	Reason
Luccello Properties LLC 2101 Penrose Ave Phila. PA 19145	Transferring credit of \$2115.50 from the 1 st qtr. 2013 to open balance of 3 rd & 4 th qtrs. 2023 for 322 Vine St B/L 28/46
Camden Rescue Mission Inc. 1634 So Broadway Camden NJ 08104	Tax exemption approved cancel 1 st & 2 nd qtrs. 2024 for 1634-1636 Broadway B/L 468/15
Heart of Camden 1840 S Broadway Camden NJ 08104	Tax exemption approved cancel 1 st & 2 nd qtrs. 2024 for 1820-26 Broadway B/L 486/10 1838 Broadway B/L 486/16
Christian Temple Assembly Church of God PO Box 1181 Merchantville NJ 08109	Tax exemption approved cancel 1 st & 2 nd qtrs. 2024 for ES 9 th 200 S of Chelton B/L 582/16
Iglesia Pente El Salmista Inc. 123 Terrace Ave Camden NJ 08105	Tax exemption approved cancel 1 st & 2 nd qtrs. 2024 for 729 State St B/L 777/5
MSC State & River LLC 5700 Wayne Ave Phila Pa 19144	Tax exemption approved cancel 1 st & 2 nd qtrs. 2024 for 1001 N 17 th St B/L 844/13
Camden Charter School Network Inc 879 Beideman Ave Camden NJ 08105	Tax exemption approved cancel 1 st & 2 nd qtrs. 2024 for 892 Lois Ave B/L 955/1

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******

R-28

DB:dh
02-13-24

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
(6) TAX SALE CERTIFICATES AT FULL VALUE**

WHEREAS, the City of Camden has acquired the tax sale certificates against the Six (6) properties listed in Exhibit "A" attached hereto; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and

WHEREAS, notice by regular and certified mail was sent to the owner(s) of record and public notices were posted on February 8, 2024; and such notice was published in the Courier Post on February 8, 2024; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign tax sale certificates to various individuals listed in consideration for full payment plus advertising costs in the amounts listed attached hereto as Exhibit "A".

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: February 13, 2024

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Gerald C. Seneski, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution to Assign 6 Municipal Liens at Full Value

Point of Contact:	De'Yonna Jackson	Finance-Revenue Collection	856-757-7004	DeJackso@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			1/23	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			1/23	
Approved by: Business Administrator			2/1	
		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney		FEB 2 2024
	Signature	Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO ASSIGN MUNICIPAL LIENS AT FULL VALUE”


Michelle D. Hill-Norman, Tax Collector

01/22/2024

Date

<u>Cert #</u>	<u>Location</u>	<u>Block</u>	<u>Lot</u>	<u>Dimensions</u>	<u>Successful Bidder</u>	<u>Full Value</u>	<u>Bidder Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amounts</u>
10-02190	WS N 35th 260 N Pleasant	991	75	20X100	St. Joseph's Carpenter Society	YES	20 Church St	Camden	NJ	08105	3,636.33
1751	6 Herietta Terrace	1175	50	9X19	Jermaine Stanley	YES	2120 Westminister Ave	Camden	NJ	08105	946.22
11-00635	709 Walnut St	379	141	20X100	Meadow Source LLC	YES	126 Meadow St	Garden City	NJ	11530	4,635.34
11-01899	WS N 24th 220 River Ave	857	44	20X100	Carlos Morales	YES	2843 Tyler St	Camden	NJ	08105	14,000.68
15-02671	1249 Liberty St	1320	45	20X100	Presidential Property Services LLC	YES	110 West Center St	Clayton	NJ	8312	16,914.32
19-01991	496 Boyd St	1258	101	34X94	Joseph Youssef	YES	31-20 48 St	Astoria	NY	11103	94,105.32
Total:											134,238.21

R-29

DB:dh
02-13-24

RESOLUTION AUTHORIZING REFUNDS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS, AND MORTGAGE COMPANIES FOR VARIOUS PROPERTIES AND ISSUANCE OF DUPLICATE TAX CERTIFICATES

WHEREAS, the individuals or business organizations listed below overpaid, made duplicate payments, or are otherwise due refunds resulting from transactions with the City of Camden; and

WHEREAS, the Tax Collector has verified that the overpayments, duplications of payments, or unapplied cash are valid and the individuals or business organizations listed below are due refunds; and

WHEREAS, the Tax Collector has received requests for the issuance of duplicate tax certificates and has received the required fees from the requestors; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue refunds to individuals and business organizations in the amounts listed below; cancel taxes as indicated below; or issue duplicate tax sale certificates as listed below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized take the following actions:

Name	Amount	Action/Reason
Epcot MD LLC 2833 Smith Ave #306 Baltimore, MD 21209	\$9,718.33	Refund lienholder for multiple 1-4 qtrs. 2023 sub payments. One check for multiple properties, some payments not applicable. 4105 Westfield Ave B/L 1021/23 \$2,789.63 1199 N 36 th St B/L 913/36 \$2,548.42 1214 N 21 st St B/L 828/55 \$1,984.48 1016 N 18 th St B/L 846/9 \$2,395.80
Bergen Square Comm Dev 940 YE Greate St Greenwich NJ 08323	Duplicate Certificate	Authorize issuance of Duplicate Certificate Cert #08-02601 1152 Mt Vernon St B/L 1303/102
Corey Morton 200 Garfield Ave Clementon NJ 08021	Duplicate Certificates	Authorize issuance of Duplicate Certificate Cert #08-00233 328 Mt Vernon St B/L 253/12
Corey Morton 200 Garfield Ave Clementon NJ 08021	\$100.00	Refund lienholder the duplicate certificate fee for the 2 nd duplicate certificate request (lienholder located the 1 st duplicated requested) for 330 Mt Vernon St B/L 253/13
Cityside Management Corp 77 Sundial Ave, Ste. 148W Manchester, NH 03103	\$92.18	Refund Unspecified funds to management company that were submitted to Tax Office for payment for utilities for 1435 Kaighn Ave B/L 1275/80

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: February 13, 2024

The above has been reviewed and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Gerald C. Seneski, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties.

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			1/23	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

FEB 2 2024

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties.

FACTS/BACKGROUND:

Title/ Mortgage Companies and/or homeowner/ lien holder have made excess payments to various accounts per attached spreadsheet.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A

COORDINATION: N/A

Prepared by:

Lydia Laboy-Laracuente

Name

7003 LyLaracu@ci.camden.nj.us

Phone/Email

K-30

DB:dh
02-13-24

**RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES
CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC., 815 EAST GATE DRIVE,
MOUNT LAUREL, NJ, 08054 IN CONNECTION WITH THE
REHABILITATION OF ENGINE 11 (27TH STREET AND HAYES AVENUE)**

WHEREAS, the City of Camden has a need to acquire services by a duly licensed Engineer to provide preparation of bid documents in connection with the rehabilitation of Engine 11 (27th Street & Hayes Avenue); and

WHEREAS, pursuant to a Request for Qualifications #23-09 a proposal was submitted by Environmental Resolutions, Inc., 815 East Gate Drive, Mount Laurel, NJ 08054 for an amount not to exceed TWENTY-FOUR THOUSAND ONE HUNDRED DOLLARS (\$24,100.00) for a period of one (1) year; 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 budget of the City of Camden under line item(s) "TBD" and 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 proper officers of the City of Camden are hereby authorized to execute a contract with Environmental Resolutions, Inc., 815 East Gate Drive, Mount Laurel, NJ 08054 for an amount not to exceed TWENTY-FOUR THOUSAND ONE HUNDRED DOLLARS (\$24,100.00) for a period of one (1) year, to provide preparation of bid documents in connection with the rehabilitation of Engine 11 (27th Street & Hayes Avenue) in the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MARCH 14, 2023

TO: City Council
FROM: Director Edward C. Williams (Planning and Development)

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the City of Camden ("City") to Sign a Department of New Jersey Department of Environmental Protection, Division of Water Quality, Treatment Works Approval Permit Application (TWA-1) and/or Related City Consents (WQM-003) for Ablett Village Phase 1 Urban Renewal, LLC for its construction of condominiums (Block(s): 807; Lot(s): 1.

Point of Contact:	Orion Joyner	Capital Improvements	856.757.7680	orionj@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary)	Y		1/24/23	
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	N			

Approved by:
Business Administrator

Signature

Date

2/1

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds² (N/A)
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

FEB 2 2024

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the City of Camden ("City") to Sign a Department of New Jersey Department of Environmental Protection, Division of Water Quality, Treatment Works Approval Permit Application (TWA-1) and/or Related City Consents (WQM-003) for Ablett Village Phase 1 Urban Renewal, LLC for its construction of condominiums (Block(s): 807; Lot(s): 1..

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Spectrum Capital Camden, LLC (applicant) is proposing construction of 78 condominium units as approved by the City of Camden Planning/Zoning Board.
- Per N.J.A.C. 7:14A-22 (Treatment Works Approvals. Sewer Bans, Sewer Ban Exemptions) a Treatment Works Approval (TWA) is required.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- Approval of the council action will authorize the City to sign the applicable portions of the TWA permit application for this project thereby allowing the applicant to submit the TWA application to New Jersey Department of Environmental Protection (NJDEP) for review/approval.
- Project has received approval from the City of Camden Zoning Board and has satisfied all requirements thereof.
- Applicant will not be able to proceed with the proposed project without NJDEP approval of this TWA Application.

SUBJECT MATTER EXPERTS/ADVOCATES:

- None

COORDINATION:

- New Jersey Department of Environmental Protection (NJDEP).

Prepared by:

Orion Joyner

856.757.7680/orionj@ci.camden.nj.us

Name

Phone/Email



State of New Jersey
Department of Environmental Protection
Division of Water Quality



Statements of Consent for TWA applications

Refer to the attached instructions and provide ALL applicable information. Please attach additional sheets if necessary.

1. GENERAL INFORMATION

Applicant/Owner/Operator: Ablett Village Phase 1 Urban Renewal, LLC

Name of Facility/Site/Project: Ablett Village Phase 1

Street Address/Location: 2 Cooper Street, 14th Floor

City or Town: City of Camden State: NJ Zip Code: 08102

2. CERTIFICATION CHECKLIST (I.E. CERTIFICATIONS SUBMITTED WITH THIS FORM)

Note: Refer to this form's instructions for certification applicability.

Certification A: Governing Body (i.e. municipality where project is located)

- a. Certification(s) Submitted with this Form? Yes No
- b. Number of Certifications Submitted with this Form? _____
(Note: More than one certification is required when multiple governing bodies are impacted by the project.)

Certification B: Sewerage Authority

- a. Certification Submitted with this Form? Yes No

Certification C: Wastewater Conveyance System Owner

- a. Certification(s) Submitted with this Form? Yes No
- b. Number of Certifications Submitted with this Form? _____
(Note: More than one certification is required when multiple wastewater conveyance system owners are impacted by the project.)

Certification D: Wastewater Treatment Facility Owner

- a. Certification Submitted with this Form? Yes No

Certification E: District Sludge Management Lead Planning Agency

- a. Certification Submitted with this Form? Yes No

B. CERTIFICATION BY THE SEWERAGE AUTHORITY

Note: This certification is required when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

“As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency.”

City of Camden

Name of Agency

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

C. CERTIFICATION BY THE WASTEWATER CONVEYANCE SYSTEM OWNER

Note: This certification must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

“By agreeing to accept wastewater from the project, I hereby certify that to the best of my knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I am not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant.”

Name of Municipality or Authority

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency: _____
Resolution # _____ Date _____

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

D. CERTIFICATION BY THE WASTEWATER TREATMENT FACILITY OWNER

Notes: This certification is required for applications that include a sewer connection/extension. This certification must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

"I hereby certify that the committed flow to the below identified wastewater treatment plant does not exceed the presently permitted design capacity and, with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. For the purposes of this certification, committed flow means the sum of the (1) actual metered flow, (2) flow from DEP approved TWA applications (not yet operational), and (3) flow from locally approved projects that do not require DEP approval. I further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A- 22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project."

Name of Wastewater Treatment Plant

NJPDES Permit Number

Name of Authority Accepting for Treatment

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

E. CERTIFICATION BY THE DISTRICT SLUDGE MANAGEMENT LEAD PLANNING AGENCY

Note: This certification is only required for applications that involve construction of residual management units at ultimate residuals management sites.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

“As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency.”

Name of Agency

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency: _____

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

DB:dh
02-13-24

**RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO
REMINGTON & VERNICK ENGINEERS IN CONNECTION WITH ASSESSMENT AND
DESIGN OF HVAC & BOILER SYSTEMS AT VARIOUS CITY FACILITIES**

WHEREAS, the City of Camden has a need for a licensed engineering firm to complete design and/or construction management of HVAC & Boiler Systems at various City Facilities; and

WHEREAS, pursuant to a Request for Proposals, proposals were received and the lowest, responsible proposal was submitted by REMINGTON & VERNICK ENGINEERS, for an amount not to exceed ONE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED TEN DOLLARS (\$144,510) for work to be completed within an estimated period of 60 days; 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(s) "4-01-09-930-872", and 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 proper officers of the City of Camden are hereby authorized to execute a contract with REMINGTON & VERNICK ENGINEERS, for an amount not to exceed ONE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED TEN DOLLARS (\$144,510) to complete design and/or construction management of HVAC & Boiler Systems at various City Facilities, according, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the Municipal Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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 ENGINEERING

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

- BUDGET APPROPRIATION: 4-01-09-930-872
AMOUNT: \$144,510.00
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE
AMOUNT:\$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 144,510.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE AWARD OF A \$144,510.00 PROFESSIONAL SERVICES CONTRACT TO REMINGTON AND VERNICK ENGINEERING IN CONNECTION WITH ASSESSMENT AND DESIGN OF HVAC AND BOILER SYSTEMS AT VARIOUS CITY FACILITIES IN THE CITY OF CAMDEN.



Gerald C. Seneski
Director of Finance
Date: 3/6/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

R-31

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
 FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Award of a \$144,510.00 Professional Services contract to Remington & Vernick Engineers in connection with Assessment and Design of HVAC & Boiler Systems at Various City Facilities the City of Camden.
 Point of Contact: Orion Joyner Capital Improvements (856) 757-7680 OrionJ@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		2/6/24	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N		2/6/2024	
Director of Finance	Y		2/6	
Approved by: Business Administrator			2-6-24	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (if applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney

Signature _____ Date _____

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Award of a \$144,510.00 Professional Services contract to Remington & Vernick Engineers, in connection with Assessment and Design of HVAC & Boiler Systems at Various City Facilities the City of Camden.

FACTS/BACKGROUND:

- Assessment and Design of HVAC & Boiler Systems at Various City Facilities
- Proposals were received & reviewed, recommendation of award to R&V
- Professional Services to include: HVAC system upgrades, as well as construction management and administrative services

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$144,510.00

IMPACT STATEMENT:

- Assessment and Design of HVAC & Boiler Systems at Various City Facilities the City of Camden.
- City Council approval of this legislation will upgrade HVAC systems & Boilers to comply with current codes and standards
- If not approved by Council corrective and preventative action will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Orion Joyner, City Engineer
 - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

Name

Phone/Email

**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	Professional Services
Name of Vendor	Remington & Vernick
Purpose or Need for service:	Assessment and Design of HVAC and Boiler Systems at Various City Facilities in the City of Camden.
Contract Award Amount	\$144,510.00
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes

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*

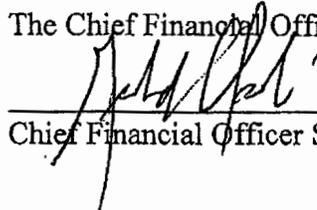
Date _____

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.



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.

RFQ 23-09 _____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

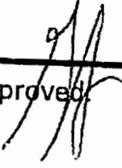
CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	R2400391

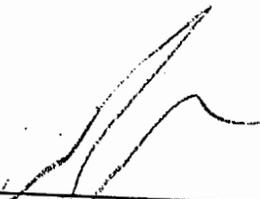
S H I P T O	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
	V E N D O R

ORDER DATE: 02/06/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES CONTRACT FOR ASSESSEMENT AND DESIGN OF HVAC & BOILER SYSTEMS AT VARIOUS CITY FACILITIES.	4-01-09-930-872		
			TOTAL	\$147,510.00

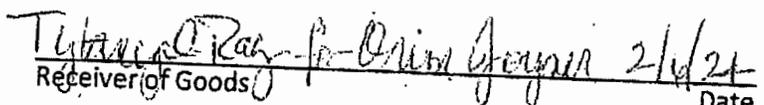
Approved: 

 Department Head

 2/6/24

 Date

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


 Receiver of Goods

2/6/24

 Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

Tytanya Ray

From: Lateefah Chandler
Sent: Tuesday, February 6, 2024 12:22 PM
To: Tytanya Ray
Subject: FW: Assessment and Design of HVAC and Boiler Systems

Thank you

Lateefah Chandler

Lateefah Chandler, QPA
Purchasing Agent
City of Camden
856-757-7475
856-541-9668 (fax)
Email: lachandl@ci.camden.nj.us

CONFIDENTIALITY NOTICE

The information contained in this communication from the City of Camden is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the City of Camden at (856) 757-7475 to arrange for the return of this information.

From: Orion Joyner <OrionJ@ci.camden.nj.us>
Sent: Friday, February 2, 2024 12:42 PM
To: Lateefah Chandler <LaChandl@ci.camden.nj.us>
Cc: Stephanie Walker <StWalker@ci.camden.nj.us>
Subject: Assessment and Design of HVAC and Boiler Systems

Two proposals (2) were received for the above-referenced contract. This office has reviewed all proposals received and recommends the award of the above contract to Remington & Vernick Engineers (RVE), 2059 Springdale Road, Cherry Hill, New Jersey 08003, in an amount not to exceed \$144,510.00.

This award is contingent upon the approval of City Attorney and Purchasing Agent and subject to the availability of funding.

Orion C. Joyner, City Engineer
Division of Capital Improvements and Project Management
520 Market Street, Suite 325
Camden, New Jersey 08102
Tel: 856.757.7680

DB:dh
02-13-24

R-32

**RESOLUTION AUTHORIZING CHANGE ORDERS #5 AND #6 TO CONSTRUCTION
CONTRACT NO. 09-21-142 WITH LEXA CONCRETE, LLC, IN CONNECTION WITH
VARIOUS FY 2019 STREET RESURFACING PROJECTS**

WHEREAS, on November 9, 2021 the Council of the City of Camden awarded Contract No. 09-21-142 for the FY 2019 Resurfacing of Various Streets Project to Lexa Concrete, LLC, by Resolution MC-21:8211 for an amount not to exceed One Million Two Hundred Eight Thousand Four Hundred Seventy-Three Dollars (\$1,208,473.00); and

WHEREAS, on April 11, 2023, by Resolution MC-23:8920, the Council of the amended Contract No. 09-21-142 by Change Order No. 1 to extend the term through July 31, 2023 due to unforeseen circumstances and additional field work; and

WHEREAS, on May 9, 2023, by Resolution MC-23:8970, the Council of the amended Contract No. 09-21-142 by Change Order No. 2 to increase the contract amount by \$14,500 due to additional inlet needed at Dudley and Carmen Street; and Change Order No. 3 to decrease the contract amount by -\$310,571.24 due to reduction of as-built quantities required by field conditions; and Change Order No. 4 to increase the contract amount by \$271,375.90 due to change in as-built quantities due to filed conditions; and

WHEREAS, it is now necessary to further amend the contract by Change Order No. 5 to decrease the contract amount by -\$88,335.75 due to field conditions; and Change Order No. 6 to increase the contract amount by \$556.50 due to as built quantities required by field conditions; 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 budget of the City of Camden under line item "4-01-E5-661-908" and 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 Contract No. 09-21-142 with Lexa Concrete, LLC, be amended to reflect Change Orders No. 5 to decrease the contract by EIGHTY-EIGHT THOUSAND THREE HUNDRED THIRTY-FIVE DOLLARS AND SEVENTY-FIVE CENTS (\$-88,335.75); and Change Order No. 6 to increase the contract amount by FIVE HUNDRED FIFTY-SIX DOLLARS AND FIFTY CENTS (\$556.50); for a total contract amount not to exceed ONE MILLION NINETY-FIVE THOUSAND NINE HUNDRED NINETY-EIGHT DOLLARS AND FORTY-ONE CENTS (\$1,095,998.41).

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

CITY OF CAMDEN
FINANCE DEPARTMENT

COUNCIL MEETING DATE: FEBRUARY 13, 2024

2024 JAN 23 PM 2: 19

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #5, a reduction of \$88,335.75 to Construction Contract #09-21-142 with Lexa Concrete, LLC., in connection with FY 2019 Resurfacing of Various Streets project.

Point of Contact: Orion Joyner
Capital Improvements (856) 757-7680
OrionJ@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/24	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N		1/23/24	
Qualified Purchasing Agent	N			
Director of Finance	Y		1/23/24	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

FEB 2 2024

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #5 a reduction of \$88,335.75 to Contract #09-21-142 with Lexa Concrete, LLC., in connection with FY 2019 Resurfacing of Various Streets project.

FACTS/BACKGROUND:

- FY 2019 Resurfacing of Various Streets in the City of Camden
- Lexa Concrete, LLC was lowest responsible bidder & awarded contract
- Field conditions require change order

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$(88,335.75) reduction

IMPACT STATEMENT:

- Unforeseen condition determined while project was underway
- Decrease in as built quantities due to field conditions
- City Council approval of this legislation will improve City of Camden streets
- If not approved by Council corrective and preventative action to City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Orion Joyner, City Engineer
 - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

Name

Phone/Email

**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	Change Order #5 REDUCTION
Name of Vendor	Lexa Concrete, LLC.
Purpose or Need for service:	Change Order #5. Due to reduction of As-Built quantities required by field conditions, contract reduction in amount of \$88,335.75 is needed in connection with FY 2019 Resurfacing of Various Streets Projects in the City of Camden.
Contract Award Amount	N/A
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
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*

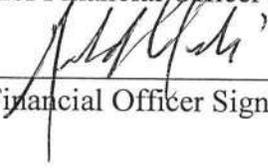
Date _____

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.



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

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

Initial Report _____ Revised Report Closing Report _____
 Bureau of Grants Management Grant Summary Form
 Grant Status Code: G
 (green - g; yellow - y; red - r)

Department: Development & Planning – Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Project Name:		2019 Resurfacing of Various Streets			
Grant/Funding Agency Program:		NJDOT 2019 Transportation Trust Fund Authority ~ Municipal Aid			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-21-666-998
Funding Source:		FY 2019 NJDOT Trust Fund (Municipal Aid)			
Pass Through: circle one	Y or <input checked="" type="radio"/> N	Source:	Municipal and Urban Aid 2019		
Amount of Grant:		\$1,000,000			
Local Match: circle one	<input checked="" type="radio"/> Y or N	Cash:	\$208,473 capital account	In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:			
Date of Analysis:	1.23.2024	Reviewed By:	Kelly Mobley		

Summary:

23-Jan-24: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend contract #09-21-142 between the City of Camden and Lexa Concrete LLC in connection with the 2019 Resurfacing Project (see below amendments). Represents two separate resolutions

- Change Order #5 – reduction in contract by \$88,335.75 (state approved reductions in quantities) Adjusted amount of contract: \$1,095,441.91
- Change Order #6 – increase in contact amount by \$556.50 (see state approved increase in quantities) Adjusted amount of contract: \$1,095,998.41 processing with RQR2400257 for \$556.50 (utilizing Capital Account) not clear is this amount is not covered by the grant.

2-Oct-23: Department of Planning and Development – Division of Capital Improvements is processing a payment in the amount of \$226,308.71 (original invoice \$230,927.25 less retainage \$4,618.55)

- \$9,382.28 (original contract) through G-21-666-998
- \$216,926.43 (co #4) through 3-01-09-901-021

21-Mar-23: Department of Planning and Development – Division of Capital Improvements is seeking council authorization for a time extension through 7/31/23. Unforeseen additional work was required which resulted in an extension in the contract agreement with the contractor. This amendment reflects Change Order #1.

Initial Report _____ Revised Report √ Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

24-Jan-23: The Department of Planning and Development – Division of Capital Improvements is processing invoice #5 (10/7/22 – 11/30/22) for Lexa Concrete for the 2019 Resurfacing Project in the amount of **\$134,849.73** (this amount represents payment #5 (\$2,752.04 less 2% retainage)

12-Jan-23: The Department of Planning and Development – Division of Capital Improvements is processing 75% of the total grant award. This represents the initial reimbursement. The balance will be requested once the project has been completed. Voucher is for \$750,000.00

11-Oct-22: The Department of Planning and Development – Division of Capital Improvements is processing invoice #3 (8/2/22 – 8/19/22) for Lexa Concrete for the 2019 Resurfacing Project in the amount of **\$63,260.96** (this amount represents payment #3 (\$64,552 less 2% retainage)

25-Aug-22: The Department of Planning and Development – Division of Capital Improvements is processing invoice #2 (7/18/22 – 8/1/22) for Lexa Concrete for the 2019 Resurfacing Project in the amount of **\$242,452** (this amount represents payment #2 (\$247,400 less 2% retainage)

2-Aug-22: The Department of Planning and Development – Division of Capital Improvements is processing invoice #1 (4/27/22 thru 5/27/22) for Lexa Concrete for the 2019 Resurfacing Project in the amount of **\$192,295.40** (this amount represents payment #1 (\$196,219.80 less 2% retainage)

1-Nov-21: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to award a construction contract in the amount of \$1,208,473.00 to Lexa Concrete LLC. Funding will be utilized from the grant in the amount of \$1,000,000 and \$208,473.00 from the City's Capital Account (1-01-661-908). This contract was awarded based on a competitive bidding process – lowest responsible bidder of three (3) responses - recommended by the Law Department and Bureau of Purchasing.

Project Limits:

Time Lines:

Problematic Areas/Recommendations:
NJDOT 2019 Municipal Aid – Resurfacing of Various

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

Department: Planning & Development Revised: 1/23/2024
Capital Improvements/Project Management

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

Grant/Project Name:		2019 Resurfacing of Various Streets			
Grant #:		G-21-666-998			
City Contract Date:		11/9/2021 constr. 2/8/22 CM	City Contract #:		09-21-142 constr. 02-22-102 CM
Application Resolution #:		Appropriation Code #:		G-21-666-998 1-01-661-908 3-01-E5-661-906	
Funding Source:		FY 2019 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$1,208,473.00 constr.			
Local Match:	N	N	Cash:		In- Kind
Budget Insertion Resolution # & Date:		R-11 MC-21:8144 9/14/21	Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:		See below
Date of Analysis:		1/23/24	Reviewed By:		Tytanya C. Ray

Summary: 1/23/2024: Council approval is requested for the following actions in connection with the project:

- Change Order #5 a reduction of \$88,335.75
- Change Order #6 an increase of \$556.50

New contract amount as of these changes: \$1,095,998.41

9/26/2023: Please pay invoice #8 in amount of 226,308.71 for construction in connection with FY 2019 Resurfacing of Various Streets. (original award & change order #4)

6/13/2023: Forwarding construction invoice #7 to Lexa Concrete in the amount of \$14,210.00 (Change Order #2) in connection with FY 2019 Resurfacing of Various Streets.

5/24/2023: Seeking Council authorization on Amendment #2 for contract #02-22-102 with Pennoni Associates. Amendment amount of \$44,280.00 as well as time extension through July 31,2023, for Construction Management & Administration of FY 2019 and FY 2020 Resurfacing of Various Streets project in the City of Camden. Amendment amount to be charged to 3-01-E5-661-908, Capital Improvements, Other Services line item.

Original Contract Amount	\$77,320.00
Amendment #1	39,720.00
Amendment #2	<u>44,280.00</u>

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

New Contract Total \$161,320.00

4/24/2023: Transmitting construction invoice #6 to Lexa Concrete in the amount of \$44,434.20 in connection with FY 2019 Resurfacing of Various Streets. To be paid from appropriation code: G-21-666-998.

4/13/2023: Seeking Council authorization for the following requests in connection with FY 2019 Resurfacing of Various Streets:

- Change Order #2 Increase of \$14,500.00
 - Change Order #3 Decrease of (\$310,571.24)
 - Change Order #4 Increase of \$271,375.90
- New Contract Total \$1,183,777.63**

3/7/2023: Seeking Council authorization for Change Order #1 for contract #09-21-142 with Lexa Concrete, LLC. Due to additional field work done by PSE&G, a no cost time extension through 7/31/23 is needed in connection with FY 2019 Resurfacing of Various Streets.

1/20/2023: Please pay construction invoice #5 to Lexa Concrete in the amount of \$134,849.73 in connection with FY 2019 Resurfacing of Various Streets. To be paid from appropriation code G-21-666-998.

1/20/2023: Seeking Council authorization on Amendment #1 for contract #02-22-102 with Pennoni Associates. Amendment amount of \$39,720.00 is for Professional Construction Management & Administration of FY 2019 and FY 2020 Resurfacing of Various Streets projects in the City of Camden.

Original Contract Amount	\$77,320.00
Amendment #1	<u>39,720.00</u>
New Contract Total	\$117,040.00

11/1/2022: Forwarding invoice #4 to Lexa Concrete in the amount of \$152,893.97 for construction in connection with FY 2019 Resurfacing of Various Streets project. To be paid from appropriation code G-21-666-998.

10/4/2022: Forwarding invoice #3 to Lexa Concrete in the amount of \$63,260.96 for construction in connection with FY 2019 Resurfacing of Various Streets project. To be paid from appropriation code G-21-666-998.

8/24/2022: Transmitting invoice #2 to Lexa Concrete in the amount of \$242,452.00 for construction in connection with the project. To be paid from appropriation G-21-666-998.

8/01/2022: Please pay invoice #1 to Lexa Concrete in the amount of \$192,295.40 for construction work in connection with FY 2019 Resurfacing of Various Streets project.

1/27/22: Council approval is requested at the Next Available meeting to award a Professional Services contract to Pennoni Associates, Inc. in the amount of \$77,320.00 for Construction Management & Administration of the FY 2019 and FY 2020 Resurfacing of Various Streets project.

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

10/28/21: Seeking Council authorization to award a \$1,208,473.00 Construction contract to Lexa Concrete, LLC in connection with the FY 2019 Resurfacing of Various Streets project. Award being made from two separate appropriation codes:

G-21-666-998	\$1,000,000.00
1-01-661-908	<u>208,473.00</u>
TOTAL	\$1,208,473.00

8/26/2021: Council approval is requested for the following actions in connection with the FY 2019 Resurfacing of Various Streets project:

- Acceptance of NJDOT award in amount of \$1,000,000.00
- Insert NJDOT funds in amount of \$1,000,000.00 into City Budget

12/18/18: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2019 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design, Construction and Inspection of a Roadway Improvement project in the City of Camden. Council action authorizing submission of an application for funding is requested for the February 12, 2019 Council meeting.

Project Limits: TO BE DETERMINED

Street	From	To
Eutaw Avenue		
Mickle Street		
Berkley Street		
Bailey Street		
8 th Street		
9 th Street		
Grant Street		
7 th Street		
York Street		
Dudley Street		
Fremont Avenue		
Federal Street		

Timelines: pending

Problem Areas/Recommendations: Pending

<i>Cabinet #</i>	<i>Drawer #</i>
Capital Impr (1)	Capital Impr (1)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 5
STATE AID PROJECT**

Project	<u>FY2019 Milling & Resurfacing of Various Streets</u>
Municipality	<u>City of Camden</u>
County	<u>Camden</u>
Contractor	<u>Lexa Concrete</u>

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)
 Final deduct as-built quantity adjustments.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
1A	Breakaway Barricades	-13 UN	\$1.00	-\$13.00 ✓
1B	Drums	-50 UN	\$1.00	-\$50.00 ✓
1C	Traffic Cones	-15 UN	\$20.00	-\$300.00 ✓
1D	Construction Signs	-6 UN	\$100.00	-\$600.00 ✓
2	Traffic Directors	-495.19 MH	\$75.00	-\$37,139.25 ✓
5	Concrete Sidewalk (5" Thick)	-330.89 SY	\$150.00	-\$49,633.50 ✓
25	Traffic Control Sign (Stop, Yield, etc.)	-2 UN	\$300.00	-\$600.00 ✓

Amount of Original Contract	<u>\$ 1,208,473.00</u>	Extra	\$ 0.00
Adjusted amount Based on Change Orders	<u>\$ 1,095,441.91</u>	Supplemental	\$ 0.00
		Reduction	\$ -88,335.75
		Total Change	\$ -88,335.75

% Change in Contract
 [(+ Increase or (-) Decrease] -9.35 %

[Signature]
 (Engineer Joseph Raday, PE)

[Signature]
 (Presiding Officer)

[Signature]
 (Contractor)

12/21/23
 (Date)

1/17/24
 (Date)

11/29/23
 (Date)

Approved: _____ (Date)
 (District Manager)
 (Bureau of Local Aid)

(Submit four (4) copies to the Local Aid District Office)

December 21, 2023

COCMX21005

Orion Joyner, PE, City Engineer
Department of Planning & Development
Division of Capital Improvements & Project Management
City Hall
City of Camden, Camden County, NJ

**RE: FY2019 MILLING & RESURFACING OF VARIOUS STREETS
CITY OF CAMDEN, COUNTY OF CAMDEN, NJ
CHANGE ORDER NO. 5 –FINAL QUANTITY DEDUCTION
RECOMMENDATION FOR APPROVAL**

Dear Mr. Joyner:

In connection with the referenced project, the requested Change Order No. 5 provides final contract quantity adjustments to reflect decrease in quantities.

Our office reviewed the enclosed request for change order and recommend approval. Change Order No. 5 final as-built quantity (decrease) adjustments are based on the agreed upon field measurements between our office and Lexa Concrete, LLC (Lexa), material tickets and daily field reports.

Change Order No. 5 will result in a net **decrease** to the contract amount of **-\$88,335.75**. The new contract amount will decrease from \$1,183,777.66 (base + CO#1 + CO#2 + CO#3 + CO#4) to **\$1,095,441.91**.

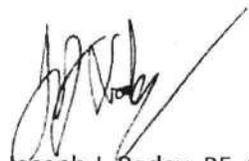
Should City Council approve Change Order No.5, we have enclosed four (4) Change Order forms for City execution.

Please notify us when Change Order forms have been executed. We will pick up forms and submit to NJDOT Local Aid Office for final signatures.

Please feel free to contact us with any questions or if you need any additional information.

Sincerely,

PENNONI ASSOCIATES INC.



Joseph J. Raday, PE, CME
Project Engineer



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

CITY OF CAMDEN
FINANCE DEPARTMENT

COUNCIL MEETING DATE: FEBRUARY 13, 2024

2024 JAN 23 PM 2:19

TO: City Council
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #6, an increase in the amount of \$556.50 to Construction Contract #09-21-142 with Lexa Concrete, LLC., in connection with FY 2019 Resurfacing of Various Streets project.

Point of Contact: Orion Joyner
Capital Improvements (856) 757-7680
OrionJ@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/23/24	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N		1/23/24	can this be paid through grant?
Qualified Purchasing Agent	N			
Director of Finance	Y		1/23/24	

Approved by: Business Administrator

Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (if applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney

Signature Date
FEB 2 2024

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #6, an increase in amount of \$556.50 to Construction Contract #09-21-142 with Lexa Concrete, LLC., in connection with FY 2019 Resurfacing of Various Streets project.

FACTS/BACKGROUND:

- FY 2019 Resurfacing of Various Streets in the City of Camden
- Lexa Concrete, LLC was lowest responsible bidder & awarded contract
- Field conditions require change order

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$556.50 (change order)

IMPACT STATEMENT:

- Unforeseen condition determined while project was underway
- Change in as built quantities due to field conditions
- City Council approval of this legislation will improve City of Camden streets
- If not approved by Council corrective and preventative action to City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Orion Joyner, City Engineer
 - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

Name

Phone/Email

Initial Report _____ Revised Report ✓ Closing Report _____
 Bureau of Grants Management Grant Summary Form
 Grant Status Code: G
 (green - g; yellow - y; red - r)

Department: Development & Planning – Capital Improvements

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

Project Name:		2019 Resurfacing of Various Streets			
Grant/Funding Agency Program:		NJDOT 2019 Transportation Trust Fund Authority ~ Municipal Aid			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-21-666-998
Funding Source:		FY 2019 NJDOT Trust Fund (Municipal Aid)			
Pass Through: circle one	Y or <input checked="" type="radio"/> N	Source:	Municipal and Urban Aid 2019		
Amount of Grant:		\$1,000,000			
Local Match: circle one	<input checked="" type="radio"/> Y or N	Cash:	\$208,473 capital account	In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:			
Date of Analysis:	1.23.2024	Reviewed By:	Kelly Mobley		

Summary:

23-Jan-24: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend contract #09-21-142 between the City of Camden and Lexa Concrete LLC in connection with the 2019 Resurfacing Project (see below amendments). Represents two separate resolutions

- Change Order #5 – reduction in contract by \$88,335.75 (state approved reductions in quantities) Adjusted amount of contract: \$1,095,441.91
- Change Order #6 – increase in contact amount by \$556.50 (see state approved increase in quantities) Adjusted amount of contract: \$1,095,998.41 processing with RQR2400257 for \$556.50 (utilizing Capital Account) not clear is this amount is not covered by the grant.

2-Oct-23: Department of Planning and Development – Division of Capital Improvements is processing a payment in the amount of \$226,308.71 (original invoice \$230,927.25 less retainage \$4,618.55)

- \$9,382.28 (original contract) through G-21-666-998
- \$216,926.43 (co #4) through 3-01-09-901-021

21-Mar-23: Department of Planning and Development – Division of Capital Improvements is seeking council authorization for a time extension through 7/31/23. Unforeseen additional work was required which resulted in an extension in the contract agreement with the contractor. This amendment reflects Change Order #1.

Initial Report _____ Revised Report √ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

24-Jan-23: The Department of Planning and Development – Division of Capital Improvements is processing invoice #5 (10/7/22 – 11/30/22) for Lexa Concrete for the 2019 Resurfacing Project in the amount of **\$134,849.73** (this amount represents payment #5 (\$2,752.04 less 2% retainage)

12-Jan-23: The Department of Planning and Development – Division of Capital Improvements is processing 75% of the total grant award. This represents the initial reimbursement. The balance will be requested once the project has been completed. Voucher is for \$750,000.00

11-Oct-22: The Department of Planning and Development – Division of Capital Improvements is processing invoice #3 (8/2/22 – 8/19/22) for Lexa Concrete for the 2019 Resurfacing Project in the amount of **\$63,260.96** (this amount represents payment #3 (\$64,552 less 2% retainage)

25-Aug-22: The Department of Planning and Development – Division of Capital Improvements is processing invoice #2 (7/18/22 – 8/1/22) for Lexa Concrete for the 2019 Resurfacing Project in the amount of **\$242,452** (this amount represents payment #2 (\$247,400 less 2% retainage)

2-Aug-22: The Department of Planning and Development – Division of Capital Improvements is processing invoice #1 (4/27/22 thru 5/27/22) for Lexa Concrete for the 2019 Resurfacing Project in the amount of **\$192,295.40** (this amount represents payment #1 (\$196,219.80 less 2% retainage)

1-Nov-21: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to award a construction contract in the amount of \$1,208,473.00 to Lexa Concrete LLC. Funding will be utilized from the grant in the amount of \$1,000,000 and \$208,473.00 from the City's Capital Account (1-01-661-908). This contract was awarded based on a competitive bidding process – lowest responsible bidder of three (3) responses - recommended by the Law Department and Bureau of Purchasing.

Project Limits:

Time Lines:

Problematic Areas/Recommendations:

NJDOT 2019 Municipal Aid – Resurfacing of Various

**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	Change Order #6
Name of Vendor	Lexa Concrete, LLC.
Purpose or Need for service:	Change Order #6. Due to As-Built quantities required by field conditions, a change order is needed in connection with FY 2019 Resurfacing of Various Streets Projects in the City of Camden.
Contract Award Amount	\$556.50
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
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*

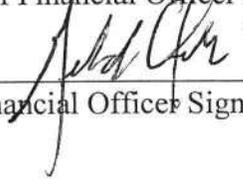
Date _____

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.



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

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

CAMDEN CITY

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

REQUISITION	
NO.	R2400257

S H I P T O	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
V E N D O R	VENDOR #: LEX02
	LEXA CONCRETE LLC 11 COMMERCE WAY DR HAMMONTON, NJ 08037

ORDER DATE: 01/23/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CHANGE ORDER #6 IN CONNECTION WITH FY 2019 RESURFACING OF VARIOUS STREETS. CONTRACT #09-21-142	4-01-E5-661-908	556.5000	556.50
			TOTAL	556.50

Approved:



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

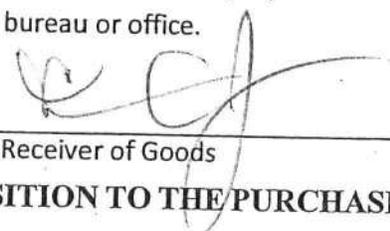
Department Head

Date

1/23/24

Receiver of Goods

Date



1/23/24

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

Range of Accounts: 4-01-E5-661-908 to 4-01-E5-661-908
 Current Period: 01/01/24 to 01/23/24
 Audit Report Type: Standard
 Note: Transaction beginning balance includes all Adds/changes occurring on or prior to the As of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %used Unexpended	Trans Amount	Trans Balance	User
------------	-------------	----------------------	----------------------	------------------------	--------------------------------	------------------------------	--------------	---------------	------

4-01-E5-661-908 OTHER SERVICES

		70,000.00	0.00	0.00	70,000.00	70,000.00	0		
		0.00	0.00	0.00	0.00	70,000.00			
		0.00	0.00	0.00	0.00				
Control: NOC	Total	70,000.00	0.00	0.00	70,000.00	70,000.00	0		
		0.00	0.00	0.00	0.00	70,000.00			
Department: 661	Total	70,000.00	0.00	0.00	70,000.00	70,000.00	0		

CAFR: E5	Expenses - Planning Total	70,000.00	0.00	0.00	70,000.00	70,000.00	0		
		0.00	0.00	0.00	0.00	70,000.00			
		0.00	0.00	0.00	0.00				

Fund: 01	Current Fund Budgeted Total	70,000.00	0.00	0.00	70,000.00	70,000.00	0		
		0.00	0.00	0.00	0.00	70,000.00			
		0.00	0.00	0.00	0.00				
Fund: 01	Current Fund Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	0.00				
Fund: 01	Current Fund Total	70,000.00	0.00	0.00	70,000.00	70,000.00	0		
		0.00	0.00	0.00	0.00	70,000.00			
		0.00	0.00	0.00	0.00				

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd Curr	Modified Cancelled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
Final Budgeted		70,000.00	0.00	0.00	70,000.00	70,000.00	0			
		0.00	0.00	0.00	0.00	70,000.00				
		0.00			0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00			0.00					
Final Total		70,000.00	0.00	0.00	70,000.00	70,000.00	0			
		0.00	0.00	0.00	0.00	70,000.00				
		0.00			0.00					

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

Department: Planning & Development Revised: 1/23/2024
Capital Improvements/Project Management

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

Grant/Project Name:		2019 Resurfacing of Various Streets			
Grant #:		G-21-666-998			
City Contract Date:		11/9/2021 constr. 2/8/22 CM	City Contract #:		09-21-142 constr. 02-22-102 CM
Application Resolution #:		Appropriation Code #:		G-21-666-998 1-01-661-908 3-01-E5-661-906	
Funding Source:		FY 2019 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$1,208,473.00 constr.			
Local Match:	N	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		R-11 MC-21:8144 9/14/21	Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:		See below
Date of Analysis:		1/23/24	Reviewed By:		Tytanya C. Ray

Summary: 1/23/2024: Council approval is requested for the following actions in connection with the project:

- Change Order #5 a reduction of \$88,335.75
- Change Order #6 an increase of \$556.50

New contract amount as of these changes: \$1,095,998.41

9/26/2023: Please pay invoice #8 in amount of 226,308.71 for construction in connection with FY 2019 Resurfacing of Various Streets. (original award & change order #4)

6/13/2023: Forwarding construction invoice #7 to Lexa Concrete in the amount of \$14,210.00 (Change Order #2) in connection with FY 2019 Resurfacing of Various Streets.

5/24/2023: Seeking Council authorization on Amendment #2 for contract #02-22-102 with Pennoni Associates. Amendment amount of \$44,280.00 as well as time extension through July 31,2023, for Construction Management & Administration of FY 2019 and FY 2020 Resurfacing of Various Streets project in the City of Camden. Amendment amount to be charged to 3-01-E5-661-908, Capital Improvements, Other Services line item.

Original Contract Amount	\$77,320.00
Amendment #1	39,720.00
Amendment #2	<u>44,280.00</u>

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

New Contract Total \$161,320.00

4/24/2023: Transmitting construction invoice #6 to Lexa Concrete in the amount of \$44,434.20 in connection with FY 2019 Resurfacing of Various Streets. To be paid from appropriation code: G-21-666-998.

