



# AGENDA

CITY OF CAMDEN  
CITY COUNCIL REGULAR MEETING

*January 13<sup>th</sup>, 2026 – 5:00 p.m.*

*Honorable Angel Fuentes, Council President*  
*Honorable Arthur Barclay, Vice-President*  
*Honorable Sheila Davis*  
*Honorable Christopher Collins*  
*Honorable Nohemi Soria-Perez*  
*Honorable Jannette Ramos*  
*Honorable Falio Leyba-Martinez*

*Honorable Victor Carstarphen, Mayor*

*Daniel S. Blackburn, City Attorney*  
*Howard McCoach, Counsel to Council*

*Luis Pastoriza, Municipal Clerk*



# CITY COUNCIL AGENDA

JANUARY 13<sup>TH</sup>, 2026 – 5:00 P.M.

CITY COUNCIL CHAMBER

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 **November 20, 2025 to December 25, 2025**
2. Payroll Register Summary for The City of Camden for The Pay Periods of **December 2, 2025 and December 16, 2025**

## PRESENTATIONS

## OLD BUSINESS

## ORDINANCES – FIRST READING

### Office of City Council

1. An Ordinance Amending Chapter 103 To Establish Article VIII; **Managing Artificial Intelligence In Municipal Operations While Preserving The City Of Camden's Most Valuable Asset: It's Employees**

**Department of Administration**

2. Ordinance Further Amending And Supplementing An Ordinance Entitled, “**An Ordinance Fixing The Salary Ranges** To Be Paid To Certain Officers And Employees In The Classified And Unclassified Service Of The City Of Camden” Adopted December 23, 1982 (MC-1917) (By title)

**Department of Public Works**

3. Ordinance Authorizing The **Removal Of Designated Residential Parking Zones** For Individuals With Disabilities In Certain Locations
4. Ordinance **Designating Restricted Residential Parking Zones** For Individuals With Disabilities In Certain Areas In The City Of Camden As Handicap Parking Only

**ORDINANCES – SECOND READING & PUBLIC HEARING**

**PUBLIC COMMENT**

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

**RESOLUTIONS**

**Office of City Council**

1. Resolution Designating **Naté Furlow-Brown** As The City Of Camden Employee Of The Month For January 2026
2. Resolution of Support for the **Resintech, Inc.** expansion project-2026 and approving a letter of support to be issued to the New Jersey Economic Development Authority, Aspire Program, by the City Council of the City of Camden in support of this Resintech, Inc. expansion Project

**Department of Administration**

3. Resolution Rejecting Re-Bid 25-15 Construction Of North Camden Waterfront Park Sixth Street And Byron Street City Of Camden, Camden County
4. Resolution Authorizing The Rejection of Bid #25-21 for 2024 New Jersey Department of Transportation Road Program
5. Resolution Authorizing A Contract To Asphalt Paving Systems, Inc., For “As Needed” On-Call Emergency Roadway Services And Repairs

6. Resolution Authorizing The City of Camden to Procure Goods and Services Through Certain Approved New Jersey State Contract Vendors For Calendar Year 2026

**Office of the Law Department**

7. Resolution Authorizing Extensions Of Time To Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments
8. Resolution Authorizing The Assignment Of Tax Sale Certificates Sold At Less Than Face Value (By title)

**Department of Finance**

9. Resolution Approving Temporary Budget For 2026 (By title)
10. Resolution Approving **Cash Management Plan** For 2026
11. Resolution Awarding A Contract To **RealAuction.com, LLC** For Online Tax Sale Hosting Services
12. Resolution Designating **Latricia Berry** as the Tax Search Officer
13. Resolution **Authorizing Refunds To The Various Lien Holders, Property Owners And Mortgage Companies** For Various Properties
14. Resolution **Authorizing The Cancellation Of Tax Sale Certificate, Taxes And Transfer Charges/Credits** Against Various Properties
15. Resolution Authorizing The Department of **Finance to Refund Tax Overpayments**
16. Resolution Authorizing **The Issuance Of Acceptance Of A Fee Schedule** For The Bureau Of Revenue Collection
17. Resolution Authorizing **The Acceptance of Redemption In Installment Agreements** In Accordance with N.J.S.A. 54:5:65
18. Resolution Authorizing **The Tax Collector To Hold An Electronic Tax Sale (Online) For CY 2025**
19. Resolution **Setting 2026 Interest Rates** For Delinquent Taxes, Assessments, And Other Municipal Liens or Charges
20. Resolution Authorizing The Transfer Of **Recording And Cancellation Fees**
21. Resolution Authorizing The **Cancellation Of Small Balances**

**Department of Planning & Development**

22. Resolution Authorizing Amendment #2 To Contract #02-25-025 With All **State Technology Inc** For The Rehabilitation Of The City Of Camden Swimming Pools
23. Resolution Authorizing An **Amendment To The Affordable Housing Trust Fund Grant Agreement** With The New Jersey Department Of Community Affairs To Extend The Grant Term
24. Resolution Authorizing **A Term Extension Of The Grant Agreement** Between The City Of Camden And The New Jersey Urban Enterprise Zone Authority For The Camden Strong Clean Team Program
25. Resolution Authorizing The Acceptance Of A **Neighborhood Preservation Program Grant** From The New Jersey Department Of Community Affairs In The Amount Of **\$125,000.00**
26. Resolution Authorizing The Business Administrator To Execute A New Jersey Department Of Environmental Protection Division Of Water Quality Form WQM003-T In Connection With **Walnut Street Acquisition Group LLC's Treatment Works Application**
27. Resolution Authorizing The Business Administrator To Execute A New Jersey Department Of Environmental Protection Division Of Water Quality Form WQM003-T In Connection With **Parkside Development, LLC's Treatment Works Application**
28. Resolution Authorizing The Award Of A Contract To **Earle Asphalt Company** For The FY 2024 New Jersey Department Of Transportation Local Freight Impact Fund For The Improvements To Holtec Boulevard/Morgan Street Project
29. Resolution Authorizing A Contract To **Remington & Vernick Engineers, Inc** To Provide Municipal And Consulting Engineering Services
30. Resolution Authorizing the award of a contract to **Paving Plus, LLC** for FY 2024 NJDOT Trust Fund-Resurfacing of various streets in the amount of \$770,812.80, Representing \$565,051.50, The Base Bid, \$51,358.15, Alternate A and \$154,393.15, Alternate for the FY 2024 NJDOT Trust Fund-Resurfacing of Various Streets in the City of Camden
31. Resolution Designating Block 746, Lots 17, 18, 18.01, 24, 25, 26, 29, 32, 33, 46, 64, 68, 73, Of The City Of Camden Tax Map (In The Vicinity Of The Former Knox Gelatin Facility) A **"Condemnation Area In Need Of**