4/13/2023: Seeking Council authorization for the following requests in connection with FY 2019 Resurfacing of Various Streets:

- Change Order #2 Increase of \$14,500.00
- Change Order #3 Decrease of (\$310,571.24)
- Change Order #4 Increase of \$271,375.90

New Contract Total \$1,183,777.63

3/7/2023: Seeking Council authorization for Change Order #1 for contract #09-21-142 with Lexa Concrete, LLC. Due to additional field work done by PSE&G, a no cost time extension through 7/31/23 is needed in connection with FY 2019 Resurfacing of Various Streets.

1/20/2023: Please pay construction invoice #5 to Lexa Concrete in the amount of \$134,849.73 in connection with FY 2019 Resurfacing of Various Streets. To be paid from appropriation code G-21-666-998.

1/20/2023: Seeking Council authorization on Amendment #1 for contract #02-22-102 with Pennoni Associates. Amendment amount of \$39,720.00 is for Professional Construction Management & Administration of FY 2019 and FY 2020 Resurfacing of Various Streets projects in the City of Camden.

Original Contract Amount	\$77,320.00
Amendment #1	<u>39,720.00</u>
New Contract Total	\$117,040.00

11/1/2022: Forwarding invoice #4 to Lexa Concrete in the amount of \$152,893.97 for construction in connection with FY 2019 Resurfacing of Various Streets project. To be paid from appropriation code G-21-666-998.

10/4/2022: Forwarding invoice #3 to Lexa Concrete in the amount of \$63,260.96 for construction in connection with FY 2019 Resurfacing of Various Streets project. To be paid from appropriation code G-21-666-998.

8/24/2022: Transmitting invoice #2 to Lexa Concrete in the amount of \$242,452.00 for construction in connection with the project. To be paid from appropriation G-21-666-998.

8/01/2022: Please pay invoice #1 to Lexa Concrete in the amount of \$192,295.40 for construction work in connection with FY 2019 Resurfacing of Various Streets project.

1/27/22: Council approval is requested at the Next Available meeting to award a Professional Services contract to Pennoni Associates, Inc. in the amount of \$77,320.00 for Construction Management & Administration of the FY 2019 and FY 2020 Resurfacing of Various Streets project.

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

10/28/21: Seeking Council authorization to award a \$1,208,473.00 Construction contract to Lexa Concrete, LLC in connection with the FY 2019 Resurfacing of Various Streets project. Award being made from two separate appropriation codes:

G-21-666-998	\$1,000,000.00
1-01-661-908	<u>208,473.00</u>
TOTAL	\$1,208,473.00

8/26/2021: Council approval is requested for the following actions in connection with the FY 2019 Resurfacing of Various Streets project:

- Acceptance of NJDOT award in amount of \$1,000,000.00
- Insert NJDOT funds in amount of \$1,000,000.00 into City Budget

12/18/18: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2019 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design, Construction and Inspection of a Roadway Improvement project in the City of Camden. Council action authorizing submission of an application for funding is requested for the February 12, 2019 Council meeting.

Project Limits: TO BE DETERMINED

Street	From	To
Eutaw Avenue		
Mickle Street		
Berkley Street		
Bailey Street		
8 th Street		
9 th Street		
Grant Street		
7 th Street		
York Street		
Dudley Street		
Fremont Avenue		
Federal Street		

Timelines: pending

Problem Areas/Recommendations: Pending

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

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 6
STATE AID PROJECT**

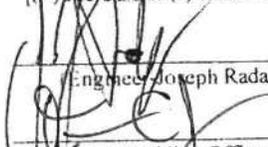
Project	FY2019 Milling & Resurfacing of Various Streets
Municipality	City of Camden
County	Camden
Contractor	Lexa Concrete

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)
 Final increase as-built quantity adjustments.

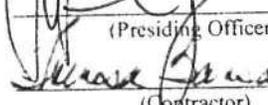
<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
21	24" Wide Thermoplastic Crosswalk	+84 LF	\$4.20	+\$352.80 ✓
23	Lasting Thermoplastic (4" wide)	+291 LF	\$0.70	+203.70 ✓

Amount of Original Contract	\$ 1,208,473.00	Extra	\$ 0.00
Adjusted amount Based on Change Orders	\$ 1,095,998.41	Supplemental	\$ 0.00
		Reduction	\$ +556.50
		Total Change	\$ +556.50

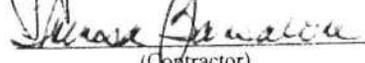
% Change in Contract
 [(+) Increase or (-) Decrease] -9.31 %



 (Engineer Joseph Rada, PE)



 (Presiding Officer)



 (Contractor)

12/11/23
 (Date)

1/17/24
 (Date)

11/29/23
 (Date)

Approved: _____ (Date)
 (District Manager)
 (Bureau of Local Aid)

(Submit four (4) copies to the Local Aid District Office)

December 21, 2023

COCMX21005

Orion Joyner, PE, City Engineer
Department of Planning & Development
Division of Capital Improvements & Project Management
City Hall
City of Camden, Camden County, NJ

**RE: FY2019 MILLING & RESURFACING OF VARIOUS STREETS
CITY OF CAMDEN, COUNTY OF CAMDEN, NJ
CHANGE ORDER NO. 6 –QUANTITY FINAL AS-BUILT INCREASE
RECOMMENDATION FOR APPROVAL**

Dear Mr. Joyner:

In connection with the referenced project, the requested Change Order No. 6 provides contract quantity adjustments to reflect actual constructed (as-built) quantities (increase).

Our office reviewed the enclosed request for change order and recommend approval. Change Order No. 6 final as-built quantity (increase) adjustments are based on the agreed upon field measurements between our office and Lexa Concrete, LLC (Lexa).

Change Order No. 6 will result in a net increase to the contract amount of **\$556.50**. The new contract amount will increase from \$1,095,441.91 (base + CO#1 + CO#2 + CO#3 + CO#4 + CO#5) to **\$1,095,998.41**.

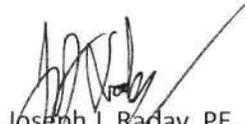
Should City Council approve Change Order No.6, we have enclosed four (4) Change Order forms for City execution.

Please notify us when Change Order forms have been executed. We will pick up forms and submit to NJDOT Local Aid Office for final signatures.

Please feel free to contact us with any questions or if you need any additional information.

Sincerely,

PENNONI ASSOCIATES INC.



Joseph J. Raday, PE, CME
Project Engineer

DB:HM
02-13-24

RESOLUTION REFERRING AN AMENDMENT TO SECTION 870-230R OF THE CAMDEN CODE ALLOWING FOR THE WAIVER OF THE CASH CONTRIBUTION REQUIREMENT AS APPROVED BY THE ZONING OFFICER AND ALSO SECTION 870-268C OF THE CAMDEN CODE REQUIRING THAT THE SUBMISSION OF ALL APPLICATIONS UNDER THIS SECTION ARE TO ALSO TAKE PLACE THROUGH ELECTRONIC SUBMISSION, TO THE PLANNING BOARD

WHEREAS, current Section 870-230R requires that in the case where a variance is granted due to demonstrated hardship or other good and sufficient reasons, where off-street parking requirements are not met, an applicant must make a cash contribution to the City for each required parking space not provided for which funds can be used to support a program for the construction of public parking lots; and

WHEREAS, the City Council of the City of Camden is reviewing an amendment to Section 870-230R to include language allowing the Zoning Officer the discretion to partially or fully waive this cash contribution requirement thereby allowing for equity and fairness in the application process as between large and small scale developers in the City; and

WHEREAS, the City Council is also reviewing an amendment to Section 870-268C governing all applications submitted pursuant to Section 870 to require that all such applications must also be submitted electronically; and

WHEREAS, prior to the hearing on the adoption of a proposed amendment to Section 870-230R and Section 870-268C, the proposed amendments to Chapter 870 of the Camden Code are to be referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proposed amendments to Chapter 870 of the Camden Code are hereby referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26.

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: February 13, 2024

The above has been reviewed
and approved as to form


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 6, 2024

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS

TITLE OF ORDINANCE/RESOLUTION: Resolution referring Ordinance Chapter 870-267-270 (Submission Requirements) and Chapter 870-230 (Parking and Loading Requirements) to the Planning Board for review and consideration pursuant to the NJ Municipal Land Use Law.

Point of Contact: Edward Williams 7135 edwilliams@camdennj.gov
Name Department-Division-Bureau Phone Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by: [Signature] 2/1
Business Administrator Signature Date

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
 2. Certification of Funds²
 3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution referring Ordinance amending Chapter 870-267-270 (Submission Requirements) and Chapter 870-230 (Parking and Loading Requirements) to the Planning Board for review and consideration pursuant to the NJ Municipal Land Use Law

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- There is a need to review the submission standards and parking and loading requirements within the Zoning and Land Use Ordinance.
 - Consider the addition of electronic submissions as a requirement for all board applications.
 - Consider modifying the language relative to parking variance requirement and fees.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: Not applicable.

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
- What changes and by how much if the City Council approves this proposal?
Changes to the Zoning and Land Use Ordinance will consider greater transparency and equity for the public and development applicants.
- Why Should the City Council approve this legislation?
City Council should approve said changes for the same will provide development equity for all development review applications.
- What will happen if the City Council does not approve this legislation?
The lack of approval of said changes will continue a cost burden for applicant and increased staff time for OPRA requests.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Name, Organization 1. Dr. Edward Williams.
 - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
 - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities. Development Review applicants for the city's Planning and Zoning Board of Adjustment.

Prepared by:

Edmund Williams

7135

Name

Phone/Email

Chapter 870. Zoning and Land Use

Article XXIX. Design Standards for Subdivision and Site Plans

§ 870-230. Parking and loading requirements.

A. In all zoning districts, at the time any building or structure is erected, enlarged, or increased in capacity, there shall be provided off-street parking for automotive, bicycle and other vehicles and off-street loading facilities in accordance with the requirements set forth herein as well as the parking space requirements for the handicapped contained in P.L. 1975, Chapter 221,^[1] and the applicable provisions of the Americans With Disabilities Act of 1990^[2] requiring parking spaces for the handicapped. All required parking and loading facilities shall be paved with an all-weather impervious surface and shall be completed prior to the issuance of a certificate of occupancy. The construction, alteration, or enlargement of any public or private parking or loading area or of accesses to such area(s) shall require site plan approval by the Planning Board.

[1] *Editor's Note: See N.J.S.A. 52:32-11 et seq.*

[2] *Editor's Note: See 42 U.S.C.A. § 12101 et seq.*

- B. Buildings and uses which existed on the effective date of this chapter are exempt from the provisions of this article, unless said building or use shall be granted a variance for an enlargement or there is an increase in intensity of the existing structure, in which case the provisions of this article shall apply as follows:
- (1) If the enlargement is of a value of less than 25% of the replacement value, parking and loading area requirements shall be at the discretion of the Zoning Officer/Administrative Officer.
 - (2) If the enlargement is of a value greater than 25% of the replacement value of the building, full compliance with this article is required.
- C. Each permitted use shall provide an area for the orderly deposit and pickup of refuse which is concealed from adjacent residential properties. This area shall be visually screened by a decorative wall or fence and landscaping. The overall design shall be in architectural harmony with the principal building and shall not be located within buffer areas.
- D. All provisions and facilities for storage, other than the pickup of refuse, shall be contained within a principal building.
- E. Open parking areas and entrances and exits shall be adequately illuminated during night hours to aid in providing a safe environment for vehicular, bicycle and pedestrian movement. Lighting shall be arranged to limit spillage and glare to adjacent private and public properties. Luminaries shall be spaced to minimize shadows and avoid dark pockets.

F. The following minimum number of parking spaces shall be provided for the uses specified per gross floor area unless otherwise indicated:

Land or Building Use

Academic and administrative buildings for educational institutions, other than places of public assembly

Assembly operations

Automobile repair services, gasoline stations

Auto sales

Assembly hall, auditorium, theater, sports arenas, convention halls, places of worship or other similar place of public assemblage

Banks and other financial institutions

Baseball, football, soccer or basketball

Bar

Beauty and barber shops

Bowling alley

Bus terminals, railroad passenger stations

Car wash

Cemetery

Clubs

Community center

Doctor/dentist office in home

Dwellings:

Single-family detached

All other dwellings, except units for the elderly

1 space for every 1.5 persons of rated occupancy

1.25 spaces for each 1,000 square feet of gross floor area

1 parking space for each gas pump island, plus 2 parking spaces for each working bay, plus 1 parking space for each employee on shift of largest employment

1 space for each 300 square feet of gross showroom area and sales office

1 space for every 1,000 square feet of gross floor area or 1 space for each 10 fixed seats, or where capacity cannot be determined by the number of fixed seats, 1 space for each 30 square feet of gross floor area available for patron use, whichever yields the maximum number of parking spaces

1 space for each 250 square feet of gross floor area devoted to patron use

5 spaces for each field or court

1 space for each 2 seats.

2 spaces per beauty and/or barber shop operator

4.5 spaces per lane, plus 1 space per employee on the largest work shift, plus 50% of the spaces otherwise required for accessory uses (i.e., bars, restaurants, game rooms)

1 parking space per each 4 seating accommodations for waiting passengers, plus 1 parking space per each 2 employees on shift of largest employment

10 spaces for each washing lane

1 space for each 400 square feet of gross floor area

1 space for each 200 square feet of gross floor area

At least 20 spaces plus spaces for offices as specified below

1 space for each 200 square feet of gross floor area, but not less than 6 spaces

2 spaces per dwelling unit

1.25 spaces for 1-bedroom unit;

1.75 spaces for 2-bedroom unit;

2.00 spaces for 3-bedroom unit or a fraction thereof

Land or Building Use

Units designed and intended for the elderly

Fiduciary institutions

Finishing operations

Adult day cares, assisted living/residential care facilities, child-care centers, nursing home

Hospitals/health care facilities

Art galleries, libraries, museums

Laundromats/dry cleaners

Stadium and sports arenas

Nature centers, cultural centers, amphitheaters

Fast food restaurants

Funeral homes, mortuaries

Furniture, appliance, hardware stores

Golf courses (9- and 18-hole)

Golf, par three

Golf driving range

Sports, health and fitness clubs

Home occupation

Hotels, motels

Institutional home

Minimum Standards

1 space per dwelling unit, except where it can be demonstrated that other than automobile transit will be available, in which case this requirement may be reduced accordingly

1 space for each 250 square feet of gross floor area

1 space for each 800 square feet of gross floor area

1 parking space for each 2 beds, plus 1 parking space for each 2 employees or staff members, including nurses, on shift of largest employment, plus 1 parking space per doctor

1 parking space for each 2 beds, plus 1 parking space for each 2 employees or staff members, including nurses, on shift of largest employment, plus 1 parking space per doctor

1 parking space per each 4 seats in rooms for public assembly or 1 parking space for each 50 square feet of gross floor area for use by the public, whichever is greater, plus 1 parking space for each 2 employees on shift of largest employment.

1 parking space for each 2 washing machines

1 parking space for each 4 seats, based on maximum seating capacity, plus 1 parking space for each 2 employees on shift of largest employment.

1 space per 5 people (total number of people based on capacity set by Fire Commissioner)

1 space for each 3 seats plus 1 space for each 40 square feet of gross floor area, excluding the seating area

10 spaces plus 1 for each 50 square feet of gross floor area

1 space for each 400 square feet of gross floor area

60 spaces per 9 holes, plus 1 space per employee on the largest shift, plus 50% of spaces otherwise required for any accessory uses (i.e., bars, restaurants)

25 spaces per 9 holes, plus 1 space per employee on the largest shift

1 space per tee, plus 1 space per employee on the largest work shift

8.5 spaces per 1,000 square feet of gross floor area

Minimum 2 spaces, plus 2 spaces per employee

1 space for each 3 sleeping rooms and suites, plus 1 additional space for each 5 employees, plus such additional space as required by this section because of any supplementary parking-generating activities, such as bars, ballrooms, nightclub facilities and the like

1 space for each 10 beds

Land or Building Use

Industrial uses

Library

Lumberyard

Manufacturing

Medical center

Neighborhood convenience center

Marina

Miniature golf

Nightclub

Offices

Outdoor theater

Pilot plants

Pool (community)

Dormitories, fraternities, sorority house and other group housing

Receiving

Research

Restaurant, nightclubs and the like

Recreation centers, clubs and service organizations

Retail and personal services

Schools:

Nursery, elementary, intermediate

High school

College

Small craft boat ramps

Self-service laundry

Minimum Standards

- 1 space for each 2 employees on the shift of greatest employment or 2.1 spaces per 1,000 square feet of gross floor area if employee count is unknown
- 1 space for each 300 square feet of gross floor area
- 1 space for each 5,000 square feet of yard area
- 1 space for each 800 square feet of gross floor area
- 1 space for each 150 square feet of gross floor area; minimum of 10 spaces
- Same as shopping center
- 2 spaces per boat slip
- 1 space per hole, plus 1 space per employee on the largest work shift
- 1 space for each 3 seats
- 1 space for each 300 square feet of gross floor area
- 1 space per 3 patrons to the maximum capacity of the facility inclusive of both indoor, if any, and outdoor capability
- 1 space for each 800 square feet of gross floor area
- 1 space for each 15 square feet of water surface area
- 1 parking space per each 2 residents, plus 1 parking space per owner or operator; plus 1 parking space per employee; or 1 parking space for each 2 seats for membership meetings, whichever is greater, based on design capacity
- 1 space for each 5,000 square feet of gross floor area
- 2.5 spaces for each 1,000 square feet of gross floor area
- The greater of 1 space for each 8 seats or 1 space for each 40 square feet of gross floor area devoted to patron drinking and dining use, plus 1 space for each 3 persons employed on the premises
- 1 space for each 500 square feet of gross floor area plus 1 space for each 2 full-time employees
- 5 spaces per 1,000 square feet of gross leasable area
- 1.5 spaces for each classroom, but not less than 1 per teacher and staff
- 0.23 spaces per student
- 0.62 spaces per student
- 25 oversized spaces per ramp
- 1 space for each 200 square feet of gross floor area

Land or Building Use

Skating rink, ice or roller
 Swimming pools
 Shipping
 Shopping center, shopping malls
 Storage areas
 Tennis and handball courts
 Theaters
 Veterinarian clinic
 Warehouse
 Mixed uses

All other uses not listed herein

Minimum Standards

1 space per 300 square feet of gross floor area
 25 spaces for an Olympic-sized pool
 1 space for each 5,000 square feet of gross floor area
 5.5 spaces for each 1,000 square feet of gross leasable floor area, excluding theaters
 1 space for each 5,000 square feet of gross floor area
 2 spaces for each court
 1 space for each 8 public seats
 3 spaces per examination room
 0.66 spaces per 1,000 square feet of gross floor area

If 2 or more uses are conducted on 1 lot, the minimum required number of parking spaces shall be the aggregate of the required minimum number of parking spaces for each use, computed separately

Based on study to be prepared by owner or operator, number of spaces to be required determined according to:

- (a) type of use and estimated number of total trips generated during peak conditions (inbound and outbound);
- (b) estimated parking duration per vehicle trip turnover rates;
- (c) based on estimated number of trips generated and average parking duration per trip, calculate number of spaces required;
- (d) estimated number of employees — 1 space to be provided for each 2 employees based on shift of maximum employment

G. Stacking spaces.

- (1) Stacking spaces provide the ability for vehicles to queue on site prior to receiving a service. A stacking space shall be a minimum of nine feet in width and 20 feet in depth and shall not be located within or interfere with any other circulation driveway, parking space, or maneuvering aisle. Stacking spaces shall be provided behind the vehicle bay door, middle of the service window, or middle of the service island, whichever is applicable. In all districts, at the time any building or structure is erected or altered, stacking spaces shall be provided in the number and manner set forth in the following list of property uses:
 - (a) Automated teller machine (ATM): three stacking spaces.
 - (b) Automobile oil change and similar establishments: three stacking spaces per bay.
 - (c) Car wash (full service): six stacking spaces per bay.
 - (d) Car wash (self service — automated): three stacking spaces per bay.

- (e) Car wash (self service — open bay): two stacking spaces per bay.
 - (f) Car wash (self service — drying areas and vacuum islands): two stacking spaces per drying area and/or vacuum island.
 - (g) Dry cleaning, pharmacy, or other retail establishments with a drive-through: three stacking spaces for the first service window.
 - (h) Financial institution: Five stacking spaces per window or service land.
 - (i) Kiosk (with food service): Five stacking spaces for first window, order board, or other stopping point.
 - (j) Kiosk (without food service): Two stacking spaces for the first window, order board, or other stopping point.
 - (k) Restaurant with drive-through: Five stacking spaces for first window, order board, or other stopping point.
- (2) A single stacking space shall be provided after the final window, order board, or stopping point to allow vehicles to pull clear of the transaction area prior to entering an intersection on-site driveway or maneuvering aisle. Buildings and other structures shall be setback a minimum of 10 feet from the back of the curb of the intersecting driveway or maneuvering aisle to provide adequate visibility and to allow vehicles to safely exit drive-through lanes and escape lanes prior to merging into intersecting driveways or maneuvering aisles.
- (3) An escape lane shall be provided for any use containing a drive-through facility. An escape lane shall be nine feet in width and shall provide access around the drive-through facility. An escape lane may be part of a circulation aisle.
- H. When the application of a unit of measurement for parking space or loading space to a particular use or structure results in a fractional space, a space shall be required for each such fraction.
- I. In determining minimum parking space requirements for uses not covered in this section, the Planning Board shall be guided by the number of persons expected to reside in, visit, or patronize the building or use; the anticipated percentage of residents, visitors, or patrons using various transportation modes; and the need for safe and convenient loading space for visitors or patrons and goods. The number of employees, where not clearly stipulated, shall be computed on the basis of persons to be employed, taking into consideration day, night, and seasonal variations. In all cases, minimum parking space requirements shall be in accordance with applicable provisions of the Americans With Disabilities Act of 1990.^[3]
- [3] *Editor's Note: See 42 U.S.C.A. § 12101 et seq.*
- J. The required number of parking spaces may, in the discretion of the Planning Board, be reduced where the Planning Board finds that application of the above standards is not required in the interest of the residents, owners, tenants, and occupants of a development and their employees and that modification of the above standard is consistent with the interests of the entire City. Shared parking is encouraged between different land uses on a given lot, parcel, or within a development. The Board may require the applicant to utilize the Urban Land Institute's "Shared Parking Analysis" and/or another comparable approach if deemed appropriate for a given application or situation.
- K. Required parking spaces or loading berths may not be located on streets or access aisles or driveways. No areas specifically intended for parking or loading use may be located between the front building line and the street line unless otherwise specified in other sections of this chapter.
- L. All required parking spaces shall be on the same lot or tract of land as the building or use to which they are accessory unless the Planning Board or Zoning Board of Adjustment, as part of the site plan review, shall approve collective off-street parking facilities for two or more

buildings or uses on contiguous lots. The total number of spaces in such collective off-street parking facilities shall be not less than the sum of the spaces required for the individual uses, computed separately. Such approval shall be granted only subject to the submission of appropriate deed restrictions, acceptable to the Planning Board or Zoning Board Attorney, guaranteeing the availability of such facilities throughout the life of the buildings of uses to which they are proposed to be accessory.

M. Where it can be demonstrated, at the time of Planning Board or Zoning Board of Adjustment review, that the parking or loading area requirements of this article are in excess of actual needs, the Planning Board or Zoning Board of Adjustment may permit a portion, not to exceed 25%, of the proposed parking or loading areas to be appropriately graded and landscaped, but left unpaved. If, following construction, the experience with the actual operation of the proposed use should show the need for additional off-street parking or loading the applicant may request or the City Engineer may require such unpaved space to be paved.

N. The Planning Board or Zoning Board of Adjustment shall be authorized, in accordance to permit the incorporation of transit stops as a means of satisfying the otherwise applicable off-street parking standards, provided the following conditions are met:

- (1) The transit stop shall be designed to be a station or waiting area for transit riders, clearly identified as such, and open to the public at large;
- (2) The transit stop shall be designed as an integral part of the development project, with direct access to the station or waiting area from the development site;
- (3) The transit waiting area or platform shall be designed to accommodate passengers in a covered waiting area, with seating for a minimum of 8 persons, shall include internal lighting, and shall include other features which encourage the use of the facility, such as temperature control within the waiting area or the inclusion of food vendors;
- (4) The maximum reduction in the number of parking spaces shall be no more than 20% of the total required spaces;
- (5) The Planning Board or Zoning Board of Adjustment shall request a report and recommendation from the Planning Division on the planning aspects, and the potential impacts of the proposed reduction in parking through the provision of a transit facility;
- (6) The transit stop shall be maintained by the developer for the life of the development project.

O. Minimum off-street parking and loading requirements as required by this section may only be exceeded, where it can be demonstrated, at the time of Planning Board review, that such additional facilities are necessary for the actual operation of a proposed use. In such instances, the Planning Board may grant an increase in minimum spaces on a lot, provided that all other bulk and area requirements are met for the use in the zoning district in which it is located.

P. Whenever after the date of this chapter there is a change in the number of employees or business visitors or in the lawful use of the premises or in any other unit of measurement specified herein and whenever such change creates a need for an increase in more than 20% of the number of off-street automobile parking spaces as determined by the requirements of this section, additional off-street parking facilities shall be provided within a reasonable time on the basis of the adjusted needs. The provision of additional parking shall constitute an expansion of use and will in turn require site plan review and approval by the Planning Board.

Q. The design of parking structures is important to reduce their visual impact. Structured parking shall be located behind buildings or away from the street edge wherever possible. If parking structures do occur along the sidewalk edge, retail or other commercial uses may be provided at street level and the parking structure shall be treated as an architecturally significant feature and made compatible with the

- architecture of the primary surrounding buildings. Protection from car headlights to adjacent properties needs to be provided, especially if the adjacent use is residential. A short visual screen can address this issue.
- R. A variance and public notice shall be required if the proper number of parking spaces are not provided on a lot. If off-street parking requirements are not met as provided above, the developer or applicant must obtain approval of a parking space variance subject to the provisions of this chapter. If a variance is granted due to demonstrated hardship or other good and sufficient reasons, the applicant shall then make a cash contribution to the City for each required space not provided in order to develop a program of constructing public parking lots. The contribution shall be in an amount equal to the cost of providing the required minimum number of parking spaces, to be calculated by the City Engineer.
- S. No public or private parking area or access roads thereto shall be constructed, altered or added to in the City until there shall have been filed with the Planning Board an application for a building permit, which shall include a plan, in duplicate, drawn to scale, showing the actual dimensions of the lot or lots to be built upon, the exact size and location on the lot or lots of the building or structure and accessory buildings already existing or to be erected, and containing such other information as shall be deemed necessary by the Planning Board to determine conformity with the provisions of this chapter.
- T. Supplementary space requirements applying to motor vehicle parking and off-street loading:
- (1) Collective provision of off-street parking and loading facilities to two or more buildings or uses located on adjacent lots is permitted to allow for the sharing of such facilities for commercial and multiple uses according to the following schedule:
- (a) For buildings or groups of uses of less than 10,000 square feet, the total parking and loading facilities shall not be less than the sum of requirements for the various individual uses computed separately.
- (b) Where the total area of nonresidential use is greater than 10,000 square feet but less than 30,000 square feet, the total number of parking spaces provided shall equal one car for every 200 square feet of building floor area. Additional parking shall be provided for residential uses built in conjunction with a center of this size and shall equal at least 1.5 spaces for each dwelling unit. Off-street loading facilities may be based on documented, actual use of facilities similar to the combined uses or the total as required if calculated as separate uses.
- (c) Where the total nonresidential use is greater than 30,000 square feet, the number of off-street parking spaces provided shall equal 5.5 cars for every 1,000 square feet of building floor area. Off-street loading facilities may be based on documented, actual usage of facilities similar to the combined uses or the total as required if calculated as separate uses.
- U. Every public or private off-street parking or loading area shall be maintained in good condition, free of hazards and deterioration. All paved areas, sidewalks, curbs, drainage facilities, lighting, bumpers, guardrails, markings, signs, bicycle parking devices, landscaping and other improvements shall be maintained in workable, safe and good condition. Further, the City Council may authorize repairs for such improvements if, after proper notice, the owner fails to maintain any improvements that are governed by a development or other similar agreement or if the said body finds that the resulting conditions constitute a public health and safety hazard.
- V. All off-street parking and loading areas including driveways shall be maintained with graded, dust-free surfaces that are well drained. All such off-street parking and loading space and necessary passageways and driveways giving access thereto shall be maintained in a state of good repair, and the surface thereof shall be kept clear of ruts, potholes, protrusions, debris and other vehicular or pedestrian hazards. Off-street parking spaces and/or driveways for all residential uses except multifamily developments may incorporate parking strips separated by gravel or grass as approved by the City Engineer. Turfblock may be used for off-street parking and loading areas if approved by the City Engineer.

- W. Off-street parking and loading facilities for separate uses may be provided jointly if the total number of spaces so provided is not less than the sum of the separate requirements for each use, provided that all regulations governing the location of accessory spaces in relation to the use served are adhered to.
- X. Parking areas, including all accessways and driveways, shall be smoothly paved with materials which do not produce dust or debris; are durable and all-weather; uniform in application and appearance; and do not permit the growth of vegetation. The choice of surfacing material is left to the property owner's discretion and Planning Board's approval, provided the above performance standards are met. Choices can include but are not limited to: bituminous asphalt, concrete, crushed stone, etc.
- Y. Parking areas shall be graded to ensure proper drainage.
- Z. In addition to the required facilities for passenger automobiles, facilities for the secure and convenient parking of bicycles shall be provided. The number of such bicycle spaces shall not be less than 10% of the first 100 required automobile parking spaces as specified above plus 2% of any amount thereafter; provided, however, that should it be demonstrated that the proposed use of the development application will generate a greater need for bicycle parking than that provided for herein, the Planning Board may require a reasonable increase in bicycle parking spaces. Bicycle parking facilities shall be of such type and quantity so as to encourage and facilitate the use of the bicycle as a means of transportation by the employees and customers of the land or building.
- AA. Sidewalks between parking areas and principal structures, along aisles and driveways and wherever pedestrian traffic shall occur, shall be provided with a minimum width of five feet of passable area and be raised six inches or more above the parking area except when crossing streets or driveways. At points of intersection between pedestrian and motorized lines of travel, and at other points where necessary to avoid abrupt changes in grade, a sidewalk shall slope gradually so as to provide an uninterrupted line of travel. Guard rails and wheel stops permanently anchored to the ground shall be provided in appropriate locations. Parked vehicles shall not overhang or extend over sidewalk areas unless the sidewalk is at least six feet wide.

*City of Camden, NJ
Wednesday, January 24, 2024*

Chapter 870. Zoning and Land Use

Article XXX. Application Review Requirements and Procedures

§ 870-267. Jurisdiction of responsibility during application review.

The Planning Board and Zoning Board of Adjustment have certain overlapping powers to expedite the review process. Their respective responsibilities are outlined below:

- A. The Planning Board shall have the power to grant subdivision or conditional use approval simultaneously with site plan approval.
- B. The Planning Board shall have the power to act in lieu of the Zoning Board of Adjustment and subject to the same extent and restrictions of the Zoning Board of Adjustment on the following matters whenever relief is requested pursuant to this subsection, public notice shall be given and shall include reference to the request for a variance or direction for issuance of a permit, as the case may be.
 - (1) Grant variances pursuant to N.J.S.A. 40:55D-60c from lot area, lot dimensional, setback and yard requirements, provided that relief pursuant to this subsection from lot area requirements shall not be granted for more than one lot.
 - (2) Direct, pursuant to N.J.S.A. 40:55D-34, for issuance of a permit for a building or structure in the bed of a mapped street or public drainageway, flood control basin or public area pursuant to N.J.S.A. 40:55D-34.
 - (3) Direct, pursuant to N.J.S.A. 40:55D-36, for issuance of a permit for a building or structure not related to a street.
- C. The Zoning Board of Adjustment shall have the power to grant, to the same extent and subject to the same restrictions as the Planning Board, site plan, subdivision or conditional use approval whenever the proposed development requires approval by the Zoning Board of Adjustment of a use variance pursuant to N.J.S.A. 40:55D-70d.

§ 870-268. Completeness review.

- A. Each application for approval of a minor subdivision, minor site plan, preliminary major subdivision, preliminary site plan, final major subdivision, final site plan or conditional use, as the case may be, and each application for variance relief and appeals, shall include all information and data listed in the appropriate corresponding checklist as set forth below in this article.

- B. The Division of City Planning and Zoning shall review all applications and accompanying documents required by the applicable checklist to determine that the application is complete. An application for development shall be complete for purposes of commencing the applicable time period for action when so certified by the Division of Planning and Zoning. In the event that the Division of Planning and Zoning does not certify the application to be complete within 45 days of the date of its submission, the application shall be deemed complete upon the expiration of the forty-five-day period for purposes of commencing the applicable time period unless (i) the application lacks information indicated on the checklist for such application and (ii) the Division of Planning and Zoning has notified the applicant, in writing, of the deficiencies in the application within 45 days of submission of the application. The applicant may request that one or more submission requirements be waived, in which event the Division shall grant or deny the request within 45 days. Nothing herein shall be construed as diminishing the applicant's obligation to prove in the application process that he is entitled to approval of the application. The Division of Planning and Zoning may subsequently require correction of any information found to be in error and submission of additional information not specified in the checklist or any revisions in the accompanying documents, as are reasonably necessary to make an informed decision as to whether the requirements necessary for approval of the application for development have been met. The application shall not be deemed incomplete for lack of any such additional information or any revisions in the accompanying documents so required by the Division of Planning and Zoning.
- C. Submission hours are 8:30 a.m. to 4:30 p.m., Monday through Friday. All applications must be stamped "received" by the Division of Planning and Zoning. No outside dropoffs will be processed.
- D. All plans must be folded with title block facing upward.
- E. Whenever public notice is required, the Division of Planning and Zoning shall prepare procedures for said notification and advise applicant of its readiness.

§ 870-269. Informal review.

- A. Prior to the submittal of an application for development, the applicant may request an informal review before the Planning Board as detailed in N.J.S.A. 40:55D-10.1. Informal review shall not apply to the Zoning Board of Adjustment.
- B. Applicants seeking review of a concept plan shall provide 15 copies of the plan and one copy of the completed application and the required review fees to the Secretary for the Division of Planning and Zoning at least 45 days before a regularly scheduled meeting of the Planning Board.
- C. The concept plan is not required but is encouraged for development proposals involving complex planning, engineering, and historic details.
- D. The concept plan is a general plan that need not be fully engineered. The plan or plat should be sufficiently detailed to allow the Planning Board to make suggestions on general site design and layout for circulation, stormwater management, location of open space and buffers, building arrangements and to determine how the proposal meets the City's development goals and objectives.
- E. A concept plan submission shall include sufficient detail to apprise the Planning Board of the nature of the proposed development.
- F. The applicant shall not be bound by any concept plan for which review is requested, and the Planning Board shall not be bound by any such review. The amount of any fees for such informal review shall be a credit toward fees for review of the application for development.

§ 870-270. Preapplication meeting.

- A. Any applicant wishing to subdivide, develop or redevelop land within the City of Camden is encouraged to meet with the Division of Planning and Zoning before submitting a formal development application. The purpose of this meeting is to identify and explain formal application requirements, pending or planned improvement actions in the vicinity of the applicant's intended project and to identify other agency approvals that may be required. A preapplication meeting can save an applicant time and expense in preparing a formal application for City approval.
- B. The applicant shall submit all necessary application documents to the Secretary of the Zoning Board of Adjustment or Planning Board. Secretaries shall be employed by the Division of Planning and Zoning and designated by resolution of their respective Boards.
- C. The Zoning Officer/Administrative Officer shall determine that an application is complete for the purpose of commencing the time period for action by the Municipal Agency per N.J.S.A. 40:55D-10.3. The applicant will be notified in writing of any deficiencies within 45 days of receipt by the Division. If a submission is deemed incomplete, no tolling of time shall occur, nor shall deficient applications be scheduled for a hearing.
- D. For the purpose of expediting applications and reducing development costs, a developer may request a preapplication meeting, the purpose of which is to:
 - (1) Acquaint the applicant with the substantive and procedural requirements of the Land Development Ordinance.
 - (2) Exchange information about the proposed development plan and applicable elements of the Master Plan and other development regulations.
 - (3) Advise the applicant of any public sources of information that may aid the application.
 - (4) Review the conditions of existing service facilities, the impact of the proposed project on those facilities and improvements necessary to accommodate the project and the areas affected by the project.
 - (5) Meet with any of the appropriate municipal representatives designated to participate in the review process to identify policies and regulations that create opportunities for or pose significant constraints to the proposed development, including but not limited to the staffs of the:
 - (a) Division of Planning and Zoning.
 - (b) Construction Code Official.
 - (c) City Engineer.
 - (d) Public Works Director.
 - (e) Historic Preservation Commission.
 - (f) Fire Commissioner.
 - (g) The Director of Code Enforcement.

- (h) Traffic Engineer.
 - (i) Soil Conservation District.
 - (j) Zoning Officer/Administrative Officer.
- (6) Permit input into the general design of the project.

R-34

DB:AIV
02-13-24

RESOLUTION AUTHORIZING THE CITY ENGINEER TO EXECUTE A NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER QUALITY STATEMENT OF CONSENT (WQM003-T) IN CONNECTION WITH ABLETT VILLAGE PHASE 1 URBAN RENEWAL'S TREATMENT WORKS APPROVAL (TWA-1) PERMIT APPLICATION FOR THE INSTALLATION OF A SEWER LINE FOR ABLETT VILLAGE PHASE 1 CONDOMINIUMS LOCATED AT BLOCK 807, LOT 1

WHEREAS, Ablett Village Phase 1 Urban Renewal, LLC ("Contractor") has applied to the New Jersey Department of Environmental Protection ("NJDEP") for a Treatment Works Approval (TWA-1) permit for the installation of a sewer line for Ablett Village Phase 1 Condominiums; and

WHEREAS, pursuant to NJAC 7:14A-22.8(3), the Contractor must submit Statements of Consent from the City signed by a Designee of the City who has been authorized by the Camden City Council to execute the Statements of Consent on behalf of the City; and

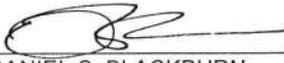
WHEREAS, the TWA-1 Permit application has been reviewed and approved by Orion Joyner, City Engineer, and it is in the best interest of the City that City Council authorize Orion Joyner to execute the Statements of Consent on behalf of the City; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby authorizes City Engineer Orion Joyner to execute the Statements of Consent (WQM003-T) on behalf of the City in support of Ablett Village Phase 1 Urban Renewals NJDEP TWA-1 Permit Application.

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: February 13, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MARCH 14, 2023

TO: City Council
FROM: Director Edward C. Williams (Planning and Development)

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the City of Camden ("City") to Sign a Department of New Jersey Department of Environmental Protection, Division of Water Quality, Treatment Works Approval Permit Application (TWA-1) and/or Related City Consents (WQM-003) for Ablett Village Phase 1 Urban Renewal, LLC for its construction of condominiums (Block(s): 807; Lot(s): 1.

Point of Contact:	Orion Joyner	Capital Improvements	856.757.7680	orionj@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary)	Y		1/24/23	
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	N			

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds² (N/A)
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

FEB 2 2024

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the City of Camden ("City") to Sign a Department of New Jersey Department of Environmental Protection, Division of Water Quality, Treatment Works Approval Permit Application (TWA-1) and/or Related City Consents (WQM-003) for Ablett Village Phase 1 Urban Renewal, LLC for its construction of condominiums (Block(s): 807; Lot(s): 1..

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Spectrum Capital Camden, LLC (applicant) is proposing construction of 78 condominium units as approved by the City of Camden Planning/Zoning Board.
- Per N.J.A.C. 7:14A-22 (Treatment Works Approvals. Sewer Bans, Sewer Ban Exemptions) a Treatment Works Approval (TWA) is required.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- Approval of the council action will authorize the City to sign the applicable portions of the TWA permit application for this project thereby allowing the applicant to submit the TWA application to New Jersey Department of Environmental Protection (NJDEP) for review/approval.
- Project has received approval from the City of Camden Zoning Board and has satisfied all requirements thereof.
- Applicant will not be able to proceed with the proposed project without NJDEP approval of this TWA Application.

SUBJECT MATTER EXPERTS/ADVOCATES:

- None

COORDINATION:

- New Jersey Department of Environmental Protection (NJDEP).

Prepared by:	Orion Joyner	856.757.7680/orionj@ci.camden.nj.us
	Name	Phone/Email



State of New Jersey
Department of Environmental Protection
Division of Water Quality



Statements of Consent for TWA applications

Refer to the attached instructions and provide ALL applicable information. Please attach additional sheets if necessary.

1. GENERAL INFORMATION

Applicant/Owner/Operator: Ablett Village Phase 1 Urban Renewal, LLC
 Name of Facility/Site/Project: Ablett Village Phase 1
 Street Address/Location: 2 Cooper Street, 14th Floor
 City or Town: City of Camden State: NJ Zip Code: 08102

2. CERTIFICATION CHECKLIST (I.E. CERTIFICATIONS SUBMITTED WITH THIS FORM)

Note: Refer to this form's instructions for certification applicability.

Certification A: Governing Body (i.e. municipality where project is located)

- a. Certification(s) Submitted with this Form? Yes No
- b. Number of Certifications Submitted with this Form? _____
(Note: More than one certification is required when multiple governing bodies are impacted by the project.)

Certification B: Sewerage Authority

- a. Certification Submitted with this Form? Yes No

Certification C: Wastewater Conveyance System Owner

- a. Certification(s) Submitted with this Form? Yes No
- b. Number of Certifications Submitted with this Form? _____
(Note: More than one certification is required when multiple wastewater conveyance system owners are impacted by the project.)

Certification D: Wastewater Treatment Facility Owner

- a. Certification Submitted with this Form? Yes No

Certification E: District Sludge Management Lead Planning Agency

- a. Certification Submitted with this Form? Yes No

A. CERTIFICATION BY THE GOVERNING BODY (I.E. MUNICIPALITY WHERE PROJECT IS LOCATED)

Note: This certification is required for all TWA applications.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

“As an authorized representative of the below identified governing body, I hereby certify that the municipality consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances.”

City of Camden

Name of Municipality or Municipal Authority

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

B. CERTIFICATION BY THE SEWERAGE AUTHORITY

Note: This certification is required when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

“As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency.”

City of Camden

Name of Agency

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency: _____

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

C. CERTIFICATION BY THE WASTEWATER CONVEYANCE SYSTEM OWNER

Note: This certification must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

“By agreeing to accept wastewater from the project, I hereby certify that to the best of my knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I am not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant.”

Name of Municipality or Authority

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency: _____
Resolution # _____ Date _____

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

D. CERTIFICATION BY THE WASTEWATER TREATMENT FACILITY OWNER

Notes: This certification is required for applications that include a sewer connection/extension. This certification must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

"I hereby certify that the committed flow to the below identified wastewater treatment plant does not exceed the presently permitted design capacity and, with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. For the purposes of this certification, committed flow means the sum of the (1) actual metered flow, (2) flow from DEP approved TWA applications (not yet operational), and (3) flow from locally approved projects that do not require DEP approval. I further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A- 22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project."

Name of Wastewater Treatment Plant

NJPDES Permit Number

Name of Authority Accepting for Treatment

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

E. CERTIFICATION BY THE DISTRICT SLUDGE MANAGEMENT LEAD PLANNING AGENCY

Note: This certification is only required for applications that involve construction of residual management units at ultimate residuals management sites.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

"As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency."

Name of Agency

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

R-35

DB:dh
02-13-24

RESOLUTION AUTHORIZING CHANGE ORDER #1, AN INCREASE IN THE AMOUNT OF \$752,959.63 TO CONSTRUCTION CONTRACT #05-22-121 WITH AP CONSTRUCTION INC., IN CONNECTION WITH THE 2014 SANITARY COMBINED SEWER RECONSTRUCTION PROJECT

WHEREAS, the Council of the City of Camden by Resolution MC-22:8408 dated May 10, 2022 awarded a contract to AP Construction Inc., for the 2014 Sanitary Combined Sewer Reconstruction Project; and

WHEREAS, the contract price set forth in Resolution MC-22:8408 was Five Million Six Hundred Thirty-Four Thousand Eighty-Two Dollars (\$5,634,082.00); and

WHEREAS, it is necessary to amend contract #05-22-121 with AP Construction Inc., by Change Order #1 to increase the contract by SEVEN HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED FIFTY NINE DOLLARS AND SIXTY-THREE CENTS (\$752,959.63) due to unforeseen circumstances and quantity adjustments; now, therefore

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 the line item(s) "C-08-19-485-998 & C-08-480-901" and 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 #05-22-121 between the City of Camden and AP Construction Inc., be amended to reflect a change order #1 in the amount not to exceed SEVEN HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED FIFTY NINE DOLLARS AND SIXTY-THREE CENTS (\$752,959.63) making the total contract amount of SIX MILLION THREE HUNDRED EIGHTY-SEVEN THOUSAND FORTY-ONE DOLLARS AND SIXTY-THREE CENTS (\$6,387,041.60)

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: February 13, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: AP CONSTRUCTION

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

- BUDGET APPROPRIATION: C-08-19-485-998 \$190,652.08
AMOUNT: C-08-19-480-901 \$562,307.55
Total\$ 752,959.63

- DEDICATED BY RIDER:
AMOUNT:\$

- TEMPORARY RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$

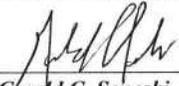
- CAPITAL ORDINANCE
AMOUNT:\$

- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$\$ 752,959.63

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER#1 ,AN INCREASE IN THE AMOUNT OF \$752,959.63 CONSTRUCTION CONTRACT #05-22-121 WITH AP CONSTRUCTION , INC IN CONNECTION WITH THE 2014 SANITARY COMBINED SEWERR RECONSTRUCTION PROJECT



Gerald C. Seneski
Director of Finance
Date: 2/2/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #1, an increase in the amount of \$752,959.63 Construction Contract #05-22-121 with A P Construction, Inc., in connection with the 2014 Sanitary Combined Sewer Reconstruction project.