**Redevelopment"** In Accordance With The Local Redevelopment And Housing Law, N.J.S.A. 40a:12a-1 Et. Seq. (By title)

32. Resolution Designating Block 331, Lots 41, 46, 48, 49, 50, 52, 53, 54,55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 67, 75, 80, 86, 87, 88, 89, 113, 114, 119 & 120, Of The City Of Camden Tax Map (Part Of The Yaffa & Sons Site) A **"Condemnation Area In Need Of Redevelopment"** In Accordance With The Local Redevelopment And Housing Law, N.J.S.A. 40a:12a-1 Et. Seq. (By title)
33. Resolution Designating Block 116, Lot 15; Block 1181, Lot 1; Block 1182, Lots 5 & 21; Block 1184, Lots 1, 2, 5 & 7; Block 1186, Lots 24 & 25 Of The City Of Camden Tax Map (In The Federal Street Corridor) As A **"Condemnation Area In Need Of Redevelopment"** And Designating Block 1182, Lots 6-20 And Block 1196, Lots 32-34 Of The City Of Camden Tax Map (In The Federal Street Corridor) As An "Area In Need Of Rehabilitation" In Accordance With The Local Redevelopment And Housing Law, N.J.S.A. 40a:12a-1 Et. Seq. (By title)

#### **Department of Public Works**

34. Resolution Authorizing Site Access Agreement Between **Trust For Public Land For Donation**, Installation And Maintenance Of Trees At Various Locations
35. Resolution Authorizing The City To Enter Into A Shared Services Agreement With The County Of Camden And To **Accept A Grant In The Amount Of \$25,000.00** From The Camden County Open Space, Farmland, Recreation, And Historic Preservation Trust Fund For Recreation Facility Improvements At The 24th And Harrison Avenue Baseball Field
36. Resolution Authorizing The Acceptance Of **PSEG Lighting Service Agreements** For The Upgrade Or Installation Of Light Fixtures
37. Resolution Authorizing The Purchase Of **Four (4) Ford F450 4x4 Crew Cabs** From Winner Ford Through Bergen County Cooperative Pricing System
38. Resolution Authorizing **A Contract To Multi-Temp Mechanical** For Boiler Replacement At The Public Works Building

#### **Fire Department**

39. Resolution Authorizing The Purchase Of A Spartan Er Star Series Squad Pumper From **Campbell Supply Company** Via Sourcewell Cooperative
40. Resolution **Recognizing Fire Fighter Julius Snyder** As A Line Of Duty Death And Commemorating His Meritorious Service And Heroism To The City Of Camden

**Department of Human Services**

41. Resolution Authorizing A Memorandum Of Understanding Between The **City Of Camden And The Camden City School District And Rutgers-Camden**, Division Of Diversity, Inclusion And Community Engagement

**ADJOURNMENT**

**Please note summary of Public Decorum rules below.**

**Rule XVII: Decorum**

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

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

# *Communications*



DEPARTMENT OF FINANCE  
**CITY OF CAMDEN**  
NEW JERSEY

VICTOR G. CARSTARPHEN  
MAYOR

C-1  
SCOTT Z. PARKER  
DIRECTOR OF FINANCE  
TEL: 856-757-7582  
EMAIL: FINANCE@CAMDENNJ.GOV  
WEBSITE: CAMDENNJ.GOV

**MEMORANDUM**

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

From: Scott Z. Parker, Director of Finance *SP*

Date: December 26, 2025

Subject: **Check Register-Communications for Forthcoming  
City Council Meeting- January 13,2026**

Attached, please find the Check Register for the City of Camden for the period of November 20,2025 to December 25,2025 .

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.