Point of Contact: Orion Joyner Capital Improvements (856) 757-7680 OrionJ@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director	Y		1/24	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		1/24	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

FEB 2 2024
Date

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #1 in amount of \$752,959.63 to Construction Contract #05-22-121 A P Construction, Inc., in connection with the 2014 Sanitary Combined Sewer Reconstruction project.

FACTS/BACKGROUND:

- Reconstruction of 2014 Sanitary Combined Sewer in the City of Camden
- A P Construction was lowest responsible bidder & awarded contract
- Unforeseen field conditions

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$752,959.63 (change order)

IMPACT STATEMENT:

- Unforeseen field conditions determined while project was underway
- City Council approval of this legislation will improve Sanitary Combined Sewer Reconstruction in the City of Camden
- If not approved by Council corrective and preventative action will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Orion Joyner, City Engineer
 - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

Name

Phone/Email

**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	Change Order #1
Name of Vendor	A P Construction, Inc.
Purpose or Need for service:	Change Order #1. Due to unforeseen field conditions determined while Sanitary Combined Sewer Reconstruction project was underway.
Contract Award Amount	\$752,959.00
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
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.



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

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

September 11, 2023

Mr. Timothy J. Cunningham
City Business Administrator
City of Camden
520 Market St., City Hall, Room 409, P.O. Box 95120
Camden, NJ 08101

**Re: City of Camden
2014 Sanitary/Combined Sewer Reconstruction Project
Area A, Citywide & 27th Street (from Federal St. to Marlton Pike)
Contract #S340366-07-A
Change Order No. 1 Final
RVE #0408T192**

Dear Mr. Cunningham:

As you are aware the City awarded the above-captioned construction contract to AP Construction, Inc. in the amount of **\$5,634,082.00**.

As per the request from the City, supplemental work in the amount of **\$985,157.90** was added to the project as follows:

- Manhole up sizing due to pipe size.
- Means & method of pipe material installed.
- Extension of the west curb line cleanouts to accommodate the County road widening project.
- Tree removal for lateral installation.
- Concrete roadway installation as per County standards.
- Conflicts due to unmarked utilities.

Also, there was an overrun of quantities due to designs flaws in the amount of **\$1,579,548.80** (extras).

Accordingly, Remington & Vernick Engineers is recommending the City formally authorize Construction Change Order No. 1 Final for the supplemental work, as well as, the extras specifically detailed on the attached change order, in the amount of **\$6,387,041.63** (less the reductions listed on the attached change order in the amount of **(\$1,811,747.07)**). We find the contractors' proposed cost to be reasonable for the work required.

For your convenience, a summary of project costs are as follows:

Original Contract Amount, as awarded:	\$5,634,082.00
Change Order No. 1 Final, as recommended (Extras, Supplementals & Reductions):	<u>+\$752,959.63</u>
Amended Contract Amount:	<u>\$6,387,041.63</u>

Accordingly, it is our recommendation that the City Clerk have a Resolution prepared for approval of Change Order No. 1 Final to AP Construction, Inc. in the amount of **\$752,959.63**, for a total amended/revised contract amount of **\$6,387,041.63** for the project. If you should have any questions, please contact our office at (856) 795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Lenny Cinaglia, MBA, CEFM
Senior Associate, Department Head Municipal CM/CI



REMINGTON
& VERNICK
ENGINEERS

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

September 14, 2023

Mr. Anthony Coppola
Mail Code-401-03D
NJ Department of Environmental Protection
Municipal Finance & Construction Element
Bureau of Administration and Management
P.O. Box 420
Trenton, NJ 08625-0420

**Re: City of Camden
2014 Sewer Rehabilitation Project
Change Order No. 1
RVE #0408T192**

Dear Mr. Coppola:

Enclosed please find four (4) original signed copies of Change Order No. 1 for your review and approval.

Sincerely,

REMINGTON & VERNICK ENGINEERS

A handwritten signature in black ink, appearing to read 'Lenny Cinaglia'.

Lenny Cinaglia, MBA, CEFM
Associate, Department Head Municipal CM/CI

LC:eao

Enclosure(s)

cc: Orion Joyner, P.E., City of Camden
Ronald B. Valentine, Contract Administrator, Department Head, RVE
Gregory Marchese, RVE
Gabriel Parent, RVE

1) ISSUING OFFICE NJDEP	2) PROJECT NO.	3) CONTRACT NO. S-340366-07-A	4) MODIFICATION NO. 1 FINAL
5. TO (CONTRACTOR) AP CONSTRUCTION, INC. 915 S. BLACK HORSE PIKE, BLACKWOOD, NJ 08012	6) PROJECT LOCATION & DESCRIPTION 2014 SANITARY/COMBINED SEWER RECONSTRUCTION PROJECT, AREA A, CITYWIDE & 27TH ST. (FROM FEDERAL ST. TO MARLTON PIKE)		

7) A proposal is required for making the hereinafter described change in accordance with specification & drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime & sub-contract costs (see clause of this contract entitled "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

Date	Douglas M. Johnson, P.E., C.M.E., C.P.W.M.	Signature
------	--------------------------------------------	-----------

8) DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor & material, & all work necessary to accomplish the following described work:

FINAL ADJUSTMENT OF AS-BUILT QUANTITIES

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	UN	TOTAL COST
SUPPLEMENTALS:					
S1	FURNISH/INSTALL 6" DIA. PRECAST MANHOLE	\$25,351.00	4	EA	\$101,404.00
S2	INSTALLATION OF 18" X 27" CIPP	\$587.00	268.7	LF	\$157,726.90
S3	INSTALLATION OF 28" X 42" CIPP	\$650.00	566	LF	\$367,900.00
S4	ADDED EXCAVATION DUE TO CURB LINE	\$3,675.00	60	CY	\$220,500.00
S5	COST DUE TO TREE REMOVAL	\$12,784.00	1	LS	\$12,784.00
S6	COSTS FOR 9" CONCRETE PAVEMENT CHANGE	\$20.00	2610	SY	\$52,200.00
S7	COSTS DUE TO CONFLICTS (SEE ATTACHED SHEETS)	\$50,000.00	1	LS	\$50,000.00
S8	PROVIDE & DELIVER MANHOLE STRUCTURES	\$22,643.00	1	LS	\$22,643.00
TOTAL:					\$985,157.90
EXTRAS:					
6DE	MANHOLE MODIFICATION WITH NEW PRECAST REDUCING CONE & 30" CAST IRON COVER & FRAME	\$1,000.00	18	EA	\$18,000.00
8E	FURNISH AND INSTALL RCP INLET BOX NJDOT TYPE A WITH TRAP, FRAME & BICYCLE SAFE GRATE	\$10,700.00	1	EA	\$10,700.00
9E	FURNISH/INSTALL 12" DIA. PVC INLET PIPE CONN.	\$207.00	120	LF	\$24,840.00
11E	INSTALLATION OF 36" CIPP	\$745.00	148.2	LF	\$110,409.00
11BE	INSTALLATION OF 20" X 30" CIPP	\$650.00	184	LF	\$119,600.00
11DE	INSTALLATION OF 18" CIPP	\$305.00	5	LF	\$1,525.00

11EE	INSTALLATION OF 24" X 36" CIPP	\$800.00	454.2	LF	\$363,360.00
11FE	INSTALLATION OF 16" X 24" CIPP	\$587.00	312.6	LF	\$183,496.20
11GE	INSTALLATION OF 4" CIPP	\$3,220.00	110	EA	\$354,200.00
12E	INTERNAL RECONNECTION OF SERVICE	\$325.00	110	EA	\$35,750.00
13E	TRIMMING PROTRUDING LATERALS	\$1,000.00	44	EA	\$44,000.00
14E	FURNISH/INSTALL EPOXY MANHOLE REHABILITATION AT THE CIPP INSTALLATION	\$7,925.00	12	EA	\$95,100.00
18E	CONCRETE BASE COURSE, 9"	\$180.00	265	SY	\$47,700.00
21E	REPLACEMENT CONCRETE SIDEWALK	\$3.00	206.2	SY	\$618.60
24E	REMOVAL/DISPOSAL OF CONCRETE PAVING SURFACE	\$50.00	3405	SY	\$170,250.00
					\$1,579,548.80
REDUCTIONS:					
2R	EXTRA EXCAVATION (TEST PITS)	\$50.00	128	CY	\$6,400.00
4R	MAINTENANCE & PROTECTION OF TRAFFIC	\$113,000.00	0.3	LS	\$33,900.00
5R	EARTHWORK	\$20.00	1265.9	CY	\$25,318.00
5AR	SOIL TESTING & WASTE CLARIFICATION	\$19,325.00	1	LS	\$19,325.00
6AR	FURNISH/INSTALL 4' GRAVITY SEWER MANHOLE	\$9,500.00	4	EA	\$38,000.00
6BR	FURNISH/INSTALL 5' GRAVITY SEWER MANHOLE	\$12,000.00	11	EA	\$132,000.00
6CR	FURNISH/INSTALL 5' TRANSITION SEWER MANHOLE WITH FRAME & COVER	\$14,000.00	2	EA	\$28,000.00
7AR	FURNISH/INSTALL 4" SVC. CONNECTIONS FROM SEWER TO CURB LINE	\$2,000.00	170	EA	\$340,000.00
7BR	FURNISH/INSTALL 4" OR LARGER SVC. CONNECTIONS FROM SEWER TO CURB LINE	\$2,335.00	20	EA	\$46,700.00
10R	FURNISH/INSTALL 18" PVC GRAVITY SEWER PIPE 9' DEEP OR LESS	\$275.00	30	LF	\$8,250.00
10AR	FURNISH/INSTALL 21" PVC GRAVITY SEWER PIPE 9' DEEP OR LESS	\$305.00	800.5	LF	\$244,152.50
10BR	FURNISH/INSTALL 24" PVC GRAVITY SEWER PIPE 9' DEEP OR LESS	\$475.00	285	LF	\$135,375.00
10CR	FURNISH/INSTALL 27" RCP GRAVITY SEWER PIPE GREATER THAN 9' DEEP	\$305.00	278	LF	\$84,790.00
10DR	FURNISH/INSTALL 30" RCP GRAVITY SEWER PIPE 9' DEEP OR LESS	\$325.00	493	LF	\$160,225.00
10ER	FURNISH/INSTALL 36" RCP GRAVITY SEWER PIPE 9' DEEP OR LESS	\$330.00	213	LF	\$70,290.00
10FR	FURNISH/INSTALL 36" RCP GRAVITY SEWER PIPE 9' DEEP OR LESS	\$355.00	392	LF	\$139,160.00
11CR	INSTALLATION OF 8" CIPP	\$135.00	70	LF	\$9,450.00

17R	CONCRETE BASE COURSE, 6"	\$140.00	15	SY	\$2,100.00
19R	BITUMINOUS CONCRETE BASE COURSE, 6"	\$65.00	78	SY	\$5,070.00
20R	BITUMINOUS CONCRETE SURFACE COURSE	\$25.00	1910	SY	\$47,750.00
22R	BITUMINOUS CONCRETE TEMPORARY PARKING	\$3.00	603	SY	\$1,809.00
23R	REPLACEMENT CONCRETE CURB	\$85.00	482.5	LF	\$41,012.50
25R	PAVEMENT MARKED REFLECTIVE	\$2.00	3450	LF	\$6,900.00
25AR	PAVEMENT MARKER TEMPORARY PAINT	\$1.00	5025	LF	\$5,025.00
26R	REMOVE BY MILLING & DISPOSAL OF BITUMINOUS ROAD SURFACES	\$6.00	3841.6	SY	\$23,049.60
27R	CONCRETE WORK	\$100.00	30	CY	\$3,000.00
28R	FLOWABLE FILL	\$50.00	3	CY	\$150.00
29R	EROSION CONTROL & ENVIRONMENTAL WORK	\$107,000.00	0.3	LF	\$32,100.00
30R	SEWER CLEANING INTERNAL INSPECTION & DEMONSTRATION OF NEW SEWER USING CCTV	\$4.50	1146	LF	\$5,157.00
31R	SELECT BACKFILL	\$4.00	600	CY	\$2,400.00
32R	SEWER WITH MANUFACTURED WYE BRANCH VARIOUS SIZES PER DESIGN	\$5,500.00	8	EA	\$44,000.00
33R	SVCS. OF UNIFORMED POLICE	\$60,000.00	0.748141666666	AL	\$44,888.47
37R	UNSUITABLE SOIL DISPOSAL (NON-HAZARDOUS)	\$8,000.00	1	AL	\$8,000.00
38R	HAZARDOUS SOIL DISPOSAL	\$18,000.00	1	AL	\$18,000.00
					\$1,811,747.07

TOTAL COST OF THIS MODIFICATION \$752,959.63 (increase)

The contract time is hereby: increase decrease or remains the same by ___ calendar days as a result of this modification.

The foregoing modification is hereby accepted:

AP CONSTRUCTION	CITY OF CAMDEN	OWNER	ENGINEER
		(NJPE SEAL)	
BY: <u>Dino Petrangolo</u>	BY:	BY: Douglas M. Johnson, P.E., C.M.E., C.P.W.M.	
DATE: <u>8-30-23</u>	DATE:	DATE:	
APPROVAL:			
STATE OF NEW JERSEY		DATE	

R-36

DB:dh
02-13-24

RESOLUTION AUTHORIZING A CHANGE ORDER #1, AN INCREASE IN THE AMOUNT OF \$14,500.00 TO CONTRACT #10-22-176s WITH MOBILE DREDGING & VIDEO INC., FOR THE COMBINED STORM SEWER OUTFALL MAINTENANCE & REHABILITATION PROJECT

WHEREAS, the Council of the City of Camden by Resolution (MC-22:8678) dated October 25, 2022 awarded a contract to Mobile Dredging & Video Inc., for the Combined Storm Outfall Maintenance and Rehabilitation; and

WHEREAS, the contract price set forth in Resolution MC-22:8678, was **NINE HUNDRED NINETY THOUSAND SIX HUNDRED FORTY-SIX DOLLARS AND SIXTY-SEVEN CENTS (\$990,646.67)**; and

WHEREAS, it is necessary to amend Contract #10-22-176s with Mobile Dredging & Video Inc., by Change Order #1 to increase the contract amount by **FOURTEEN THOUSAND FIVE HUNDRED DOLLARS (\$14,500.00)** due to unforeseen circumstances and quantity adjustments; 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 the line item(s) C-08-19-485-998 and 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 Contract #10-22-176s between the City of Camden and Mobile Dredging & Video, Inc., is amended to reflect Change Order #1 in the amount not to exceed **FOURTEEN THOUSAND FIVE HUNDRED DOLLARS (\$14,500.00)** making the total contract amount **ONE MILLION FIVE THOUSAND ONE HUNDRED FORTY-SIX DOLLARS AND SIXTY-SEVEN CENTS (\$1,005,146.67)**.

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: February 13, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: MOBILE DREDGING AND VIDEO PIE INC

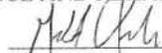
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: C-08-19-485-998
AMOUNT \$ 14,500.00
APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT \$
- CAPITAL ORDINANCE
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 14,500.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER #1 ,AN INCREASE IN THE AMOUNT OF \$14,500.00 AND TIME EXTENSION THROUGH 3/31/24 TO CONSTRUCTION CONTRACT #10-22-176S WITH MOBILE DREDGING AND VIDEO, INC IN CONNECTION WITH THE COMBINED SEWER OUTFALL MAINTENNANCE AND REHABILITATION PROJECT



Gerald C. Seneski

Director of Finance

Date: 1/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #1, an increase in the amount of \$14,500.00 and time extension through 3/31/24, to Construction Contract #10-22-176s with Mobile Dredging & Video, Inc., in connection with the Combined Sewer Outfall Maintenance & Rehabilitation project.

Point of Contact: Orion Joyner
Capital Improvements (856) 757-7680
OrionJ@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director	Y		1/17/24	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	Y		1/23/2024	
Director of Finance	Y		1/18	

Approved by:
Business Administrator

Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #1 in amount of \$14,500.00 to Construction Contract #10-22-176s Mobile Dredging & Video Pipe, Inc., in connection with the Combined Sewer Outfall Maintenance & Rehabilitation project.

FACTS/BACKGROUND:

- Rehabilitation of Combined/Storm water Outfalls in the City of Camden
- Mobile Dredging & Video Pipe was lowest responsible bidder & awarded contract
- Unforeseen field conditions

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$14,500.00(change order)

IMPACT STATEMENT:

- Unforeseen field conditions determined while project was underway
- City Council approval of this legislation will improve Combined/Storm water Outfalls in City of Camden
- If not approved by Council corrective and preventative action will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Orion Joyner, City Engineer
 - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

Name

Phone/Email

**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	Change Order #1
Name of Vendor	Mobile Dredging & Video Pipe, Inc.
Purpose or Need for service:	Change Order #1. Due to unforeseen field conditions determined while Combined Storm Sewer Outfall project was underway. And time extension through 3/31/24.
Contract Award Amount	\$14,500.00
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Bid 22-13
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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.



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 1/23/2024

N/A BID 22-13

For LGS use only:

Approved

Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

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

REQUISITION	
NO.	R2400231

S H I P T O	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
V E N D O R	VENDOR #: MOB06 MOBILE DREDGING VIDEO PIPE 1566 HARDING HIGHWAY NEWFIELD, NJ 08344

ORDER DATE: 01/18/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONSTRUCTION CHANGE ORDER #1 IN CONNECTION WITH COMBINED SEWER OUTFALL MAINTENANCE & REHABILITATION PROJECT. <i>Missing Machine - pipe cutting Battleship - tree removal</i> CONTRACT #10-22-176s Original \$990,646.67 CO # 1 14,500.00 1.46%	C-08-19-485-998		\$14,500.00
			TOTAL	\$14,500.00

Approved: 

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

Department Head _____ Date _____

 1/18/24
 Receiver of Goods _____ Date _____

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary



**ENVIRONMENTAL
RESOLUTIONS, INC.**

Engineers • Planners • Scientists • Surveyors

Joseph P. Orsino, Jr. CET, *Vice President*

Harry R. Fox, NICET III

G. Jeffrey Hanson, PE, CME

Joseph R. Hirsh, PE, CME, CPWM

C. Jeremy Noll, PE, CME, CPWM

Marc H. Selover, LSRP, PG

December 13, 2023
31410 23A

Mr. Orion Joyner, City Engineer
City of Camden
520 Market Street
Camden, NJ 08101

RE: Combined Storm Sewer Outfall Maintenance and Rehabilitation
Change Order #1
City of Camden
Camden County, New Jersey

Dear Mr. Joyner:

Enclosed, please find Change Order #1 for the above referenced project. This change order includes two (2) supplemental items to be added to the project due to unforeseen field conditions. These items are as follows:

#S1 – Wiggins Marina – Pipe Cutting: Due to an unforeseen field condition, jetting and televising of the pipe within the project limits is unpassable due to an existing pipe which extends through a manhole. The proposed scope of work included with this item includes demo and removal of the pipe located within the manhole to a point that will be flush with the interior walls of said manhole. This will allow the contractor to continue their efforts as part of the original scope of work.

#S2 – NJ Battleship – Tree Removal: Due to an unforeseen field condition which was not present during the bidding of this project, a large tree had fallen and lodged itself into the outfall at this location. In order to continue with the work as prescribed within the contract, the tree has been removed from the water and outfall, chipped, and properly disposed of.

This change order will also require an extension of the contract time to allow for the additional outstanding work necessary at each of the above noted project locations to be completed. This time also accounts for delays in processing and stoppages of work by the Contractor while coordinating with the City and our office to determine the best solution to the problems listed above.

The change order is for a net increase of \$14,500.00 for a newly adjusted contract price of \$1,005,146.67. The change order represents a 1.46% increase from the original contract price of \$990,646.67. Additionally, the contractor is requesting an extension of 252 calendar days for a final completion date of March 31, 2024.

Should you have any questions, please do not hesitate to contact the undersigned.

Sincerely yours,

C. Jeremy Noll, PE, CME, CPWM
Resident Engineer

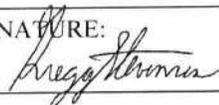
JN:rgm

cc: (VIA EMAIL ONLY)
Dwaine Williams, City of Camden
Howard McCoach, City of Camden

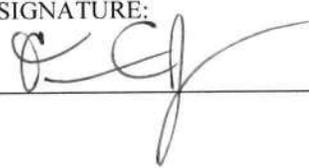
Anthony Coppola, NJDEP
Fred Tipton, MDVP
Gregg Stevenson, MDVP
Ian Hyder, ERI

G:\31000 - ERI\31401-31450\31410 - City of Camden\31410 23 - Rehabilitation of Combined & Stormwater Sewer Outfalls\31410 23A - Combined Sewer Outfalls\Payments\Change Order #1\31410 23A Change Order #1 Letter 12.13.23.doc

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE Camden	10. PROJECT NO. S340366-14	11. CONTRACT NO. #2	12. MODIFICATION NO. 1
13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)			
(Proposed) SEE ATTACHED LETTER DATED MAY 5, 2023			
NET INCREASE \$ <u>14,500.00</u>	NET DECREASE \$ _____	CALENDER DAYS INCREASE <u>252</u> DAYS (3/31/24)	
DATE: 11/13/2023	TYPE NAME AND TITLE: Gregg Stevenson - Project Manager	SIGNATURE: 	

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. Camden - S340366-14	15. CONTRACT NO. #2	16. MODIFICATION NO. 1
17. ORIGINAL CONTRACT BID PRICE \$ <u>990,646.67</u> TOTAL OF PREVIOUS CHANGE ORDERS \$ <u>0</u> TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ <u>1,005,146.67</u>		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: Both changes described above (S1 and S2) were unforeseen field conditions. The additional work proposed is required to allow the contractor to continue working on the items identified in the scope of work for this project.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: Additional time will be required to complete this work, which will extend the timeline of this contract.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : 		
DATE: <u>1/18/24</u>	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Orion Joyner, City Engineer	SIGNATURE: 

1309 Harmony Street
Philadelphia, PA 19146
Phone 215-243-9661
Phone 856-232-0400
Fax 215-243-9961



228 Blackwood-Barnsboro Road
Blackwood, NJ 08012

Fax 856-232-1243

May 5, 2023

Gregg Stevenson
Project Manager



MOBILE DREDGING & VIDEO PIPE, INC.

1566 Harding Highway
Newfield, NJ 08344-5220
mobile: (856) 285-8841
office: (856) 697-1900
email: gstevenson@mdvpinc.com
mdvpinc.com

Provided is the cost to perform work at Wiggins Maria and NJ Battleship.

Wiggins Marina

Demo and remove pipe located within the manhole to a point flush with the manhole.

Cost.....	\$7,500.00
Labor	\$6,500.00
Equipment	\$1,000.00

NJ Battleship

Demo and remove trees located within the pipe.

Cost.....	\$7,000.00
Labor	\$6,000.00
Equipment	\$1,000.00

Excludes:

Engineering

Permits

Removal of anything contaminated or hazardous

Sincerely,

Tim Boyce

Tim Boyce

 *JPC Group, Inc.*
1309 Harmony Street

R-37

DB:dh
02-13-24

RESOLUTION AUTHORIZING CHANGE ORDER #1, AN INCREASE IN THE AMOUNT OF \$72,357.00 TO CONSTRUCTION CONTRACT #10-22-177s WITH AP CONSTRUCTION INC., IN CONNECTION WITH THE SEPARATE STORM SEWER OUTFALL MAINTENANCE & REHABILITATION PROJECT

WHEREAS, the Council of the City of Camden by Resolution MC-22:8679 dated October 25, 2022 awarded a contract to AP Construction Inc., for the Separate Storm Outfall Maintenance and Rehabilitation; and

WHEREAS, the contract price set forth in Resolution MC-22:8679 was Six Hundred Four Thousand Five Hundred Dollars (\$604,500.00); and

WHEREAS, it is necessary to amend contract #10-22-177s with AP Construction INC., by Change Order #1 to increase the contract amount by SEVENTY TWO THOUSAND THREE HUNDRED FIFTY SEVEN DOLLARS (\$72,357.00) due to unforeseen circumstances and quantity adjustments; now, therefore

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 the line item(s) C-08-19-485-998 and 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 #10-22-177s between the City of Camden and AP Construction Inc., be amended to reflect a change order #1 in the amount not to exceed SEVENTY TWO THOUSAND THREE HUNDRED FIFTY SEVEN DOLLARS (\$72,357.00) making the total contract amount of SIX HUNDRED SEVENTY-SIX THOUSAND EIGHT HUNDRED FIFTY-SEVEN DOLLARS (\$676,857.00)

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: February 13, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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: AP CONSTRUCTION

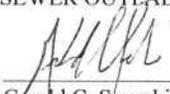
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: C-08-19-485-998
AMOUNT: \$ 72,357.00
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 72,357.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER #1 AN INCREASE IN THE AMOUNT OF \$72,357.00 TO CONSTRUCTION CONTRACT #10-22-177S WITH A P CONSTRUCTION, INC., IN CONNECTION WITH THE SEPARATE STORM SEWER OUTEALL MAINTENANCE AND REHABILITATION PROJECT.



Gerald C. Seneski

Director of Finance

Date: 1/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #1, an increase in the amount of \$72,357.00 to Construction Contract #10-22-177s with A P Construction, Inc., in connection with the Separate Storm Sewer Outfall Maintenance & Rehabilitation project.

Point of Contact: Orion Joyner
Capital Improvements (856) 757-7680
OrionJ@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/17/24	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	Y		1/23/2024	
Director of Finance	Y		1/18	

Approved by:
Business Administrator

Signature Date 2/1

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature Date FEB 2 2024

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #1 in amount of \$72,357.00 to Construction Contract #10-22-177s A P Construction, Inc., in connection with the Separate Storm Sewer Outfall Maintenance & Rehabilitation project.

FACTS/BACKGROUND:

- Separate Storm Sewer Outfall in the City of Camden
- A P Construction was lowest responsible bidder & awarded contract
- Unforeseen field conditions

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$72,357.00(change order)

IMPACT STATEMENT:

- Unforeseen field conditions determined while project was underway
- City Council approval of this legislation will improve Separate Storm Sewer Outfall in City of Camden
- If not approved by Council corrective and preventative action will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Orion Joyner, City Engineer
 - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

Name

Phone/Email

**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	Change Order #1
Name of Vendor	A P Construction
Purpose or Need for service:	Change Order #1. Due to unforeseen field conditions determined while Separate Storm Sewer Outfall project was underway.
Contract Award Amount	\$72,357.00
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	22 / 14
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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.



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 N/A B10 22-14 Date 1/23/2014

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

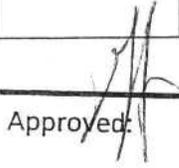
CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	R2400232

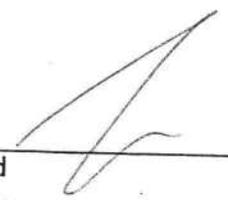
S H I P T O	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
V E N D O R	VENDOR #: APC02 A P CONSTRUCTION INC 915 S BLACK HORSE PIKE BLACKWOOD, NJ 08012

ORDER DATE: 01/18/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONSTRUCTION CHANGE ORDER #1 IN CONNECTION WITH THE SEPARATE STORM SEWER OUTFALL MAINTENANCE & REHABILITATION PROJECT. CONTRACT #10-22-177s Original \$604,500.00 Co#1 72,357.00 <u>676,857</u>	C-08-19-485-998		\$72,357.00
			TOTAL	\$72,357.00

Approved: 

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

Department Head  Date 1/22

Receiver of Goods  Date 1/18/24

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary



ENVIRONMENTAL RESOLUTIONS, INC.

Engineers • Planners • Scientists • Surveyors

Joseph P. Orsino, Jr. CET, *Vice President*

Harry R. Fox, NICET III

G. Jeffrey Hanson, PE, CME

Joseph R. Hirsh, PE, CME, CPWM

C. Jeremy Noll, PE, CME, CPWM

Marc H. Selover, LSRP, PG

December 13, 2023
31410 23B

Mr. Orion Joyner, City Engineer
City of Camden
520 Market Street
Camden, NJ 08101

RE: Separate Storm Sewer Outfall Maintenance and Rehabilitation
Change Order #1
City of Camden
Camden County, New Jersey

Dear Mr. Joyner:

Enclosed, please find Change Order #1 for the above referenced project. This change order includes two (2) supplemental items to be added to the project due to unforeseen field conditions. These items are as follows:

#S1 – Outfall 23 – Sinkhole: During the jetting and cleaning operations for this location, a sinkhole appeared and caused damage to the surrounding asphalt surface. The sinkhole was a direct result of the existing 48"x60" CMP failing, allowing surrounding fill material to enter the pipe. The contractor has proposed to replace the existing pipe with a 48" HDPE from the headwall to the existing manhole and restore the surrounding asphalt surface.

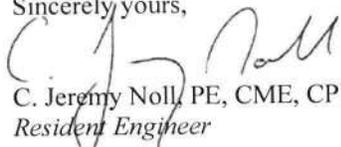
#S2 – Outfall 46 – Stuck Equipment: During the jetting and cleaning operations for this location, the jetting equipment became stuck within the pipe. The equipment became stuck in the pipe after it was clear that the pipe had collapsed due to an existing poor/failing condition. The contractor is proposing to replace the existing pipe in this area to allow for the work as described in the contract documents to continue.

This change order will also require an extension of the contract time to allow for the additional outstanding work necessary at each of the above noted project locations to be completed. This time also accounts for delays in processing and stoppages of work by the Contractor while coordinating with the City and our office to determine the best solution to the problems listed above.

The change order is for a net increase of \$72,357.00 for a newly adjusted contract price of \$676,857.00. The change order represents a 11.97% increase from the original contract price of \$604,500.00. Additionally, the contractor is requesting an extension of 60 calendar days for a final completion date of January 1, 2024.

Should you have any questions, please do not hesitate to contact the undersigned.

Sincerely yours,


C. Jeremy Noll, PE, CME, CPWM
Resident Engineer

JN:rgm

cc: (VIA EMAIL ONLY)
Dwayne Williams, City of Camden
Howard McCoach, City of Camden
Anthony Coppola, NJDEP
Will Smith, AP Construction

Dino Petrongolo, AP Construction
Joe Desiderio, AP Construction
Ian Hyder, ERI

G:\31000 - ERI\31401-31450\31410 - City of Camden\31410 23 - Rehabilitation of Combined & Stormwater Sewer Outfalls\31410 23B -
Separate Stormwater Outfalls\Payments\Change Order #1\31410 23B Change Order #1 Letter 12.13.23.doc

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE Camden	2. PROJECT NO. S340366-14	3. CONTRACT NO. #1	4. MODIFICATION NO. 1
5. TO (CONTRACTOR) AP Construction, Inc.		6. PROJECT LOCATION AND DESCRIPTION Separate Stormwater Sewer Outfall Maintenance and Rehabilitation Project, Camden City, NJ	

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

1/18/24 Date Orion Joyner, City Engineer Type Name and Title [Signature] Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

Outfall 23 – During the jetting and cleaning operations for this location, a sinkhole appeared and caused damage to the surrounding asphalt surface. The sinkhole was a direct result of the existing 48"x60" CMP failing, allowing surrounding fill material to enter the pipe. The contractor has proposed to replace the existing pipe with a 48" HDPE from the headwall to the existing manhole and restore the surrounding asphalt surface. This is Option 1 in the contractor's cost breakdown.

Outfall 46 – During the jetting and cleaning operations for this location, the jetting equipment became stuck within the pipe. The equipment became stuck in the pipe after it was clear that the pipe had collapsed from the jetting and cleaning services, which could be attributed to the pipe being in a poor/failing condition. The contractor is proposing to replace the existing pipe in this area to allow for the work to continue in this area.

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
S1	Outfall 23 – Sinkhole	\$52,542.00	1 LUMP SUM	\$52,542.00
S2	Outfall 46 – Stuck Equipment	\$19,815.00	1 LUMP SUM	\$19,815.00

TOTAL COST OF THIS MODIFICATION \$ 72,357.00

The contract time is hereby: increase decrease or remains the same by 60 calendar days as a result of this modification.

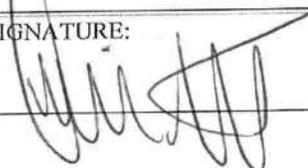
The foregoing modification is hereby accepted:

[Signature] CONTRACTOR City of Camden OWNER (NJPE SEAL) [Signature] ENGINEER
 BY: Dino Petrangelo BY: [Signature] BY: _____
 DATE: 11-13-23 DATE: 1/18/24 DATE: _____

APPROVAL:

STATE OF NEW JERSEY _____
DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE Camden	10. PROJECT NO. S340366-14	11. CONTRACT NO. #1	12. MODIFICATION NO. 1
13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)			
(Proposed)			
SEE ATTACHED COST BREAKDOWNS DATED AUGUST 18, 2023 and AUGUST 30, 2023			
NET INCREASE \$ <u>72,357.00</u>		NET DECREASE \$ _____	CALENDER DAYS INCREASE <u>60</u> DAYS
DATE: <u>11-13-23</u>	TYPE NAME AND TITLE: <u>Dino Petrongolo - Vice President</u>		SIGNATURE: 

Contractor: AP Construction, Inc.
Date: 8/18/2023
Project: City of Camden
Sewer Outfall Maintenance & Rehabilitation

Re: Cost Event 3: Outfall 46 Repair with HDPE at obstruction to complete contract scope of work

Cost Breakdown

a.) Total Labor Cost	\$12,378.72
b.) Total Equipment Cost	\$4,382.56
c.) Total Material Cost	\$2,761.15
d.) Total Subcontractor Cost	\$0.00
SUB-TOTAL	\$19,522.00
Bond Add 1.5%	\$292.83
GRAND TOTAL	\$19,815.00

Clarifications

Load, haul, dispose of removed debris will be invoiced per contract

Exclusions

Engineering design of any kind

CLASSIFICATION	UNIT	TOTAL HOURS	UNIT RATE	TOTAL COST
Superintendent	hr	8.00	\$215.00	\$1,720.00
Foreman	hr	16.00	\$163.33	\$2,613.28
Heavy Highway Labor Stewart	hr	0.00	\$126.90	\$0.00
Heavy Highway Laborer	hr	32.00	\$125.68	\$4,021.76
Truck Driver	hr	16.00	\$104.40	\$1,670.40
Operating Engineer	hr	16.00	\$147.08	\$2,353.28
Time & Half				
Superintendent	hr		\$295.00	\$0.00
Foreman	hr		\$227.68	\$0.00
Heavy Highway Labor Stewart	hr		\$156.58	\$0.00
Heavy Highway Laborer	hr		\$170.59	\$0.00
Truck Driver	hr		\$137.72	\$0.00
Operating Engineer	hr		\$220.67	\$0.00
LABOR TOTAL				\$12,378.72

	A	B	C	D	E	F
1						
2						
3				TOTAL	UNIT	TOTAL
4	CLASSIFICATION	UNIT		HOURS	RATE	COST
5	Case 580 Backhoe	hr		0.00	\$49.56	\$0.00
6	Case 580 Backhoe w/ Hammer	hr		0.00	\$58.64	\$0.00
7	Air Compressor	hr		0.00	\$19.15	\$0.00
8	Bomag Trench Compactor	hr		0.00	\$31.32	\$0.00
9	Utility Truck	hr		16.00	\$37.50	\$600.00
10	Small '12 CY' Dump Truck	hr		0.00	\$74.31	\$0.00
11	Tri-Axle '18 CY' Dump Truck	hr		16.00	\$95.09	\$1,521.44
12	Truck Tractor w/ Lowbed	hr		0.00	\$120.50	\$0.00
13	Wheel Loader - WA250 / Roller	hr		0.00	\$50.93	\$0.00
14	Elgin Street Sweeper	hr		0.00	\$97.73	\$0.00
15	CMI Terex Milling Machine	hr		0.00	\$483.59	\$0.00
16	Crawler Mount. Excavator - PC128	hr		0.00	\$125.00	\$0.00
17	Crawler Mount. Excavator - PC328	hr		16.00	\$141.32	\$2,261.12
18	Crawler Mount. Excavator - PC400	hr		0.00	\$184.88	\$0.00
19		hr				\$0.00
20		hr				\$0.00
21				EQUIPMENT TOTAL		\$4,382.56

	A	B	C	D	E
1					
2					
3	Material Breakdown				
4			TOTAL	UNIT	TOTAL
5	DESCRIPTION	UNIT	UNITS	RATE	COST
6	Concrete	cy	4	\$450.00	\$1,800.00
7	15" HDPE	pcs	1	\$265.00	\$265.00
8	Stone / Crushed Concrete	tns	12	\$28.00	\$336.00
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
25					
26				MATERIAL SUB-TOTAL	2,401.00
27				15% Overhead	360.15
28				MATERIAL TOTAL	2,761.15



8/30/2023

Ryan McCarthy
815 East Gate Drive – Suite 103
Mount Laurel, N.J. 08054

Project: City of Camden Separate Stormwater Project – Outfall 23

Dear Ryan,

A.P. Construction would like to provide pricing options for the repair of Outfall 23. See below scope of work, pricing and exclusions for the repair options as requested by Environmental Resolutions, Inc.

Option 1 Replace existing CMP pipe with HDPE pipe;

- Sawcut and remove existing blacktop.
- Provide dewatering and by-pass water for excavation.
- Excavate and remove existing 48" x 60" CMP from existing headwall to existing manhole (approx. 60 lf).
- Install 48" HDPE and backfill trench.
- Restore disturbed blacktop.

Lump Sum = \$ 52,542.00

Option 2 Same as above but replace existing piping with 48" RCP;

Lump Sum = \$ 76,241.00

Option 3 Provide liner in existing 48" x 60" CMP;

- Provide dewatering and by-pass water for liner installation
- Install Liner

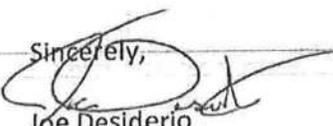
Lump Sum = \$ 108,100.00

Exclusions / Clarifications

- Engineering design of any kind.
- Testing of any kind.
- Load, haul, dispose of removed debris will be invoiced per contract.

Please call or email joe@apconstruction.com if you have any questions.

Sincerely,


Joe Desiderio

R-38

DB:dh
02-13-24

**RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO
ALAIMO GROUP OF MT. HOLLY, NJ IN CONNECTION WITH ARCHITECTURAL
SERVICES AND EXTERIOR IMPROVEMENTS TO THE ENGINE 9 FIREHOUSE**

WHEREAS, the City of Camden requires a licensed engineering firm to complete design work and/or provide construction management services supporting Exterior Improvements to the Engine 9 Firehouse; and

WHEREAS, pursuant to a Request for Proposals, ALAIMO GROUP was the only respondent; and

WHEREAS, ALAIMO Group proposed an amount not to exceed ONE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED TEN DOLLARS (\$144,510) for work to be completed within an estimated period of 45 days; 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(s) "4-01-09-930-872", and 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 proper officers of the City of Camden are hereby authorized to execute a contract with ALAIMO GROUP, for an amount not to exceed ONE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED TEN DOLLARS (\$144,510) to complete design work and/or provide construction management services supporting Exterior Improvements to the Engine 9 Firehouse, according, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the Municipal Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: ALAIMO GROUP

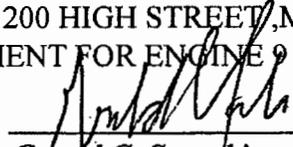
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-09-930-872
AMOUNT: \$ 128,500.00
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE
AMOUNT:\$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 128,500.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING. A CONTRACT TO ALAIMO GROUP, 200 HIGH STREET, MT HOLLY NEW JERSEY 08060 FOR THE EXTERIOR IMPROVEMENT FOR ENGINE 9



 Gerald C. Seneski
 Director of Finance
 Date: _____

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: ALAIMO GROUP

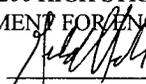
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT: H-25-BG-023-006
AMOUNT:\$ 128,500.00 (CONTINGENT UPON AVAILABILITY OF HUD APPROVAL)
- CAPITAL ORDINANCE
AMOUNT:\$

PDETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$128,500.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO ALAIMO GROUP, 200 HIGH STREET, MT. HOLLY NEW JERSEY 08060 FOR THE EXTERIOR IMPROVEMENT FOR ENGINE 9



Gerald C. Seneski

Director of Finance

Date: 2/2/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

R-38

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
 FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Award of (amount TBD) Professional Services contract to Alaimo Group, of Mt. Holly, NJ in connection with Architectural Services Exterior Improvements to Engine 9 Firehouse, located at 1 North 27th Street in the City of Camden.

Point of Contact: Orion Joyner
 Department: Capital Improvements
 Phone: (856) 757-7680
 Email: OrionJ@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y			

Approved by:
 Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
 City Attorney

Signature

Date

FEB 9 2024

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Award of (amount TBD) Professional Services contract to Alaimo Group, of Mt. Holly, NJ in connection with Architectural Services Exterior Improvements to Engine 9 Firehouse, located at 1 North 27th Street in the City of Camden.

FACTS/BACKGROUND:

- Architectural Services Exterior Improvements to Engine 9 Firehouse in City of Camden
- Proposals were received & reviewed, recommendation of award to Alaimo Group of Mt. Holly, New Jersey
- Professional Services to include: replacement of overhead doors (including exterior entry doors), new fencing, concrete paving installation for parking area, protective measures for overhead doors, resetting/replacement of brickwork around doors, ancillary improvements, security system integration, etc.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$TBD (contract award)

IMPACT STATEMENT:

- Architectural services exterior improvements to Engine 9 Firehouse
- City Council approval of this legislation will allow for necessary architectural services
- If not approved by Council corrective and preventative action at Engine 9 Firehouse will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Orion Joyner, City Engineer
 - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

Name

Phone/Email

**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	Professional Services
Name of Vendor	Alaimo Group
Purpose or Need for service:	Architectural Services in connection with Engine 9 Firehouse in the City of Camden.
Contract Award Amount	TBD
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP
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.

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

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

Proposal for

**PROFESSIONAL
ARCHITECTURAL SERVICES**

Exterior Improvements to Engine 9

Prepared for:

City of Camden

Purchasing Agent

January 25, 2024

200 High Street
Mt. Holly, New Jersey 08060
Telephone: 609-267-8310
Fax: 609-845-0300

201 Willowbrook Blvd
Suite 501
Wayne, New Jersey 07470
Telephone: 973-523-6200
Fax: 973-523-1765

www.alaimogroup.com

*Alaimo Group
Consulting Engineers*



Tri - State Architects, P.C.



PROJECT DESCRIPTION and ANALYSIS

Scope of Work

The City of Camden desires the renovation of the existing Engine 9 Fire station located at 1 North 27th Street in the City of Camden. The renovations shall include the following:

- Replacement of three (3) overhead doors.
- Replacement of four (4) exterior entry doors.
- New fencing.
- Concrete pavement installation for parking area.
- Protective measures to mitigate vehicular damage to the overhead door areas.
- Resetting / replacement of brickwork around overhead doors as needed.
- Ancillary improvements (electrical, structural, etc.) necessary for the complete installation of new doors.
- Integration of Security system integration.
- Project is to be funded by the Community Development Block Grant (CDBG) Program.
- Project duration is estimated at Forty-Five (45) calendar days.

Summary of the Services of the Architect and Engineers

- Conduct a Field Visit to assess the existing conditions.
- Perform Topographic Survey of existing property for paving and stormwater drainage.
- Evaluation of the Client's needs and objectives to determine feasibility.
- Research applicable options for Client's review and selection.
- Preparation of Design Documents for Client's review.
- Preparation of Bid and Construction Documents (drawings and specifications).
- Provide Bid Services.
- Provide Construction Administration Services.