SZP/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 11/20/25 to 12/25/25  
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		
149275	11/21/25	SOU66 SOUTHERN NEW JERSEY REGIONAL	1,968,284.61	22345 Direct Deposit
149276	11/21/25	AGT01 AIR & GAS TECHNOLOGIES, INC	715.00	22351 Direct Deposit
149277	11/21/25	BUR06 EDWARD BURT	75.00	22351 Direct Deposit
149278	11/21/25	CAM46 CAMDEN REDEVELOPMENT AGENCY	13,745.53	22351 Direct Deposit
149279	11/21/25	CAR01 CARTUN HARDWARE	779.83	22351 Direct Deposit
149280	11/21/25	COM01 COMMAND COMPANY	552,776.84	22351 Direct Deposit
149281	11/21/25	COM02 CONTRACTOR SERVICE	177.85	22351 Direct Deposit
149282	11/21/25	COR33 CORSA MANAGEMENT	155,249.46	22351 Direct Deposit
149283	11/21/25	DSE01 DIVAL SAFETY EQUIPMENT	1,958.00	22351 Direct Deposit
149284	11/21/25	EME15 EMERGENCY EQUIPMENT SALES, LLC	2,187.00	22351 Direct Deposit
149285	11/21/25	ENG01 ENGINEERING HYDRAULICS	113.26	22351 Direct Deposit
149286	11/21/25	FED14 FEDEX (OMEGA CORP CTR)	39.54	22351 Direct Deposit
149287	11/21/25	HAL12 HALL FIRE RMS, LLC	506.25	22351 Direct Deposit
149288	11/21/25	HOM15 HOMEWARD BOUND PET ADOPTION	80,208.33	22351 Direct Deposit
149289	11/21/25	HOM17 HOME DEPOT CREDIT SERVICES	109.85	22351 Direct Deposit
149290	11/21/25	IND10 INDEPENDENCE VILLAGE APARTMENT	16,127.63	22351 Direct Deposit
149291	11/21/25	MCC44 HOWARD McCOACH, PC	6,644.40	22351 Direct Deposit
149292	11/21/25	MCM03 MCMANIMON & SCOTLAND, LLC	451.50	22351 Direct Deposit
149293	11/21/25	NHP01 NATIONAL HIGHWAY PRODUCTS	253.68	22351 Direct Deposit
149294	11/21/25	OMN01 OMNI RECYCLING GROUP, LLC	9,267.66	22351 Direct Deposit
149295	11/21/25	PEM02 PEMBERTON SUPPLY COMPANY LLC	1,172.91	22351 Direct Deposit
149296	11/21/25	REM02 REMINGTON & VERNICK ENGINEERS	11,947.50	22351 Direct Deposit
149297	11/21/25	REN04 RENEWABLE RECYCLING, INC	892.50	22351 Direct Deposit
149298	11/21/25	REW01 REWORLD WASTE, LLC	247,152.56	22351 Direct Deposit
149299	11/21/25	ROB12 ROBINSON WASTE DISPOSAL SVS	950.00	22351 Direct Deposit
149300	11/21/25	SAF19 SAFE & SOUND STEWARDS, LLC	3,000.00	22351 Direct Deposit
149301	11/21/25	SOU03 SOUTH JERSEY WELDING	606.91	22351 Direct Deposit
149302	11/21/25	SOU65 SOUTH JERSEY SOLUTIONS, LLC	18,389.72	22351 Direct Deposit
149303	11/21/25	STA99 STAPLES ADVANTAGE	135.96	22351 Direct Deposit
149304	11/21/25	SUB11 SUBURBAN CONSULTING ENGINEERS	2,446.87	22351 Direct Deposit
149305	11/21/25	SUBDIS01 SUBURBAN DISPOSAL INC	748,333.33	22351 Direct Deposit
149306	11/21/25	TDB03 TD Bank - P Card	154.00	22351 Direct Deposit
149307	11/21/25	ACT07 ACTION UNIFORMS CO LLC	15,952.00	22354
149308	11/21/25	ACT12 ACTIVE911, INC.	79.34	22354
149309	11/21/25	ALA03 THE ALAIMO GROUP	2,418.75	22354
149310	11/21/25	ANG05 LENORA R. ANGELASTRO	1,110.00	22354
149311	11/21/25	ATT08 AT&T MOBILITY II, LLC	1,492.68	22354
149312	11/21/25	CAM85 CAMDEN COUNTY COLLEGE	7,500.00	22354
149313	11/21/25	CAP12 CAPEHART & SCATCHARD	361.00	22354
149314	11/21/25	CIN03 CINTAS CORPORATION NO 2	393.62	22354
149315	11/21/25	CIV02 CIVIL SOLUTIONS	750.00	22354
149316	11/21/25	GHD01 GHD SERVICES INC.	7,792.00	22354
149317	11/21/25	GOV18 GOV DESIGNS	2,100.00	22354
149318	11/21/25	NJA06 NEW JERSEY AMERICAN WATER CO	53,573.49	22354
149319	11/21/25	NJL06 NJ LEAGUE OF MUNICIPALITIES	730.00	22354
149320	11/21/25	PEL05 LAKIA PELLOT-GAITHER	853.00	22354
149321	11/21/25	PSE01 PSEG	11,310.87	22354
149322	11/21/25	SRB01 SR BUSINESS SYSTEMS, INC	6,084.90	22354
149323	11/21/25	TUC05 TYRONE TUCKER	153.23	22354

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account 4308903487 Continued		
149324	11/21/25	WAL03 WALTER R. EARLE - BURLINGTON	2,555.20	22354
149325	11/21/25	WAS01 WASTE MANAGEMENT OF NEW JERESY	43,037.67	22354
149326	11/21/25	CAM85 CAMDEN COUNTY COLLEGE	7,500.00	22356
149327	11/25/25	NUR01 NURAL H WILLIAMS	1,037.00	21977
149328	11/26/25	AMA08 AMAZON CAPITAL SERVICES, INC.	566.98	22361 Direct Deposit
149329	12/01/25	SOU66 SOUTHERN NEW JERSEY REGIONAL	7,820,240.20	22362 Direct Deposit
149330	12/05/25	BLA02 BLAZE EMERGENCY EQUIPMENT CO	1,715.75	22373
149331	12/05/25	BRO81 BROWN & CONNERY LLP	9,007.75	22373
149332	12/05/25	CAM85 CAMDEN COUNTY COLLEGE	2,200.00	22373
149333	12/05/25	CAR92 VICTOR CARSTARPHEN	1,227.17	22373
149334	12/05/25	CCM01 C C M U A	175.00	22373
149335	12/05/25	CIN03 CINTAS CORPORATION NO 2	230.04	22373
149336	12/05/25	CIV02 CIVIL SOLUTIONS	450.00	22373
149337	12/05/25	CLE17 CLEAN AIR COMPANY	678.40	22373
149338	12/05/25	COU01 COURIER POST	4,835.54	22373
149339	12/05/25	DEE03 DEER PARK FIRE COMPANY	170.00	22373
149340	12/05/25	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00	22373
149341	12/05/25	EDS08 EXTRA DUTY SOLUTIONS	3,897.00	22373
149342	12/05/25	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	14,251.25	22373
149343	12/05/25	FIR37 FIRST STUDENT, INC	1,318.00	22373
149344	12/05/25	GLO04 GLOBAL INDUSTRIAL EQUIPMENT	91.42	22373
149345	12/05/25	HAD01 H A DEHART & SON	66.30	22373
149346	12/05/25	HUM02 MITCHELL HUMPHREY & CO.	21,900.00	22373
149347	12/05/25	INT15 INTERNATIONAL ASSOC OF FIRE-	1,458.80	22373
149348	12/05/25	JOH08 JOHNSON & TOWERS INC.	2,244.00	22373
149349	12/05/25	LAU01 LAUREL LAWN MOWER SERVICE	266.29	22373
149350	12/05/25	LN-50282 Tasha Jenkins	1,129.00	22373
149351	12/05/25	MAJ02 MAJESTIC OIL CO, INC	17,866.69	22373
149352	12/05/25	MUN36 MUNICIPAL EMERGENCY SERVICES	318.50	22373
149353	12/05/25	NOR02 NORTHEAST SERVICES	46,120.00	22373
149354	12/05/25	PAR01 PARKING AUTHORITY	11,192.47	22373
149355	12/05/25	PRI04 PRIMEPOINT LLC	3,560.75	22373
149356	12/05/25	THEIN005 THE PHILADELPHIA INQUIRER, LLC	226.61	22373
149357	12/05/25	TLC01 TLC LANDSCAPE CO.	25,245.00	22373
149358	12/05/25	TRI01 GROFF TRACTOR NEW JERSEY LLC	3,645.32	22373
149359	12/05/25	TRI39 TRI COUNTY TERMITE & PEST	1,097.60	22373
149360	12/05/25	WAL03 WALTER R. EARLE - BURLINGTON	760.00	22373
149361	12/05/25	ACE03 ACE ELEVATOR, LLC	107.75	22375 Direct Deposit
149362	12/05/25	ASP11 ASPIRE TECHNOLOGY, LLC	7,071.00	22375 Direct Deposit
149363	12/05/25	AVA02 AVAYA INC.	1,640.99	22375 Direct Deposit
149364	12/05/25	BUD04 BUD'S ENGINE MACHINING & TRUCK	1,665.44	22375 Direct Deposit
149365	12/05/25	BUR06 EDWARD BURT	75.00	22375 Direct Deposit
149366	12/05/25	CAM01 CAMDEN BAG & PAPER COMPANY	5,688.09	22375 Direct Deposit
149367	12/05/25	CAR01 CARTUN HARDWARE	345.58	22375 Direct Deposit
149368	12/05/25	CME01 CME ASSOCIATES	38,318.75	22375 Direct Deposit
149369	12/05/25	COL103 COLLIERS ENGINEERING & DESIGN	2,407.50	22375 Direct Deposit
149370	12/05/25	COM35 COMCAST BUSINESS SERVICES --	190.03	22375 Direct Deposit
149371	12/05/25	COM5853 COMCAST #5853 N CAMDEN COMM	264.89	22375 Direct Deposit
149372	12/05/25	COM7905 COMCAST #7905 ENGINE 11 FIRE	255.78	22375 Direct Deposit
149373	12/05/25	COM8493 COMCAST #8493 BROADWAY LIBERTY	159.89	22375 Direct Deposit
149374	12/05/25	COM9853 COMCAST #9853 MALANDRA HALL	134.89	22375 Direct Deposit
149375	12/05/25	CON02 CONTRACTOR SERVICE	479.84	22375 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			Continued
149376	12/05/25	COR36 CORE MECHANICAL, INC.	10,933.64		22375 Direct Deposit
149377	12/05/25	CRE29 CREATIONS BY JENN	287.50		22375 Direct Deposit
149378	12/05/25	ENG01 ENGINEERING HYDRAULICS	203.87		22375 Direct Deposit
149379	12/05/25	FFI01 FFI PROFESSIONAL SAFETY SRV	1,545,000.00		22375 Direct Deposit
149380	12/05/25	GAR13 GARDEN STATE MAT RENTAL	136.66		22375 Direct Deposit
149381	12/05/25	GOO12 TIREHUB, LLC	2,500.00		22375 Direct Deposit
149382	12/05/25	GOP01 GOPHER SPORT	693.27		22375 Direct Deposit
149383	12/05/25	GRA36 GRAINGER, INC.	2,834.74		22375 Direct Deposit
149384	12/05/25	HOM17 HOME DEPOT CREDIT SERVICES	4,453.32		22375 Direct Deposit
149385	12/05/25	IND01 INDEPENDENT ANIMAL CARE SRV	62,500.00		22375 Direct Deposit
149386	12/05/25	JAY02 JAY'S TIRE SERVICE LLC	245.00		22375 Direct Deposit
149387	12/05/25	KLU02 KLUGER HEALEY, LLC	855.00		22375 Direct Deposit
149388	12/05/25	MCM03 MCMANIMON & SCOTLAND, LLC	709.50		22375 Direct Deposit
149389	12/05/25	MER01 MERCHANTVILLE OVERHEAD	316.00		22375 Direct Deposit
149390	12/05/25	MIS01 MILLENNIUM STRATEGIES, LLC	11,000.00		22375 Direct Deposit
149391	12/05/25	PEN31 PENNONI ASSOCIATES, INC	50,106.03		22375 Direct Deposit
149392	12/05/25	PLA14 PLATINUM SECURITY, INC.	880.00		22375 Direct Deposit
149393	12/05/25	REG02 REGINE A ERVIN, CCR	1,520.28		22375 Direct Deposit
149394	12/05/25	REM02 REMINGTON & VERNICK ENGINEERS	4,831.80		22375 Direct Deposit
149395	12/05/25	REN04 RENEWABLE RECYCLING, INC	165.00		22375 Direct Deposit
149396	12/05/25	RIN04 RING CENTRAL	7,157.42		22375 Direct Deposit
149397	12/05/25	SHI03 SHI INTERNATIONAL CORP	2,399.91		22375 Direct Deposit
149398	12/05/25	SOU03 SOUTH JERSEY WELDING	291.20		22375 Direct Deposit
149399	12/05/25	TOS02 TOSHIBA FINANCIAL SERVICES	439.96		22375 Direct Deposit
149400	12/05/25	TRE04 TREASURER, CAMDEN COUNTY	246,554.43		22375 Direct Deposit
149401	12/05/25	WBM01 W B MASON CO, INC	3,555.03		22375 Direct Deposit
149402	12/12/25	AND01 ANDREW VIOLA, ESQ	250.00		22387
149403	12/12/25	ATT08 AT&T MOBILITY II, LLC	1,494.65		22387
149404	12/12/25	AUT08 AUTO ZONE INC.	0.00	12/12/25 VOID	0
149405	12/12/25	AUT08 AUTO ZONE INC.	0.00	12/12/25 VOID	0
149406	12/12/25	AUT08 AUTO ZONE INC.	11,073.46		22387
149407	12/12/25	BRO81 BROWN & CONNERY LLP	8,243.36		22387
149408	12/12/25	CAM12 CAMDEN COUNTY CLERK'S OFFICE	3,528.00		22387
149409	12/12/25	CCM01 C C M U A	14,996.26		22387
149410	12/12/25	CHE03 CHERRY VALLEY TRACTOR	1,602.36		22387
149411	12/12/25	GOV11 GOVERNMENT FINANCE OFFICERS	200.00		22387
149412	12/12/25	LEX01 LEXIS NEXIS	965.00		22387
149413	12/12/25	LN-50190 FIG 20, LLC	16,389.88		22387
149414	12/12/25	LN-50399 LERETA, LLC	50.00		22387
149415	12/12/25	LN-50403 SERVOMED, LLC	268.51		22387
149416	12/12/25	LN-50414 AKBAR K. STREATER	2,172.46		22387
149417	12/12/25	MAJ02 MAJESTIC OIL CO, INC	3,394.56		22387
149418	12/12/25	MCC27 KRISDEN M MCCRINK	350.00		22387
149419	12/12/25	MUG01 JUMBA MUGWANYA	250.00		22387
149420	12/12/25	PEL04 PELLEGRINO CHEVROLET	61,224.75		22387
149421	12/12/25	PRO45 PROCTOR PROPERTIES	5,940.00		22387
149422	12/12/25	PSE01 PSEG	4,091.02		22387
149423	12/12/25	RIC01 RICOH USA, INC	103.64		22387
149424	12/12/25	TIM07 TIME FOR FUN & MORE INC	6,368.00		22387
149425	12/12/25	TRE50 TREASURER STATE OF NEW JERSEY	235.00		22387