R-39

DB:dh
02-13-24

RESOLUTION AUTHORIZING A CONTRACT TO PAULUS, SOKOLOWSKI & SANTOR, LLC FOR MULTIPURPOSE FOOD FACILITY STUDY AND PLANS

WHEREAS, there exists a need to provide facility study and plans for a multipurpose food facility; and

WHEREAS, pursuant to Request for Proposals, (RFP) #24-03, a proposal was received by Paulus, Sokolowski & Santor, LLC to provide preliminary building plans, market & feasibility analysis, and a concept plan for the potential multipurpose food market eatery and indoor farm facility located at 300 Delaware Avenue in the City of Camden; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Paulus, Sokolowski & Santor, LLC, to provide facility study and plans for a multipurpose food facility in an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00); 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 budget of the City of Camden under line item "G-02-SH-505-230", and 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 proper City Officials are hereby authorized to execute a contract with Paulus, Sokolowski & Santor, LLC for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00), to provide facility study and plans for a multipurpose food facility, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: PAULUS SOKOLOWSKI & SANTOR (PS&S)

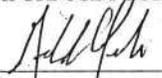
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: G-02-SH-505-230
AMOUNT: \$150,000.00
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE
AMOUNT:\$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$150,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT WITH PS&S FOR MULTIPURPOSE FOOD FACILITY STUDY AND PLANS



Gerald C. Seneski
Director of Finance
Date: 1/26/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/13/2024

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS



TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO PAULUS, SOKOLOWSKI & SANTOR, LLC FOR MULTIPURPOSE FOOD FACILITY STUDY AND PLANS

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/26/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		1/26/2024	
Director of Finance	Y		1/26/24	
Approved by: Business Administrator			2/1	
		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO PAULUS, SOKOLOWSKI & SANTOR, LLC FOR MULTIPURPOSE FOOD FACILITY STUDY AND PLANS

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Paulus, Sokolowski & Santor, LLC (PS&S), 3 Mountainview Road, Warren, NJ 07059, will provide preliminary building plans, market & feasibility analysis, concept plan for the potential multipurpose food market eatery and indoor farm facility located at 300 Delaware Avenue.
- City was awarded a the NJEDA Food Security Grant of \$125,000.00 and City provided the required \$25,000.00 match.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$150,000.00

APPROPRIATION NUMBER: G-02-SH-505-230

PROCUREMENT: RFP #24-01 – received 1 submissions on January 25, 2024

IMPACT STATEMENT:

- N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	N/A
Name of Vendor	PS&S
Purpose or Need for service:	PROVIDE FACILITY STUDY AND PLANS FOR MULTIPURPOSE FOOD FACILITY AT 300 DELWARE AVE
Contract Award Amount	\$150,000.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	G-02-SH-505-230
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #24-01
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.

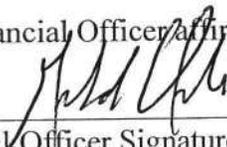
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

_____ Date _____
Mayor's Signature*

_____ Date _____
Business Administrator/Manager Signature

*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 Financial Officer affirms that there is adequate funding available for this action.



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.

RFP #24-01 Date _____

Certifying Officer

For LGS use only:

 Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____



January 25, 2024

Lateefah Chandler
Purchasing Agent
Camden City Council Chambers
Second Floor, City Hall,
520 Market Street, Camden, New Jersey 08102.

Education

Energy Utility

Healthcare

Public Works

Real Estate

Science & Technology

**RE: Multipurpose Food Facility Study & Plans
Feasibility Study and Preliminary/Concept Plans
RFP #24-03**

“Great food starts with an original idea enveloped in the purpose of crafting a memorable experience and creating lifelong memories for the ones you love.” – Aaron McCargo Jr.

In the realm of architectural innovation, where the ingredients of creativity, purpose, and community converge, a new culinary vision is about to take center stage in the City of Camden. Inspired by the words of Chef Aaron McCargo, we at Paulus, Sokolowski & Sartor Architecture and Engineering, PC (PS&S) are thrilled to embark on a journey that goes beyond blueprints and steel frames. Our canvas this time is the Multipurpose Food Facility Study & Plans Feasibility Study and Preliminary/Concept Plans for the City of Camden—a project that aims to infuse the cityscape with the aromas of innovation and the flavors of community connection.

Chef McCargo's insight resonates with us as we approach this endeavor with the belief that great architectural and engineering design, like great food, should be rooted in originality and crafted with the intent of creating lasting memories. With each blueprint, we aspire to build more than structures; we aim to construct an experience that will be etched into the culinary and communal fabric of Camden.

Our team features Flavor Frontier Development Group (FFDG), renowned for their expertise in community outreach, stakeholder meetings, market research, and cost-benefit analysis. Collaborating with FFDG, LeJeune Associates brings specialized market research, and cost-benefit analysis skills to the table. Pennoni, a trusted firm, will contribute their proficiency in site civil work, surveying, and environmental services. Complementing these strengths, K&A North America, a leader in their field, will provide invaluable insights and planning for the power generation aspect of the project. Together, these firms bring a wealth of experience and excellence to every facet of the project.

Our excitement is fueled not only by the prospect of designing a multipurpose food facility but by the opportunity to contribute to the revitalization and enrichment of Camden's urban environment. PS&S brings to this project a legacy of architectural excellence, a commitment to innovation, and a passion for community enhancement.

Please feel free to contact me with comments or questions.

Very truly yours,

Paulus, Sokolowski & Sartor Engineering, PC

Stephen J. Sgro, AIA, LEED AP BD+C
Director, Architecture
856.335.6013 | ssgro@psands.com

1415 Route 70 East
Suite 305
Cherry Hill, NJ 08003

T. 856.335.6010



Executive Summary

Executive Summary

Paulus, Sokolowski & Sartor Architecture and Engineering, PC (PS&S) is excited to present our proposal for the Multipurpose Food Facility Study and Plans Feasibility Study and Preliminary/Concept Plans for the City of Camden. Our comprehensive approach to this project reflects our commitment to excellence, innovation, and community enrichment.

Understanding of the Project:

PS&S has meticulously analyzed the project's requirements and contextualized them within the unique dynamics of Camden. The Multipurpose Food Facility is envisioned not merely as a physical structure but as a dynamic hub that catalyzes culinary innovation, community engagement, and economic revitalization. Our understanding goes beyond the architectural and engineering aspects, focusing on the broader impact this facility can have on Camden's identity and well-being.

Key Features of Our Proposal:

Innovative Design Integration: PS&S brings a creative edge to architectural design, seamlessly integrating innovative elements to enhance the functionality and aesthetic appeal of the Multipurpose Food Facility.

Sustainability at the Core: Our proposal emphasizes sustainable practices, ensuring that the facility aligns with environmentally conscious principles. From energy-efficient systems to eco-friendly materials, we prioritize sustainability throughout the project.

Community-Centric Approach: Understanding the diverse needs of Camden's community, our proposal incorporates spaces for local vendors, community events, and educational programs. This approach fosters a sense of ownership and inclusivity.

Culinary Experience Enhancement: Drawing inspiration from Aaron McCargo Jr.'s philosophy, our design aims to elevate the culinary experience within the facility, creating an atmosphere that resonates with both professionals and the public.

Value Proposition:

PS&S's proposal goes beyond conventional architectural and engineering services. Our holistic approach considers the social, economic, and cultural dimensions of Camden. By choosing our proposal, the City can expect:

A Catalyst for Economic Growth: The Multipurpose Food Facility will not only serve as a culinary destination but also stimulate economic growth by attracting businesses and visitors to Camden.

Community Empowerment: Our community-centric design fosters collaboration, providing a platform for local entrepreneurs and creating a space where residents can engage in meaningful activities.

Environmental Responsibility: PS&S is committed to sustainable development, ensuring that the Multipurpose Food Facility aligns with the City's environmental goals.



Executive Summary *continued*

Service Team:

Our key team members comprised of seasoned professionals dedicated to the success of this project:

Principle in Charge: Harry "Ted" Osborne, AIA, PP

Project Manager: Stephen J. Sgro, AIA, LEED AP BD+C

Client Liaison: Marge Della Vecchia, PP, AICP

MEPF Lead: Rob Gould, PE, Pennoni

Site Civil Lead: Blake J. Fitzgerald, PE, Pennoni

Survey Lead: Keith Ludwig, PLS Pennoni

Environmental Lead: Andrew W. Zjawin, LSRP, Pennoni

Community Engagement & Grant Coordination: Nichelle Pace, Flavor Frontier Development Group (FFDG)

Market Research & Cost Benefit Analysis: Nichelle Pace, FFDG, Clarence LeJeune, Melwood Hannah, LeJeune Associates

Power Generation Plan & International Sustainable Development: Justin Beiter, FFDG

Cost Estimator: Michael Funk, International Consultants, Inc (ICI)

PS&S's proposal for the Multipurpose Food Facility Study and Plans is not just a blueprint; it's a vision for a vibrant, sustainable, and community-driven Camden. We are confident that our comprehensive approach, innovative design, and commitment to community enrichment make us the ideal partner for this transformative project. We look forward to the opportunity to contribute to the continued success and growth of the City of Camden.

Camden Food Factory by

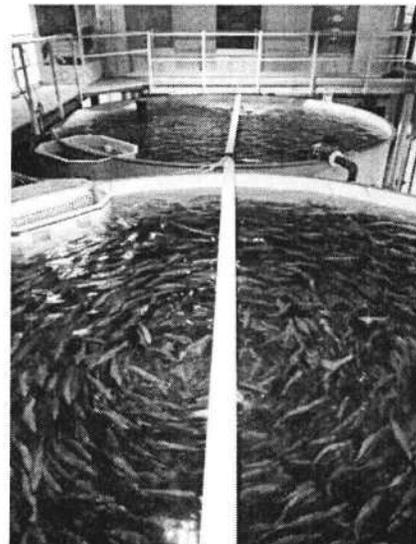
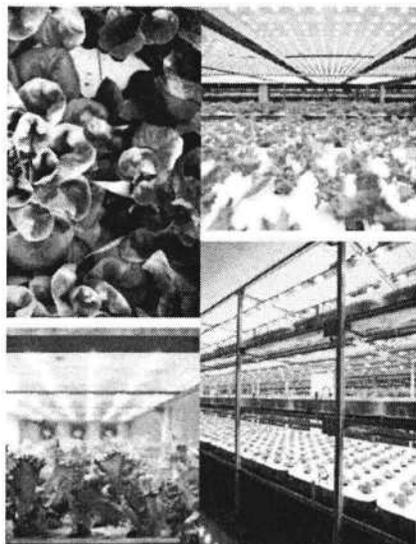
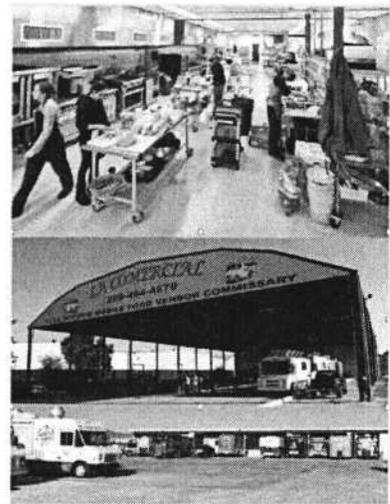
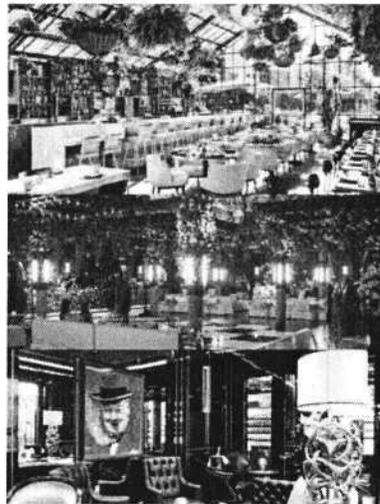


THE VISION

MIXED-USE FOOD INNOVATION CENTER INCLUDING MARKET PLACE, INDOOR FARMS, COMMISSARY KITCHENS, RESTAURANT/EVENT SPACE AND OFFICES

The Ruby Match Factory is a prime opportunity for Camden's waterfront redevelopment to make waves in the region and impact the residents and foodpreneurs of Camden with jobs and opportunities. This specific plan aligns with both the city master plan and updated neighborhood plans.

This historic warehouse will be given new life as a state-of-the-art food innovation center including indoor farms, commissary kitchen, small-batch food production, a marketplace, restaurant and luxury event space. The feasibility study will determine specifics.





Budget & Cost Proposal

Budget & Cost Proposal Statement

All organizations that make up the Team included within this proposal understand that the scope of services defined within the RFP to complete its objective is solely funded through the NJEDA Food Security Planning Grant Program. We acknowledge that the following budget amounts have been provided and that the City of Camden will not exceed these amounts in payment for the requested services.

Preliminary Building Plans – \$45,000

Feasibility Study – \$70,000

Concept Plan, Progress Reporting – \$25,000

Other Related Matters – \$10,000

Service and Fee Clarification

This project will be subject to federal and state review under the New Jersey Register of Historic Places Act and the National Historic Preservation Act. The need to comply with these state and federal rules through an iterative and negotiative process with state federal agencies may have design and cost implications which can not be anticipated without substantial analytical studies by qualified professionals. Such studies are not part of the current scope, so most aspects of the cost and feasibility of adhering to the federal historic property rehabilitation guidelines, for example, can not be anticipated at this time.



3 Mountainview Road
Warren, NJ 07059

Proposal/Contract No: **090230977**

Date: **January 25, 2024**

SCHEDULE OF CHARGES & HOURLY RATES

CHARGES FOR SERVICES

When PS&S is to be paid on the basis of time expended and expenses incurred on the Project, compensation shall be determined using the hourly rates. These rates are effective September 1, 2023, but may be modified any time six months thereafter by PS&S, depending on market conditions. PS&S reserves the right to add or modify title names within each established billing rate category at any time.

If the Client requests PS&S to provide other Services in addition to those described in the attached Proposal, PS&S requires a written additional service authorization amending this Agreement, before PS&S will proceed with that work.

<u>Billable Hourly Rate</u>	<u>Title</u>
\$ 275	Executive VP, Principal LSRP, SVP, VP, Sr. Project Executive
\$ 250	Sr. Director, Director, Lead Surveyor
\$ 235	Sr. Lead (Architect, Engineer, Landscape Architect, Planner, Project Designer), Sr. Project Manager, Sr. Project LSRP, Scientific Leader, Sr. (CAD/BIM Manager, Construction Field Specialist), Project Controls Manager
\$ 210	Project Manager, Lead (Architect, Engineer, Landscape Architect, Planner, Project Designer, Project Scientist), Sr. (Project Surveyor, Operations Analyst, LSRP), Construction Field Specialist, CAD/BIM Manager, Survey Crew Coordinator
\$ 190	Sr. Project (Architect, Engineer, Landscape Architect, Planner) Lead (Designer, Scientist, GIS Analyst), Lead Project CAD/BIM Technician, Sr. Surveyor, Project LSRP
\$ 180	Sr. (Architect, Engineer, Landscape Architect, Planner, Archaeologist, Architectural Historian), Sr. Project (Designer, Scientist), Lead (Construction Inspector, Project Controls Analyst, CAD/BIM technician), Operations Analyst, Project Surveyor, LSRP
\$ 170	Sr. (Construction Inspector, Crew Chief), Project Coordinator
\$ 165	Project (Architect, Engineer, Landscape Architect, Planner), Sr. (Designer, Scientist, GIS Analyst), Sr. Project CAD/BIM Technician, Archaeologist III, Interior Designer, Principal Investigator, Surveyor, Survey Technician
\$ 155	Architect, Engineer, Landscape Architect, Planner, GIS Analyst, Project (Designer, Scientist), Sr. (CAD/BIM Technician, Project Controls Analyst)
\$ 145	Crew Chief, Archaeologist/Architectural Historian II, Survey CAD Technician, Project Construction Inspector
\$ 140	Technical (Designer, Scientist), Project CAD/BIM Technician, Archaeologist/Architectural Historian I
\$ 135	Designer, Scientist, CAD/BIM Technician, Field/GIS Technician
\$ 120	Project Controls Analyst, Sr. Administrative Support
\$ 115	Instrument Operator, Construction Inspector
\$ 95	Administrative Support
When survey field crew time is billed on a crew basis, the following rates apply (portal to portal):	
\$ 285	2-person crew
\$ 375	3-person crew



Billing Rates

HADDON HEIGHTS & CAMDEN OFFICES 2024 SCHEDULE OF FEES

Pennoni provides engineering consulting services to its clients in accordance with the terms and conditions of our contract. Pennoni's compensation will be based on the following schedule of fees and charges unless our contract specifies otherwise.

LABOR CATEGORY	RATES: \$/HOUR
Principal Professional.....	\$250
Senior Professional.....	\$220
Project Professional.....	\$190
Staff Professional.....	\$180
Associate Professional.....	\$160
Graduate Professional.....	\$140
Technician III.....	\$135
Technician II.....	\$125
Technician I.....	\$115
Survey Crew (2 person).....	\$270
Survey Crew (1 person).....	\$160
Senior Field Inspector/Technician.....	\$120
Field Inspector/Technician.....	\$110
Project Assistant.....	\$ 85

- ▶ Add 15% to above Survey Crew rates when OSHA 40-hour training required
- ▶ Technical Support/Expert Testimony Fee provided upon request
- ▶ 3 Person Survey Crew rates for roadwork provided upon request

"Professional" includes all disciplines (Engineer, Planner, Landscape Architect, Surveyor, Geologist, etc.)

EXPENSES:

Pennoni does not bill for routine office management or accounting services; however, direct expense charges described below are subject to an additional administrative and handling fee as indicated:

- ▶ Subconsultant/Subcontractor services: cost plus 10%
- ▶ Project Related Travel and Living Expenses: cost plus 10%
- ▶ Field Equipment, Expendable Materials/Supplies and Outside Reproduction): cost plus 10%
- ▶ Passenger Vehicles: per IRS standard rate
- ▶ Field Vehicles: \$100.00/day
- ▶ Record Retrieval: \$500.00/request plus reprographic charge
- ▶ Communication Fee: 2% of billable labor. Includes cost for non-deliverable in-house photocopies, non-express postage and telephone/fax/computer.



Budget & Cost Proposal *continued*

Additional Rate Sheets



Title	Hourly Rate
Principal	\$200
Business Development	\$115
Administrative Coordinator	\$45
<i>Misc - FFDG Subcontractors</i>	
<i>Greer, Socca & Lau - Legal</i>	\$425
<i>David Scott & Partners – Economic Development Strategy</i>	\$150



Title	Hourly Rate
Principal	\$200
Administration	\$50



Title	Rate
Principal/Senior Cost Estimator	\$215
Project Estimator	\$180
Para-Technical	\$155
Typical Average Blended Rate	\$185

ICI Note: These rates are effective to December 31, 2024 and are subject to change without prior notice.



Heading *continued*

Clarifications & Exclusions

1. This project will be subject to federal and state review under the New Jersey Register of Historic Places Act and the National Historic Preservation Act. The need to comply with these state and federal rules through an iterative and negotiative process with state federal agencies may have design and cost implications which can not be anticipated without substantial analytical studies by qualified professionals. Such studies are not part of the current scope, so most aspects of the cost and feasibility of adhering to the federal historic property rehabilitation guidelines, for example, can not be anticipated at this time.
2. Architectural surveying will be conducted to the extent necessary to provide sufficient information for the intended scope of this RFP. Therefore, the survey will be limited to dimensions, structural layout, wall thicknesses, and openings.
3. Structural surveying will be limited to visual observation to understand the existing systems and general conditions in order to generate recommendations for feasibility purposes. Further development, including calculated sizing and spacing of new structural elements is not included in this proposal.
4. To support the feasibility goals, concept plans and sections will be developed to understand adjacency and space relationships of major programmatic functions (i.e. fish farm function, marketplace function, etc.) as well as general circulation only. Further development to show room layouts is not included in these services.

R-40

DB:dh
02-13-24

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING
SERVICE AGREEMENT FOR THE INSTALLATION OF
LIGHT FIXTURES ON MERRIMAC ROAD**

WHEREAS, the City of Camden hereby accepts Eight (8) additional Street Light Fixtures to be installed on the 1200 Block of Merrimac Road; and

WHEREAS, at the completion of the project, the street light fixtures will be dedicated to the City's inventory and the City will be required to pay the monthly fee; and

WHEREAS, the monthly increase in utility cost for the current year will be \$128.86 per month; and

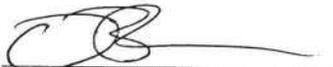
WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of the additional street lighting fixtures on 1200 Block of Merrimac Road; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper official is hereby authorized to enter into a Lighting Service Agreement with PSEG relating to the above.

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: February 13, 2024

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING PSEG LIGHTING SERVICE AGREEMENTS FOR THE INSTALLATION OF LIGHT FIXTURES ON MERRIMAC RD

Point of Contact:	Keith L. Walker	Public Works	757-7139	KeWalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1-22-24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			1/22	
Approved by: Business Administrator			2/1	
		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment D (Contracts)
2. Certification of Funds¹
3. PSEG Lighting Service Agreements (2)

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney		FEB 2 2024
	Signature	Date

¹ Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING PSEG LIGHTING SERVICE AGREEMENTS FOR THE INSTALLATION OF LIGHT FIXTURES ON MERRIMAC RD*

FACTS/BACKGROUND:

- The City of Camden is in the midst of a citywide lighting project to ensure well-lit areas for the safety of all residents.
- 8 lighting fixtures will be installed on the 1200 Block of Merrimac Rd.
- Cost is determined by PSEG estimated cost summary based on contract with the City.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

Monthly service totals: \$ 84.40 + 44.46 = \$128.86

IMPACT STATEMENT:

- If approved by City Council the location will be well-lit, providing a measure of safety for residents/visitors

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works
 - Attendance: Yes

COORDINATION:

- Execution of the agreement will be required by both City of Camden & PSEG

Prepared by: **Angela Watkins** **757-7139/anjohnst@ci.camden.nj.us**

Name

Phone/Email

**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	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of these agreements is to authorize the City of Camden and PSEG to enter into a lighting service agreement for the installation of eight (8) lighting fixtures on Merrimac Rd.
Contract Award Amount	Monthly install total: \$128.86
Term of Contract	n/a
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
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?	n/a

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 _____

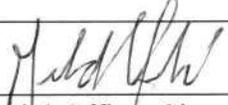
Business Administrator/Manager Signature

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.

_____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

_____ Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: City of Camden - 1200 Merrimac Rd

Contract Account # 7350843305

Customer Name: City of Camden

For Service at Address: 1200 Merrimac Rd, Camden

CostType	Product	Qty	Amount
Install	Luminaire	3	\$44.46
Monthly Install Totals		3	\$44.46
Remove	Luminaire	3	\$118.30
Monthly Removal Totals		3	\$118.30

This is Not an Invoice



We make things work for you.

Request for Lighting Service - PSEG Confidential

Project Name: City of Camden - 1200 Merrimac Rd **Project Status:** Agreement **Presented Date:** 10/11/2023

Customer Name: City of Camden **BP#:** 1000453344 **Contract Account #:** 7350843305

Service Address: 1200 Merrimac Rd, Camden **Effective Date:** 10/11/2023

Contact Name: Keith Walker **Contract Term:** 1 Year **Distribution:** OH

Office Tel: (856) 757-7500 **Cell Phone:** **Email:** **Fax:** **Purchase Order #:**

OFFICE RECORD
STANDARD **SPECIAL**
Premise # 5002530787 **Installation #** 4005403332 **Installation2 #** 4005015665 **DWMS Customer #** 6671239 **DWMS LD #** 501031831 **DWMS E1 #** **CIAC E1 #**
5002530787 **4005403332** **4005015665** **6671239** **501031831**

Rates and Costs Details

Product	Amt	ReVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Second Avail-	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfront Rate	Access Product Qty	Access Product Code	Access Upfront Rate	Found Credit Qty	Found Credit Amt	IC
Luminair	1	ES0504208L	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remove	Upgrade	Remove	0.00	52.80	0.00			0.00			7013
Luminair	2	ES0507288L	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remove	Upgrade	Remove	0.00	32.75	0.00			0.00			7012
Luminair	3	EX0540918L	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Install	New	Set Exist	14.82	0.00	0.00			0.00			7014

Rates and Costs Summary

Installs: Monthly Service Charge Totals		Removes: Prior Charges (No Charge to Remove)		One-Time Cost Totals	
Luminair Mth Svc Charge Total	\$44.46	Luminaires: Prior Monthly Charges	\$118.30	Cost for Construction (CIAC)	\$0.00
Pole Mthly Service Charge Total	\$0.00	Poles: Prior Monthly Charges	\$0.00	Foundation Credit Total	\$0.00
Bracket Mthly Serv Chrg Total	\$0.00	Brackets: Prior Monthly Charges	\$0.00	Pole Upfront Cost Total	\$0.00
Mthly Service Charge Totals	\$44.46	Prior Monthly Charge Totals	\$118.30	Accessory Upfront Cost Total	\$0.00
				Lumin Upfront Cost Total	\$0.00

Comments Remove 2) 400W MH Floods and 1) 100W MV Flood and Install 3) 129W LED Floods.

RepEmail: Walter.Ruff@pseg.com **Tel:** (609) 387-0526 **Print Signatory Name/Title:** Keith Walker
PSEG Representative: Walter Ruff ***Authorized Signature:**

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191 BPL-POF: Original sheet No. 199-200 PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

- A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.
 - B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.
 - C. Conditions Applying to Warranties.
 - 1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
 - 2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.
 - 3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.
 - 4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
 - 5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
 - D. **Exclusivity of Warranties and Remedies.** The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.
- SECTION 4 - INDEMNIFICATION AND LIABILITY**
- PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.
- SECTION 5 - DELAYS AND FORCE MAJEURE.** Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 - CANCELLATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
7012	Merrimac Rd	1 PSO Merrimac PP	69201	Luminaire
7012	Merrimac Rd	1 PSO Merrimac PP	69201	Luminaire
7013	Merrimac Rd	2 PSO Merrimac PP	15073	Luminaire
7014	Merrimac Rd	1 PSO Merrimac Rd PP	69201	Luminaire
7014	Merrimac Rd	1 PSO Merrimac Rd PP	69201	Luminaire
7014	Merrimac Rd	2 PSO Merrimac Rd PP	15073	Luminaire



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: City of Camden - 1200 Merrimac Rd - 3

Contract Account # 7350843305

Customer Name: City of Camden

For Service at Address: 1200 Merrimac Rd, Camden

CostType	Product	Qty	Amount
Install	Luminaire	5	\$84.40
Monthly Install Totals			\$84.40
Remove	Luminaire	4	\$102.89
Monthly Removal Totals			\$102.89

This is Not an Invoice



We make things work for you.

Request for Lighting Service - PSEG Confidential

Project Name: City of Camden - 1200 Merrimac Rd - 3 **Project Status:** Agreement **Presented Date:** 10/13/2023

Customer Name: City of Camden **BP#:** 1000453344 **Contract Account #:** 7350843305

Service Address: 1200 Merrimac Rd, Camden **Effective Date:** 10/13/2023

Contact Name: Keith Walker **Contract Term:** 1 Year **Distribution:** OH

Office Tel: (856) 757-7500 **Cell Phone:** **Email:** **Fax:** **Purchase Order #:**

Premise #: 5002530787 **Installation #:** 4005403332 **Installation2 #:** 4005015665 **DWMS Customer #:** 6670108 **DWMS LD #:** 501019139 **DWMS E1 #:** **CIAC E1 #:**

Rates and Costs Details

Product	Amt	ReVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Second Avail-	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfrnt Rate	Access Product Qty	Access Product Code	Access Upfrnt Rate	Found Credit Qty	Found Credit Amt	IL
Bracket	1	EX050178LB	BPL_NC					Install	New	Set Exist	0.00	0.00	0.00			0.00		0.00	7037
Luminair	1	ES050724BL	BPL					Remove	Upgrade	Remove	0.00	34.65	0.00			0.00			7036
Luminair	1	ES050422BL	BPL					Remove	Upgrade	Remove	0.00	27.36	0.00			0.00			7035
Luminair	1	EX054091BL	BPL					Install	New	Set Exist	14.82	0.00	0.00			0.00			7031
Luminair	2	ES050928BL	BPL					Remove	Upgrade	Remove	0.00	20.44	0.00			0.00			7034
Luminair	2	EX053288BL	BPL					Install	New	Set Exist	19.97	0.00	0.00			0.00			7033
Luminair	2	EX054091BL	BPL					Install	New	Set Exist	14.82	0.00	0.00			0.00			7032

Rates and Costs Summary

Installs: Monthly Service Charge Totals

Luminaire With Svc Charge Total	\$119.05
Pole Mthly Service Charge Total	\$0.00
Bracket Mthly Serv Charge Total	\$0.00
Mthly Service Charge Totals	\$119.05

Grand Total One Time Upfront Cost

\$0.00	
Removes: Prior Charges (No Charge to Remove)	
Luminaires: Prior Monthly Charges	\$102.89
Poles: Prior Monthly Charges	\$0.00
Brackets: Prior Monthly Charges	\$0.00
Prior Monthly Charge Totals	\$102.89

One-Time Cost Totals

\$0.00	Cost for Construction (CIAC)	\$0.00
\$0.00	Foundation Credit Total	\$0.00
\$0.00	Pole Upfront Cost Total	\$0.00
\$0.00	Bracket Upfront Cost Total	\$0.00
\$0.00	Accessory Upfront Cost Total	\$0.00
\$0.00	Lumin Upfront Cost Total	\$0.00

Comments Remove 2) 250W HPS and 1) 400W MV Flood and 1) 400W HPS Flood Install 3) 129W LED Floods and 2) 107W LED Cobras.

RepEmail: Walter.Ruff@pseg.com Tel: (609) 387-0526 Print Signatory Name/Title: Keith Walker

PSEG Representative: Walter Ruff *Authorized Signature:

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for Lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such Lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191 BPL-POF: Original sheet No. 199-200 PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
 2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.
 3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.
 4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
 5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- D. **Exclusivity of Warranties and Remedies.** The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create a partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

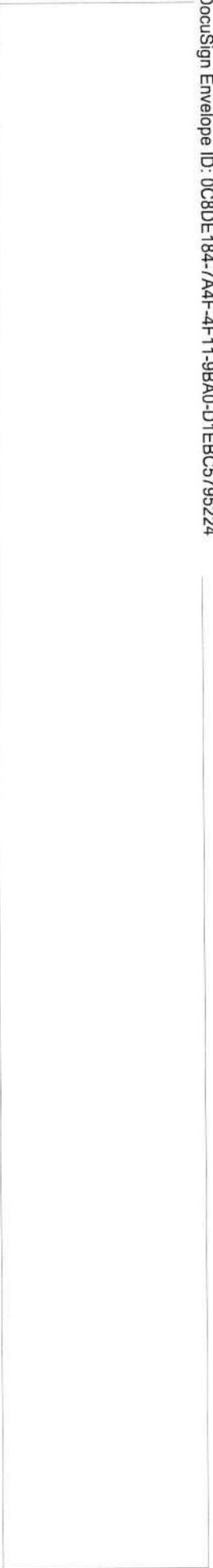
SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 - CANCELLATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
7031	Merrimac Rd	3 PWO Chesapeake Alley	13981	Lumen, Bracket
7032	Merrimac Rd	1 PWO Chesapeake Alley	13980	Luminaire
7032	Merrimac Rd	8 PSO Merrimac PP	12596	Luminaire
7033	Merrimac Rd	2 PWO Chesapeake Alley	12593	Luminaire
7033	Merrimac Rd	3 PEO Chesapeake Alley	12594	Luminaire
7034	Merrimac Rd	2 PWO Chesapeake Alley	12593	Luminaire
7034	Merrimac Rd	3 PEO Chesapeake Alley	12594	Luminaire
7035	Merrimac Rd	1 PWO Chesapeake Alley	13980	Luminaire
7036	Merrimac Rd	8 PSO Merrimac PP	12596	Luminaire



R-41
revised

DB:dh
02-13-24

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT
OF WATER AND SEWER CHARGES FOR VARIOUS PROPERTIES**

WHEREAS, American Water has informed the Department of Public Works that the owner(s) are due a refund of water and sewer charges in the amounts listed below due to overpayment; and

WHEREAS, it is necessary to issue a refund to the various property owners in the amounts listed below; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Public Works is hereby authorized to issue a refund to the following in the amount set forth below:

Service Address	Water	Sewer	Refund Amount	Mail Check to:
3083 Tuckahoe Rd.	\$19.87	\$15.66	\$35.53	Yihua Liu 5 Primrose Dr., Burlington, NJ 08016
613 York St.	\$893.03	\$297.68	\$1,190.71	Edgardo Franco 169 Esplanade Ave., Pitman, NJ 08071
933 N. 5 th St.	\$434.80	\$144.93	\$579.73	Luis Ortiz 53 Aberdeen Pl., Woodbury, NJ 08096
565 Line St.	\$466.20	\$379.03	\$845.23	Claud Logan (POA) Tamika Moulden 251 Abbigail Crossing, Townsend, De 19734
651 State St.	\$444.39	\$370.20	\$814.59	Alexander Plaza 21 Gerry Lane, Sicklerville, NJ 08081
658 Washington St.	\$430.00		\$430.00	City Management Corp., 77 Sundial Ave., Suite 148W, Manchester, NH 03103

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF A WATER OVERPAYMENT RECEIVED FOR 658 WASHINGTON ST.*

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/18/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			1/22	

Approved by: Business Administrator

Signature: Date:

Attachments (list and attach all available):

1. Backup documentation – American Water customer reimbursement request

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney

Signature: Date: FEB 2 2024

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF A WATER OVERPAYMENT RECEIVED FOR 658 WASHINGTON ST.*

FACTS/BACKGROUND:

- Per American Water, the customer made an overpayment to the water account for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$430.00

IMPACT STATEMENT:

- If approved, the customer will receive the refund they are owed by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- DPW will process a direct voucher for the refund, and Finance will process a check

Prepared by: **Angela M. Watkins** **757-7139/anjohnst@ci.camden.nj.us**

Name

Phone/Email

TO: Director Keith Walker, City of Camden Public Works
FROM: American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: City Management Corp.
Mailing Address: 77 Sundial Avenue, Suite 148W
Manchester, NH 03103

Service Address: 658 Washington St
Camden, NJ 08103

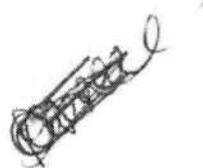
Account Number: 77-0706251-4

Reimbursement:

Water Reimbursement	\$430.00
Sewer Reimbursement	\$
Total Reimbursement	\$430.00

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts



Ebills now available!
Click on the link below to register
Ebiling/Auto-payment/Online
<https://umbportal.com/Camden>

From: Katie Hamel <Khamel@citysidecorp.com>
Sent: Tuesday, September 13, 2022 10:18 AM
To: AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Cc: Whitney Stoddard <Wstoddard@citysidecorp.com>
Subject: Proof of New Ownership and Refund Request

EXTERNAL EMAIL: The Actual Sender of this email is Khamel@citysidecorp.com "Think before you click!".

Hello,

Please see a copy of the HUD-1 showing the property was sold on 12/23/21 and also a copy of the ledger which shows the last payment that was made from NJHMFA and the credit that was on our account in the amount of \$430.00. Can you please advise when the account will be switched over to the new owners name and when the refund will be issued? Thank you!

New Owner Information:

Gold Star Holdings LLC
1321 Heartwood Dr
Cherry Hill, NJ 08003

ORIGINAL REQUEST WAS MADE ON 2/3/22. THIS IS A 2ND ATTEMPT.



Katie Hamel | *Property Manager*
Cityside Management Corp.
77 Sundial Avenue, Suite 148W | Manchester, NH 03103
P: 603-722-2506 | F: 603.657.1011
khamel@citysidecorp.com | www.citysidecorp.com

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of American Water Works Company Inc. or its affiliates. The recipient should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

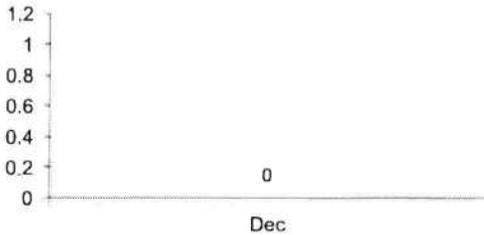
Billing Inquiries: 1-855-769-3164
Mon - Fri 9:00 AM - 3:30 PM

24-Hour Emergency Service: 856-488-2041

Account Information

Account Number: 77-0706251-4
Customer Name: NJ HOUSING & MTG FINANCE AGENCY
Service Address: 658 WASHINGTON ST
CAMDEN NJ 08103

Usage History



Message Center

* FINAL *

Go Green! Sign up to receive your bill via email
or pay your bill online at <https://umbportal.com/Camden/>



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105
ADDRESS SERVICE REQUESTED



706251

NJ HOUSING & MTG FINANCE AGENCY
627 S CLINTON AVE
TRENTON NJ 08650

Total Amount Due \$4914.42 by 01/28/2022

Account Summary as of 12/29/2021

Prior Balance	0
Balance from last bill	0.00
Payments since Nov 15, 2021.	0.00
Adjustments since Nov 15, 2021.	4873.89
Total prior balance, Dec 29, 2021	4873.89
Current Charges	\$40.53

Details as of 12/29/2021

Meter No.	Meter Size	Prior Read	Current Read	Consumption
89996981	3/4 INCH	0	0	0

Reading Period Covers Thursday, October 28, 2021 - Tuesday, December 28, 2021

Current Charges

Meter: 89996981	
Service Charge: Water (\$33.08 x 0.68)	22.43
Meter: 89996981	
Service Charge: Sewer (\$26.70 x 0.68)	18.10
Total Current Charges	\$40.53

Total Amount Due \$4914.42

Due Date Does Not Apply To Any Past Due Balance

Please detach and return this bottom portion with your payment

Account Number 77-0706251-4
Service Address 658 WASHINGTON ST

CAMDEN NJ 08103

Due Date 01/28/2022

Total Amount Due \$4914.42

AMOUNT ENCLOSED

\$ _____

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

INTREV
Interest Reversal
0
System
System
Residential - Camden
true
12/31/2021

Water Amount \$0.00
Sewer Amount \$0.00
Sanitation Amount \$0.00
Int/Pen Amount \$0.00
Other-Chgs Amount \$0.00
Misc Amount (\$430.00)
Tax Amount \$0.00
Amount (\$430.00)
Update Date null

Adjustment Details

Adjustment Details

Invoice Number	TTW4518	Adj Code	NTRCY	Water Amount	\$0.00
Name	VELINDA MOORE	Adj Type	Interest Payment	Sewer Amount	\$0.00
Date	12/28/2021	Consumption Amt	0	Sanitation Amount	\$0.00
Due Date	1/14/2022	Created User	System	Int Pen Amount	\$0.00
Comment	INTEREST RELEASE 2021	Approval User	System	Other Chgs Amount	\$0.00
Service Num		Revenue Class	Residential - General	Misc Amount	\$400.00
Vended	Yes	Is Closed	Yes	Tax Amount	\$0.00
Adj Batch	Reverse Interest or Re-Install	Posted Date	12/31/2021	Amount	\$400.00
Bill Preview		Updated By		Update Date	NA

Actions

Generate Paid Data	Re Open Adjustment
Reverse Adjustment	Unapply Credit

City of Camden
Transaction History Between: 9/13/2021 and 9/13/2022

Account Id: 706251 Status: Finald Name: NJ HOUSING & MTG FINANCE AGENCY Attention: Address: 627 S CLINTON AVE City: TRENTON State: NJ Zip: 08650 Full Account Number: 77-0706251-4 City: CAMDEN State: NJ Zip: 08103 Route: 208 District: n/a Region: Block: 1409 Lot: 97 Parcel		For Service At: 658 WASHINGTON ST Arrears: (\$344.26) Water Due: \$0.00 Arrears Date: 8/18/2022 Sewer Due: \$0.00 Current Period Trash Due: \$0.00 Billed: \$59.78 Interest Due: \$0.00 Taxed: \$0.00 Misc Due: \$0.00 Adjusted: \$284.48 Other Due: \$284.48 Paid: \$0.00 Tax Due: \$0.00 Open Credit: (\$284.48) Current Period Due: \$344.26 Current Balance: \$0.00 Due Date: 9/22/2022
Service Type: Water Meter: Serial Number: 89996981 Radio Number: 75581663 Service Type: Sewer Units: 1.00 ACTIVE Units: 1.00 ACTIVE	Units: 1.00 ACTIVE Size: 3/4 INCH Radio Number: 75581663 Units: 1.00 ACTIVE	

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
9/13/2022	ADJ: Transfer	10396958	XFER TO ACCOUNT: 707143, OJ APPROVED BY USER: CGrimm 0	0	Actual	9/13/2022	\$284.48	\$0.00
8/18/2022	Sewer	10396572	BILL FOR C41 Sewer DUE: 9/22/2022	0	Actual	9/22/2022	\$26.70	(\$284.48)
8/18/2022	Water	10396572	BILL FOR C23 Water DUE: 9/22/2022	0	Actual	9/22/2022	\$33.08	(\$311.18)
5/13/2022	Sewer	10372735	BILL FOR C41 Sewer DUE: 6/15/2022	0	Actual	6/15/2022	\$28.90	(\$344.26)
5/13/2022	Water	10372735	BILL FOR C23 Water DUE: 6/15/2022	1	Actual	6/15/2022	\$36.28	(\$373.16)
2/15/2022	Sewer	10351667	BILL FOR C41 Sewer DUE: 3/17/2022	0	Actual	3/17/2022	\$9.18	(\$409.44)
2/15/2022	Water	10351667	BILL FOR C23 Water DUE: 3/17/2022	0	Actual	3/17/2022	\$11.38	(\$418.62)
1/24/2022	Payment	0	CHECK: 00600000108	0			(\$4,914.42)	(\$430.00)
12/31/2021	ADJ: Transfer	1	XFER OF CREDIT FROM ACCOUNT: 466826	0			(\$430.00)	\$4,484.42
12/29/2021	Sewer	10339530	BILL FOR C41 Sewer DUE: 1/28/2022	0	Final	1/28/2022	\$18.10	\$4,914.42
12/29/2021	Water	10339530	BILL FOR C23 Water DUE: 1/28/2022	0	Final	1/28/2022	\$22.43	\$4,896.32
12/15/2021	ADJ: 2021 Tax Sale Pymt to City	1	CAMDEN LIEN ADJUSTMENT IMPORT	0			(\$999.49)	\$4,873.89
11/16/2021	ADJ: Transfer	10332228	DEBIT BALANCE TRANSFER FROM ACCOUNT: 466826. TRANSFER APPROVED BY USER: INavarro	0		11/16/2021	\$5,873.38	\$5,873.38

Surety Title Company, LLC
NJ/PA RQ MICR Trust Account
11 Eves Drive, Suite 150
Marlton, NJ 08053
856-312-4241

TD Bank, N.A.
1701 Route 70 East
Cherry Hill, NJ 08034
55-136/312

1799744

File: 130795SF-01

PAY Four Thousand Nine Hundred Fourteen and 42/100
TO THE
ORDER OF American Water Contract Services
P O Box 371397
Pittsburgh, PA 15250-7397

DATE 01/13/2022 AMOUNT \$4,914.42

VOID AFTER 90 DAYS

Memo:

C1799744C A031201360A 7865592112C

Surety Title Company, LLC
NJ/PA RQ MICR Trust Account
11 Eves Drive, Suite 150
Marlton, NJ 08053

TD Bank, N.A.
1701 Route 70 East
Cherry Hill, NJ 08034

1799744

File: 130795SF-01 Check Date: 01/13/2022 \$4,914.42

Legal: Block 1409, Lot 97, City of Camden, in
Camden County, NJ

PAYEE: American Water Contract Services
SELLER: New Jersey Housing & Mortgage Finance Agency
BUYER: Gold Star Holdings LLC
ADDRESS: 658 Washington Street, Camden, NJ 08103-1460

Line Items	Description	Amount
	final water acct 77070621514	\$4,914.42

Surety Title Company, LLC
NJ/PA RQ MICR Trust Account
11 Eves Drive, Suite 150
Marlton, NJ 08053

TD Bank, N.A.
1701 Route 70 East
Cherry Hill, NJ 08034

1799744

File: 130795SF-01 Check Date: 01/13/2022 \$4,914.42

Legal: Block 1409, Lot 97, City of Camden, in
Camden County, NJ

PAYEE: American Water Contract Services
SELLER: New Jersey Housing & Mortgage Finance Agency
BUYER: Gold Star Holdings LLC
ADDRESS: 658 Washington Street, Camden, NJ 08103-1460

Line Items	Description	Amount
	final water acct 77070621514	\$4,914.42

Surety Title Company, LLC
NJ/PA RQ MICR Trust Account
11 Eves Drive, Suite 150
Marlton, NJ 08053

TD Bank, N.A.
1701 Route 70 East
Cherry Hill, NJ 08034

1799731

File: 130795SF-01 Check Date: 01/13/2022
Legal: Block 1409, Lot 97, City of Camden, in
Camden County, NJ
PAYEE: TD Bank
SELLER: New Jersey Housing & Mortgage Finance Agency
BUYER: Gold Star Holdings LLC
ADDRESS: 658 Washington Street, Camden, NJ 08103-1460

\$1,117.20

Line Items	Description	Amount
1303	Water to 10/18/2021 Acct#77-0466826-3	\$1,117.20

Surety Title Company, LLC
NJ/PA RQ MICR Trust Account

TD Bank, N.A.
1701 Route 70 East

1799731

OFFICIAL CHECK

54819641-2

52-0133
112



RE: SURETY TITLE

DATE: 01/13/2022

\$1,117.20

PAY TO THE ORDER OF **CITY OF CAMDEN**
One Thousand One Hundred Seventeen AND 20/100



DRAWER: TD BANK, N.A.