149426	12/12/25	AME80 AMERICAN WATER SERVICES	2,257,485.11		22389 Direct Deposit
149427	12/12/25	BOW15 BOWMAN INSPECTION LLC	5,500.00		22389 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL General Account 4308903487 Continued				
149428	12/12/25	BOY05 BOYD PHOTOGRAPHY LLC	750.00	22389 Direct Deposit
149429	12/12/25	CAM46 CAMDEN REDEVELOPMENT AGENCY	2,601.00	22389 Direct Deposit
149430	12/12/25	COM1148 Comcast #1148 Public Works	269.89	22389 Direct Deposit
149431	12/12/25	COM3757 COMCAST #3757 MLK JR. COMM.	134.89	22389 Direct Deposit
149432	12/12/25	COM6404 COMCAST #6404 CRAMER HILL	134.89	22389 Direct Deposit
149433	12/12/25	COM7626 COMCAST #7626 KAIGH AVE FIRE	124.89	22389 Direct Deposit
149434	12/12/25	COM8038 COMCAST #8038 PARK & OPEN SPAC	134.89	22389 Direct Deposit
149435	12/12/25	COM9670 COMCAST #9670 MAYOR'S OFFICE	177.57	22389 Direct Deposit
149436	12/12/25	COM9777 COMCAST #9777 FLEET	159.89	22389 Direct Deposit
149437	12/12/25	COM9812 COMCAST #9812 27 FEDERAL ST	134.89	22389 Direct Deposit
149438	12/12/25	CON02 CONTRACTOR SERVICE	579.33	22389 Direct Deposit
149439	12/12/25	FED14 FEDEX (OMEGA CORP CTR)	52.95	22389 Direct Deposit
149440	12/12/25	HOM17 HOME DEPOT CREDIT SERVICES	165.95	22389 Direct Deposit
149441	12/12/25	KON05 KONICA MINOLTA PREMIER FINANCE	1,978.00	22389 Direct Deposit
149442	12/12/25	MCM03 MCMANIMON & SCOTLAND, LLC	1,200.00	22389 Direct Deposit
149443	12/12/25	NEW49 NEW LIFE COMMUNITY DEV. CORP	6,800.00	22389 Direct Deposit
149444	12/12/25	PAR09 PARKSIDE BUS. COMM & PRTRNSHP	182,005.93	22389 Direct Deposit
149445	12/12/25	REM02 REMINGTON & VERNICK ENGINEERS	136,215.58	22389 Direct Deposit
149446	12/12/25	REW01 REWORLD WASTE, LLC	211,533.05	22389 Direct Deposit
149447	12/12/25	ROB12 ROBINSON WASTE DISPOSAL SVS	1,156.00	22389 Direct Deposit
149448	12/12/25	SHI03 SHI INTERNATIONAL CORP	42.60	22389 Direct Deposit
149449	12/12/25	SUBDIS01 SUBURBAN DISPOSAL INC	748,333.33	22389 Direct Deposit
149450	12/12/25	TRE04 TREASURER, CAMDEN COUNTY	10,166.00	22389 Direct Deposit
149451	12/12/25	WBM01 W B MASON CO, INC	2,345.26	22389 Direct Deposit
149452	12/15/25	FON04 FRANKIE FONTANEZ, ESQ	11,666.66	22392 Direct Deposit
149453	12/15/25	REP08 SIEMENS INDUSTRY INC	18,396.00	22393 Direct Deposit
149454	12/18/25	CCM01 C C M U A	8,573.12	22067
149455	12/19/25	ACE03 ACE ELEVATOR, LLC	107.75	22402 Direct Deposit
149456	12/19/25	ALI02 A LITTLE SLICE OF NY, INC	1,406.70	22402 Direct Deposit
149457	12/19/25	CAM46 CAMDEN REDEVELOPMENT AGENCY	10,189.09	22402 Direct Deposit
149458	12/19/25	CAN12 CANON SOLUTIONS AMERICA, INC	992.66	22402 Direct Deposit
149459	12/19/25	CAR01 CARTUN HARDWARE	208.54	22402 Direct Deposit
149460	12/19/25	CEN03 CENTER FOR FAMILY SERVICES	66,486.00	22402 Direct Deposit
149461	12/19/25	CME01 CME ASSOCIATES	6,644.25	22402 Direct Deposit
149462	12/19/25	CON02 CONTRACTOR SERVICE	351.49	22402 Direct Deposit
149463	12/19/25	COR36 CORE MECHANICAL, INC.	15,467.42	22402 Direct Deposit
149464	12/19/25	DSE01 DIVAL SAFETY EQUIPMENT	1,085.45	22402 Direct Deposit
149465	12/19/25	EMD02 JEROME W EMDUR	397.50	22402 Direct Deposit
149466	12/19/25	FED14 FEDEX (OMEGA CORP CTR)	4.85	22402 Direct Deposit
149467	12/19/25	FON04 FRANKIE FONTANEZ, ESQ	400.00	22402 Direct Deposit
149468	12/19/25	GAR13 GARDEN STATE MAT RENTAL	68.33	22402 Direct Deposit
149469	12/19/25	GOO16 HUMANITY PICTURES	1,925.00	22402 Direct Deposit
149470	12/19/25	GRA36 GRAINGER, INC.	824.58	22402 Direct Deposit
149471	12/19/25	KON05 KONICA MINOLTA PREMIER FINANCE	2,058.98	22402 Direct Deposit
149472	12/19/25	MCC44 HOWARD McCOACH,PC	4,875.20	22402 Direct Deposit
149473	12/19/25	MCC48 PATRICE F. BASSETT	653.00	22402 Direct Deposit
149474	12/19/25	MER01 MERCHANTVILLE OVERHEAD	2,460.47	22402 Direct Deposit
149475	12/19/25	PAR09 PARKSIDE BUS. COMM & PRTRNSHP	94,191.39	22402 Direct Deposit
149476	12/19/25	REM02 REMINGTON & VERNICK ENGINEERS	22,701.90	22402 Direct Deposit
149477	12/19/25	REN04 RENEWABLE RECYCLING, INC	875.00	22402 Direct Deposit
149478	12/19/25	RIS04 RISING LEADERS GLOBAL	1,000.00	22402 Direct Deposit
149479	12/19/25	SPO09 SPORTCARE SYNTHETIC TURF	900.00	22402 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
149480	12/19/25	TOS02 TOSHIBA FINANCIAL SERVICES	439.96	22402	Direct Deposit
149481	12/19/25	WBM01 W B MASON CO, INC	881.74	22402	Direct Deposit
149482	12/19/25	XER01 XEROX CORPORATION	1,641.48	22402	Direct Deposit
149483	12/19/25	ACT07 ACTION UNIFORMS CO LLC	4,314.00	22407	
149484	12/19/25	AND01 ANDREW VIOLA, ESQ	250.00	22407	
149485	12/19/25	APE02 APEX CONSTRUCTION SERVICES,LLC	5,600.00	22407	
149486	12/19/25	ATT08 AT&T MOBILITY II, LLC	2,444.80	22407	
149487	12/19/25	BLU09 BLUDOT TECHNOLOGIES, INC.	10,000.00	22407	
149488	12/19/25	CAM131 CAMDEN COUNTY FINANCE DEPT	43,946.48	22407	
149489	12/19/25	CCM01 C C M U A	15,138.15	22407	
149490	12/19/25	CDW01 CDWG	6,978.27	22407	
149491	12/19/25	CIN03 CINTAS CORPORATION NO 2	425.57	22407	
149492	12/19/25	COU01 COURIER POST	3,600.00	22407	
149493	12/19/25	CPR02 CPRJUST4U LLC	200.00	22407	
149494	12/19/25	DEC01 DECOTIIS,FITZPATRICK & COLE	5,194.03	22407	
149495	12/19/25	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00	22407	
149496	12/19/25	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	9,716.85	22407	
149497	12/19/25	HAR02 HARRY'S PLUMBING L.L.C.	653.80	22407	
149498	12/19/25	JJM01 JJM PLUMBING COMPANY	6,400.00	22407	
149499	12/19/25	KIN02 KING MARINE OUTBOARD SERVICE	3,650.00	22407	
149500	12/19/25	MAC23 MARLEE CONTRACTORS, LLC	3,915.81	22407	
149501	12/19/25	MAJ02 MAJESTIC OIL CO, INC	11,560.62	22407	
149502	12/19/25	MCC27 KRISDEN M MCCRINK	350.00	22407	
149503	12/19/25	MER04 MERCHANTVILLE-PENN WATER COMM	1,391.00	22407	
149504	12/19/25	MSS01 MAC'S SECURITY SYSTEMS, INC	1,454.48	22407	
149505	12/19/25	MUN36 MUNICIPAL EMERGENCY SERVICES	1,755.00	22407	
149506	12/19/25	NJA06 NEW JERSEY AMERICAN WATER CO	2,519.70	22407	
149507	12/19/25	OBE01 OBERMAYER REBMAN MAXWELL &	24,265.00	22407	
149508	12/19/25	PAR07 PARA-PLUS TRANSLATIONS, INC	600.20	22407	
149509	12/19/25	PHO10 PHOENIX CONSULTING GROUP	900.00	22407	
149510	12/19/25	REF02 REFORMA ENVIRONMENTAL, LLC	1,500.00	22407	
149511	12/19/25	RIV39 RIVERFRONT RECYCLING &	60.00	22407	
149512	12/19/25	SHA34 SHARDA PAPER INC	2,450.00	22407	
149513	12/19/25	SHE01 SHERWIN-WILLIAMS CO	720.00	22407	
149514	12/19/25	STA100 STAPLES	74.80	22407	
149515	12/19/25	THI04 THINK PAVERS HARDSCAPING	190,266.28	22407	
149516	12/19/25	TLC01 TLC LANDSCAPE CO.	7,530.00	22407	
149517	12/19/25	TRI39 TRI COUNTY TERMITE & PEST	128.84	22407	
149518	12/19/25	WAL03 WALTER R. EARLE - BURLINGTON	809.60	22407	
149519	12/19/25	WAS01 WASTE MANAGEMENT OF NEW JERESY	33,697.67	22407	
149520	12/19/25	WIL77 DR. EDWARD C. WILLIAMS	595.56	22407	
149521	12/19/25	WIT05 WITMER PUBLIC SAFETY GROUP	468.31	22407	
149522	12/22/25	BOW15 BOWMAN INSPECTION LLC	5,500.00	22410	Direct Deposit