[Handwritten Signature]
AUTHORIZED SIGNATURE

Security Features Details on Back

130795SF-01

⑈ 548196412 ⑆ ⑆ 011201335 ⑆ 6265019404 ⑆

Certificate: 21-01852	Owner: GOLD STAR HOLDINGS, LLC	Type of Lien: Outside
Prop Loc: 658 WASHINGTON ST	Address: 1321 HEARTWOOD DRIVE	Interest Rate: 1.00
	CHERRY HILL, NJ 08003	Apr 2: N
		Premium: 0.00
Block/Lot/Qual: 1409. 97.	Holder Name: CAMDEN CNTY HABITAT FOR HUMANI	Holder Id: 40375
Sale Date: 12/13/21	Address: 1814 EAST ROUTE 70 SUITE 350	
Redemption Calculation Date: 01/31/22	CHERRY HILL, NJ 08003	
Include Current Charges: N		

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	844.45	155.04	999.49
		Cost: 19.99	
		Total Certificate:	1,019.48
#Days: 47 Per Diem: 0.028319		Int on Cert:	1.33
		Redemption Penalty (2.00 %):	20.39
		Total:	1,041.20

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	999.49	1.30	1,000.79
Total Sewer	999.49	1.30	1,000.79
Certificate Cost		19.99	0.03
			20.02

LIEN REDEMPTION:

Principal:	1,019.48	
Redemption Penalty (2.00 %):	20.39	
Interest:	1.33	
Recording Fees:	53.00	
cancel fee:	23.00	
TOTAL REDEMPTION:	1,117.20	Total Per Diem: 0.028319

subject to additional charges
must be paid via cashier's check, money order or
certified bank check.



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENTS RECEIVED FOR 651 STATE ST.

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/18/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			1/22	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Backup documentation – American Water customer reimbursement request

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENTS RECEIVED FOR 651 STATE ST.*

FACTS/BACKGROUND:

- Per American Water, the customer made overpayments to the water and sewer accounts for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$814.59

IMPACT STATEMENT:

- If approved, the customer will receive the refund they are owed by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- DPW will process a direct voucher for the refund, and Finance will process a check

Prepared by: **Angela M. Watkins** **757-7139/anjohnst@ci.camden.nj.us**

Name

Phone/Email

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Alexander Plaza
Mailing Address: 21 Gerry Lane
Sicklerville NJ 08081
Service Address: 651 State St.
Camden, NJ 08103

Account Number: 77-0457750-6

Reimbursement:

Water Reimbursement	\$444.39
Sewer Reimbursement	\$370.20
Adjustments	
Total Reimbursement	\$814.59

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts



Request Letter for Refund Over Payment of Water & Sewerage

Account Number: 77-0457750-6

From: Alexander Plaza
Service Address: 651 State Street
Camden, NJ 08102

Cell Number: 609-929-9233
Email: aplaza147@gmail.com

Date: June 23 ,2021

To the City of Camden Department of Water & Sewerage,

I am sending this written notice to request a refund on Account: 77-0457750-6. The amount to be Refunded is \$814.59. I sold the property and I close on the property on June 25,2021.

Thank You,
Aleander Plaza

 NJ - Customer Service can be reached at 855-769-3164 or via email camdenwaterandsewer@amwat

Payment Receipt

Your payment has been accepted

Confirmation #	512412743
Payment Type	City of Camden Water and Sewer Payments
Account #	<u>7704577506</u>
Status	ACCEPTED
Payment Date	Feb 3, 2021 - 8:25:37 AM
Payment Method	Visa (Debit) *****7043
Payment Amount	\$379.75
Service Fee	\$1.95
Total Amount Charged	\$381.70

Wells Fargo® at Work Checking

October 22, 2020 ■ Page 1 of 5



ALEXANDER PLAZA
21 GERRY LN
SICKLERVILLE NJ 08081-4470

Questions?

Available by phone 24 hours a day, 7 days a week.
Telecommunications Relay Services calls accepted.

1-800-TO-WELLS (1-800-868-3557)

TTY: 1-800-677-4833

En español: 1-877-727-2632

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (M7)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input checked="" type="checkbox"/>

Statement period activity summary

Beginning balance on 9/23	██████████
Deposits/Additions	██████████
Withdrawals/Subtractions	- ██████████
Ending balance on 10/22	██████████

Account number: ██████████

ALEXANDER PLAZA

New Jersey account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 021200025

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements, please call the number listed on your statement or visit your Wells Fargo branch.

Request Letter for Refund Over Payment of Water & Sewerage

Account Number: 77-0457750-6

From: Alexander Plaza
Service Address: 651 State Street
Camden, NJ 08102
Cell Number: 609-929-9233
Email: aplaza147@gmail.com

Date: June 23, 2021

To the City of Camden Department of Water & Sewerage,

I am sending this written notice to request a refund on Account: 77-0457750-6. The amount to be Refunded is \$814.59. I sold the property and I close on the property on June 25, 2021.

Thank You,
Alexander Plaza

NY - Customer Service can be reached at 855-769-3154 or via email camdenwaterandsewer@cmva.net

Payment Receipt

Your payment has been accepted

Confirmation #	512412743
Payment Type	City of Camden Water and Sewer Payments
Account #	7704577506
Status	ACCEPTED
Payment Date	Feb 3, 2021 - 8:25:37 AM
Payment Method	Visa (Debit) *****7043
Payment Amount	\$379.75
Service Fee	\$1.95
Total Amount Charged	\$381.70

[Print](#)

[Make Another Payment](#)

[Back to home](#)



Pay by Phone: 1-866-371-2623
 Customer Service: 1-855-769-3164

Credit Balance - No Payment Required

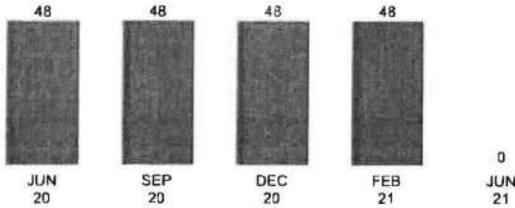
Account Summary as of 06/08/21

Previous Balance:	\$379.75
Payments:	-\$388.65
Adjustments:	-\$861.70
Interest Charge:	\$9.07
Current Charges:	\$46.94
Account Balance:	-\$814.59

Account Information

Account Number: 77-0457750-6
Customer Name: ALEXANDER PLAZA
Service Address: 651 STATE ST
 CAMDEN, NJ 08102

Usage History



Details as of 06/08/21

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72338488	5/8 INCH	439	439	0

Billing Period Covers: February 22, 2021 - June 8, 2021

Current Charges

Meter: 72338488

Service Charge: Water (\$22.05 x 1.18)	\$25.97
Service Charge: Sewer (\$17.80 x 1.18)	\$20.97
Total Current Charges	\$46.94

Total Amount Due \$-814.59

Due Date Does Not Apply to Amounts Past Due

Message Center

* FINAL *

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebilling/Auto-payment/Online:
UMSSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Please detach and return this bottom portion with your payment.



City of Camden Water
 100 S. 17th St.
 Camden, NJ 08105

Account Number 77-0457750-6
Service Address 651 STATE ST
Due Date 07/08/21

Total Amount Due \$0.00

Credit Balance - No Payment Required



561 1 AV 0 398 0152549-CAMS180059-ST 1GRP-000581
 ALEXANDER PLAZA
 651 STATE ST
 CAMDEN NJ 08102-1825

T:2



CITY OF CAMDEN
 PO BOX 371397
 PITTSBURGH, PA 15250-7397

City of Camden
 Transaction History Between: 5/13/2021 and 9/23/2022

Account Id: 457750 Status: Inactive Account Name: PLAZA, ALEXANDER Attention: Address: 651 STATE ST City: CAMDEN State: NJ Zip: 08102 Full Account Number: 77-0457750-6 City: CAMDEN State: NJ Zip: 08102 Route: 313 District: n/a Region: Block: 776 Lot: 60 Parcel		For Service At: 651 STATE ST City: CAMDEN State: NJ Zip: 08102 Route: 313 District: n/a Region: Block: 776 Lot: 60 Parcel	
Service Type: Water Units: 1.00 Size: 5/8 INCH Meter: Serial Number: 89996594 Radio Number: 75500909 Service Type: Sewer Units: 1.00 Radio Number: 75500909		Arrears: \$0.17 Water Due: \$0.00 Arrears Date: 6/8/2021 Sewer Due: \$0.00 Current Period: Billed: \$46.94 Trash Due: \$0.00 Taxed: \$0.00 Interest Due: \$0.00 Adjusted: (\$47.11) Misc Due: \$0.00 Paid: \$0.00 Other Due: \$0.00 Tax Due: \$0.00 Open Credit: \$0.00	
Current Period Due: (\$0.17) Current Balance: \$0.00 Due Date: 7/8/2021		Current Period Due: (\$0.17) Current Balance: \$0.00 Due Date: 7/8/2021	

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
12/31/2021	ADJ: Transfer	10339725	OFFSET XFER OF UNAPPLIED CREDIT APPROVED BY USER: Jzakotnik	0			\$4.83	\$0.00
12/31/2021	ADJ: Interest Reversal	0	INTEREST REVERSE	0		12/8/2021	(\$4.83)	(\$4.83)
8/25/2021	ADJ: Transfer	10311649	XFER TO ACCOUNT: 705971, 8/25/21 APPROVED BY USER: Jcoley	0		8/25/2021	\$814.59	\$0.00
6/8/2021	Sewer	10290620	BILL FOR C40 Sewer DUE: 7/8/2021	0	Final	7/8/2021	\$20.97	(\$814.59)
6/8/2021	Water	10290620	BILL FOR C23 Water DUE: 7/8/2021	0	Final	7/8/2021	\$25.97	(\$835.56)
6/8/2021	ADJ: Adj Cons Over/Estimate	1	Adjustment as per s/o	0			(\$181.90)	(\$861.53)
6/8/2021	ADJ: Adj Cons Over/Estimate	1	Adjustment as per s/o	0			(\$679.80)	(\$679.63)
5/13/2021	Payment	1	CHECK: 00000000000000000000AOT0000170000019	0			(\$388.65)	\$0.17
5/13/2021	ADJ: Interest Charge	10272463	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 4/15/2021. OVERDUE AMT: \$379.75 CALCULATED FOR 58 DAYS STARTING FROM TRANSACTION DATE OF 3/15/2021 11:30:00 PM. PREVIOUS INTEREST ON THIS INVOICE: \$4.66 CALCULATION: 256.35 * ([0.0800 / 365] * 58) CALCULATION: 123.40 * ([0.0800 / 365] * 58). RUNNING OVER DUE BALANCE ON ACCOUNT: 379.75	0		5/13/2021	\$0.11	\$388.76

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
5/13/2021	ADJ: Interest Charge	10272463	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 4/15/2021. OVERDUE AMT: \$379.75 CALCULATED FOR 58 DAYS STARTING FROM TRANSACTION DATE OF 3/15/2021 11:30:00 PM. PREVIOUS INTEREST ON THIS INVOICE: \$4.66 CALCULATION: 256.35 * ([0.0800 / 365] * 58) CALCULATION: 123.40 * ([0.0800 / 365] * 58). RUNNING OVER DUE BALANCE ON ACCOUNT: 379.75	0		5/13/2021	\$0.06	\$388.82

Balance As Of: 5/13/2021 \$388.65

New Address

21 Gerry Lane
Sicklerville NJ
08081

6831
256.35 - 5/12/20
444.39
244.00
370.20

:om>
5:31 AM
er/AWWSC
Over Payment of"

@gmail.com "Think before you click!".

On Sep 23, 2022, at 1:06 PM, AWE - Camden Water and Sewer/AWWSC
<CamdenWaterandSewer@amwater.com> wrote:

Hello,

Can you please confirm what address the payment is supposed to be sent?

Once confirmed, we will submit your request to the city.

Regards,

Corinna C-G
Please note our mailing address
City Of Camden
PO BOX 371397
Pittsburgh PA 15250-7397

Ebills now available!
Click on the link below to register
Ebilling/Auto-payment/Online
<https://umbportal.com/Camden>

From: AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Sent: Thursday, September 22, 2022 11:16 AM
To: Alex Plaza <aplaza147@gmail.com>; AWE - Camden Water and Sewer/AWWSC
<CamdenWaterandSewer@amwater.com>
Subject: RE: "Request Letter for Refund Over Payment of"

Hello,

Received.



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

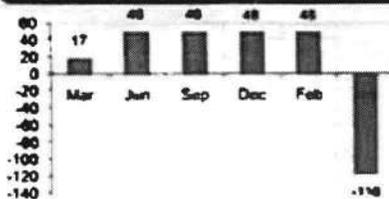
Billing Inquiries: 1-855-769-3164
Mon - Fri 9:00 AM - 3:30 PM

24 Hour Emergency Service: 856-488-2011

Account Information

Account Number: T7-0457750-6
Customer Name: PLAZA ALEXANDER
Service Address: 651 STATE ST
CAMDEN NJ 08102

Usage History



Message Center

Fac: 856-541-3199

Email: CamdenWaterandSewer@amwater.com
amwater.com

Go Green! Sign up to receive your bill via email or pay your bill online at <http://camdenportal.com> Camden



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105
ADDRESS SERVICE REQUESTED

Total Amount Due \$-814.59 by 07/09/2021

Account Summary as of 06/08/2021

Prior Balance	0
Balance from last bill	379.75
Payments since May 11, 2021.	-388.65
Adjustments since Mar 15, 2021.	-861.70
Interest Charge	9.87
Total prior balance, Jun 08, 2021	-861.53
Current Charges	546.94

Details as of 06/08/2021

Meter No.	Meter Size	Prior Read	Current Read	Consumption
T2330488	5/8 NCM	873	119	
Residing Period Covers Monday, February 22, 2021 - Tuesday, June 8, 2021				
Current Charges				
Meter: T2330488				
Service Charge: Water (\$22.95 x 1.18)				25.97
Meter: T2330488				
Service Charge: Sewer (\$17.80 x 1.18)				20.97
Total Current Charges				546.94

Total Amount Due \$-814.59
Due Date Does Not Apply To Any Past Due Balance

Account Number: T7-0457750-6
Service Address: 651 STATE ST
CAMDEN NJ 08102
Due Date: 07/08/2021

Total Amount Due \$-814.59



Request Letter for Refund Over Payment of Water & Sewerage

Account Number: 77-0457750-6

From: Alexander Plaza
Service Address: 651 State Street
Camden, NJ 08102
Cell Number: 609-929-9233
Email: aplaza147@gmail.com

Date: June 23, 2021

To the City of Camden Department of Water & Sewerage,

I am sending this written notice to request a refund on Account: 77-0457750-6. The amount to be Refunded is \$314.59 I sold the property and I close on the property on June 25, 2021.

Thank You,
Alexander Plaza

Customer Service can be reached at 855-769-3164 or via email camdenwaterandsewer@camden.nj.us

Payment Receipt

Your payment has been accepted

Confirmation #	512412743
Payment Type	City of Camden Water and Sewer Payments
Account #	7704577506
Status	ACCEPTED
Payment Date	Feb 3 2021 - 8 25 37 AM
Payment Method	Visa (Debit) *****7043
Payment Amount	\$379.75
Service Fee	\$1.95
Total Amount Charged	\$381.70

[Print](#)

[Make Another Payment](#)

[Back to home](#)



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENT RECEIVED FOR 565 LINE ST.*

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/18/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			1/22	

Approved by:
Business Administrator

_____	_____
Signature	Date

Attachments (list and attach all available):

1. Backup documentation – American Water customer reimbursement request

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

_____	_____
Signature	Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENT RECEIVED FOR 565 LINE ST.*

FACTS/BACKGROUND:

- Per American Water, the customer made an overpayment to the water account for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$845.23

IMPACT STATEMENT:

- If approved, the customer will receive the refund they are owed by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- DPW will process a direct voucher for the refund, and Finance will process a check

Prepared by: **Angela M. Watkins** **757-7139/anjohnst@ci.camden.nj.us**

Name

Phone/Email

Date: 12/27/2023

TO: Director Keith Walker, City of Camden Public Works
FROM American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Claud Logan (POA) Tamika Moulden

Mailing Address: 251 Abbigail Crossing, Townsend, De 19734

Service Address: 565 Line St.

Account Number: 77-0464731-7

Reimbursement:

Water Reimbursement \$466.20

Sewer Reimbursement \$379.03

Total Reimbursement \$ 845.23

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: tamikamoulden <tamikamoulden@comcast.net>
Sent: Sunday, December 24, 2023 4:10 PM
To: AWE - Camden Water and Sewer/AWWSC
Subject: Settlement sheet for 565 Line Street
Attachments: Settlement sheet for 565 Line Street .pdf

Follow Up Flag: Follow up
Flag Status: Flagged

EXTERNAL EMAIL: The Actual Sender of this email is tamikamoulden@comcast.net "Think before you click!"

Good afternoon.

We currently have a credit balance on the account for a property we sold a few weeks ago.

Could you please issue the check and mail it to the new address of 251 Abbigail Crossing, Townsend, DE 19734?

I have attached the settlement sheet and the checks that were paid to your company from the bank will be in a separate email.

Thank you,

Sent from my T-Mobile 5G Device



Pay by Phone: 1-866-371-2623
 Customer Service: 1-855-769-3164

Credit Balance - No Payment Required

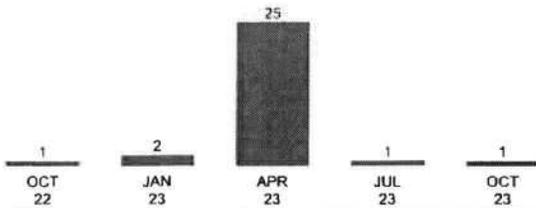
Account Summary as of 11/15/23

Previous Balance:	-\$890.48
Payments:	\$0.00
Current Charges:	\$45.25
Account Balance:	-\$845.23

Account Information

Account Number: 77-0464731-7
 Customer Name: CLAUDE LOGAN
 Service Address: 565 LINE ST
 CAMDEN, NJ 08103

Usage History



Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Bill payment assistance may be available through the Low-Income Household Water Assistance Program (LIHWAP). Visit <https://njdca-housing-dynamics365portals.us/en-US/dcaid-services/> to apply or call 1-800-510-3102 to submit an application.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- Ebilling/Auto-payment/Online: UMBSPORTAL.AMWATER.COM
- Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)
- Pay by Phone: 1-866-371-2623

Details as of 11/15/23

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72337475	5/8 INCH	332	333 ACT	1

Billing Period Covers: July 25, 2023 - October 27, 2023

Current Charges

Meter: 72337475

Service Charge: Water (\$22.05 x 1)	\$22.05
Consumption Charge: Water (\$3.20 x 1)	\$3.20
Service Charge: Sewer (\$17.80 x 1)	\$17.80
Consumption Charge: Sewer (\$2.20 x 1)	\$2.20
Total Current Charges	\$45.25

Total Amount Due \$-845.23

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
 100 S. 17th St.
 Camden, NJ 08105



Account Number 77-0464731-7
 Service Address 565 LINE ST
 Due Date 12/15/23

Total Amount Due \$0.00

Credit Balance - No Payment Required



214 1 AV 0 498 0206080-CAMS251331-ST 1GRP-000214
 CLAUDE LOGAN
 565 LINE ST
 CAMDEN NJ 08103-1342

T:1



CITY OF CAMDEN
 PO BOX 371397
 PITTSBURGH, PA 15250-7397



PAYMENT INFORMATION

IMPORTANT INFORMATION FOR CUSTOMERS PAYING BY CHECK

When you pay your bill by check, you authorize us to electronically process your check. If your check is processed electronically, your checking account may be debited the same day we receive the check and it will not be returned with your checking account statement. If someone other than you or a bill paying service pays your bill, you must notify them of this policy. Electronic check conversion is simply a process where your paper check is converted to an electronic payment from your account. Your check is copied and stored and the original check is destroyed. In most cases, your payment will show as an ACH or electronic debit. For more information regarding this process, visit the Federal Reserve internet site at <http://www.federalreserve.gov> or <http://electronicpayments.org>. Please make all checks payable to: City of Camden

NON-BILLING EMERGENCIES: 856-488-2041; Available 24/7 for reporting water emergencies.

ADDITIONAL PAYMENT METHODS

METHOD OF PAYMENT	HOW	WHERE	HOURS OF OPERATION
By Mail (by Correspondence)	Check, Money Order	PO Box 371397 Pittsburgh, PA 15250-7397	24 hours, 7 days a week
In Person	Cash, Check, Money Order or Credit/Debit Card	City Hall Tax Office 520 Market St, Rm 117 Camden, NJ	Monday-Friday, 9am - 12pm
Telephone	Credit/Debit Card or Electronic Check	1-866-371-2623	24 hours, 7 days a week
On-line	Credit/Debit Card or Electronic Check	https://umbportal.amwater.com	24 hours, 7 days a week
Remittance Via Courier	Check, Money Order	City of Camden Attn:371397 500 Ross St. 154-0470 Pittsburgh PA 15262-001	24 hours, 7 days a week
Autopay	Checking or Savings Account	https://umbportal.amwater.com	24 hours, 7 days a week

B. Type of Loan

1. Loan Type: Reverse Annuity Mortgage Other

2. Loan Term: Fixed Rate Adjustable Rate

3. Note: This loan is subject to the terms and conditions of the loan agreement.

4. Lender: **Melrose Greenway**
 205 E. 75th Street
 New York, NY 10128

5. Seller: **U.S. HomeTown, LLC**
 9000 Lincoln Drive East, Suite 170
 Marlton, NJ 08053

6. Property Location: **Block 1420, Lot 47, Camden City, and Camden County, NJ**
 565 Lane Street
 Camden, NJ 08101

7. Settlement Location: **U.S. HomeTown, LLC**
 Your HomeTown Office, LLC
 Loan GreenTree Center
 9000 Lincoln Drive East, Suite 170
 Marlton, NJ 08053 (Tax ID: 46-500934)
 Underwritten By: First American

8. Date of Settlement: **12/9/2023**

J. Summary of Borrower's Transaction			K. Summary of Seller's Transaction		
100. Gross Amount Due from Borrower			400. Gross Amount Due to Seller		
101. Contract Sales Price		\$85,000.00	401. Contract Sales Price		\$85,000.00
102. Prepaid Prepaid			402.		
103. Settlement Charges to Borrower		\$1,209.10	403.		
104.			404.		
105.			405.		
Adjustments for items paid by seller in advance			Adjustments for items paid by seller in advance		
106. City/Town Taxes (12/08/23 to 12/31/23)		\$187.77	406. City/Town Taxes (12/09/23 to 12/31/23)		\$187.77
107. Water			407. Water		
108. Sewer			408. Sewer		
109. CC/MUA (12/08/23 to 12/31/23)		\$14.27	409. CC/MUA (12/08/23 to 12/31/23)		\$14.27
110. Association			410. Association		
111. Trash			411. Trash		
112.			412.		
113.			413.		
114.			414.		
115.			415.		
116.			416.		
120. Gross Amount Due From Borrower		\$86,381.14	420. Gross Amount Due to Seller		\$85,172.04
200. Amounts Paid by or in Behalf of Borrower			500. Reductions in Amount Due to Seller		
201. Deposit of earnest money		\$2,000.00	501. Excise Deposit		
202. Principal amount of two loans			502. Settlement Charges to Seller (line 1400)		\$3,732.41
203. Existing liens (taken subject to)			503. Existing Liens Taken Subject to		
204. Loan Advance 2nd Lien			504. Payoff of first mortgage loan to		
205.			505. Payoff of second mortgage loan to		
206.			506.		
207.			507.		
208.			508.		
209.			509. NO OPEN MORTGAGES		
Adjustments for items unpaid by seller			Adjustments for items unpaid by seller		
210. City/Town Taxes			510. City/Town Taxes		
211. Water			511. Water		
212. Sewer			512. Sewer		
213. CC/MUA			513. CC/MUA		
214. Association			514. Association		
215. Trash			515. Trash		
216.			516.		
217.			517.		
218.			518.		
219.			519.		
220. Total Paid By For Borrower		\$2,000.00	520. Total Reduction Amount Due Seller		\$3,732.41
300. Cash At Settlement From/To Borrower			600. Cash At Settlement To/From Seller		
301. Gross Amount due from borrower (line 120)		\$86,381.14	601. Gross Amount due to seller (line 420)		\$85,172.04
302. Less amounts paid by/for borrower (line 220)		\$2,000.00	602. Less reductions in amt. due seller (line 520)		\$3,732.41
303. Cash From Borrower		\$84,381.14	603. Cash To Seller		\$81,439.63

Section 5 of the Real Estate Settlement Procedures Act (RESPA) requires the following: • HUD must develop a Special Information Booklet to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services. • Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate. • Lenders must prepare and distribute with the booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

Section 4(a) of RESPA mandates that HUD develop and prescribe this standard form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper. The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. The information requested does not lend itself to confidentiality.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENT RECEIVED FOR 933 N 5TH ST.*

FACTS/BACKGROUND:

- Per American Water, the customer made an overpayment to the water account for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$579.73

IMPACT STATEMENT:

- If approved, the customer will receive the refund they are owed by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- DPW will process a direct voucher for the refund, and Finance will process a check

Prepared by: **Angela M. Watkins** **757-7139/anjohnst@ci.camden.nj.us**

Name

Phone/Email

Date: 11/08/2023

TO: Director Keith Walker, City of Camden Public Works
FROM American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Luis Ortiz

Mailing Address: 53 Aberdeen Pl Woodbury NJ 08096

Service Address: 933 N 5TH St. Camden NJ 08102

Account Number: 77-0455355-6

Reimbursement: Customer paid in Tax Lien.

Water Reimbursement \$434.80

Sewer Reimbursement \$ 144.93

Total Reimbursement \$ \$579.73

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

October 31, 2023
11:53 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 23-00584

Page No: 1

Certificate: 23-00584	Owner: LEGAL EDUCATION ORGANIZATION, INC	Type of Lien: Outside
Prop Loc: 933 NO 5TH ST	Address: 53 ABERDEEN PLACE	Interest Rate: 0.00
	WOODBURY, NJ 08096	Apr 2: N
		Premium: 400.00
Block/Lot/Qual: 750.	6.	
Sale Date: 10/23/23	Holder Name: Pro Cap 8 FBO FIRSTRUST BANK	Holder Id: 40206
Redemption Calculation Date: 10/31/23	Address: PO Box 774	
Include Current Charges: N	Fort Washington, PA 19034	

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	1,537.23	534.36	2,071.59
Sewer	562.71	185.02	747.73
Total:	2,099.94	719.38	2,819.32
		Cost: 106.39	
		Total Certificate:	2,925.71
#Days: 7 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (2.00 %):	58.51
		Total:	2,984.22

TO SATISFY TAX LIEN
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO
ADDITIONAL CHARGES

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	2,071.59	0.00	2,071.59
Total Water	2,071.59	0.00	2,071.59
Certificate Sewer	747.73	0.00	747.73
Total Sewer	747.73	0.00	747.73
Certificate Cost	106.39	0.00	106.39

LIEN REDEMPTION:

Principal:	2,925.71	
Redemption Penalty (2.00 %):	58.51	
Interest:	0.00	
Recording Fees:	65.00	
cancel fee:	23.00	
TOTAL REDEMPTION:	3,072.22	Total Per Diem: 0.000000

Date: 10/31/23 12:01 PM CP1
Amt: 23.00 CS
Ref Num: 140678 Seq: 51 to 51

Date: 10/31/23 12:00 PM CP1
Amt: 3049.22 CS
Ref Num: 140678 Seq: 47 to 50

Sylvia Hill

From: Bert Ortiz <laoslaw@yahoo.com>
Sent: Tuesday, October 31, 2023 6:51 PM
To: AWE - Camden Water and Sewer/AWWSC
Subject: Re: 933 N. 5th Street Camden Account No. 455355 Print Out
Attachments: PAYMENT RECEIPT TO TAX OFFICE 10-31-23.pdf

Categories: Refund

EXTERNAL EMAIL: The Actual Sender of this email is laoslaw@yahoo.com "Think before you click!"

CAMDEN WATER AND SEWER
CUSTOMER SERVICE DEPARTMENT

TO WHOM IT MAY CONCERN:

Dear Sir/Madam,

Enclosed please find for processing a copy of the receipt for the funds paid to the tax office in the amount of \$3,049.22, as per our conversation today, accept this communication as a formal request to get a refund for the credits and adjustments made relative to the account and property mentioned above.

Please be further advised that there was an adjustment and credit made on the within account, but same was not reflected on the bill sent to us and Camden City tax sale while the balance/account were in dispute.

As result of the misleading and billing discrepancies, we were forced to incur additional expenses to redeem the water company lien. Said practice constitute unjust enrichment, consumer fraud and unfair billing and collection practices.

Ergo, to rectify, kindly forward said refund including additional expenses incurred to the following address:

Legal Ed. Org. (LEO), INC., 53 ABERDEEN PLACE, WOODBURY, NJ 08096.

If you have any questions, please contact us via email or by calling (856) 625-0661.

Thank you in advance for your consideration. Respectfully, L. Ortiz.

On Monday, September 18, 2023 at 02:01:40 PM EDT, Bert Ortiz <laoslaw@yahoo.com> wrote:

Thanks Rim. We received the account history showing an outstanding Sewer balance Due in the amount of \$833.74. CCMUA was separately paid in full. So please ask the supervisor to contact me at 856-625-0661 to discuss how to rectify that incorrect outstanding balance, so to pay the remaining water balance at once. Thans. L. Ortiz

On Monday, September 18, 2023 at 01:13:22 PM EDT, AWE - Camden Water and Sewer/AWWSC <camdenwaterandsewer@amwater.com> wrote:

Hello,

Account history attached.

On Monday, September 18, 2023 at 10:36:33 AM EDT, AWE - Camden Water and Sewer/AWWSC <camdenwaterandsewer@amwater.com> wrote:

Hello,

After checking your account I can see that a adjustment for 1257.60 was made on 9/15/23. The current balance is 2232.24.

Regards,

Rin
Please note our mailing address
City Of Camden
PO BOX 371397
Pittsburgh PA 15250-7397

Ebills now available!
Click on the link below to register
Ebilling/Auto-payment/Online
<https://umbportal.amwater.com/>

From: Bert Ortiz <laoslaw@yahoo.com>
Sent: Monday, September 18, 2023 10:35 AM
To: AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Subject: Re: 933 N. 5th Street Camden Account No. 455355 Print Out

EXTERNAL EMAIL: The Actual Sender of this email is laoslaw@yahoo.com "Think before you click!".

Hello Mrs. Rin,
Good day. Any word on the new revised balance due on the property located at 933 N. 5th Street, Camden, NJ?
Thanks, L. Ortiz.

On Thursday, September 14, 2023 at 08:38:34 AM EDT, AWE - Camden Water and Sewer/AWWSC <camdenwaterandsewer@amwater.com> wrote:

Hello,

You can speak to the supervisor in regards to older records as she is the only one that can access the archives to see if we can provide the information. You can leave a name and number again for her to get back to you.

Regards,

Rin
Please note our mailing address
City Of Camden
PO BOX 371397
Pittsburgh PA 15250-7397

Ebills now available!
Click on the link below to register
Ebilling/Auto-payment/Online

Please be advised that we would like to pay the correct amount of the outstanding balance due relative to the above-mentioned account and property located at 933 N. 5th Street, Camden, NJ. Nevertheless, there was a billing dispute filed in person while at PNC Bank right after the replacement and unreasonable reading of the old meter.

We also requested preservation of the old meter for an independent inspection, given a previous payment of approximately \$30,000.00, several years ago. Since we never received a timely response to our grievance, there is a probability or possibility that the failure to timely respond and preserve is placing us at a disadvantage and prejudicial position by being unable to conduct an independent inspection, of course that is, if the meter no longer exists.

Therefore, we are respectfully requesting an electronic and complete printout copy of said account if possible, starting from 2002, otherwise starting from 2019 to the present in hopes of clarifying or adjusting the amount charged thereafter.

Kindly provide a complete printout copy of said account history by responding to our email at laoslaw@yahoo.com.

If you have any questions, please contact us at 856-625-0661.

Thank you in advance for your courtesies regarding this matter.

Respectfully submitted by Luis Ortiz for LEO INC.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of American Water Works Company Inc. or its affiliates. The recipient should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 <http://www.amwater.com>

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of American Water Works Company Inc. or its affiliates. The recipient should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of American Water Works Company Inc. or its affiliates. The recipient should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of American Water Works Company Inc. or its affiliates. The recipient should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENT RECEIVED FOR 613 YORK ST.*

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/18/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			1/22	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Backup documentation – American Water customer reimbursement request

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENT RECEIVED FOR 613 YORK ST.*

FACTS/BACKGROUND:

- Per American Water, the customer made an overpayment to the water account for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1190.71

IMPACT STATEMENT:

- If approved, the customer will receive the refund they are owed by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- DPW will process a direct voucher for the refund, and Finance will process a check

Prepared by: **Angela M. Watkins** **757-7139/anjohnst@ci.camden.nj.us**

Name

Phone/Email

Date: 12/07/2023

TO: Director Keith Walker, City of Camden Public Works
FROM American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Edgardo Franco

Mailing Address: 169 Esplanade Ave. Pitman NJ 08071

Service Address: 613 York St. Camden NJ 08102

Account Number: 77-0460751-9

Reimbursement: Customer Paid in Ta Lien

Water Reimbursement \$893.03

Sewer Reimbursement \$297.68

Total Reimbursement \$1,190.71

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: Edgardo Franco <diavane1@icloud.com>
Sent: Tuesday, December 5, 2023 9:57 PM
To: AWE - Camden Water and Sewer/AWWSC
Subject: Refund Request (Account Num. 77-0460751-9)
Attachments: license ID.pdf; 2023 lien redemption.pdf

Categories: Importan/Sup review, Refund

EXTERNAL EMAIL: The Actual Sender of this email is diavane1@icloud.com "Think before you click!"

City of Camden Water & sewer
P.O. BOX 371397
Pittsburgh, PA 15250-7397

12/5/2023

REF: REFUND REQUEST

To whom may concern:

This letter is to formally request the refund amount of \$1,190.70 (One thousand and one hundred ninety dollars and seventy cents) plus any interest paid on the tax lien, for the following: water bill over payment, made on 11/13/2023 with reference number 140752.

Service Address: 613 York ST Camden, NJ 08102
Owner: Edgardo Franco
Block & Lot: 758 40
Account Num. 77-0460751-9

Please send the refund check to this address: 169 Esplanade Ave Pitman, NJ 08071.
Attached: Copy of payment.

Sincerely,

Edgardo Franco
856 600-1129

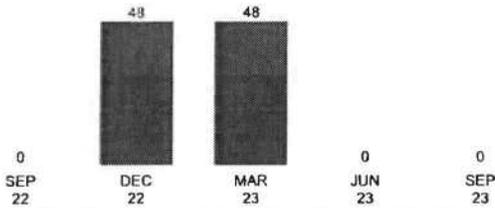


Pay by Phone: 1-866-371-2623
 Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0460751-9
Customer Name: EDGARDO FRANCO
Service Address: 613 YORK ST
 CAMDEN, NJ 08102

Usage History



Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Bill payment assistance may be available through the Low-Income Household Water Assistance Program (LIHWAP). Visit <https://njdca-housing-dynamics360portals.us/en-US/dcaid-services/> to apply or call 1-800-510-3102 to submit an application.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- E-billing/Auto-payment/Online: UMBSPORTAL.AMWATER.COM
- Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)
- Pay by Phone: 1-866-371-2623

Total Amount Due \$17,153.25 by 10/23/23

Account Summary as of 09/22/23

Previous Balance:	\$16,276.05
Payments:	\$0.00
Interest Charge:	\$831.61
Current Charges:	\$45.59
Account Balance:	\$17,153.25

Additional charges if not paid by 10/23/23

Details as of 09/22/23

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72338432	5/8 INCH	2140	2140 EST	0

Billing Period Covers: June 10, 2023 - September 21, 2023

Current Charges

Meter: 72338432

Service Charge: Water (\$22.05 x 1.14)	\$25.23
Service Charge: Sewer (\$17.80 x 1.14)	\$20.36
Total Current Charges	\$45.59

Total Amount Due \$17,153.25

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
 100 S. 17th St.
 Camden, NJ 08105

Account Number 77-0460751-9
Service Address 613 YORK ST
Due Date 10/23/23

Total Amount Due \$17,153.25

AMOUNT ENCLOSED \$ _____



0199862-CAMS245953-ST 1GRP-000083
 EDGARDO FRANCO
 613 YORK ST
 CAMDEN NJ 08102-1831

SEND REMITTANCE TO:



CITY OF CAMDEN
 PO BOX 371397
 PITTSBURGH, PA 15250-7397

00770004607519001715325001715325232657

November 13, 2023
08:34 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 23-00596

Certificate: 23-00596
Prop Loc: 613 YORK ST

Owner: FRANCO, EDGARDO
Address: 613 YORK STREET
CAMDEN, NJ 08102

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 500.00

Block/Lot/Qual: 758.
Sale Date: 10/23/23
Redemption Calculation Date: 11/13/23
Include Current Charges: N

40. Holder Name: LB-HONEY BADGER
Address: PO Box 31191
Tampa, FL 33631

Holder Id: 20074

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	9,098.37	3,684.21	12,782.58
Sewer	2,904.58	1,201.06	4,105.64
CCMUA	219.00	51.08	270.08
Total:	12,221.95	4,936.35	17,158.30

Cost: 150.00
Total Certificate: 17,308.30
#Days: 20 Per Diem: 0.000000 Int on Cert: 0.00
Redemption Penalty (6.00 %): 1,038.50
Total: 18,346.80

SUBJECT TO
ADDITIONAL CHARGE
TO SATISFY TAX LIEN
MAY BE SUBJECT TO FULL

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	12,782.58	0.00	12,782.58
Total Water	12,782.58	0.00	12,782.58
Certificate Sewer	4,105.64	0.00	4,105.64
Total Sewer	4,105.64	0.00	4,105.64
Certificate CCMUA	270.08	0.00	270.08
Total CCMUA	270.08	0.00	270.08
Certificate Cost	150.00	0.00	150.00

09
Date: 11/13/23 08:46 AM MMH
Ref Num: 140752 Ser: 16 to 15

LIEN REDEMPTION:

Principal: 17,308.30
Redemption Penalty (6.00 %): 1,038.50
Interest: 0.00
Recording Fees: 65.00
cancel fee: 23.00
TOTAL REDEMPTION: 18,434.80

Total Per Diem: 0.000000

Date: 11/13/23 08:47 AM MMH
Ref Num: 140752 Ser: 16 to 15



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: FEB 13, 2024

TO: City Council
FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENTS RECEIVED FOR 3083 TUCKAHOE RD.*

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/19/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			1/22	

Approved by:
Business Administrator

Signature _____ Date _____

Attachments (list and attach all available):

1. Backup documentation – American Water customer reimbursement request

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature _____ Date _____

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENTS RECEIVED FOR 3083 TUCKAHOE RD.*

FACTS/BACKGROUND:

- Per American Water, the customer made overpayments to the water and sewer accounts for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$35.53

IMPACT STATEMENT:

- If approved, the customer will receive the refund they are owed by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- DPW will process a direct voucher for the refund, and Finance will process a check

Prepared by: **Angela M. Watkins** **757-7139/anjohnst@ci.camden.nj.us**

Name

Phone/Email

Date: 11/20/2023

TO: Director Keith Walker, City of Camden Public Works
FROM American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Yihua Liu

Mailing Address: 5 Primrose Dr. Burlington NJ 08016

Service Address: 3083 Tuckahoe Rd. Camden NJ 08104

Account Number: 77-0457000-6

Reimbursement:

Water Reimbursement \$19.87
Sewer Reimbursement \$15.66
Total Reimbursement \$ 35.53

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: Liu Y <ch19104@yahoo.com>
Sent: Friday, November 17, 2023 8:27 AM
To: AWE - Camden Water and Sewer/AWWSC
Subject: Refund for 3083 Tuckahoe Rd, Camden, NJ 08104
Attachments: 3083 Tuckahoe - water check payment copy.pdf

Categories: Refund

EXTERNAL EMAIL: The Actual Sender of this email is ch19104@yahoo.com "Think before you click!"

RE: refund for AMwater account 77-0457000-6

Dear Ms. Sylvia,

On your request, I am sending you the copy of the check with both sides along with your memo of refunding date because I made double payments for the final water bill for property 3083 Tuckahoe Rd, Camden NJ 08104. It has been more than one year and I have not yet received a refund check. I appreciate it if you can take care of this. Please send the refund check addressed to my billing address at 5 Primrose Dr, Burlington, NJ 08016. Thank you.

Sincerely,
Yihua Liu (account owner, seller of 3083 Tuckahoe) AMwater account: 77-0457000-6 Billing address: 5 Primrose Dr,
Burlington, NJ 08016

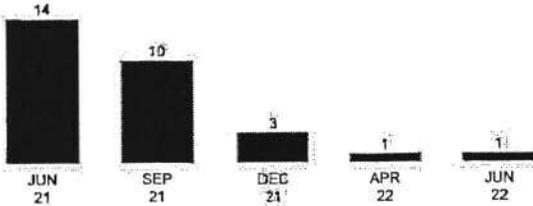


Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0457000-6
Customer Name: A&M ATLANTIC COMPANY
Service Address: 3083 TUCKAHOE RD
CAMDEN, NJ 08104

Usage History



Message Center

* FINAL *

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebilling/Auto-payment/Online: UMESPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Total Amount Due \$35.53 by 07/15/22

Account Summary as of 06/08/22

Previous Balance:	\$45.25
Payments:	-\$45.25
Current Charges:	\$35.53
Account Balance:	\$35.53

Additional charges if not paid by 07/15/22

Details as of 06/08/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72336354	5/8 INCH	675	676	1

Billing Period Covers: April 1, 2022 - June 8, 2022

Current Charges

Meter: 72336354

Service Charge: Water (\$22.05 x 0.76)	\$16.67
Consumption Charge: Water (\$3.20 x 1)	\$3.20
Service Charge: Sewer (\$17.80 x 0.76)	\$13.46
Consumption Charge: Sewer (\$2.20 x 1)	\$2.20
Total Current Charges	\$35.53

Total Amount Due \$35.53

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number 77-0457000-6
Service Address 3083 TUCKAHOE RD
Due Date 07/15/22

Total Amount Due \$35.53

AMOUNT ENCLOSED \$ _____

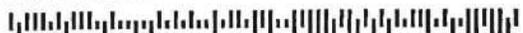


4386 1 AB 0.461 0171951-CAMS207671-ST,1GRP-004386
A & M ATLANTIC COMPANY
PO BOX 2703
CHERRY HILL NJ 08034-0229

T:12



SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770004570006000003553000003553221598



America's Most Convenient Bank®

Front of check

ZHEN Y CHEN
 YINHA LIU

aut. # 77-000 7100-6
6-26-2022

1112
 11

Pay to the order of *City of Camden* \$35.53
Thirty-five and 53/100

TD Bank
 3783 Trunkalwa Rd

2777
 20220706 004800310864 4283544534

Back of check

20220706 004800310864 06000633

PAY TO THE ORDER OF
 CITY OF CAMDEN
 TEMP WATER & SEWER
 Account # 8012109405

As of Date Printed
 Account Number
 Customer Name
 Mailing Address

11:20:2023 2 26 PM
 77-0457000-6
 A&M ATLANTIC COMPANY
 PO BOX 2703 CHERRY HILL NJ
 08034

3083 TUCKAHOE RD CAMDEN
 NJ 08104
 667 1

Service Address
 Block & Lot

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Running Balance
		Account balance						\$0.00
7/18/2022	7/18/2022	OFFSET XFER OF UNAPPLIED CREDIT APPROVED BY USER TNagel	10389319		TX	Transfer	\$35.53	\$0.00
7/15/2022	7/15/2022	LOCKBOX PROCESSED BY SYSTEM	10389319	00001000042	LB1A	PAYMENT	(\$35.53)	(\$35.53)
6/13/2022	6/13/2022	DEBIT BALANCE TRANSFER OF PRINCIPAL TO ACCOUNT 706826 APPROVED BY USER TNagel	10376019		TX	Transfer	(\$15.66)	\$0.00
6/13/2022	6/13/2022	DEBIT BALANCE TRANSFER OF PRINCIPAL TO ACCOUNT 706826 APPROVED BY USER TNagel	10376019		TX	Transfer	(\$19.87)	\$15.66
6/8/2022	6/8/2022	BILL FOR C23 Water DUE 7/15/2022. BILL FOR C40 Sewer DUE 7/15/2022	10376019			INVOICE FOR Water Sewer	\$35.53	\$35.53

**RESOLUTION AUTHORIZING A CONTRACT TO KEYSTONE SPORTS CONSTRUCTION
FOR SYNTHETIC TURF REPLACEMENT AT STOCKTON STATION PARK**

WHEREAS, pursuant to Resolution R-29, MC 14:2199, adopted June 10, 2014, the City of Camden is a participating member of The Educational Services Commission of New Jersey formerly known as Middlesex Regional Education Commission; and

WHEREAS, the Educational Services Commission of New Jersey, as Lead Agency has offered voluntary participation in their Cooperative Pricing System, **ESCNJ 22/23-37** for the purchase of goods and services to the City of Camden; and

WHEREAS, each participating municipality in the Cooperative Pricing System is authorized to enter into contract directly with said vendors pursuant to the terms and conditions of this bid by its governing body in accordance with the applicable laws; and

WHEREAS, the City of Camden Department of Public Works wishes to procure the mobilization, site preparation and synthetic turf system for replacement at Stockton Station Ball Park from Keystone Sports Construction in the amount of **FIVE HUNDRED SEVENTY-FIVE THOUSAND EIGHT HUNDRED FORTY-THREE DOLLARS AND SIXTY-SIX CENTS (\$575,843.66)**; and

WHEREAS, the availability of cooperative pricing best serves the needs of the City of Camden and the Purchasing Department recommends utilization of this contract; 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 budget of the City of Camden under line item "**H-25-BG-022-018**" and 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 be awarded under The Educational Services Commission of New Jersey to procure the mobilization, site preparation and synthetic turf system for replacement at Stockton Station Ball Park from Keystone Sports Construction, for an amount not to exceed **FIVE HUNDRED SEVENTY-FIVE THOUSAND EIGHT HUNDRED FORTY-THREE DOLLARS AND SIXTY-SIX CENTS (\$575,843.66)**, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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: KEYSTONE SPORTS CONSTRUCTION

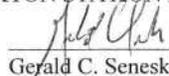
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: H-25-BG-022-018
AMOUNT: \$ 575,843.66
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 575,843.66

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO KEYSTONE SPORTS CONSTRUCTION FOR SYNTHETIC TURF REPLACEMENT AT STOCKTON STATION PARK



Gerald C. Seneski

Director of Finance

Date: 1/24/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/13/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator Keith Walker DPW

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO KEYSTONE SPORTS CONSTRUCTION FOR SYNTHETIC TURF REPLACEMENT AT STOCKTON STATION PARK

Point of Contact: Lateefah Chandler Admin-Purchasing 856-757-7475 lachandl@ci.camden.nj.us
Name Department-Division-Bureau Phone Email

ENDORSEMENTS

Table with 5 columns: Responsible, Recommend Approval (Y/N), Signature, Date, Comments. Includes handwritten signatures and dates for Lateefah Chandler and Business Administrator.