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	114	2	909,418.25	0.00
Direct Deposit:	132	0	17,530,018.92	0.00
Total:	246	2	18,439,437.17	0.00

TD HUD CDBG HUD - CDBG 4308903718					
26026	11/21/25	PUB04 PSE&G	2,776.32	22346	
26027	11/21/25	EDS06 ED'S CONTRACTING SERVICES	11,500.00	11/30/25	22350 Direct Deposit
26028	11/21/25	GLA01 GLAUD PROPERTY CONTRACTORS LLC	7,150.00	11/30/25	22350 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD CDBG HUD - CDBG 4308903718 Continued					
26029	11/21/25	WBM01 W B MASON CO, INC	221.27	11/30/25	22350 Direct Deposit
26030	12/02/25	MON01 MONSTER MINI GOLF	792.00		22364
26031	12/02/25	SAL17 SALTY PAWZ LIFE LLC	5,425.00		22364
26032	12/02/25	BRO02 BROWN GIRL CANDLE CAFE	4,220.00		22367 Direct Deposit
26033	12/02/25	MCK11 SHANNON MCKEOWN	910.00		22367 Direct Deposit
26034	12/10/25	UNI39 UNIVERSOUL CIRCUS	2,688.50		22322
26035	12/12/25	CAM98 CAMDEN CO. HISTORICAL SOCIETY	250,000.00		22384
26036	12/19/25	BAK12 BAKHRAKH, INC	5,125.00		22398 Direct Deposit
26037	12/19/25	FIR65 FIRST RESPONSE II	3,800.00		22398 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	261,681.82	0.00
Direct Deposit:	7	0	32,926.27	0.00
Total:	12	0	294,608.09	0.00

TD HUD ESG HUD - ESG 4308907596					
10381	11/21/25	PUB04 PSE&G	421.77		22347
10382	11/21/25	PUB04 PSE&G	1,188.21		22347
10383	11/21/25	CRA05 CRAMER HILL APARTMENTS, LLC	7,334.00		22348
10384	11/21/25	DFD02 DFD REAL ESTATE LLC	17,402.60		22348
10385	11/21/25	JCI01 JC INVESTMENT GROUP LLC	6,480.00	11/30/25	22348
10386	11/21/25	PSE01 PSEG	490.00		22348
10387	11/21/25	PUB04 PSE&G	1,440.44		22348
10388	11/21/25	PUB04 PSE&G	1,318.82		22348
10389	11/21/25	PUB04 PSE&G	2,749.43		22348
10390	12/02/25	1405 1405 NORRIS, LLC	1,775.00		22365
10391	12/02/25	ARN01 MONTREA ARNDT-VERLANDER	1,700.00		22365
10392	12/02/25	CRA05 CRAMER HILL APARTMENTS, LLC	2,715.00		22365
10393	12/02/25	DFD02 DFD REAL ESTATE LLC	2,450.00		22365
10394	12/02/25	JCI01 JC INVESTMENT GROUP LLC	4,200.00		22365
10395	12/02/25	MAR109 MARKET FAIR URBAN	5,916.30		22365
10396	12/02/25	PSE01 PSEG	0.00		22365
10397	12/02/25	PUB04 PSE&G	4,726.12		22365
10398	12/02/25	TAM02 TAMARACK APARTMENTS, LLC	10,073.00		22365
10399	12/02/25	WAS15 WASHINGTON PARK APTS LLC	1,119.00		22365
10400	12/02/25	AFH01 AF HOME, LLC	1,550.00		22368 Direct Deposit
10401	12/02/25	GRA62 GRAMERCY PARK HOLDINGS, LLC	1,500.00		22368 Direct Deposit
10402	12/02/25	LEW18 LEWIS INSEPCTIONS	2,725.00		22368 Direct Deposit
10403	12/02/25	REA16 REAL PORTFOLIO 8, LLC	11,950.00		22368 Direct Deposit
10404	12/08/25	MA501 MA5J, LLC	16,950.00	12/18/25 VOID	22379 (Reason: Reissue Lost Chk)
10405	12/12/25	PUB04 PSE&G	679.34		22385
10406	12/12/25	TCS01 TCS MANAGEMENT, LLC	13,302.50		22385
10407	12/18/25	MA501 MA5J, LLC	16,950.00		22397 Direct Deposit
10408	12/19/25	ABB07 ABBY REAL ESTATE LLC	13,250.00		22399
10409	12/19/25	ENT04 ENTERPRISE REAL ESTATE CORP	16,500.00		22399
10410	12/19/25	KEY03 KEYVEST, LLC	9,250.00		22399
10411	12/19/25	MAZ07 BASEM MAZAAHEH	9,375.00		22399
10412	12/19/25	PUB04 PSE&G	900.48		22399