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)1
2. Certification of Funds2
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney
Signature Date

1 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
2 Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO KEYSTONE SPORTS CONSTRUCTION FOR SYNTHETIC TURF REPLACEMENT AT STOCKTON STATION PARK

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Keystone Sports Construction, 1100 Schell Ln, Ste #104, Phoenixville, PA 19460 will provide the mobilization, site preparation and synthetic turf system for replacement at Stockton Station Ball Park under ESCNJ 22/23-37
- Includes removal and disposal of existing turf and infill and replacing with Rhino Rootzone 3D3 blend, site access, field markings 60", payment/performance bonds

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$575,843.66

APPROPRIATION NUMBER: H-25-BG-022-018

PROCUREMENT: N.J.S.A. 40A11-11(5)

IMPACT STATEMENT:

- The purchase of this truck will replace a current ladder apparatus – 2004 Seagrave Pumper
- This ladder truck will slowly increase the aged frontline vehicles currently in the City's fleet.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	N/A
Name of Vendor	KEYSTONE SPORTS CONSTRUCTION
Purpose or Need for service:	PURCHASE OF SYNTHETIC TURF REPLACEMENT SYSTEM FOR STOCKTON STATION PARK
Contract Award Amount	\$575,843.66
Term of Contract	~6 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	H-25-BG-022-018
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A11-11(5)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES FIELD TURF ATHLETIC FIELDS

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.

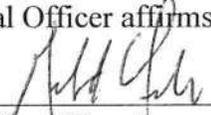
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

_____ Date _____
 Mayor's Signature*

_____ Date _____
 Business Administrator/Manager Signature

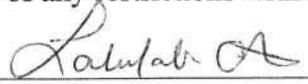
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Financial Officer affirms that there is adequate funding available for this action.



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.

 ESMS Date 1/24/2024

Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

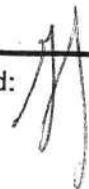
CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	R2400121

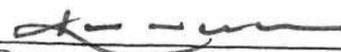
SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN: AMANDA FLEMING
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ <i>Keystone</i>

ORDER DATE: 01/10/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TURF REPLACEMENT TO FURNISH THE MOBILIZATION, SITE PREPARATION AND ALL LABOR AND MATERIALS ASSOCIATED WITH STOCKTON STATION PARK TURF REPLACEMENT PROJECT. TO INCLUDE - -MOBILIZATION -LAYOUT -PROJECT MANAGEMENT -REMOVAL AND DISPOSAL OF EXISTING TURF AND INFILL -INSPECT EXISTING TURF ANCHOR/NAILER BOARD -LASER GRADE THE EXISTING STONE BASE -RHINO SF 2IN 42 OZ ASTRO TURF -MIDFIELD LOGO, 60' BLUE CIRCLE WITH 6' LETTERING (STOCKTON STATION PARK) -INLAID SPORTS LINES, FOOTBALL AND SOCCER -RUBBER INFILL & TURF ATTIC STOCK -GMAX TEST OF FIELD UPON COMPLETION -8 YEAR WARRANTY -REMOVE 30' OF 10' FENCE, 20' OF 4' FENCE AND 40' OF GUARDRAIL FOR SITE ACCESS. ALL FENCING AND GUARDRAILS TO BE STOCKPILED ONSITE AND REINSTALLED IN EXISTING LOCATION AT JOB COMPLETION.	H-25-BG-022-018	494,741.8900	494,741.89

Approved: 

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

 1-11-24
 Department Head Date

 1/10/24
 Receiver of Goods Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

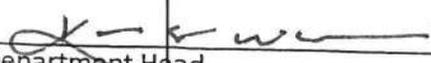
CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	R2400121

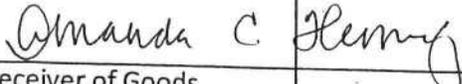
Page # 2

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PAYMENT AND PERFORMANCE BOND ALTERNATE Z.1 - PAYMENT AND PERFORMANCE BOND AT 1.5% OF TOTAL CONTRACT PRICING.	H-25-BG-022-018	8,510.0000	8,510.00
1.00	Rootzone 3D3 BLEND 52 OZ 2" ALTERNATE Z.4 FOR ROOTZONE 3D3 BLEND 52 OZ 2" TURF	H-25-BG-022-018	72,591.7700	72,591.77
			TOTAL	575,843.66

Approved:

 1-11-24
 Department Head Date

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

 1/10/24
 Receiver of Goods Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

Synthetic Turf Field Proposal

DATE OF PROPOSAL: January 4, 2024 #899009

PREPARED FOR: City of Camden
Amanda Fleming
520 Market St,
Camden, NJ 08101

PREPARED BY: Keystone Sports Construction
Dominick Masi
1100 Schell Ln, Suite 104
Phoenixville, PA 19460

PROJECT ADDRESS: Ball Park, 500 N 30th St, Camden, NJ 08105

Keystone Sports Construction is pleased to present the following proposal. This proposal has been prepared based on discounted ESCNJ pricing rates. ESCNJ provides predetermined preferential pricing through approved vendors. Since this contract has already been bid at the State level, individual schools do not have to duplicate the bidding process per **ESCNJ (#ESCNJ 22/23-37)**. All pricing herein is based on **prevailing wage**.

WHEREAS, City of Camden (hereinafter "OWNER") wishes to have one (1) synthetic turf athletic field installed at one (1) recreational sports facility generally in keeping with the Scope of Work described herein, and as otherwise may be agreed upon in writing by the parties hereto;

AND WHEREAS, OWNER intends to retain the services of Keystone Sports Construction (hereinafter "KEYSTONE"), for the purposes of installing the recreational synthetic turf field as described herein;

THEREFORE, in consideration for the payment of the total purchase price of:

(Next Page)

- Are you raising anything
- Any renderings

SYNTHETIC TURF SCOPE OF WORK

Stockton Station Park

Item	Description	Quantity	Units	Price
A	Mobilization, Site Preparation, and Synthetic Turf System			
A.1	Mobilization	1	LS	
A.2	Layout	1	LS	
A.3	Project Management	1	LS	
A.4	Remove and Dispose of Existing Turf and Infill	89440	SF	
A.5	Inspect Existing Turf Anchor/Nailer Board	1	LS	
A.6	Laser grade the existing base stone	1	LS	
A.7	Rhino SF 2in 42oz	89,440	SF	
A.8	Midfield Logo, 60' Blue Circle with 6' White Lettering (STOCKTON- STATION- PARK)	1	LS	
A.9	Inlaid Sports Lines, Football	1	EA	
A.10	Inlaid Sports Lines, Soccer	1	EA	
A.11	Rubber Infill & Turf Attic Stock	1	LS	
A.12	GMAX Test of Field Upon Completion	1	LS	
A.13	8 Year Warranty	1	LS	
A.14	Remove 30' of 10' Fence, 20' of 4' Fence, and 40' of Guard Rail for site access. All fencing and guard rail to be stockpiled on site and reinstalled in existing locations at job completion.	1	LS	
(A) - Mobilization, Site Preparation, and Synthetic Turf System:				

Grand Total Turf Replacement

\$

494,741.89

Z	Voluntary Alternate Options	Initial Next to Option(s) Selected		
Z.1	Add for Payment and Performance Bonds	1.5% of Total Contract Price		
Z.2	Deduct to reduce the logo from 60' to 30'	1	LS	\$ (14,154.00)
Z.3	Add for Rhino Blend 42oz 2"	1	LS	\$ 5,875.74
Z.4	Add for Rootzone 3D3 Blend 52oz 2"	1	LS	\$ 72,591.77
Z.5	Add for colored endzones	1	LS	\$ 823.75
Z.6	Replace Damaged Nailer Boards (8' minimum)	1	LF	\$ 15.00
Z.7	Maintenance Service Contract 1 annual deep cleanings w/ GMAX per year	1	EA	\$ 3,000.00
Z.8	Maintenance Service Contract 2 annual deep cleanings w/ GMAX per year	1	EA	\$ 5,500.00
Z.9	Maintenance Service Contract 2 annual deep cleanings w/ GMAX per year plus 10 field groomings	1	EA	\$ 15,000.00

SCOPE OF WORK

KEYSTONE hereby agrees to supply and install of AS SELECTED synthetic turf playing surface, manufactured by AstroTurf, in Dalton, Georgia, as required, at the work sites (hereinafter "Project Site Location"), generally in accordance and as further described within the "Scope of Work" set out below and otherwise in keeping with the terms and conditions of this Supply & Installation proposal, the parties hereto agree as follows;

1) **Schedule:**

- a) Commencement Date: TBD
- b) Completion Date: TBD

2) **Demobilization & Post-Completion:**

- a) Inspection/punch list/close out of Project Site Location with OWNER.
- b) Perform site clean-up inclusive of removal of waste materials and deposit same in a dumpster or other receptacle supplied by KEYSTONE.
- c) Demobilize equipment and labor.
- d) One bag of rubber infill will be left on site for any future infilling (this item must be kept in a protected area).

3) **Extras:**

- a) Any materials and/or services not expressly included in this Scope of Work, are not included within the Proposal price and if requested to be supplied or performed by OWNER in writing, and agreed to by KEYSTONE, shall be deemed an extra to this Supply and Installation Proposal. Said additional materials and/or services shall be supplied and/or performed at a cost to be agreed by the parties hereto in writing.

4) **Exclusions:**

KEYSTONE has NOT INCLUDED the following items in the Scope of Work and are therefore not reflected in the contract price:

- a) Any item not included within the Scope of Work herein
- b) Mobilization and de-mobilization in greater occurrence than the one (1) mobilization anticipated
- c) Bonds and/or bonding costs
- d) Engineering and/or design fees including but not limited to the storm water pollution prevention plan
- e) Any required modifications to existing track and field events
- f) Survey and layout work beyond the work required to ensure compliance of the installation.

- g) This proposal assumes that the synthetic turf edge is secured by a 2" x 4" nailer board. If this is not the case, there will be an additional charge for additional material to secure the perimeter edge.
- h) Liquidated damages
- i) Permits, fees, licenses, sales and use tax
- j) Rock excavation, removal and disposal
- k) Access to the field shall be provided by the OWNER
- l) Unsuitable soils
- m) Lime, lime slurry and cement stabilized sub-grade treatments
- n) Site security
- o) Scoreboards, time-keeping and communication system components.
- p) Underground, multi-chamber, extended detention, sand filters and level spreader systems are excluded.
- q) Extra excavation and aggregate needed if customer decides to change any field elevations from current proposed elevations.
- r) Contaminated soils removal (we assume soils are DEP environmentally clean for export).
- s) Supply of new fencing material or guard rails.
- t) Landscaping

5) Special Conditions:

- a) **INFORMATION AND RESPONSE:** OWNER will promptly respond to all KEYSTONE reasonable requests for information, and in so doing, provide KEYSTONE with full and complete disclosure to ensure project continuity and minimize delays.
- b) **ACCESS:** Once the work commences, KEYSTONE is to have full, direct and easy access and right of way to the Project Site Location. It is hereby acknowledged and agreed that KEYSTONE is not responsible for any damage as a result of moving men and equipment through any point of entry or access to or from the Project Site Location. OWNER is responsible to provide clear, stable, appropriate and safe access to and from the Project Site Location. A staging area will be made available by the OWNER to KEYSTONE within reasonable proximity to the Project Site Location.
- c) **UNDERGROUND SERVICES OR OBSTRUCTIONS:** OWNER will be solely responsible for all costs associated with removal/relocation of any above ground or underground obstructions such as hazardous materials or any unidentified substances, utilities or services (except those utilities identified by KEYSTONE /OWNER), which will impede or hinder the performance of the Scope of Work or access to the Project Site Location.
- d) **LIGHTING, ELECTRICITY & FACILITIES:** Existing lighting (if required), use of existing permanent electrical power, facility restrooms and access are to be provided and

maintained by OWNER for KEYSTONE use during its performance of the Scope of Work at the Project Site Location. All such utilities or facilities will be supplied at no cost to KEYSTONE and will not be the subject of a credit or chargeback to this Supply and Installation Contract.

- e) **UNION LABOR:** OWNER acknowledges and understands that KEYSTONE is an 'open or merit shop' and as such is a non-unionized company. Further, OWNER acknowledges and understands that KEYSTONE has determined and agreed to the Contract Price based on this premise. In the event KEYSTONE'S ability to perform its Scope of Work or access to the Project Site Location is impeded by union activity and KEYSTONE is reasonably required to utilize union labor or pay union wage rates to complete the Project or any aspect of it, such additional labor costs incurred by KEYSTONE, if any, shall be at the expense of OWNER and will be deemed to be an approved extra to the contract price. KEYSTONE to follow Department of Labor requirements.
- f) **DELIVERY:** Any materials, including without limitation, synthetic turf rolls, infill, materials, tools, equipment or other sundry items delivered to OWNER by KEYSTONE prior to the Commencement Date shall be deemed to be under KEYSTONE care, custody, and control, and as such, KEYSTONE is at full risk regarding material quantity reconciliation and the replacement of lost or stolen materials. All materials, including without limitation, synthetic turf rolls, infill, materials, tools, equipment or other sundry items so delivered by KEYSTONE shall remain the property of KEYSTONE pending completion of the Scope of Work and payment in full of the contract price. KEYSTONE agrees to name OWNER as additional insured and maintain liability limits of \$1,000,000 (one million dollars) per occurrence.
- g) **PROPOSAL PRICING:** The Scope of Work and Proposal Pricing herein are valid for a period of Thirty (30) calendar days from the date of this proposal. The price is subject to increase if affected by an increase in freight, raw materials, taxes, levies or any new legally binding imposition affecting the transaction. Negotiations continuing beyond the date and time of expiration shall require the submittal of a separate proposal, at the discretion of Keystone Sports Construction.
- h) **PAYMENT TERMS:**
- DRAW #1 - 30% of total contract price and full bonding costs due upon signing
 - DRAW #2 - 30% upon mobilization.
 - DRAW #3 - 30% upon greening of the field.
 - DRAW #4 - 10% (remainder/balance) due upon completion and for field and warranty to be released for use. Use of field without complete payment, results in voidance of warranty.

- i) **ADVERSE WEATHER DELAY:** shall be quantified, recorded and qualified for any monthly total exceeding normal weather occurrences as recorded by on-site weather data station or closest NOAA Weather Station. Adverse Weather Delays are considered for any weather event that deviates from the normal duration, rate, frequency or other normal as recoded by historic weather data services. Adverse Weather Delays are considered for any 24-hour period that receives greater than 0.1 inch precipitation or when low temperatures are 32° Fahrenheit or below. Delays in excess of normal occurrences shall be submitted for approval and any costs associated with the delay shall be submitted for inclusion in the contract by change order. Date of substantial completion shall be adjusted accordingly and based upon the approval of the submitted delay request.
- j) **ACCESS AND EGRESS:** Removal/repair to existing asphalt walks/drives/roads/parking lots. –Damage caused to property by KEYSTONE outside the access and egress areas and normal work area around the fields, will be repaired in a proper manner by KEYSTONE. KEYSTONE to provide digital Dropbox folder of entire project start to finish. Walks or drives that are currently damaged or risk compromise or damage are not covered by KEYSTONE. Damage to Access and egress to and from the fields for construction is the responsibility of the owner.
- k) **CONSTRUCTION CONTINGECY:** It is advised that the OWNER maintain a contingency account throughout the term of the contract. This account should contain liquid funds equal to 10% of the Contract Sum.
- l) **CONFIDENTIALITY:** This proposal contains the confidential and proprietary work product of KEYSTONE SPORTS CONSTRUCTION and should not be shared by you with any third parties other than representatives or advisers retained by you with respect to the subject project.

KEYSTONE SPORTS CONSTRUCTION

Signature: _____

Printed Name: _____

Title: _____

Date: _____

OWNER

Signature: _____

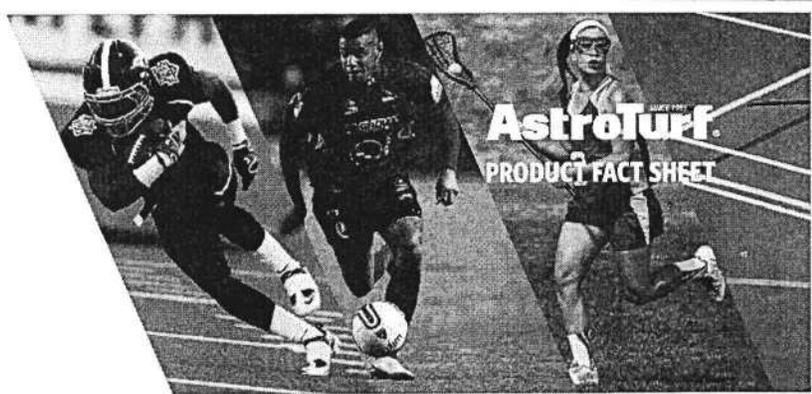
Signature for Bonding: _____

If the above line is not signed, we will not order a payment and performance bond for this project.

Printed Name: _____

Title: _____

Date: _____



ROOTZONE 3D3 BLEND 52

AstroTurf's RootZone® 3D3 Blend now features the exciting new TRIONIC monofilament fiber as a standard feature. For the first time in the history of the industry, our experts have molecularly fused Polyethylene and Nylon into a single Trionic fiber. That translates to softness AND durability.

AstroTurf's RootZone 3D Series boasts the RootZone technology. The RootZone is a system of texturized fibers that curl down to create a net-like matrix that encapsulates infill - dramatically reducing infill spray during play and infill migration over time.

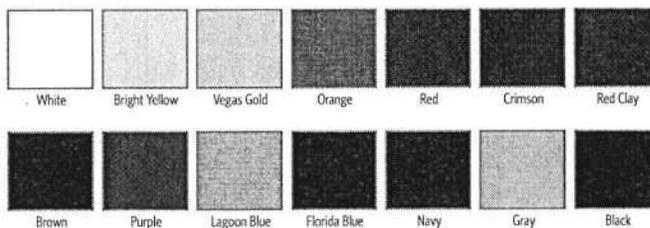
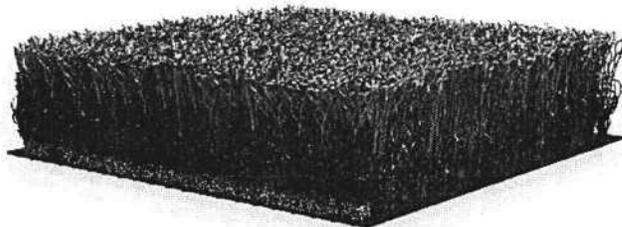
The RootZone's benefits are numerous. RootZone 3D fields offer grass-like traction, per independently funded, peer reviewed research by Michigan State University. Plus, by better keeping infill in place, the RootZone promotes more consistent footing and more uniform shock absorption over time. And with a more uniform infill level, UV exposure to the fibers is more consistent across the field, which boosts the field's longevity.

With three unique fibers - the RootZone, Trionic monofilament fibers and ultra-durable slit film fibers— the RootZone 3D3 Trionic Blend offers exceptional durability, player protection and aesthetics.

"We've been thrilled with our new Trionic field from AstroTurf. It's allowed us to utilize Memorial for football, soccer, lacrosse and even PE classes, no matter what the weather has had in store. And with the Trionic field we have the confidence that it'll hold up to the heavy usage we need for years to come."

Ed Ploof, Athletic Director, Bellarmine Prep (Tacoma, WA)

ROOTZONE 3D3 BLEND 52



Colors to be manufactured with PE Legend Fiber

- ◆ Exclusive, precise in-house fiber masterbatch formulations with cutting edge ultraviolet and heat stabilizers
- ◆ Trionic monofilament fibers featuring a proprietary co-polymer blend of Polyethylene and Nylon in a single fiber
- ◆ Entanglement technology, wherein we entangle molecular side chains to reinforce the fiber and prevent splitting
- ◆ Extremely durable slit film fibers
- ◆ RootZone infill stabilization system
- ◆ Multi-layer woven primary backing
- ◆ The latest polyurethane technology to enhance tuft lock, dimensional stability and fiber adhesion, with polymer formulations engineered in Germany and applied in our own American factory



Boys' Latin School - Baltimore, MD



Oklahoma State University - Stillwater, OK



De La Salle High School - Concord, CA



Kansas State University - Manhattan, KS



FINISH FABRIC	VALUE	ASTM TEST METHOD
Face Yarn Type	Trionic PE/PA Co-Polymer Monofilament, Polyethylene Slit Film and RootZone	N/A
Yarn Denier	16,000 (6 ends/1,800 per end for Mono, 10,000 per end for Slit Film and 8 ends/700 denier per end for RootZone)	D-1577
Yarn Thickness	330 microns for Mono, 115 microns for Slit Film and 100 microns for RootZone	D-3218
Pile Weight	52 oz per SY	D- 5848
Finished Pile Height	2.0"	D-5823
Standard Field Color	Field/Lime Green, Field Green	None
Construction	Tufted	None
Turf Density	936 oz/yd ³	HUD 44d
Gauge:	3/8"	D-5793
Primary Backing	7.0 oz per SY Multilayer Polypropylene/Polyester	D- 5848
Secondary Backing	20 oz per SY Polyurethane	D- 5848
Total Carpet Weight	78.5 oz per SY (+/- 5%)	D-5848
Turf Roll Dimensions	15' wide by custom lengths up to 220'	N/A
Perforations	3/16" holes on staggered 4" (approximate) centers	N/A
Turf Permeability	> 30" +/- per hour	F-1551
Tuft Bind	> 8 lbs	D-1335
Grab Tear Strength (Average)	> 200 lbs	D-5034
Lead Content	< 50 ppm	F-2765
Elongation to Break	> 50%	D-2256
Yarn Breaking Strength	> 20 lbs	D-2256
Yarn Melting Point	248° F (Slit Film) / 258° F (Trionic)	D-789
Flammability	TEST PASSED	D-2859

Some of our installations include:

Alamodome (TX)
 Anne Arundel County Schools (MD)
 Appleton Area School District (WI)
 Arizona Cardinals Practice Field (AZ)
 Austin ISD (TX)
 Bellarmine Prep (WA)
 Beverly Hills Unified School District (CA)
 Boston College (MA)
 Brother Rice High School (MI)
 Cheyenne Mountain School District 12 (CO)
 Colorado Rapids Youth Soccer Academy (CO)
 Corpus Christi ISD (TX)

Davenport University (MI)
 De La Salle High School (CA)
 University of Delaware (DE)
 DePauw University (IN)
 East Rochester High School (NY)
 El Paso Gridley High School (IL)
 Evangel University (MO)
 Fore Kicks Soccer Complexes (MA)
 Global Premier Soccer (NH)
 Grand Canyon University (AZ)
 Greensboro College (NC)
 Kansas State University (KS)

Los Angeles Unified School District (CA)
 Liberty University (VA)
 Marin Catholic High School (CA)
 The McCallie School (TN)
 Mississippi State University (MS)
 North Broward Prep (FL)
 Oconee County Schools (GA)
 The Ohio State University (OH)
 University of Oklahoma (OK)
 Oklahoma State University (OK)
 Paramus Catholic High School (NJ)
 Penn State University (PA)

Ringgold High School (PA)
 Saint John Bosco High School (CA)
 Salina High School (KS)
 Sam Houston State University (TX)
 Silverlakes Equestrian & Sports Park (CA)
 Texas A&M University (TX)
 Tri-Town High School (ME)
 Tulane University (LA)
 University Liggett School (MI)
 Utah State University (UT)
 Viera Regional Park (FL)
 The Village School (TX)



Note: Valid 01/01/2020 - 12/31/2020. Any change from the specified values is considered a special product that will require confirmation from manufacturing prior to ordering. All values are ± 5%. AstroTurf® has the right to modify technical specifications on the above-mentioned product. Delivered products can slightly differ from the technical data. AstroTurf® guarantees the technical quality of the proposed article.



2680 Abutment Rd, Dalton, GA 30721
 (800) 723-TURF help@astroturf.com
 www.astroturf.com @AstroTurfUSA

Account Service Contact Sheet

KEYSTONE:

Managing Member: Christopher W. Wright
Cell: (484) 904-7853
Email: Chris@KeySSC.com

Managing Member: Russell H. Lyddane II
Cell: (610) 717-7571
Email: Russell@KeySSC.com

President : Benjamin Seleznow
Cell: (631) 241-0568
Email: Ben@KeySSC.com

Vice President of Specialty Surfacing: Adam Al-Helal
Cell: (484) 620-2882
Email: Adam@KeySSC.com

Project Manager: Alex Wright
Cell: (484) 802-6000
Email: Alex@KeySSC.com

Regional Sales Manager: Dominick Masi
Cell: (732)-991-5340
Email: Dominick@keySSC.com

Should you have any questions, concerns, or issues please feel free to reach out to anyone at Keystone Sports Construction who has been assigned to handle your account at any time – including after-hours and on weekends. We look forward to providing you with the best sports surfacing and best customer service experience in the industry.

Christopher Wright
Managing Member

Athletic Fields of America

150 River Road Montville, New Jersey 07045

Quote #1

December 14, 2022

Stockton Station Park
Dudley & Pleasant Ave
City of Camden, NJ

Re: Turf Field Replacement
Under terms of Sourcewell - SII coop # 031622-SII

Total Base Bid Cost: \$646,500.00

Base Bid Scope: 92,500 sq ft

- Remove & Dispose of existing synthetic turf system
- Box blade existing stone base, Compact and Laser Grade
- Furnish & Install Shaw Sports Turf Legion 2.0" topped off w/ sand & rubber (ambient SBR)
- Design to include all current sports lines and logo layout
- Shop Drawing to be provided for approval
- Reuse up to 30% of existing infill

Add Alternate Premiums:

- 1- Upgrade to Legion Pro 2.0 (Add + \$18,500.00)
- 2- Upgrade to Legion NXT 2.25" (Add +\$36,000)

Excludes: Any Permits, Any soil exports or testings, Any utility work, Any storm water management / Detentions / Basins or otherwise. No Field Equipment, Grooming Equipment or Markings other than on proposed rendering. Only scope above is included base bid

Note

- One mobilization included
- NJ Private Wage non union
- Price valid 30 days
- Turf lead time 30 Days
- Includes all insurance, warranties and performance bond
- Weather Permitting

If you have any questions, please do not hesitate to call.

Sincerely,

Charles Doherty
Director of Sales
631-739-4770

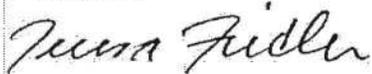
August 2, 2022

To Whom It May Concern,

This letter shall serve to inform that on May 25, 2022, Shaw Sports Turf was awarded Sourcewell contract 031622-SII for **Artificial Turf and Tracks with Installation, Related Equipment, Materials, and Supplies**. This contract shall replace previous Shaw Sports Turf contract 060518-SII. As the distributor of Shaw Sports Turf products, Athletic Fields of America is authorized under the terms and conditions of this contract to sell, service, and install Shaw Sports Turf products on Shaw's behalf.

If you have additional questions, please contact me.

Best Regards,



Teresa Fiedler
Supplier Development Administrator
763-954-1259 (mobile)
teresa.fiedler@sourcewell-mn.gov

COOP PRICING PROPOSAL



Stockton Station Park Field

- Quote #2

December 1, 2023

FieldTurf USA, Inc. is pleased to present the following proposal. Prices are based on the Educational Services Commission of New Jersey (ESC NJ) program. ESCNJ is a New Jersey State Purchasing Cooperative which secures multi-member agency volume purchasing contracts for the use of schools, municipalities, and other government agencies. ESCNJ provides member schools with pre-determined preferential pricing by approved vendors. Since the product has already been bid at the State level, individual schools do not have to duplicate the formal bid process. Contract #ESC NJ 22/23-37



Click the following hyperlink for ESCNJ Due Diligence Documentation:
[#ESC NJ 22/23-37](#)

BASE BID

FIELD NAME	Stockton Station Park Field
TURF SYSTEM	FieldTurf Prestige XT 2.25 inch
SQUARE FOOTAGE	89,188 SF
FIELD MARKINGS	Football, Soccer, Boy's Lacrosse
TOTAL PRICE	\$522,953

ALTERNATE PRICE

ADD Alternate No. 1:	LUMP SUM
Performance & Payment Bonds	ADD 1.5% to Contract Total

COOP PRICING PROPOSAL



ADD Alternate No. 2:	LUMP SUM
FieldTurf Prestige Vertex FTVT 2.25 inch	ADD \$13,378

PRICE INCLUDES:

- a) Removal and Disposal of existing turf and infill
- b) Partial re-use of existing infill in new Installation
- c) Laser grade existing base
- d) Installation of the artificial in-filled grass surface upon a suitable base.
- e) (1) X Inlaid Football Markings;
- f) (1) X Inlaid Soccer Markings;
- g) (1) X Inlaid Boys Lacrosse Markings;
- h) (1) X Center Logo 60' X 60' 1-3 colors
- i) An (8) year 3rd party pre-paid insured warranty on the FieldTurf artificial grass surface.

INFILL REUSE:

* To be eligible for **infill re-use**, FieldTurf will follow the steps below to assure quality and performance is met. If the infill passes all our internal testing, the option of infill reuse is plausible.

1. Collection: The first step is to collect some of the infill from the field. Our skilled collection team will remove infill from ~3 square feet using our infill extraction protocol and measure infill depths in several locations.

2. Diagnosis: The collected infill materials will be sent to our Innovation and Performance Center to be analyzed. The testing protocol includes key considerations for the following categories:

- Cleanliness
- Unwanted material
- Shock Attenuation / Gmax
- % Fines
- Infill Mix
- Ability to re-install
- Moisture Level

To the extent that any or all of the above measures or standards are not met, infill cannot be re-used.

COOP PRICING PROPOSAL



PRICE DOES NOT INCLUDE:

- a) The base upon which the FieldTurf artificial turf surface will be placed. FieldTurf shall not be responsible for the stability, the porosity, nor the approval of the base upon which the FieldTurf surface will be installed, the drainage system, nor any construction or modification of existing installations around the fields.
- b) FieldTurf is not altering or improving the existing drainage system under the existing artificial turf limits. No removal, milling, ponding, flooding or repairs within the existing base and drainage system are included and shall remain the responsibility of the owner.
- c) The supply, replacement, installation and/or modification of the existing field edging, perimeter nailer board or existing inner concrete curbing within the artificial turf limits.
- d) The supply and import of additional finish aggregate.
- e) Any costs associated with necessary charges relating to the delineation of the field.
- f) Unless otherwise specified, the price does not include any G-max testing.
- g) The supply of or adjustment to existing manholes, clean-outs or grates and supply of the manhole covers.
- h) **Pricing is contingent upon adequate access to the site and sufficient staging area on site.**
- i) Any alteration or deviation from specifications involving extra costs, which alteration or deviation will be provided only upon executed change orders, and will become an extra charge over and above the offered price.
- j) Site security.
- k) Repair or resurfacing existing asphalt parking lot if damaged by truck traffic.
- l) Site restoration, sodding, landscaping or grow-in.
- m) Permit fees, Inspection fees.
- n) A vehicle to tow FieldTurf maintenance equipment.
- o) Performance and Payment Bond fees.
- p) All applicable taxes, prevailing wages, union labor and other labor law levies.
- q) Anything not explicitly noted in the inclusions.

COOP PRICING PROPOSAL



The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction. The parties recognize that the effects of global economic instability are currently unpredictable and could lead to limitations in labor availability and delays in the supply and delivery of materials, equipment or products. In addition, as these contingencies have not been factored into this proposal; materials, equipment and/or products to be used in performing the work may become subject to a price increase. Accordingly, it is acknowledged that the seller/FieldTurf shall (a) not be subject to any damages for any delay due to events beyond its control and, (b) be allowed an equitable adjustment of the time and/or of the price of this proposal or any contractual document resulting therefrom. FieldTurf shall endeavor to notify you as soon as possible of any such events and/or contingencies. Please note that the seller/FieldTurf shall use its best efforts to ensure that it fulfills its commitments and will strive to minimize any negative impacts as they may arise. Thank you for your kind understanding.

Please feel free to reach out to any member of our project team with questions about our offer:

Kamala Kanhoye

Project Manager

514 375 5612

Kamala.Kanhoye@fieldturf.com

Perry DiPiazza

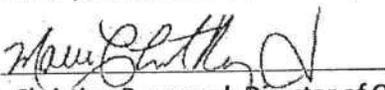
Regional Sales Manager

201-776-7767

Perry.Dipiazza@fieldturf.com

Thank you again for your interest in FieldTurf, we look forward to working with you.

Per:


Marie-Christine Raymond, Director of Operations
FieldTurf USA, Inc. / Tarkett Sports Canada, Inc.

FieldTurf USA, Inc. holds the Cooperative Purchase contract, any PO for Contract must be made out to
FieldTurf USA, Inc. 175 N Industrial Blvd NE. Calhoun, GA 30701

If you have questions regarding the FieldTurf and Beynon SmartBuy Cooperative Purchasing Program, please
contact Eric Fisher at: Eric.Fisher@smartbuycooperative.com.



COOP PRICING PROPOSAL



CONDITIONS

Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*.
- b) FieldTurf's preferred payment terms are as follows: (i) 50% of the Price upon Customer's execution of contract; (ii) 40% of the Price upon shipment of materials from FieldTurf's manufacturing facility; and (iii) Remaining balance of ten percent (10%) upon substantial completion of the field, which shall be achieved when Customer is able to use the field for its intended purpose, even if punchlist items remain and the Certificate of Completion has not been executed by Customer.
- c) Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 10% per annum.
- d) FieldTurf requires a minimum of 21 days after receiving a fully executed contract or purchase order and final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. Under typical field size and scenario, FieldTurf further requires a minimum of 28 days per field to install the Product subject to weather and *force majeure*
- e) FieldTurf requires a suitable staging area. Staging area must be square footage of field x 0.12, have a minimum access of 15 feet wide by 15 feet high, and, no more than 100 ft from the site. A 25 foot wide by 25 foot long hard or paved clean surface area located within 50 feet of the playing surface shall be provided for purposes of proper mixing of infill material. Access to any field will include suitable bridging over curbs from the staging area to permit suitable access to the field by low clearance vehicles. Staging area surface shall be suitable for passage with motor vehicles used to transport materials to the site and/or staging area. FieldTurf shall not be liable for any damages to the staging area or its surface unless such damages are caused by FieldTurf's intentional misconduct or negligence.
- f) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply.
- g) Upon substantial completion of FieldTurf's obligations, the Customer shall sign FieldTurf's Certificate of Completion in the form currently in force; to accomplish this purpose, the Customer will ensure that an authorized representative is present at the walk-through to determine substantial completion and acceptance of the field, which may include a list of punch list items.
- h) FieldTurf shall not be a party to any penalty clauses and/or liquidated damages provisions.
- i) FieldTurf shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that FieldTurf pursues collection of payment of any past due invoice.
- j) All colors are to be chosen from FieldTurf's standard colors.

THE TARKETT SPORTS FAMILY - LEADERS IN SPORTS SURFACING

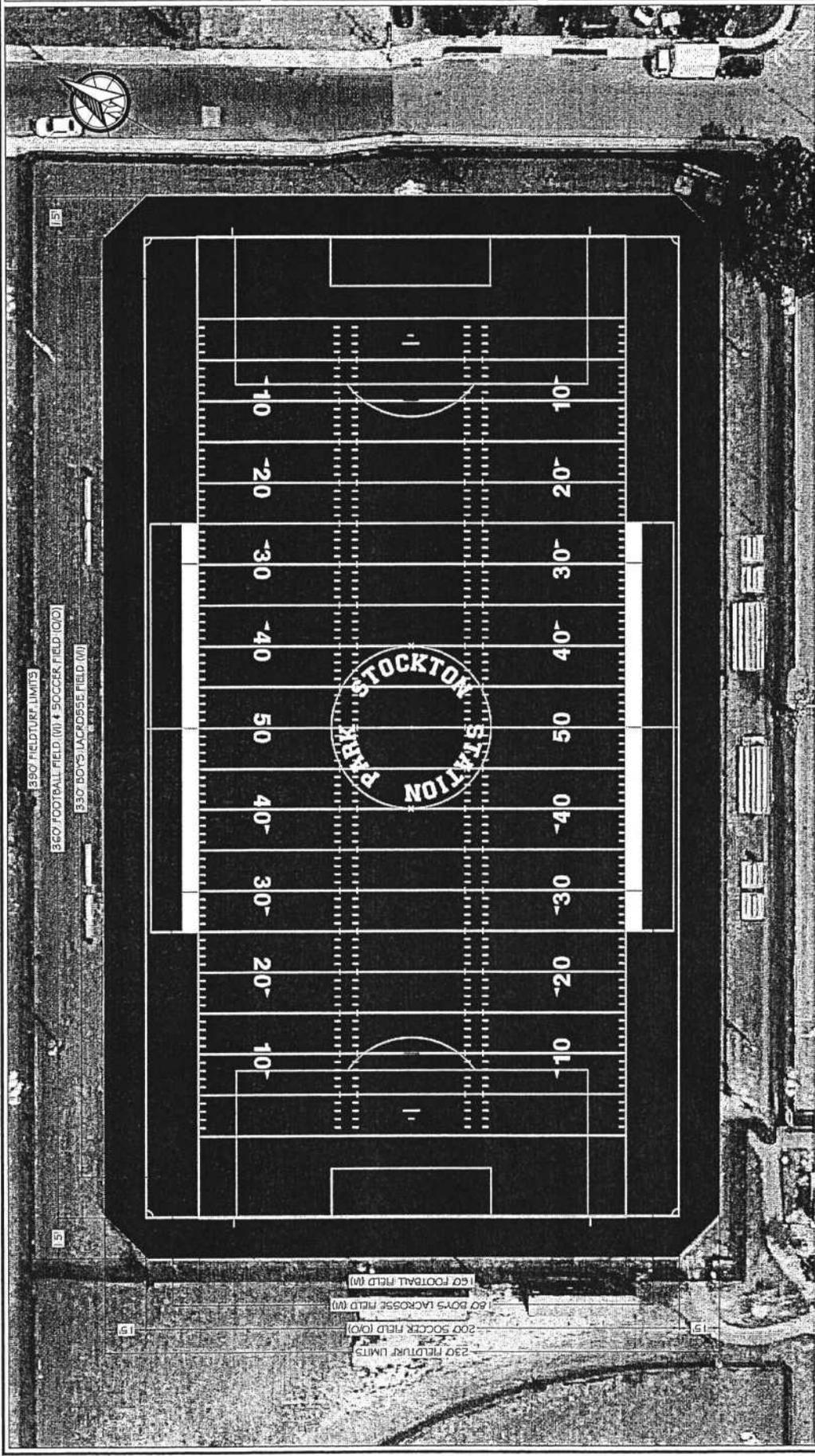


DRAWN BY:	M. H.
CHECKED BY:	J. B.
SCALE:	1"=35'
TOTAL FIELD AREA:	89,188 sq. ft.
PERIMETER:	1,203 ft.



STOCKTON STATION PARK
FIELD
CAMDEN, NJ

DATE: NOVEMBER 16, 2023
ISSUE: PRESENTATION
FIELD LAYOUT



APPROVED BY: _____

SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

STROKE COLORS:

	FOOTBALL COMPLETE COLOR NAME: WHITE
	PANTONE COLOR NUMBER: WHITE
	SOCCER COMPLETE COLOR NAME: CANARY YELLOW
	PANTONE COLOR NUMBER: 136C
	BOYS LACROSSE COMPLETE COLOR NAME: REFLEX BLUE
	PANTONE COLOR NUMBER: 874C

LOGO COLORS:

	COMPLETE COLOR NAME: REFLEX BLUE
	PANTONE COLOR NUMBER: 874C
	COMPLETE COLOR NAME: WHITE
	PANTONE COLOR NUMBER: WHITE

LEGEND:

	FIELD GREEN FIELDTURF
	89,188 sq. ft.

FIELD LAYOUT NOTES (sports are in order of dominance):

1. FOOTBALL MARKINGS ARE 4" WHITE NFHS STANDARDS.
2. SOCCER MARKINGS ARE 4" CANARY YELLOW NFHS STANDARDS.
3. BOYS LACROSSE MARKINGS ARE 4" REFLEX BLUE NFHS STANDARDS.

FIELD DOMINANCY IS ONLY WITHIN THE FOOTBALL FIELD OF PLAY.
ALL DIMENSIONS TO BE VERIFIED BEFORE ANY CONSTRUCTION BEGINS.

NFHS STANDARDS

DB:dh
02-13-24

R-43

**RESOLUTION AUTHORIZING THE PURCHASE OF TURNOUT GEAR FROM
DIVAL SAFETY EQUIPMENT THROUGH STATE CONTRACT**

WHEREAS, under N.J.S.A. 40A: 11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to purchase turnout gear under State Contract **#17-FLET-00811/00809** to replace old or worn-out items; and

WHEREAS, the municipality seeks to purchase this equipment under said State contract from Dival Safety Equipment for an amount not to exceed **SEVEN HUNDRED FIFTY THOUSAND NINE HUNDRED EIGHTY-FIVE DOLLARS AND FIFTY-EIGHT CENTS (\$750,985.58)**; and

WHEREAS, there will be substantial savings by the municipality by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

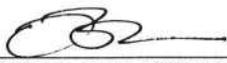
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line items "**H-25-BG-021-003**", "**H-25-BG-022-021**", and "**H-25-BG-021-023**", and 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 City of Camden is hereby authorized to award a contract to Dival Safety Equipment to purchase turnout gear under State Contract **#17-FLET-00811/00809** to replace old equipment for an amount not to exceed **SEVEN HUNDRED FIFTY THOUSAND NINE HUNDRED EIGHTY-FIVE DOLLARS AND FIFTY-EIGHT CENTS (\$750,985.58)**.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: DIVAL SAFETY EQUIPMENT

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

- BUDGET APPROPRIATION: H-25-BG-021-003(\$398,024.22)
AMOUNT:\$ **750,985.58** H-25-BG-022-021(\$200,000.00)
APPROPRIATION RESERVE: H-25-BG-021-023 (\$152,961.36)
AMOUNT: \$

- DEDICATED BY RIDER:
AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$,

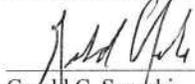
- CAPITAL ORDINANCE
AMOUNT: \$

- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 750,985.58

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND PURCHASE OF TURNOUT GEAR FROM DIVAL SAFETY EQUIPMENT THROUGH STATE CONTRACT



Gerald C. Seneski
Director of Finance
Date: 1/24/23

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF TURNOUT GEAR FROM DIVAL SAFETY EQUIPMENT THROUGH STATE CONTRACT

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Purchase of turnout gear (pants, coats, hood, boots, gloves) to replace old or worn out items from Dival Safety Equipment, 121 N White Horse Pike Laurel Springs NJ 08021
- Gear will outfit the balance of the fire department 174 members.
- Previous resolution for turnout gear was for 22 members – new recruit class
- Replaces computers at least 10 years' old

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$750,985.58

APPROPRIATION NUMBER: H-25-BG-021-003 (\$398,024.22); H-25-BG-022-021 (\$200,000.00); H-25-BG-021-023 (\$152,961.36)

PROCUREMENT: N.J.S.A. 40A:11-12 - NJSC #17-FLET-00811/00809

IMPACT STATEMENT:

- For the safety and well-being of the City's fire fighters

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7475

Name

Phone/Email

**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	N/A
Name of Vendor	DIVAL SAFETY EQUIPMENT
Purpose or Need for service:	PURCHASE OF TURNOUT GEAR FOR THE BALANCE OF THE CITY'S FIRE DEPARTMENT – 174 MEMBERS
Contract Award Amount	\$750,985.58
Term of Contract	~2 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

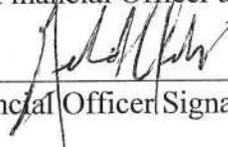
Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

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

	Date _____
Mayor's Signature*	
	Date _____
Business Administrator/Manager Signature	

*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 Financial Officer affirms that there is adequate funding available for this action.



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.

NISC 17-Fleet-00811/809 Date _____
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

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

IDIS ACTIVITY #: TBD

CITY OF CAMDEN
 FINANCE DEPARTMENT

REQUISITION	
NO.	R2400029

CITY OF CAMDEN
 GRANTS MANAGEMENT

SHIP TO	MARK HARPER, DEPUTY CHIEF FIRE ADMINISTRATION 4 N 3RD STREET. CAMDEN, NJ 08102	2024 JAN 12 PM 3:00
	VENDOR #:	DSE01
VENDOR	DIVAL SAFETY EQUIPMENT ATTN: LISA MILIDEO 121 N WHITE HORSE PK LAUREL SPRINGS, NJ 08021-1648	

2024 ORDER DATE: 01/03/24
 DELIVERY DATE: 01/03/24
 STATE CONTRACT:
 F.O.B. TERMS:

CAMDEN
 Not NJSC-call company to verify P/BID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
174.00 EA	FIRE DEX FXR COAT-TURNOUT COAT Catalog #: FXR COAT	H-25-BG-023-016	1,868.0300	325,037.22
1.00 EA	FIRE DEX FXR PANT-TURNOUT PANT (121.3857396033) FIRE DEX FXR PANT (TURNOUT PANTS) @ \$1,647.64 EACH = \$200,000.00 Catalog #: FXR PANT	H-25-BG-022-021	200,000.0000	200,000.00
174.00 EA	FIRE DEX H41 INTERCEPTOR HOOD (174) FIRE DEX H41 INTERCEPTOR HOOD WITH NOMEX Catalog #: H41 HOOD	H-25-BG-023-016	150.0000	26,100.00
174.00 EA	174 FIRE DEX G2L DEX PRO GLOVE (174) FIRE DEX G2L DEX PRO GLOVE, GAUNLET CUFF Catalog #: G2LLG	H-25-BG-023-016	125.5000	21,837.00
20.00 EA	FDX INTERCEPTOR PACKAGE Catalog #: FDX INTERCEPTO	H-25-BG-023-016	785.0000	15,700.00
22.00 EA	FIREDEX MODEL 200 LEATHER BOOT Catalog #: FDXL200	H-25-BG-023-016	425.0000	9,350.00
152.00 EA	HAIX EAGLE AIR LEATER FIRE BT Catalog #: 507502	H-25-BG-021-023	436.0000	66,272.00
52.6143 EA	FIRE DEX FXR - TURNOUT PANTS Catalog #: FXR PANT	H-25-BG-021-023	1,647.6387	86,689.36
			TOTAL	750,985.58

Approved:

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

[Signature]
 Department Head
 1-4-24
 Date

[Signature]
 Receiver of Goods
 Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU



1721 Niagara St • Buffalo, NY 14207 • Phone: 800.3431354 • Fax: 716.874.4686 • www.divalsafety.com

Bill to: CITY OF CAMDEN
 PO BOX 95120
 CITY HALL ROOM 213
 CAMDEN

NJ 08101-5120

Ship to: CITY OF CAMDEN
 4 N 3RD ST
 CAMDEN

NJ 08102

CUSTOMER NUMBER

CONTACT

PRINT DATE

125978

BLANCA APONTE

12/08/23

ORDER NUMBER
 5G975 00

CUSTOMER PURCHASE ORDER
 FDX GEAR 174

SALES REPRESENTATIVE
 244 MIKE DIPASCALE

INSTRUCTIONS

<u>Ordered</u>	<u>Shipped</u>	<u>B.O.</u>	<u>U/M</u>	<u>Item and Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
174		174	EA	FDXFXRCCAMDENCITY Fire Dex FXR coat, Camden City	\$1868.03000	\$325037.22
174		174	EA	FDXFXRPCAMDENCI Fire Dex FXR pant Camden City	\$1647.64000	\$286689.36
174		174	EA	H41L1NBFHOS FireDex H41 interceptor hood with nomex, full coverage	\$150.00000	\$26100.00
174	1	173	PR	G2LLG Fire Dex G2L dex pro glove, gauntlet cuff, LG	\$125.50000	\$21837.00
20		20	EA	FDX-INTERCEPTORPACKAGE Interceptor Package - includes TecGen 51 Coat and Pant	\$785.00000	\$15700.00
22	1	21	EA	FDXL20010.5 FireDex Model 200 leather boot size 10.5	\$425.00000	\$9350.00
152	1	151	PR	50750210.5W FireDex:NJ State Contract# 17FLEET00811 Haix Eagle Air leather fire boot, men's, SZ 10.5W HAIX: NJ STATE CONTRACT#17FLEET00809	\$436.00000	\$66272.00

Quote Confirmation -

Not an Invoice

Total Line Items 7

* COMPLETE *

<u>Subtotal</u>	<u>Tax Pct</u>	<u>Sales tax</u>	<u>Total</u>
\$750985.58	.000		\$750985.58

Bureau of Grants Management Grant Summary FormGrant Status Code: G

(green - g; yellow - y; red - r)

Department: Fire DepartmentGrant Administrator: Chief Jesse Flax Grant Administrator #: 757-7518

Project Name:		Fire Department			
Grant/Funding Agency Program:		CDBG Funding (Entitlement)			
Grant Federal CFDA or State GIMS Number:		CFDA 14.218			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :		H-25-BG-023-016; H-25-BG-022-021; H-25-BG-021-023	
Funding Source:		CDBG			
Pass Through:	Y or N	Source:			
Amount of Grant:		\$815,000.00			
Local Match:	<input checked="" type="radio"/> N	Cash:	\$0	In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		City wide	
Date of Analysis:	11-Jan-24	Reviewed By:	Kelly Mobley		

Summary:

11-Jan-24: The Fire Department is currently processing requisition #R2400029 (Dival Safety Equipment) in the amount of \$750,985.58

H-25-BG-023-016: \$383,760.58

H-25-BG-023-016: \$200,000.00

H-25-BG-021-023: \$167,225.00

Funding was made available through the City's Entitlement of CDBG Funds for the FY21, 22 and 23 Program Years. Funding was reprogrammed from slow moving projects for the purpose of purchasing protective gear for the City's Firefighters.

Time Lines:**Problematic Areas, Recommendations or Comments:**

Range of Accounts: H-25-BG-021-023 to H-25-BG-021-023 Include Cap Accounts: Yes As Of: 01/11/24

Current Period: 01/01/24 to 01/11/24 Skip Zero Activity: Yes

Audit Report Type: Standard

Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the As of date

* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date BC = Blanket Control

BS = Blanket Sub

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
H-25-BG-021-023	Fire Equipment - Protective Gear	0.00	0.00	0.00	167,225.00	167,225.00	167,225.00	0	
		0.00	0.00	0.00	0.00	0.00	167,225.00		
		0.00	0.00	0.00	0.00	0.00	167,225.00		
Control: NOC	Total	0.00	0.00	0.00	167,225.00	167,225.00	167,225.00	0	
		0.00	0.00	0.00	0.00	0.00	167,225.00		
Department: 021	HUD CDBG - 2021 Total	0.00	0.00	0.00	167,225.00	167,225.00	167,225.00	0	
		0.00	0.00	0.00	0.00	0.00	167,225.00		
		0.00	0.00	0.00	0.00	0.00	167,225.00		
CAFR: BG	Total	0.00	0.00	0.00	167,225.00	167,225.00	167,225.00	0	
		0.00	0.00	0.00	0.00	0.00	167,225.00		
Fund: 25	Budgeted Total	0.00	0.00	0.00	167,225.00	167,225.00	167,225.00	0	
		0.00	0.00	0.00	0.00	0.00	167,225.00		
		0.00	0.00	0.00	0.00	0.00	167,225.00		
Fund: 25	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0	
		0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00	0.00	0.00		
Fund: 25	Total	0.00	0.00	0.00	167,225.00	167,225.00	167,225.00	0	
		0.00	0.00	0.00	0.00	0.00	167,225.00		
		0.00	0.00	0.00	0.00	0.00	167,225.00		

Range of Accounts: H-25-BG-022-021 to H-25-BG-022-021 Include Cap Accounts: Yes As Of: 01/11/24
 Current Period: 01/01/24 to 01/11/24 Skip Zero Activity: Yes
 Audit Report Type: Standard
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
H-25-BG-022-021	Fire Equipment - Protective Gear	0.00	0.00	200,000.00	200,000.00	200,000.00	0			
		0.00	0.00	0.00	0.00	200,000.00				
		0.00	0.00	0.00	0.00	0.00				
Control: NOC	Total	0.00	0.00	200,000.00	200,000.00	200,000.00	0			
		0.00	0.00	0.00	0.00	200,000.00				
		0.00	0.00	0.00	0.00	0.00				
Department: 022	HUD CDBG - 2022 Total	0.00	0.00	200,000.00	200,000.00	200,000.00	0			
		0.00	0.00	0.00	0.00	200,000.00				
		0.00	0.00	0.00	0.00	0.00				
CAFR: BG	Total	0.00	0.00	200,000.00	200,000.00	200,000.00	0			
		0.00	0.00	0.00	0.00	200,000.00				
		0.00	0.00	0.00	0.00	0.00				
Fund: 25	Budgeted Total	0.00	0.00	200,000.00	200,000.00	200,000.00	0			
		0.00	0.00	0.00	0.00	200,000.00				
		0.00	0.00	0.00	0.00	0.00				
Fund: 25	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00	0.00	0.00	0.00	0.00				
Fund: 25	Total	0.00	0.00	200,000.00	200,000.00	200,000.00	0			
		0.00	0.00	0.00	0.00	200,000.00				
		0.00	0.00	0.00	0.00	0.00				

FXR TURNOUTS (COAT & PANT)

The items on this page are required for NFPA 1971 compliant coats and pants.

FXR turnouts are specifically designed to minimize firefighter stress and fatigue through Active Posture Design™ (APD).
Seamless Collar | OmniDex™ Shoulder | Dextflex™ Knees & Elbows | Athletic Pant Design

Outer Shell				FXR Coats		FXR Pants	
				Any Coat Length	With Rear Panel	No Rear Panel	
Code	Supplier	Outer Shell Fabric	Color				
1	Milliken	7.5 oz Nomex® Essential	black, tan, yellow, navy red, white	\$1,773	\$1,093	\$942	
2	Safety Components	6.5 oz Armor AP	gold, khaki, black	\$1,978	\$1,331	\$1,175	
2	Tencate	6.6 oz Pioneer™	gold, yellow, khaki, black, light gold	\$1,978	\$1,326	\$1,175	
3	Milliken	6.5 oz TECGEN71	gold	\$2,208	\$1,580	\$1,425	
3	Tencate	6.6 oz Agility™	light gold, dark gold, black gold	\$2,208	\$1,574	\$1,424	
3	Safety Components	6.0 oz PBI Max™ LP	gold	\$2,681	\$1,935	\$1,788	
3	Safety Components	6.0 oz PBI Max™	gold	\$2,369	\$1,767	\$1,609	
3	Safety Components	7.0 oz PBI Max™	gold	\$2,369	\$1,767	\$1,609	
3	Tencate	7.5 oz Gemini™ XT	gold	\$2,381	\$1,775	\$1,617	
3	Tencate	6.9 oz Kombat™ Flex	gold	\$2,381	\$1,775	\$1,617	
3	Tencate	5.6 oz PBI® Peak 5	gold	\$2,381	\$1,775	\$1,617	
3	Milliken	6.5 oz TECGEN71	black	\$2,470	\$1,745	\$1,620	
3	Safety Components	6.0 oz PBI Max™ LP	black	\$3,016	\$2,071	\$1,590	
3	Safety Components	6.0 oz PBI Max™	black	\$2,704	\$1,904	\$1,745	
3	Safety Components	7.0 oz PBI Max™	black	\$2,704	\$1,904	\$1,745	
3	Tencate	7.5 oz Gemini™ XT	black	\$2,717	\$1,912	\$1,755	
3	Tencate	6.9 oz Kombat™ Flex	black	\$2,717	\$1,912	\$1,755	
3	Tencate	5.6 oz PBI® Peak 5	black	\$2,717	\$1,912	\$1,755	
Thermal Liner							
Code	Supplier	Thermal Liner					
Q	Tencate	8.0 oz Q8™		\$572		\$502	
M1	Tencate	7.0 oz Defender™ M NP - Brass		\$720		\$607	
R1	Milliken	5.6 oz CoreCXP™ - 1 Layer		\$855		\$720	
R2	Milliken	7.1 oz CoreCXP™ - 2 Layer		\$855		\$720	
P1	Safety Components	5.9 oz Prism 1-Layer		\$869		\$707	
E	Safety Components	7.4 oz Glide Ice™ 2-Layer		\$1,090		\$921	
G1	Safety Components	5.9 oz Glide Ice™ 1-Layer		\$1,105		\$907	
T2	Tencate	7.7 oz Titanium® SL2i		\$1,127		\$926	
U2	Tencate	7.0 oz Quantum4™		\$1,405		\$1,230	
EN	Safety Components	6.5 oz Glide Ice with DuPont™ Nomex® Nano		\$1,800		\$1,520	
Moisture Barrier							
Code	Supplier	Moisture Barrier					
T	Stedfast	5.2 oz Stedair® 3000		\$815		\$644	
F	Stedfast	5.5 oz Stedair® 4000		\$1,061		\$862	
R	W.L. Gore	4.6 oz GORE® RT1100		\$852		\$672	
X	W.L. Gore	4.7 oz CROSSTEC® Black, 2F		\$1,237		\$975	
K	Stedfast	5.2 oz Stedair® Gold		\$1,313		\$1,035	
Closure							
Code	Inner Closure	Outer Closure					
XC00	Snaps	Hook & D		NA		\$15	
XC05	Hook & D w/ Hook & Loop	Woven Hook & Loop		\$80		NA	
XC06	Hook & D	Woven Hook & Loop w/7" Storm Flap		\$75		NA	
XC07	Hook & D/Hook & Loop/Snaps	Woven Hook & Loop		\$50		NA	
XC10	Snaps/Hook & Loop	Hook & D		\$42		NA	
XC20	Woven Hook & Loop	Hook & D		\$60		NA	
XC40	Zipper	Woven Hook & Loop		\$50		\$30	
XC42	Zipper	Hook & D		\$50		NA	
XC50	Woven Hook & Loop	Hook & D		NA		\$20	

Reflective Trim - Coat		ScotchLite™ Solid Trim Red or Yellow, 2" or 3"	ScotchLite™ 3" Triple Trim Lime/Silver or Red/Silver	Oralle® Brilliance™ Lime (2" or 3" w/ or w/o stripe) or Orange (3" only)	3M™ ScotchLite™ 3" "Comfort Trim" Lime/Silver or Red/Silver
Code	Trim Configuration (compliant to NFPA 1971)				
XT00	2" & 3" Combo, NFPA	\$114	NA	\$114	NA
XT01	2" NFPA Standard	\$92	NA	\$136	NA
XT02	3" NFPA Standard	\$114	\$129	\$149	\$183
XT06	3" NYC Staggered	\$149	\$164	\$171	\$231
XT03	3" NYC	\$149	\$164	\$171	\$231
XT04	3" High Visibility	\$178	\$206	\$228	\$292
XT05	3" Project Fires	\$164	\$193	\$215	\$272
Reflective Trim - Pant		ScotchLite™ Solid Trim Red or Yellow, 2" or 3"	ScotchLite™ 3" Triple Trim Lime/Silver or Red/Silver	Oralle® Brilliance™ Lime (2" or 3" w/ or w/o stripe) or Orange (3" only)	3M™ ScotchLite™ 3" "Comfort Trim" Lime/Silver or Red/Silver
Code	Trim Configuration (compliant to NFPA 1971)				
XT52	2" Around Cuffs	\$24	NA	\$35	NA
XT53	3" Around Cuffs	\$31	\$35	\$43	\$54
XT72	2" Down Legs	\$39	NA	\$50	NA
XT73	3" Down Legs	\$54	\$61	\$64	NA

INTERCEPTOR PACKAGE™ with TECGEN51 Fatigues

Package features PPE to combat both the number one (Heat Stress and Cardiac Fatigue) and number two (Cancer) causes of firefighting related deaths

TECGEN51 Fatigues + H41 + FXR = Reduce heat stress and exposure to carcinogens
Bundled in one budget friendly package

*****Pricing will vary depending on the hood selected & any options/lettering added to the TECGEN51 Fatigues. Use FireWriter2 to build your TECGEN51 quote & apply the special Interceptor Package Discount to each item in your package*****

Packages Includes:

H41 Interceptor Hood

TECGEN51 Fatigues Deluxe Jacket

TECGEN51 Fatigues Deluxe Pant (Suspenders Not Included)

Part Number

LIST

FDX-IP1

Fire Dex Interceptor Package with TECGEN51 Fatigues

\$1,269

INTERCEPTOR PACKAGE™ with EMS or USAR

Complimentary H41 Interceptor hood with the purchase of a full set of FXR turnout gear and a full set of either EMS or USAR gear

******Complimentary H41 hood only in Conjunction with Purchase of Full Set of Turnout Gear & set of EMS or USAR gear******

Part Number

LIST

FDX-IP2

Fire Dex Interceptor Package with EMS or USAR

\$0

Fire-Dex® Head to Toe Packages

All NFPA models are certified by SEI , in accordance with NFPA 1971, current edition.

All Packages Include:

FDXL200 Red Leather Boots
 G2L Dex-Pro 3D Leather Gloves, Gauntlet Cuff
 HCJSTNBFHOS "Captain Jim" hood with StedAIR® PREVENT
 1910™ Deluxe Helmet with 4" Visor or Flip Downs Only (Non-NFPA)

Coat Features:

32" Coat with DRD, 6.5 oz Armor AP
 Thermal Liner: (R2) 7.1 oz CoreCXP™ 2 - Layer
 Moisture Barrier: (F) 5.5oz Stedair® 4000
 Trim Style: 3" NYC
 XM02/XM03 Long Knit Wrist with Thumb Hole, Nomex®
 Standard Cuff, PCA (Polymer Coated Aramid)
 (3) XMCLP3 Mic Clips: 1" x 3" Shell Material
 XM85 Survivor® Flashlight Holder
 (XP12) Radio Pocket 8 x 3 x 2 with Single Notch
 (2) (XP34) Semi Bellow Hand Pockets, Handwarmer 9 x 9 x 2
 with Full Hook & Loop Closures

Pant Features:

3" Rear Panel Mid-Rise 6.5 oz Armor AP
 Thermal Liner: (R2) 7.1 oz CoreCXP™ 2 - Layer
 Moisture Barrier: (F) 5.5oz Stedair® 4000
 XC50 Woven Hook and Loop / Hook & D Closure
 XM58 Takeup Straps: Nomex® Webbing
 (2) (XP30) Full Bellow Pockets 10 x 10 x 2
 with Full Hook & Loop Closures
 STS1-Layer Knee - PCA (Polymer Coated Aramid)
 DexCuff - Reverse Tapered Cuff PCA (Polymer Coated Aramid)
 SVHC - Sewn Direct Hook and Loop, H-Back, Black Webbing
 Padded with Cam Lock

FDXHT1

Outer Shell Color: Black (1) / Gold (2) / Khaki (3)

Trim/Closure	MSRP
FDXHT1LYXC40_ Scotchlite Lime Yellow Triple Trim / Inner Zipper - Outer Hook & Loop	\$8,354.55
FDXHT1LYXC20_ Scotchlite Lime Yellow Triple Trim / Inner Hook & Loop - Outer Hook & D	\$8,354.55
FDXHT1RSXC40_ Scotchlite Red Silver Triple Trim / Inner Zipper - Outer Hook & Loop	\$8,354.55
FDXHT1RSXC20_ Scotchlite Red Silver Triple Trim / Inner Hook & Loop - Outer Hook & D	\$8,354.55
FDXHT1LXC40_ Scotchlite Solid Lime Trim / Inner Zipper - Outer Hook & Loop	\$8,354.55
FDXHT1LXC20_ Scotchlite Solid Lime Trim / Inner Hook & Loop - Outer Hook & D	\$8,354.55
FDXHT1OXC40_ Scotchlite Solid Orange Trim / Inner Zipper - Outer Hook & Loop	\$8,354.55
FDXHT1OXC20_ Scotchlite Solid Orange Trim / Inner Hook & Loop - Outer Hook & D	\$8,354.55

FDXHT2

Includes all above for FDXHT1 plus:

XMHS-7_ 7 Harness straps with hook & loop closure ,1.5" x 3.5". Set approx. 3.5" apart. 1.5" x 3". Gemtor Harness
 (1 strap on fly, 4 on rear, 1 set 4" from the side seam, 2 in crotch)

Leg and Crotch Reinforcement: 565F Reinforced crotch made, shell material (10x12")

Outer Shell Color: Black (1) / Gold (2) / Khaki (3)

Trim/Closure	MSRP
FDXHT2LYXC40_ Scotchlite Lime Yellow Triple Trim / Inner Zipper - Outer Hook & Loop	\$8,536.36
FDXHT2LYXC20_ Scotchlite Lime Yellow Triple Trim / Inner Hook & Loop - Outer Hook & D	\$8,536.36
FDXHT2RSXC40_ Scotchlite Red Silver Triple Trim / Inner Zipper - Outer Hook & Loop	\$8,536.36
FDXHT2RSXC20_ Scotchlite Red Silver Triple Trim / Inner Hook & Loop - Outer Hook & D	\$8,536.36
FDXHT2LXC40_ Scotchlite Solid Lime Trim / Inner Zipper - Outer Hook & Loop	\$8,536.36
FDXHT2LXC20_ Scotchlite Solid Lime Trim / Inner Hook & Loop - Outer Hook & D	\$8,536.36
FDXHT2OXC40_ Scotchlite Solid Orange Trim / Inner Zipper - Outer Hook & Loop	\$8,536.36
FDXHT2OXC20_ Scotchlite Solid Orange Trim / Inner Hook & Loop - Outer Hook & D	\$8,536.36

Egress Pocket Add on For FDXHT2 Models

XPEG MULTI	Egress Pocket w/ Univ. Hook Pocket & Desnd. Cradle (Use w/ RIT, Sterling, Petzl, CMC)	\$140.00
------------	---------------------------------------------------------------------------------------	----------

Fire-Dex® Particulate Blocking Hoods

Fire-Dex® particulate blocking hoods reduce firefighters' exposure to persistent fireground carcinogens and other contaminants. Choose between two barrier options: DuPont™ Nomex® Nano Flex or StedAIR® PREVENT.
Certified to NFPA 1971, current edition.

H41 Interceptor™ made with DuPont™ Nomex® Nano Flex

Features:

3-layer hood featuring DuPont™ Nomex® Nano Flex between two layers of knit 6.0oz PBI/Lenzing (20%/80%)
The only barrier hood to offer PBI protection
One size fits all

Product Code	Description	MAP	List Price
H41L1NBZFOS	H41 Interceptor Hood with Nomex® Nano Flex - Laminated Zone Coverage	\$110	\$220
H41L1NBFHOS	H41 Interceptor Hood with Nano Flex - Laminated	\$193	\$331

H41 Interceptor™ made with StedAIR® PREVENT

Features:

2-layer hood with an inner layer of StedAIR® PREVENT and outer layer of 8 oz. (20/80) Nomex®-Lenzing Blend
99.9% Particulate Filtration Efficiency after 100 washes
One size fits all

Product Code	Description	MAP	List Price
H41LPNBFHOS	H41 Interceptor Hood with StedAIR® PREVENT	\$164	\$295

Captain Jim made with StedAIR® PREVENT

Features:

2-layer hood with an inner layer of StedAIR® PREVENT and outer layer of 6.2 oz. Spentex (70/28/2) O-PAN/Twaron/FR Rayon
99.9% Particulate Filtration Efficiency after 100 washes
One size fits all

Product Code	Description	MAP	List Price
HCJSTNBFHOS	"Captain Jim" hood with StedAIR® PREVENT	\$171	\$311

Fire-Dex® Boots

Certified to NFPA 1971, current edition

FDXL200 Red Leather Boots

Product Code	MAP	List Price
FDXL200-[size] Medium, wide, and extra wide Features: Leather Structural Fire Boot. Flame retardent leather. Thermal barrier. Moisture barrier. 100% rubber Vibram® cemented sole. Cushion sock liner Sizes: Medium (D) - 4, 5, 6, 6.5, 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13, 13.5, 14, 15, 16 Wide (EE)- 6, 7, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13, 13.5, 14, 15, 16 X-Wide (EEE)- 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14 * Sizing consistent with the Brannock Sizing Device	\$478	\$891

FDXLM80 Flexfire Warrior Leather Boots

Product Code	List Price
FDXLM80-[size] Medium, wide, and extra wide Features: MES Exclusive Leather Structural Fire Boot. Flame retardent leather. Thermal barrier. Moisture barrier. 100% rubber Vibram® cemented sole. Cushion sock liner. Sizes: Medium (D)- 4, 5, 6, 6.5, 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13, 13.5, 14, 15, 16 Wide (EE) - 6, 7, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13, 13.5, 14, 15, 16 X-Wide (EEE) - 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14 * Sizing consistent with the Brannock Sizing Device	\$895

FDXR100 Rubber Boots

Product Code	List Price
FDXR100-[size] Medium and wide Features: Flame retardent natural rubber blended with nitrile. Wool felt thermal liner. Cushion sock liner. Sizes: Medium (D) - 4, 5, 6, 7, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14 Wide (EE)- 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14 * Sizing consistent with the Brannock Sizing Device	\$395

Nano-Print Boot Inserts

Product Code	List Price
IBIN(size) Medium, wide, and extra wide Features: Quick-drying & breathable with built-in technologies to keep feet dry all day. Sizes: Medium (M)- 4, 5, 6, 6.5, 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13, 13.5, 14, 15, 16 Wide (W)- 6, 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 12.5, 13, 13.5, 14, 15, 16 X-Wide (XW)- 8, 8.5, 9, 9.5, 10, 10.5, 11, 11.5, 12, 13, 14 * Sizing consistent with the Brannock Sizing Device	\$22

Fire-Dex® Gloves

Certified to NFPA 1971, current edition

Dex-Pro™ 3D Leather Glove

Gauntlet Cuff			MAP	List Price
	NFPA Size			
G2LXS	70N	Dex-Pro 3D leather glove, gauntlet cuff - Size Extra Small	\$134	\$251
G2LSM	70W	Dex-Pro 3D leather glove, gauntlet cuff - Size Small	\$134	\$251
G2LMD	76N	Dex-Pro 3D leather glove, gauntlet cuff - Size Medium	\$134	\$251
G2LLG	76W	Dex-Pro 3D leather glove, gauntlet cuff - Size Large	\$134	\$251
G2LXL	82N	Dex-Pro 3D leather glove, gauntlet cuff - Size Extra Large	\$134	\$251
G2L2X	82W	Dex-Pro 3D leather glove, gauntlet cuff - Size 2XL	\$134	\$251
Knitwrist Cuff				
G2NXS	70N	Dex-Pro 3D leather glove, knitwrist cuff - Size Extra Small	\$134	\$251
G2NSM	70W	Dex-Pro 3D leather glove, knitwrist cuff - Size Small	\$134	\$251
G2NMD	76N	Dex-Pro 3D leather glove, knitwrist cuff - Size Medium	\$134	\$251
G2NLG	76W	Dex-Pro 3D leather glove, knitwrist cuff - Size Large	\$134	\$251
G2NXL	82N	Dex-Pro 3D leather glove, knitwrist cuff - Size Extra Large	\$134	\$251
G2N2X	82W	Dex-Pro 3D leather glove, knitwrist cuff - Size 2XL	\$134	\$251

**Add "C" to end of part number for Cadet Sizes. Available in sizes XS - 2X

Fire-Dex® Gloves

Certified to NFPA 1971, current edition - Made in USA

Flex-Pro 3D Leather Glove

Hybrid Cuff			MAP	List Price
	NFPA Size			
G2MXS	70N	Flex-Pro 3D leather glove, hybrid cuff - Size Extra Small		\$242
G2MSM	70W	Flex-Pro 3D leather glove, hybrid cuff - Size Small		\$242
G2MMD	76N	Flex-Pro 3D leather glove, hybrid cuff - Size Medium		\$242
G2MLG	76W	Flex-Pro 3D leather glove, hybrid cuff - Size Large		\$242
G2MXL	82N	Flex-Pro 3D leather glove, hybrid cuff - Size Extra Large		\$242
G2M2X	82W	Flex-Pro 3D leather glove, hybrid cuff - Size 2XL		\$242

Dex-Rescue Glove

			MAP	List Price
	NFPA Size			
GR51XS	70N	Dex-Rescue leather glove - Size Extra Small	\$85	\$160
GR51SM	70W	Dex-Rescue leather glove - Size Small	\$85	\$160
GR51MD	76N	Dex-Rescue leather glove - Size Medium	\$85	\$160
GR51LG	76W	Dex-Rescue leather glove - Size Large	\$85	\$160
GR51XL	82N	Dex-Rescue leather glove - Size Extra Large	\$85	\$160
GR512X	82W	Dex-Rescue leather glove - Size 2XL	\$85	\$160

Results

26-32 of 32 << < 1 2 > >>

Contract / Blanket #	Bid #	Description	Vendor	Type Code	Dollars Spent to Date	Organization	Status	Begin Date	End Date
17-FLEET-00812	17DPP00100	T0790 Firefighter Protective Clothing and Equipment	All Hands Fire Equipment	RFP/NJCOOP	\$119,038.60	Division of Purchase and Property	3PS - Sent	06/15/2019	06/14/2024
17-FLEET-00811	17DPP00100	T0790 Firefighter Protective Clothing and Equipment	Fire-Dex LLC	RFP/NJCOOP	\$80,653.14	Division of Purchase and Property	3PS - Sent	06/15/2019	06/14/2024
17-FLEET-00806	17DPP00100	T0790 Firefighter Protective Clothing and Equipment	Majestic Fire Apparel Inc	RFP/NJCOOP	\$0.00	Division of Purchase and Property	3PS - Sent	06/15/2019	06/14/2022
17-FLEET-00771	17DPP00046	T0106 - Law Enforcement Firearms Equipment and Supplies	JC Emergency Lighting LLC	RFP	\$4,076.00	Division of Purchase and Property	3PS - Sent	05/15/2019	05/14/2023
16-FLEET-00139		T0103 - Park and Playground Equipment	Liberty Parks and Playgrounds Inc	RFP	\$93,498.64	Division of Purchase and Property	3PS - Sent	05/31/2017	05/30/2024
16-FLEET-00135		T0103 - Park and Playground Equipment	Ben Shaffer Recreation Inc.	RFP	\$549,887.88	Division of Purchase and Property	3PS - Sent	05/31/2017	05/30/2024
		T0103 - Park and Playground Equipment	James D. Boyce	RFP		Division of Purchase and Property			



HAIX North America
 2320 Fortune Drive, Ste 120
 Lexington, KY 40509
 Phone: 859-281-0111
 Toll Free: 866-344-4249
 Fax: 859-281-0113
www.haixusa.com

NJ Contracts Pricelist- Updated
 Blanket Purchase Order #17-FLEET-00809

Model	Model Number	US sizes	Retail Price	Selling Price
FIRE HUNTER USA - NFPA 1971	502004	5 - 16	\$424.00	\$326.48
FIRE HUNTER USA WOMEN'S - NFPA 1971	502005	5 - 12	\$424.00	\$326.48
FIRE HERO XTREME - NFPA 1971	507101	5 - 16	\$569.00	\$438.13
FIRE HERO XTREME WOMEN'S - NFPA 1971	507102	5 - 12	\$569.00	\$438.13
FIRE HUNTER XTREME - NFPA 1971	501605	5 - 16	\$534.00	\$411.18
FIRE HUNTER XTREME WOMEN'S - NFPA 1971	501606	5 - 12	\$534.00	\$411.18
FIRE EAGLE AIR - NFPA 1971	507502	5 - 16	\$559.00	\$430.43
FIRE EAGLE AIR WOMEN'S - NFPA 1971	507503	5 - 12	\$559.00	\$430.43
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
FIRE EAGLE XTREME*	507530	5 - 16	\$599.00	\$461.23
FIRE EAGLE XTREME WOMEN'S*	507531	5 - 12	\$599.00	\$461.23
FIRE EAGLE AIR GRIP XTREME*	507534	5 - 16	\$599.00	\$461.23
FIRE EAGLE AIR GRIP XTREME WOMEN'S*	507535	5 - 12	\$599.00	\$461.23
FIRE HUNTER PRO*	507528	5 - 16	\$469.00	\$361.23
FIRE HUNTER PRO WOMEN'S*	507529	5 - 12	\$469.00	\$361.23
MISSOULA 2.1 - NFPA 1977	111011	4 - 13	\$399.00	\$307.23
MISSOULA 2.1 WOMEN'S - NFPA 1977	111012	5 - 10	\$399.00	\$307.23
AIRPOWER XR1 PRO - NFPA 1999, 1977, 1951	605128	4 - 16	\$414.00	\$318.78
AIRPOWER XR1 PRO WOMEN'S - NFPA 1999, 1977, 1951	605129	5 - 10	\$414.00	\$318.78
AIRPOWER XR1 PRO GRIP XTREME - NFPA 1999, 1977, 1951*	605132	4 - 16	\$444.00	\$341.88
AIRPOWER XR1 PRO GRIP XTREME WOMEN'S - NFPA 1999, 1977, 1951*	605133	5 - 10	\$444.00	\$341.88

Updated: 12/2023

* Indicates new item to be added to catalog.

[REDACTED]

Results

26-32 of 32 << < 1 2 > >>

Contract / Blanket #	Bid #	Description	Vendor	Type Code	Dollars Spent to Date	Organization	Status	Begin Date	End Date
17-FLEET-00812	17DPP00100	T0790 Firefighter Protective Clothing and Equipment	All Hands Fire Equipment	RFP/NJCOOP	\$119,038.60	Division of Purchase and Property	3PS - Sent	06/15/2019	06/14/2024
17-FLEET-00811	17DPP00100	T0790 Firefighter Protective Clothing and Equipment	Fire-Dex LLC	RFP/NJCOOP	\$80,653.14	Division of Purchase and Property	3PS - Sent	06/15/2019	06/14/2024
17-FLEET-00806	17DPP00100	T0790 Firefighter Protective Clothing and Equipment	Majestic Fire Apparel Inc	RFP/NJCOOP	\$0.00	Division of Purchase and Property	3PS - Sent	06/15/2019	06/14/2022
17-FLEET-00771	17DPP00046	T0106 - Law Enforcement Firearms Equipment and Supplies	JC Emergency Lighting LLC	RFP	\$4,076.00	Division of Purchase and Property	3PS - Sent	05/15/2019	05/14/2023
16-FLEET-00139		T0103 - Park and Playground Equipment	Liberty Parks and Playgrounds Inc	RFP	\$93,498.64	Division of Purchase and Property	3PS - Sent	05/31/2017	05/30/2024
16-FLEET-00135		T0103 - Park and Playground Equipment	Ben Shaffer Recreation Inc.	RFP	\$549,887.88	Division of Purchase and Property	3PS - Sent	05/31/2017	05/30/2024
16-FLEET-00122		T0103 - Park and Playground	James D. Boyce Associates Inc.	RFP	\$0.00	Division of Purchase and Property			

Change Order 7
Change Order 8
Change Order 9
Change Order 11
Change Order 12
Change Order 13
Change Order 14
Change Order 15

[Emailed to lrose@haik.com at 06/13/2022 01:24:06 PM](#)
[Emailed to lrose@haik.com at 10/04/2022 03:41:59 PM](#)
[Emailed to lrose@haik.com at 10/28/2022 04:41:16 PM](#)
[Emailed to lrose@haik.com at 06/13/2023 03:44:46 PM](#)
[Emailed to lrose@haik.com at 06/29/2023 03:17:29 PM](#)
[Emailed to lrose@haik.com at 06/30/2023 03:49:17 PM](#)
[Emailed to lrose@haik.com at 10/03/2023 05:08:11 PM](#)
[Emailed to lrose@haik.com at 12/11/2023 05:47:29 PM](#)

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Integration ID(s)	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
V00001585	200211835;V00001585	NEWJERSEY:20021183;V00001585	H-AIX north america	Email	Active
V00002054	V00002054	NEWJERSEY:V00002054	All Hands Fire Equipment	Email	Active
V00004434	232383776	NEWJERSEY:232383776	Witmer Public Safety Group Inc.	Email	Active
V00026949	203532232	NEWJERSEY:203532232	Skylands Area Fire Equipment & Training LLC	Email	Active
V00028174	V00028174	NEWJERSEY:V00028174	1st Choice Safety Equipment LLC	Email	Active
V00044500	V00044500	NEWJERSEY:V00044500	DIWai Safety & Equipment	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 06/15/2019
Master Blanket/Contract End Date: 06/14/2024
Include in Marketplace Search: No
 Cooperative Purchasing Allowed: Yes

Public Notice New Jersey | NJSTART | Marketplace | Search

Change Order 2
 Change Order 4
 Change Order 5
 Change Order 6
 Change Order 7
 Change Order 8
 Change Order 9
 Change Order 10
 Change Order 12
 Change Order 13

01/19/2021 04:20:06 PM
 09/01/2021 08:45:48 AM
 09/13/2021 04:24:22 PM
 02/14/2022 10:01:45 AM
 05/13/2022 02:06:17 PM
 07/26/2022 03:50:06 PM
 11/03/2022 02:41:39 PM
 05/13/2023 04:30:00 PM
 08/22/2023 11:29:31 AM

Emailed to jackiedobro@firedex.com at 11:24/2020 10:54:39 AM
 Emitted to jackiedobro@firedex.com at 07/09/2021 10:41:59 AM
 Emitted to jackiedobro@firedex.com at 09/07/2021 04:04:04 PM
 Emitted to jackiedobro@firedex.com at 02/11/2022 03:58:20 PM
 Emitted to jackiedobro@firedex.com at 06/13/2022 01:24:04 PM
 Emitted to jackiedobro@firedex.com at 07/26/2022 10:49:29 AM
 Emitted to jackiedobro@firedex.com at 10/28/2022 04:39:11 PM
 Emitted to jackiedobro@firedex.com at 06/13/2023 03:40:21 PM
 Emitted to jackiedobro@firedex.com at 07:25/2023 10:15:49 AM

Vendor ID
 V00000570
 V00001034
 V00001740
 V00004418
 V00012179
 V00044500

Alternative ID
 222690032
 202657794
 208033614,V00001740
 651051374
 208906346,V00012179
 V00044500

Integration ID(s)
 NEWJERSEY:222690032
 NEWJERSEY:202657794
 NEWJERSEY:208033614,V00001740
 NEWJERSEY:651051374
 NEWJERSEY:208906346,V00012179
 NEWJERSEY:V00044500

Vendor Name
 New Jersey Fire Equipment Co
 Firefighter One LLC
 Fire-Dex LLC
 MUNICIPAL EMERGENCY SERVICES
 Jersey Fire and Safety Products LLC
 Divai Safety & Equipment

Preferred Delivery Method
 Email
 Email
 Email
 Email
 Email
 Email

Vendor Distributor Status
 Active
 Active
 Active
 Active
 Active
 Active

Master Blanket/Contract Vendor Distributor List

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 06/15/2019

Master Blanket/Contract End Date: January 24, 2024 11:58:13 AM EST

Type here to search

11:58 AM 1/24/2024

DB:dh
02-13-24

R-44

**RESOLUTION AUTHORIZING A CONTRACT TO SAFETY & SURVIVAL TRAINING
FOR NATIONAL FIRE PROTECTION ASSOCIATION TRAINING CLASSES**

WHEREAS, per NFPA 1670 & 1006 guidelines, there exists a need for NFPA training classes for 30 firefighters; and

WHEREAS, pursuant to Bid No. 24-01 two (2) bids were received on January 4, 2024; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Safety & Survival Training, LLC, to provide NFPA Training Classes for 30 firefighters in Structural Collapse & Swiftwater rescue in an amount not to exceed FIFTY-NINE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$59,250.00); 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 budget account of the City of Camden under line item "G-02-F1-705-230", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that the City Council awards a contract to the lowest responsible bidder Safety & Survival Training, LLC for an amount not to exceed FIFTY-NINE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$59,250.00), to provide NFPA Training Classes for 30 firefighters in Structural Collapse & Swiftwater rescue, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: SAFETY & SURVIVAL TRAINING, LLC

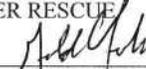
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: G-02-FI-705-230
AMOUNT: \$59,250.00
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE
AMOUNT:\$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$59,250.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT WITH SAFETY & SURVIVAL TRAINING FOR NFPA TRAINING: STRUCTURAL COLLAPSE & SWIFTWATER RESCUE



Gerald C. Seneski
Director of Finance
Date: 1/26/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 02/13/2024

TO: City Council
FROM: Jesse M. Flax, Chief of Department- Fire

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO SAFETY & SURVIVAL TRAINING FOR NFPA TRAINING CLASSES

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director	Y		1-26-24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		1/26/2024	
Director of Finance	Y		1/26	

Approved by: _____
 Business Administrator _____
 Signature _____ Date _____

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: _____
 City Attorney _____
 Signature _____ Date _____

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO SAFETY & SURVIVAL TRAINING FOR NFPA TRAINING CLASSES

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Safety & Survival Training, LLC, 9 Saint Francis Court, Bellmawr, NJ 08031 training at the awareness, operations and technician levels for 30 firefighters in Structural Collapse & Swiftwater Rescue per NFPA 1670 & 1006 guidelines
- Structural Collapse - \$46,950.00; Swiftwater Rescue - \$12,300.00
- Funding provide by FEMA- Alliance to Firefighters Grant

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$59,970.00

APPROPRIATION NUMBER: G-02-FI-705-230

PROCUREMENT: Bid #24-01 – received 2 submissions on January 4, 2024

IMPACT STATEMENT:

- Training needed due to attrition and to maintain and advance skills and proficiency through various training on apparatus and equipment

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

ATTACHMENT D

**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	N/A
Name of Vendor	SAFTEY & SURVIVAL TRAINING
Purpose or need for service:	PROVIDER OF NFPA TRAINING CLASSES: STRUCTURAL COLLAPSE - \$46,950.00 SWIFTWATER RESCUE - \$12,300.00
Contract Award Amount	\$59,250.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	G-02-FI-705-230
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID #24-01
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES ALL HANDS EQUIPMENT STRUCTURAL COLLAPSE - \$0 SWIFTWATER RESCUE - \$22,996.00

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.

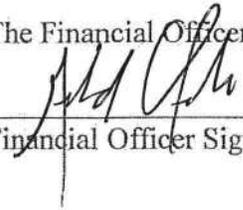
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

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 Financial Officer affirms that there is adequate funding available for this action.


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.

N/A BID #24-01 Date _____
Certifying Officer

For LGS use only:

Approved Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

#143-Walk

CITY OF CAMDEN

Walk On

CITY COUNCIL REQUEST FORM

Council Meeting Date: February 14, 2022

TO: Timothy Cunningham – Business Administrator

FROM: Chief Michael Harper

FILE COPY

Department Making Request: Fire Department

TITLE OF RESOLUTION/ORDINANCE: Resolution to Accept the FY 21 FEMA Assistance to Firefighters Grant (AFG) Award #EMW-2021-FG-10345 in the amount of \$338,978.18.

BRIEF DESCRIPTION OF ACTION: The Fire Department is requesting authorization from City Council to accept the FY21 FEMA AFG Grant #EMW-2021-FG-10345 awarded to the City of Camden in the amount of \$338,978.18 for the purpose of providing training to our special operations firefighters in the following areas: Collapse Rescue Training, Ice Rescue Training, and Trench Rescue Training to the technician level. There is a 10% match requirement of \$33,897.82 upon acceptance of this award.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): TBD

Amount: \$338,978.18

Total = 338,978.18 + 33,897.82 = \$372,876.00

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

Table with columns Date and Signature. Rows for: Approved by Relevant Director (2/2/2023, Michael Harper), Approved by Grants Management (2/6/23, [Signature]), Approved by Finance Director (blank, [Signature]), CAF - Certifications of Availability of Funds (checkbox), Approved by Purchasing Agent (blank), Approved by Business Administrator (blank), Received by City Attorney (blank).

(Name) Please Print (Extension #)
Prepared by: Michael Harper 7518
Contact Person: Michael Harper 7518

Specialized

DESCRIPTION

This is the backfill for the 8 Fire Captains who attend the special operations training courses.

QUANTITY	UNIT PRICE	TOTAL
8	\$10,178.00	\$81,424.00

BUDGET CLASS

Personnel

Rescue

Completed

DESCRIPTION

This is the vendor cost for Trench Rescue Awareness, Operations, and Technician

QUANTITY	UNIT PRICE	TOTAL
30	\$364.00	\$10,920.00

BUDGET CLASS

Contractual

CHANGE FROM APPLICATION

Budget class from Personnel to Contractual

JUSTIFICATION

The award reflects a change in the budget class from Personnel to Contractual vendor costs.

Specialized

DESCRIPTION

This is the vendor cost for Structural Collapse Training at the awareness, and technician level. It will also be for Emergency Building Structural Collapse Operations.

QUANTITY	UNIT PRICE	TOTAL
30	\$1,999.00	\$59,970.00

BUDGET CLASS

Contractual

CHANGE FROM APPLICATION

Budget class from Personnel to Contractual

JUSTIFICATION

The award reflects a change in the budget class from Personnel to Contractual vendor costs.

Specialized

DESCRIPTION

This is the backfill cost for the 22 firefighters who will be assigned to the specialized rescue training for 177 hours

QUANTITY	UNIT PRICE	TOTAL
22	\$7,901.00	\$173,822.00

BUDGET CLASS

Personnel

Rescue

Completed

DESCRIPTION

This is the vendor cost for Ice Rescue Awareness/Operations/Technician

QUANTITY	UNIT PRICE	TOTAL
30	\$280.00	\$8,400.00

BUDGET CLASS

Contractual

CHANGE FROM APPLICATION

Budget class from Personnel to Contractual

JUSTIFICATION

The award reflects a change in the budget class from Personnel to Contractual vendor costs.

Rescue

DESCRIPTION

This is the vendor cost for Water and Flood Rescue Awareness, Operations, and Swift Water Flood Rescue with and without boats

QUANTITY	UNIT PRICE	TOTAL
30	\$1,278.00	\$38,340.00

BUDGET CLASS

Contractual

CHANGE FROM APPLICATION

Item from Marine to Rescue
Budget class from Personnel to Contractual

JUSTIFICATION

The award reflects a change in the budget class from Personnel to Contractual vendor costs and a change in the line-item from Marine to Rescue.

Object Class	Total
Personnel	\$255,246.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$0.00
Contractual	\$117,630.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$338,978.18
Non-federal	\$33,897.82
Total	\$372,876.00
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2021 AFG NOFO.

Approved request details:

Training

24-01 - PROVIDER FOR VARIOUS NFPA FIREFIGHTER TRAINING CLASSES

Opening Date: December 13, 2023 9:30 AM

Closing Date: January 4, 2024 11:00 AM

Vendor Details

Company Name: Safety & Survival Training, LLC
Does your company conduct business under any other name? If yes, please state: No
Address: 9 Saint Francis Ct
Bellmawr, New Jersey 08031
Contact: Daniel DiRenzo
Email: admin@safetyandsurvivaltraining.com
Phone: 609-685-0194
HST#: [REDACTED]

Submission Details

Created On: Monday January 01, 2024 21:10:34
Submitted On: Thursday January 04, 2024 09:52:27
Submitted By: Daniel DiRenzo
Email: admin@safetyandsurvivaltraining.com
Transaction #: 4d599ba3-f041-4602-917c-cedbce7f6a48
Submitter's IP Address: 50.78.56.107

Schedule of Prices

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Cost Proposal

Proposal shall include a flat fee based on each class with a maximum student count determined by the respective vendors multiplied by the amount of sessions needed to accommodate the maximum member count listed above under for each class description (Proposal form provided in the BidsandTenders.net e-procurement platform)

Vendor to first select whether they are bidding on each class description. If bidding on a class - vendor to select "Yes" and provide requested information. If not bidding on a class, vendor to select "NO" and leave other fields blank. Vendor to provide this information for the six (6) requested courses/classes. Bid award will be based on the lowest responsible, responsive bidder for each class cycle (Awareness-Operations-Technician)

Class Description	Vendor will submit pricing for this Class Description *	Class Size	Amount of Sessions	Class Duration (days/hours)	Cost per Class Session *	Total Class Cost	Comments
Train a maximum 30 participants to the Awareness Level JPR of NFPA 1670 & 1006, Chapter 6, Structural Collapse Search and Rescue	<input checked="" type="radio"/> Yes <input type="radio"/> No	Unlimited	1	1 day/3 hours per day	\$600.0000	\$ 600.00	
Train a maximum 30 participants to the Operations Level JPR of NFPA 1670 & 1006, Chapter 6, Structural Collapse Search and Rescue	<input checked="" type="radio"/> Yes <input type="radio"/> No	30 students	1	2 days/20 hours *Consumable costs included*	\$10,500.0000	\$ 10,500.00	
Train a maximum 30 participants to the Technicians Level JPR of NFPA 1670 & 1006, Chapter 6, Structural Collapse Search and Rescue	<input checked="" type="radio"/> Yes <input type="radio"/> No	30 students	1	8 days/80 hours *Consumable costs included*	\$35,850.0000	\$ 35,850.00	
Train a maximum 30 participants to the Awareness Level JPR of NFPA 11670 & 1006, Chapter 18, Swiftwater Rescue	<input checked="" type="radio"/> Yes <input type="radio"/> No	Unlimited	1	1 day/3 hours per day	\$600.0000	\$ 600.00	
Train a maximum 30 participants to the Operations Level JPR of NFPA 11670 & 1006, Chapter 18, Swiftwater Rescue	<input checked="" type="radio"/> Yes <input type="radio"/> No	15 students per session	2	2 days/16 hours Day 1: City of Camden Day 2: West Trenton, NJ	\$2,925.0000	\$ 5,850.00	
Train a maximum 30 participants to the Technician Level JPR of NFPA 11670 & 1006, Chapter 18, Swiftwater Rescue	<input checked="" type="radio"/> Yes <input type="radio"/> No	15 students per session	2	2 days/16 hours Day 1: City of Camden Day 2: West Trenton, NJ	\$2,925.0000	\$ 5,850.00	
						Subtotal	\$ 59,250.00

Summary Table

Bid Form	Amount
Cost Proposal	\$ 59,250.00
Subtotal Contract Amount:	\$ 59,250.00



PROGRAM OVERVIEW

Company Description

Safety & Survival Training, LLC (SST) is an all-hazards training company whose roots draw back to custom-tailored, agency-specific firefighting and technical rescue training.

SST has a 14-year history of working with federal, state, and local agencies, as well as the private sector, to provide relevant training that not only addresses the specific needs and hazards faced by the customer; but also adheres to any/all consensus standards, codes, and regulations.

SST's team of Training Managers approach each training event as a freestanding, individual curriculum. Course syllabi and outlines begin cultivation by referencing all relative industry standards; including, but not limited to NFPA Standards, OSHA Code of Federal Regulations (CFRs), state-specific laws/standards, and finally, existing client programs, policies, and/or operating guidelines.

Once the customer's needs have been established, and applicable standards have been identified, SST's team of Training Managers and Adjunct instructors begin to construct a detailed training plan from the ground up.

All SST staff are actively engaged in firefighting and technical rescue disciplines as their primary job function; all in locales ranging from densely populated urban environments to remote, rural settings. Additionally, all team members operate as FEMA Task Force Specialists, Managers, and Task Force Leaders in the areas of rescue, logistics, technical search, and water rescue. Drawing upon knowledge, skills, and experience honed in both the training, and real-life, emergency environment; SST is able to provide the ultimate in customized, relevant, and modern training, all while adhering to and surpassing the framework of any/all applicable standards. That, coupled with our scrutinizing attention to the target-hazards of client, sets us apart from other training entities.

SST has developed & delivered technical rescue training packages, compliant to/exceeding NFPA 1006 (as well as the other aforementioned standards) to:

State-Sponsored Urban Search & Rescue Teams

(ref. Arkansas Task Force 1 & 2- Structural Collapse Technician Level 1/Heavy Equipment Rigging Specialist, New State Police – Marine Bureau)

Regional Urban Strike Teams

(ref. Burlington, Camden, Gloucester, & Cape May Counties, New Jersey- Structural Collapse Technician Levels 1 & 2, Trench Rescue Technician level 1 & 2)

[Type here]

Safety & Survival Training, LLC
P.O. Box 132, Barrington, NJ, 08007
Office: 856-432-3008
E-Mail: admin@safetyandsurvivaltraining.com
www.safetyandsurvivaltraining.com

County-Based Response Teams

(ref. Cape May County US&R – Structural Collapse, Rope Rescue, Trench Rescue)

Federal/Military Installations

(ref. Joint Base- McGuire-Dix-Lakehurst- OSHA Fall Protection for civilian & military employees)

Private Industry

(ref. Covanta Recycling Technologies- PA & NJ Sites- Confined Space Rescue)

Open-Enrollment (attended by Municipal & Private Sector Personnel)

(ref. Confined Space Rescue Technician Level 1 & 2, Rope Rescue Technician Level 1 & 2, Swiftwater/Flood Water Rescue Technician, Emergency Boat Operator)

References

1. Battalion Chief Keith Green – Hamilton Fire Department
2711 Nottingham Way, Mercerville, NJ 08619
www.HamiltonFireNJ.org
Phone: 1-609-586-4194, x1018
2. Program Manager Andy Traffanstedt – Arkansas US&R Task Force 1
3200 Brown St, Little Rock, AR 72204
Phone: 501-517-5821
3. Battalion Chief John Reed - City of Plainfield Fire Department
315 Central Ave, City of Plainfield, NJ 07060
Office: 908-753-3413
Cell: 908-698-9843
Email: john.reed@plainfieldnj.gov

Personnel Information

Instructors are assigned to the various training programs based on the subject matter and their availability. A brief description of the instructors has been included above in the company description. SST instructors hail from FEMA & SUSAR Urban Search & Rescue Teams that have extensive training and incident deployment experience. All instructor resumes are available upon request and can be submitted upon instructor assignments.

[Type here]

Organizational Chart

Daniel DiRenzo
Managing Member/Project Manager
9 St. Francis Court
Bellmawr, NJ, 08031
609-685-0194

Robert MacDermott: Cherry Hill Fire Department (Ret.)/New Jersey FEMA US&R
Lead Instructor

Derek Baker: Philadelphia Fire Department/Pennsylvania FEMA US&R
Lead Instructor

Karl Ramm: Joint Base Fire Department/New Jersey FEMA US&R

Special Operations Instructor Staff

- A. Chris Ryan
- B. Gary Haszko
- C. Mark Jenkins
- D. Robert Sawicki
- E. Len Dotson
- F. Bryan Emenecker
- G. Scott Cook
- H. Len Pope
- I. Chris Santone
- J. Joe Gribbins
- K. David Dilks
- L. Chris Steitz
- M. Jim O'Connor
- N. Jim Ogle
- O. Mike Blair

- Resumes will be provided upon scheduling of programs due to uncertainty of availability of instructors until dates are confirmed.

[Type here]

Work Description & Schedule

Structural Collapse Training Delivery

- Awareness is a lecture-based program that will only require a half-day session. The Camden City Fire Department will have to provide a classroom setting to deliver the program. S&ST will provide all other needs for the program.
- Operations & Technician training will be spanned across several days with brief lecture sessions and a majority of the program will be practical based. To keep the training located within the city boundaries, the Camden City Fire Department shall provide a location for the training to be set up and delivered. S&ST will handle the training grounds set-up/layout with the Camden City Fire Department providing the use of an open parking lot style area. S&ST will handle the consumable material needs for the program. The Camden City Fire Department will need to provide the use of their equipment cache for the training with S&ST supplementing some of the equipment needs from the S&ST equipment cache if needed. A crane and/or a heavy rotator will be needed for one of the modules during the Technician/Specialist program. This will need to be arranged by the City of Camden with any agency that they would utilize in an actual emergency.
- Technician/Specialist completion of an 8-hour on-line CBT program qualifies the student for the 88-hour Structural Collapse Specialist certification. This must be completed prior to the start of the program by the students.
- Scheduling of the programs can be split up by the modules or can be delivered consecutively. S&ST is flexible with the scheduling and can accommodate the Camden City Fire Department scheduling needs. Dates for these training programs can be scheduled anytime within 2024.

Swiftwater/Flood Rescue Training Delivery

- Awareness is a lecture-based program that will only require a half-day session. The Camden City Fire Department will have to provide a classroom setting to deliver the program. S&ST will provide all other needs for the program.
- Day 1 of Swiftwater Rescue Operations & Technician will both be delivered within the City of Camden. This will entail a lecture-based session, a swim test and practical skills stations. The Camden City Fire Department will need to provide a classroom, access to an indoor swimming pool and an area to conduct skills training.
- Day 2 of Swiftwater Rescue Operations & Technician will both be practical based for the duration of the day at a location with moving water. S&ST has access to Scudders Falls

[Type here]

in West Trenton, NJ to deliver this training however can also accommodate other suitable locations closer to the City of Camden if needed.

- Scheduling of the programs can be split up by the modules or can be delivered consecutively. S&ST is flexible with the scheduling and can accommodate the Camden City Fire Department scheduling needs. Dates for these training programs can be scheduled anytime within 2024.

Needs Provided by the City of Camden Fire Department

- Classroom setting to accommodate (30) students.
- Outdoor area to set-up structural collapse training area. All items can be removed by completion of training.
- Student PPE to include helmets, safety glasses, hearing protection, steel-toed boots, water rescue dry suits, water rescue boots, water rescue gloves, etc.
- Use of structural collapse and water rescue equipment caches.
- Use of a heavy machine to move equipment and consumables around training site for structural collapse training. S&ST can provide if needed at an additional cost.
- Use of a crane and/or heavy rotator during the Lifting & Moving module of structural collapse. S&ST can provide if needed at an additional cost.

If you have questions on this proposal, feel free to contact us at your convenience by email at admin@safetyandsurvivaltraining.com or by phone at 856-432-3008, extension 2. We can accommodate the program to best fit your needs.

Thank you for your consideration,

Daniel DiRenzo

Daniel DiRenzo – Managing Member

[Type here]

Safety & Survival Training, LLC
P.O. Box 132, Barrington, NJ, 08007
Office: 856-432-3008
E-Mail: admin@safetyandsurvivaltraining.com
www.safetyandsurvivaltraining.com



**STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE**

Taxpayer Name:	SAFETY AND SURVIVAL TRAINING LLC
Trade Name:	
Address:	9 ST FRANCIS COURT BELLMAWR, NJ 08031
Certificate Number:	1595714
Effective Date:	October 20, 2010
Date of Issuance:	January 26, 2024

For Office Use Only:
20240126145446619

**BID #24-01 PROVIDER FOR VARIOUS NFPA
FIREFIGHTING TRAINING**

Company Name (Contact)	Value/Notes
Safety & Survival Training, LLC	\$59,250.00
All Hands Fire Equipment LLC	\$22,996.00

R-45

AV:dh
02-13-24

RESOLUTION APPROVING A CONTRACT WITH UNITED SKATES OF AMERICA, INC., (d/b/a CAMDEN CITY SKATING, L.L.C.) TO OPERATE THE MILLENNIUM SKATING RINK FOR THE CITY OF CAMDEN

WHEREAS, the City of Camden is in need of a vendor to manage and operate requested proposals for a vendor to manage and operate the City of Camden's Roller Skating Rink ("Skating Rink"); and

WHEREAS, pursuant to RFP #23-35, one proposal was submitted by United Skates of America INC., to manage and operate the Skating Rink for a monthly fee of \$4000.00 paid to the City for a four (4) year period with an additional one (1) option to renew at the discretion of the City along with other terms specified in the RFP specifications; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the City Council that Council award a contract to United Skates of America, Inc., for the operation and management of the Skating Rink pursuant to the aforementioned terms; and now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper Officers of the City of Camden are authorized to execute a contract with UNITED SKATES OF AMERICA, INC., 4849 Evanswood Drive, Columbus, Ohio 43229 for a four (4) year period with an option to renew for one (1) additional year for a monthly fee paid to the City in the amount of Four Thousand Dollars (\$4,000.00) along with other terms specified in RFP #23-35 specifications.

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: February 13, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

THIS CONTRACT AND AGREEMENT made and entered into on _____ 2024, between **The City of Camden**, a Municipal Corporation of the State of New Jersey, "City", and **United Skates of America, Inc. d/b/a Camden City Skating, LLC, 4849 Evanswood Drive, Columbus, OH 43229**, "Contractor" or "Operator".

In Consideration of the mutual promises and covenants of the parties hereto it is agreed as follows:

The Operator shall provide for the management and operation of the City of Camden Roller Rink for a period of Four (4) years with an option to renew, at the City's discretion, for an additional One (1) year term at the rate of Four Thousand Dollars (\$4000.00) per month during the entire term of the contract, including renewal years, as approved by Resolution _____ adopted February 13, 2024.

The Operator shall also be responsible for the payment of all costs described below, including but not limited to, maintenance costs, repair costs, utility costs and security costs, during the entire term of the contract, including any option year for which the contract is renewed.

The party of the second part does hereby agree and covenant that it, he or she will comply with the Labor Laws of the State of New Jersey and of the United States of America as it may pertain to the manufacture, assembly or performance of the goods or services to be supplied hereunder and to further pay to its employees a sum no less than the prevailing daily rate for wages in the locality where the work is to be performed or services rendered pursuant to law.

ARTICLE ONE
CONTRACTOR'S SERVICES

The party of the first part does covenant, promise and agree, to the following terms:

- 1.1 The term of the contract shall be for Four (4) years commencing on _____, 2024 and ending on _____, 202_, with an option to renew at the City's discretion for an additional (1) one-year term.
- 1.2 The Operator shall have the right to use the Premises ONLY as a roller rink.
- 1.3 The Operator shall assume full responsibility for the facility and the operations and

management of the roller rink.

1.4 All fees, prices, etc., are subject to approval by the City of Camden and must be prominently displayed and properly sized to be easily read by patrons at all times. Rental signs shall indicate the rates to be charged hourly or per session.

1.5 The Operator shall be fully responsible for all costs required for the maintenance, operation and management of the roller rink including, but not limited to, payment of insurance, cleaning, garbage removal, staffing, supplying and replacement of materials, belts, filters, supplies and equipment, and removal of graffiti, litter, snow and debris from areas of the park within 50 feet of the outer roller rink parking lot curb.

1.6 The Operator shall pay to the City FOUR THOUSAND DOLLARS (\$4000.00) per month to operate the facility. Payment must be made no later than ten (10) days after the end of each month for the term of the contract, including any renewed option year, with payment to be made to the following:

City of Camden
Department of Human Services
c/o Roller Rink Representative
1000 N. 6th Street
Camden, NJ 08102

In addition to the payment of \$4000.00 per month to the City, the Operator shall also be solely responsible to pay any and all facility utility costs, including but not limited to water, gas, electric, cable, telephone and sewer bills, incurred during the entire term of this contract, including any renewed option year. To the extent that any of these or other utility bills are not already in the Operator's name, the Operator shall, within ten (10) days of execution of this contract, contact each utility company for the purpose of having a utility bill placed in its own name. All utility bills shall remain in the Operator's name during the entire term of this contract, including any renewed option year. Copies of each utility bill shall be provided to the City within thirty (30) days of issuance with proof of payment.

1.7 The Operator, at its own cost, shall maintain the premises, and operation and maintenance of equipment in good condition; and shall replace items as needed as soon as possible.

1.8 Except for major structural repairs as described in 2.1 below, the Operator shall be responsible for the costs of all repairs including maintenance repairs, in and around

the facility, including all equipment contained therein, and any and all cost incurred will be the sole responsibility of the Operator and must be performed to insure proper function and appearance including, but not limited to:

- a. Maintaining all heating, ventilation, air conditioning systems, all power tools, pumps, appliances, hardware and fixtures.
- b. Maintaining paint, woodwork, the plumbing system and the electrical system.
- c. Maintaining porches, walks, parking areas, delivery areas, and entries within fifty (50) feet of the outer parking lot curb.

1.9 The Operator shall operate the facility in accordance with first class standards of service comparable to other competing roller rinks in the State of New Jersey. The Operator shall be responsible for the performance of concessionaires and subcontractors. City shall have the right of pre-approval of concessionaires and subcontractors. The Operator shall hold periodic meetings with the Mayor or his/her designee to monitor performance and resolve issues. The City shall have unlimited access to inspect premises and facilities at any time and to order corrective measures. The City reserves the right to enter upon the facility for purposes of making major structural repairs as described in section 2.1 below.

1.10 The Operator shall keep full, complete and proper books, records and account on the gross receipts both for cash and on credit of each separate department, concession, division, and subsidiary activity at any time operated on the premises; said books, records, and accounts, including any sales tax reports that Operator may be required to furnish (including any requiring by any department or governmental agency) shall at all times be open to the inspection of the City, City's auditor or other City authorized representative or agent.

1.11 The Operator shall provide food services for persons utilizing the roller rink during respective times of operation. The quality of food, its preparation and service, and ambiance of the surroundings shall be of first class quality pursuant to industry standards.

1.12 The Operator shall establish rules and regulations for persons using the roller rink, but any such rules and regulations shall be subject to the rules and regulations that the City may, in the future, establish applicable to the roller rink. Copies of any such rules and regulations made by Operator shall be provided to the Mayor or

his/her designee.

- 1.13 The Operator may schedule special events using the roller rink subject to the City's prior approval, which shall not be unreasonably withheld, and subject to such reasonable conditions as may be established by the City. The Operator will give the City a minimum of ten (10) days prior notice of the referred to special events. The City, via the Mayor, or his/her designee, reserves the right to schedule, at a mutually convenient time, special events using the roller rink, on reasonable prior written notice to the Operator at no admission cost to the City.
- 1.14 The Operator shall provide the City with five hundred (1000) passes per year which include free admission, free Skate rental, a free drink of the person's choice and a free slice of pizza to be used for City residents whenever the City shall see fit during the established hours of operation of any of the roller rink's public skating sessions.
- 1.15 All advertising by the Operator, whether through newspapers, flyers or on any website concerning the use of the facility as a roller rink for the public skating session or any other use must be specifically provided to the City of Camden Department of Human Services Roller Rink Representative at least seventy-two (72) hours in advance of its notice or publication. Approval by the City Representative shall not be required but to the extent that the City Representative objects, the Parties shall meet to discuss either before or after publication, depending on the facts and circumstances.
- 1.16 The personnel of the Operator who are performing services hereunder shall be fully trained, experienced, skilled and qualified for the activities to which they are assigned and there shall be sufficient number of personnel for such activities. Operator shall, at its own cost and expense, provide a sufficient number of employees, including security personnel, to service the public promptly and efficiently and in a manner satisfactory to the City
- 1.17 The use of the roller rink shall be open to the public with special admission fee preference for all City residents in accordance with any fee ordinance or fee schedule. Other than consideration for resident fees, scheduling will be fair, and non-preferential, subject to the Operator's discretion to schedule use for designated categories of users, such as by age.
- 1.18 The Operator agrees to comply with Section 504 of the Rehabilitation Act of 1973 which states that: "No otherwise qualified handicapped individual in the United States shall, solely by reason of his handicap, be excluded from participation

in, be denied the benefits of, or be subject to discrimination under any program or activity receiving federal financial assistance." The Operator further agrees to comply with the Americans with Disabilities Act of 1990, 42 U.S.C. Section 1201, et. seq.

1.19 The Operator shall supply for use in the rink the following:

- a. Roller Skates and Gravity Skate Rack
- b. Sound System and Lighting
- c. Restaurant Equipment
- d. Accounting and Office Equipment
- e. Maintenance Equipment
- f. Security Equipment (video surveillance system and walkthrough metal detector)
- g. Interior Signage and Decor
- h. Redemption Showcases

1.20 The Operator will promptly report to the City's designated representative any injuries, accidents, damages to persons or property, etc., and will provide a written report thereof within 48 hours.

1.21 The Operator shall adhere to the following:

a. INDEMNITY AND INSURANCE

See Section 5 of the attached RFP #23-35.

b. CASUALTY AND CONDEMNATION

See Section 6 of the attached RFP #23-35.

c. TERMINATION

See Section 7 of the attached RFP #23-35.

d. LANDLORD'S RIGHT OF ENTRY

See Section 8 of the attached RFP #23-35.

e. ASSIGNMENT AND SUBLETTING

See Section 9 of the attached RFP #23-35.

ARTICLE TWO
CITY'S RESPONSIBILITIES

2.1 The City will be responsible solely for the costs of major structural repairs to the roller rink except if caused by the Operator, in which case such repairs will be the responsibility of the Operator. All other repairs shall be the sole responsibility of the Operator. If any cost of any major structural repair is or may be covered by the Operator's insurance, the Operator will make a claim therefore and any insurance proceeds will be applied towards the costs of such repairs.

ARTICLE THREE
SCHEDULE OF SERVICES

3.1 The term of the contract shall be a period not to exceed Four (4) years with an option, at the City's discretion, to renew for an additional one (1) one-year term.

ARTICLE FOUR
PAYMENT

4.1 United Skates agrees to pay the City at the rate of FOUR THOUSAND DOLLARS (\$4000.00) per month during the term of the contract, including renewal years.

4.2 The Operator shall be solely responsible to pay other costs as described in this contract, including but not limited to those described in sections 1.6, 1.7 and 1.8, 1.16 and 2.1 above, and including all maintenance costs, security costs, repair costs and facility utility costs incurred.

4.3 The terms and conditions of Operator's monthly payment shall be as follows:

4.3.1 All monthly payments with invoices shall be submitted to:

City of Camden
Department of Human Services
c/o Roller Rink Representative
1000 N. 6th Street
Camden, NJ 08102

4.3.2. And, it is further agreed by the parties hereto, that in the event of a default by the Operator, in any of the terms and/or conditions hereof then in such an event, the City shall have the right to terminate the contract pursuant to Section 5.6 below.

4.3.3. IT IS FURTHER UNDERSTOOD AND AGREED that in the event of a default as aforesaid, the Operator, its successors, heirs or personal representatives shall be responsible for any excess costs incurred by the City in continuing to operate the facility as a roller rink during the term of the contract and the Operator shall pay such excess costs and expenses upon the presentation of an invoice by the City.

ARTICLE FIVE
GENERAL TERMS AND CONDITIONS

5.1 RECORDS

CONTRACTOR and any subcontractors shall keep, or cause to be kept accurate records and books of accounts, shall record and report in accordance with generally accepted accounting procedures and with all essential details, the receipt and disbursement of all funds under the terms of this Agreement. The CITY shall have access at all reasonable times to all records and books of accounts pertaining to this Agreement. CONTRACTOR understands and agrees that any payment made by CITY to CONTRACTOR under the terms and conditions of this agreement is subject to audit. CONTRACTOR shall preserve all documents, records and books of account pertaining to this payment for inspection and/or audit by any authorized representatives of the CITY or its cognizant audit agency for a period of no less than seven (7) years. Copies thereof, if requested, shall be furnished to either of the foregoing.

5.2 NO MONEY FOR PARTISAN POLITICAL ACTIVITY

Any money provided by the CITY under this Agreement shall not be used for any partisan political activity, for furthering the election or defeat of any candidate for public office, or for any other purpose prohibited by the Hatch Act (5 U.S.C. 1501, et seq.).

5.3 PRIOR CONSENT OF CITY FOR DISTRIBUTION OF INFORMATION

No information or material gathered under this Agreement shall be made available to any individual or organization without the prior written approval of the CITY.

5.4 NON-ASSIGNABILITY

CONTRACTOR shall not assign any interest or delegate any duty arising from this Agreement without the prior written consent of the CITY.

5.5 NONDISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY REQUIREMENT PURSUANT TO N.J.S.A. 10:5-31 ET SEQ. AND N.J.A.C. 17:27

During the performance of this contract, CONTRACTOR agrees as follows:

The contractor or subcontractor, where applicable, 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. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that 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 contractor 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.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, 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.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor where applicable, agrees to comply with any 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 the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C.17:27-5-2, or good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C.17:27-5-2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, 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.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing conforms to 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.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, 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.

The contractor shall submit to the public agency, after notification of award but prior to execution of goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as

may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C.17:27.

5.6 TERMINATION FOR CAUSE

If for any reason, CONTRACTOR fails to fulfill in a timely and proper manner its obligations under this agreement, or if CONTRACTOR violates any of the conditions, covenants, agreements or stipulations of this agreement, the CITY shall, thereupon, have the right to terminate this agreement by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least thirty days before such date. The notice shall also advise CONTRACTOR of the date that the CONTRACTOR shall vacate the premises. In that event, all or any part of finished or unfinished materials prepared by CONTRACTOR shall, at the option of the CITY, become its property and CONTRACTOR shall be entitled to just and equitable compensation for the materials accepted by the CITY.

Notwithstanding the above, CONTRACTOR shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of this Agreement.

5.7 TERMINATION FOR CONVENIENCE OF THE CITY

The CITY may terminate this agreement at its convenience at any time by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof at least seven days before the effective date of such termination. In that event of termination for the convenience of the CITY, CITY shall pay CONTRACTOR for all hardware, software, and services delivered or performed up to the date of cancellation, and all work in progress that was requested by the City prior to cancellation for which CONTRACTOR has already incurred costs, and for that portion of the actual out of pocket expenses (not otherwise reimbursed under this contract) incurred by CONTRACTOR during the contract period which are directly attributable to the uncompleted portion of the services covered by this contract.

5.8 CONFLICT OF INTEREST

a. No officer, member or employee of the CITY and no member of its governing body and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercises any function or responsibilities in the review or approval in the undertaking or carrying out of this project shall participate in any decision relating to this contract which affects his personal

interest or the interest of any corporation, partnership or association in which it is, directly or indirectly, interested or have any personal pecuniary interest, direct or indirect, in this contract or the proceeds thereof.

b. CONTRACTOR covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this contract. CONTRACTOR further covenants that in the performance of this contract no person having any such interest shall be employed.

c. No members of or delegates to the Congress of the United States and no Resident Commissioner shall be admitted to any share or part of this contract or to any benefit arising from it.

5.9 COMPLIANCE WITH FEDERAL AND LOCAL LAWS

CONTRACTOR shall fulfill all requirements imposed by the Federal government on expenditures, grants and other uses of money derived by the CITY from the Federal government. The CONTRACTOR shall comply with all applicable laws, ordinances and codes of the State of New Jersey and the City of Camden.

5.10 CHANGES

The CITY may from time to time request changes in the Scope of Services of the CONTRACTOR to be performed under this Agreement.

Such changes, including any decrease or increase in the amount of the CONTRACTOR'S compensation, which are mutually agreed upon between the CITY and the CONTRACTOR, shall be incorporated in written amendments to this Agreement.

5.11 INDEMNIFICATION

CONTRACTOR shall indemnify, defend and hold harmless the City from and against any and all losses, costs (including litigation costs and counsel fees), claims, suits, actions, damages, liability and expenses brought by any third party alleging loss of life, bodily and personal injury, or damage to property, occasioned wholly or in part by Contractor's intentional, reckless or negligent acts or omissions, or the intentional, reckless or negligent acts or omissions of Contractor's agents, sub-consultants, employees or servants in conjunction with Contractor's performance of services under this Agreement.

5.12 ENTIRE UNDERSTANDING

This written Agreement, including the Maintenance Agreement and its Schedules, represents the entire understanding of the parties with respect to the subject matter hereof.

AND, the party of the second part further agrees to comply with the provisions of N.J.S.A. 10:5-12 regarding unlawful employment practices and discrimination; and all other applicable federal, state laws and municipal ordinances regarding employment practices and discrimination. The violation of any of the aforesaid statutes or ordinances by the party of the second part shall be a breach of the entire contract and the party of the first part shall have the option of canceling the remaining portion of the contract, rescinding the contract in its entirety or continuing the contract subject to the remedies, penalties or other mandatory action available to the party of the first part under the law.

AND, it is further agreed by the parties hereto in the event of a default by the party of the second part in any of the terms and/or conditions hereof then in such an event, the party of the second part, as liquidated damages, and not as a penalty; the party of the second part shall be liable for the payment of any costs or expenses incurred by the party of the first part in excess of the contract price required to complete this contract.

AND, the party of the second part hereby certifies that no bonus, or other consideration has or will be given, received or promised to the servants, agents or employees of the party of the first part for the awarding of this contract.

AND, it is further agreed and understood that if there are any inconsistencies in the language or the terms of this agreement and the attached response to the proposal, the language and terms of this agreement shall supersede and take precedent and serve as binding.

It Is Further Understood and Agreed that in the event of the default as aforesaid, the party of the second part, its successors, heirs or personal representatives shall pay such excess costs and expenses upon the presentation of an invoice by the party of the first part.

In Witness Whereof, the party of the second part has caused these presents to be signed and sealed and the said CITY OF CAMDEN has caused these presents to be signed by its proper officers and sealed with its common or corporate seal, the day and year first aforesaid.

CITY OF CAMDEN

Signed, Sealed :
and Delivered in :
the presence of :

BY: _____
VICTOR CARSTARPHEN
MAYOR

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Approved as to form:

CAMDEN CITY SKATING, LLC

DANIEL S. BLACKBURN
City Attorney



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

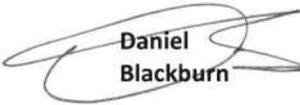
COUNCIL MEETING DATE: FEBRUARY 13, 2024

TO: City Council
FROM: Dorri Brown, Acting Director, Dept. Of Human Services

TITLE: RESOLUTION AWARDING A CONTRACT TO UNITED SKATES OF AMERICA, INC. (CAMDEN CITY SKATING, LLC) TO MANAGE AND OPERATE THE CITY OF CAMDEN'S ROLLER SKATING RINK

Point of Contact:	Name	Department-Division- Bureau	Phone	Email
	Dorri Brown	Dept. of Human Svcs		

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Y	 Daniel Blackburn	JAN 31 2024	

Approved by:
Business Administrator

Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

 FEB 2 2024

Signature Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE: RESOLUTION AWARDING A CONTRACT TO UNITED SKATES OF AMERICA, INC. (CAMDEN CITY SKATING, LLC) TO MANAGE AND OPERATE THE CITY OF CAMDEN'S ROLLER SKATING RINK

FACTS/BACKGROUND:

- The City of Camden owns the Millennium Skating Rink located at 1900 Carmen Street, Camden, NJ.
- Since 2019, the City has contracted a with United Skates of America, Inc. through their subsidiary Camden City Skating, LLC, to manage and operate the Skating Rink.
- Camden City Skating pays the City a fee of \$4000 dollars per month plus the cost of utilities to manage and operate the skating rink.
- 2023 is the last year of the current agreement and must be renewed.
- Camden City Skating was the only respondent to the Request for Proposal and has agreed to continue to operate the skating rink on similar terms.
- The proposed contract is for a 4 year period with 1 optional renewal year.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$48K/yr, \$240K/5yr plus value of the passes given to the City.

IMPACT STATEMENT:

- If City Council approves this legislation, City Officials will execute a contract with Camden City Skating to manage and operate the Millennium Skating Rink.
- If the amendment is not approved, the City will either need to shut down the skating rink or take over the management and operation of the Rink with City resources.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown, Chief of Staff to the Mayor and Acting Director of Human Services
- Daniel Blackburn, City Attorney
- Yolanda Hawkins, Real Estate Officer

COORDINATION:

- **Prepared by:** Daniel S. Blackburn, City Attorney

Name

Phone/Email

Walk-on
R-46

NOHEMI G. SORIA-PEREZ
2/13/2024

RESOLUTION RECOGNIZING AND HONORING CHARLES (CHUCK) VALENTINE FOR OVER TWENTY YEARS OF SERVICE WITH THE HOUSING AUTHORITY OF THE CITY OF CAMDEN UPON HIS RETIREMENT, FOR HIS SIGNIFICANT CONTRIBUTION AND EXTRAORDINARY SERVICE AND EFFORTS ON BEHALF OF THE CITY OF CAMDEN AND ITS RESIDENTS

WHEREAS, Charles Valentine, more commonly known as **Chuck Valentine** to his friends and colleagues, was the Director of Modernization for the Housing Authority of the City of Camden since 2002 and is retiring after over twenty (20) years of service at the Housing Authority of the City of Camden; and

WHEREAS, Chuck Valentine, prior to serving as the Director of Modernization for the Housing Authority of the City of Camden, held many positions where he served various cities and its residents in need, including the following:

- From 1999 to 2002, **Chuck Valentine** was the Manager of three (3) Housing and Urban Development HOPE VI developments for the Philadelphia Housing Authority;
- From 1997 to 1999, **Chuck Valentine** was a Yale Community Renaissance Fellow for the Housing Authority of the City of Baltimore where he worked in several departments during his term there but his primary work was on Baltimore's four (4) Housing and Urban Development HOPE VI developments;
- From 1989 to 1997, **Chuck Valentine** served as the Director of Housing Counselling for the New Kensington CDC and, indeed, was a founding member, which served 2500 households per year; and
- From 1987 to 1989, **Chuck Valentine** served on the New Kensington Neighborhood Advisory Committee where he was the Director of the Neighborhood Planning Organization where he prepared and implemented contracts and advocated for this neighborhood; and

WHEREAS, while serving as the Director of Modernization for the Housing Authority of the City of Camden, **Chuck Valentine** worked on many important housing development projects which have significantly benefitted the City of Camden and its Residents including but not limited to: the Urban Revitalization Demonstration (URD) Grant; HOPE VI grants; Choice Planning Grants; Choice Neighborhoods Initiative (CNI) grants, a Rental Assistance Demonstration (RAD) Portfolio Application; and several RAD Conversions; and

WHEREAS, while serving as the Director of Modernization for the Housing Authority of the City of Camden, **Chuck Valentine** oversaw several major developments which, no doubt, clearly benefitted the Residents of the City of Camden, including but not limited to:

- **McGuire Gardens** - 1994 HOPE VI Grant for \$42 million dollars which led to 253 units
- **Chelton Phase I** - which led to 66 units
- **Branch Village** – 2016 CNI Grant for \$13.2 million dollars which included:
 - Redevelopment from 2017 through 2021
 - Phase I, 50 Units , RAD 2018 (low-rise)
 - Phase 2, 72 Units, RAD 2019 (townhomes)
 - Phase 3, 75 Units, RAD 2019 (townhomes)
 - Phase IV, Senior, 58 Units, RAD 2019 (low-rise)
 - Phase V, 10 home ownership (expected to be completed this year)
 - A Community Room Addition (which includes space for a luncheon room)
 - A Maintenance Building
 - And calling for the remaining CNI funds to be used as part of a placeholder for Tenth and Ferry Avenues as part of the Phase IV residential development.
- **Baldwins Run** – 2000 HOPE VI Grant for \$35 million dollars
 - Includes 274 rental units
 - Includes 219 units for home ownership
 - A Community Center
- **Roosevelt Manor** - HOPE VI Grant for \$20 million dollars
 - Includes 319 rental units
 - Includes 22 units for home ownership
- **Ablett Village** - 2021 CNI Grant \$35M with an additional Grant of \$5M
 - Phase I - 68 Units, offsite, RAD
 - Phase II- 51 Units, RAD
 - Phase IIIA - 75Units , 2023 -Financial closing expected by March 2024
 - Phase IIIB - 83 Units, 2024 - Future planned development
 - Phase IV-29 Units, 2024 - Future planned development
 - 22 units for home ownership -Future planned development with CNI Neighborhood Partners
- **Neighborhood Stabilization Program 2 (NSP2)** Award for \$14 million dollars
 - To acquire and rehabilitate 53 units of vacant housing that will then be sold for homeownership in the residential areas of both the Waterfront South and Liberty Park neighborhoods.

- Develop forty (40) new units of mixed income rental housing on publicly owned vacant parcels in the Morgan Village neighborhood
- Demolish an additional 12 vacant blighted units
- **Public Housing Capital Fund Competitive Grant** for \$10 million dollars
 - Funded from The American Recovery and Reinvestment Act of 2009 (Recovery Act)
 - Funds will be used to fill a capital gap to build a 58 unit replacement rental housing project
- **CF Competitive Grant** – a \$ 1 million dollar addition to Kennedy Tower for the Assisted Living program (ALP); and

WHEREAS, the above clearly indicates that **Chuck Valentine** has worked his entire career working for or advocating on behalf of those living in distressed conditions, including answering the need for appropriate and available housing; and

WHEREAS, **Chuck Valentine** served in his various roles with great skill, distinction and fortitude; and

WHEREAS, **Chuck Valentine**, as the Director of Modernization for the Housing Authority of the City of Camden, worked tirelessly to improve the lives of the residents of the City of Camden and served the City with great distinction and fortitude; and

WHEREAS, the City of Camden, its Officials and Residents owe **Chuck Valentine** an incredible debt of gratitude for his service to the City of Camden and its residents; and

WHEREAS, the City of Camden, its Officials and Residents wish to honor and express our profound appreciation to **Chuck Valentine** for his remarkable career and service to the City of Camden, its Officials and Residents over his incredible career; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to express its sincere and deep appreciation to **Chuck Valentine** for his many years of public service to the City of Camden, its Officials and Residents.

BE IT FURTHER RESOLVED by the City Council of the City of Camden that it hereby commends **Chuck Valentine** on his service to the City's residents and general public and extends its best wishes for a restful, healthy, well-deserved retirement.

BE IT FURTHER RESOLVED, by the City Council of the City Camden that it hereby extends to **Chuck Valentine** its best wishes for continued prosperity in all his future endeavors.

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: February 13, 2024

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Walk-on
R-47

DB:db
02-13-24

RESOLUTION AUTHORIZING THE REJECTION OF RFP #23-36 FOR THE SERVICES OF A CERTIFIED LEAD BASED PAINT INSPECTOR/RISK ASSESSOR

WHEREAS, on December 14, 2023, the City of Camden received four (4) responses to RFP #23-36 for the services of a Certified Lead Based Paint Inspector/Risk Assessor; and

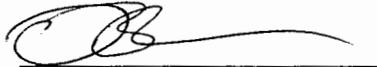
WHEREAS, the proposals received for BID #23-36 are being rejected in order to substantially revise the RFP specifications to meet the requirements for a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures within the municipality per N.J.S.A 52: 27d-437.16; no therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the RFP responses received on December 14, 2023 for the services of a Certified Lead Based Paint Inspector/Risk Assessor are rejected; and

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: February 13, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Walk-on
R-4/8

DB:dh
02-13-24

**RESOLUTION AUTHORIZING THE CITY TO ENTER A CONTRACT WITH COMCAST
BUSINESS COMMUNICATIONS, LLC UNDER EDUCATIONAL SERVICES
COMMISSION OF NEW JERSEY COOPERATIVE**

WHEREAS, the City of Camden may obtain more competitive pricing for the purchase certain necessary goods and materials including, but not limited to, material handling equipment, storage containers, maintenance tools and other equipment, safety devices, and industrial products outside normally available venders; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), a municipality is permitted to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative; 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 approved budget of the City of Camden under line item "various accounts" and 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 be awarded to Comcast Business Communications, LLC under Educational Services Commission of New Jersey Cooperative contract for 1GIG of Dedicated Internet over fiber along with optional DDOS threat Mitigation 24/7 cloud based protection, at competitive prices, that are not easily available from other sources for various using agencies, in the amount of SIXTY FIVE THOUSAND DOLLARS (\$65,000.00), for a period of two (3) years commencing January 19, 2024 through January 18, 2027, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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: February 13, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: COMCAST BUSINESS

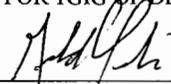
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-E1-433-917
AMOUNT: \$21,600.00
- DEDICATED BY RIDER:
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE
AMOUNT:\$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$65,000.00 (CONTINGENT UPON APPROVAL OF FUNDS)

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO COMCAST BUSINESS COMMUNICATIONS, LLC 1100 CORNWALL ROAD, MONMOUTH JUNCTION, NJ FOR 1GIG OF DEDICATED INTERNET



Gerald C. Seneski
Director of Finance
Date: 8/6/24