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:		26	1	136,757.01
	Direct Deposit:		5	0	34,675.00
	Total:		<u>31</u>	<u>1</u>	<u>171,432.01</u>
					<u>Amount Void</u>
					16,950.00
					0.00
					16,950.00
TD HUD HOPWA Housing Vouchers - 4308907603					
15937	11/21/25	GAT05	GATEHOUSE & COOPERSTOWN APTS	825.00	22349
15938	12/02/25	ABE01	ABED S ABED	820.00	22366
15939	12/02/25	ABE06	ZAYED S ABED	1,315.00	22366
15940	12/02/25	AIO01	AION FOX RIDGE LLC	1,093.00	22366
15941	12/02/25	ALE02	ALEXAR PROPERTIES, LLC	1,182.00	22366
15942	12/02/25	ANT01	ANTIOCH PHASE II URBAN REN., LP	1,065.00	22366
15943	12/02/25	ANT17	ANTIOCH DEVELOP. ASSOC., LP	2,545.00	22366
15944	12/02/25	BCT01	B&C INVESTING	1,131.00	22366
15945	12/02/25	BNT01	BNTR MOUNT LAUREL PROPCO, LLC	743.00	22366
15946	12/02/25	CAM14	CAMDEN COMMUNITY GROWTH, LLC	1,211.00	22366
15947	12/02/25	CAS31	CASTLE OAKS APTS. LLC	453.00	22366
15948	12/02/25	CJS02	CJS SERVICES GROUP, INC.	865.00	22366
15949	12/02/25	COO68	220 COOPER STREET LP	1,096.00	22366
15950	12/02/25	COU03	COUNTY HOUSE VILLAGE ASSOC, LP	1,810.00	22366
15951	12/02/25	CRI08	CAMDEN RISING 3, LLC	1,128.00	22366
15952	12/02/25	CRI09	CAMDEN RISING LLC	1,239.00	22366
15953	12/02/25	DEL56	DELANCO FAMILY APTS	733.00	22366
15954	12/02/25	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	407.00	22366
15955	12/02/25	FOX04	AION FOX RIDGE, LLC	1,101.00	22366
15956	12/02/25	FRO14	FROG HOLLER FARMS INC	614.00	22366
15957	12/02/25	GAT05	GATEHOUSE & COOPERSTOWN APTS	825.00	22366
15958	12/02/25	GIB04	GIBBSBORO REALTY LLC	1,582.00	22366
15959	12/02/25	HER32	REGINO HERNANDEZ	75.00	22366
15960	12/02/25	HUM05	LEON HUMPHREY	237.00	22366
15961	12/02/25	JAN04	JANNAH REAL ESTATE 1 LLC	1,810.00	22366
15962	12/02/25	JEE01	JEEFY HOLDINGS, LLC	1,160.00	22366
15963	12/02/25	KEL27	BARBARA KELLY	786.00	22366
15964	12/02/25	LIM01	LEYLANI IRRIZARY MORENO	117.00	22366
15965	12/02/25	LIN20	LINDENWOLD PH, LP	2,092.00	22366
15966	12/02/25	LUM03	LUMBERTON CAMPUS LP	551.00	22366
15967	12/02/25	MAR109	MARKET FAIR URBAN	556.00	22366
15968	12/02/25	MER26	1276MERTUC LLC	456.00	22366
15969	12/02/25	MIG06	MIG INTERNATIONAL HOLDINGS INC	1,365.00	22366
15970	12/02/25	MOU06	DEANNA MOUNTES	71.00	22366
15971	12/02/25	NOR09	NORTH FORKLANDING ASSOC., LP	732.00	22366
15972	12/02/25	OAK04	OAK RIDGE APARTMENTS	1,898.00	22366
15973	12/02/25	PRE28	PREMIER CADBURY LLC	596.00	22366
15974	12/02/25	RIC20	WASHINGTON PARK MANAGEMENT	835.00	22366
15975	12/02/25	ROB60	ROBIN HILL APARTMENTS	1,271.00	22366
15976	12/02/25	ROD69	LUIS RODRIGUEZ	242.00	22366
15977	12/02/25	ROS04	ROSS GROVE, LLC	589.00	22366
15978	12/02/25	SPO10	SPOODLES, LLC	308.00	22366
15979	12/02/25	TAM02	TAMARACK APARTMENTS, LLC	409.00	22366
15980	12/02/25	TAM03	TAMARACK URBAN RENEWAL	1,305.00	22366
15981	12/02/25	VEL15	NORY VELOZ	162.00	22366
15982	12/02/25	WTL84	CHRIS WILLIAMS	1,022.00	22366
15983	12/02/25	YOU28	BETTY YOUNG	44.00	22366

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA Housing Vouchers - 4308907603 Continued					
15984	12/02/25	AAA05 AAA REALTY & MANAGEMENT, LLC	4,951.00		22369 Direct Deposit
15985	12/02/25	ALP05 ALPINE COURT APARTMENTS	1,252.00		22369 Direct Deposit
15986	12/02/25	ARY01 ELIYAHU ARYEH	533.00		22369 Direct Deposit
15987	12/02/25	CAP25 CAPITAL SYSTEMS PROPERTY MGT	1,418.00		22369 Direct Deposit
15988	12/02/25	CED04 CEDAR BROOK NJ, LLC	1,208.00		22369 Direct Deposit
15989	12/02/25	CRC02 COLONIAL REALTY COMPANY	3,811.00		22369 Direct Deposit
15990	12/02/25	DAV60 DV HAINESPORT URBAN RENEWAL	801.00		22369 Direct Deposit
15991	12/02/25	EME19 EMERALD RIDGE APARTMENTS	1,346.00		22369 Direct Deposit
15992	12/02/25	GIO05 DENISE GIOVINETTI	328.00		22369 Direct Deposit
15993	12/02/25	GRA65 GRACE PROPERTY SOLUTIONS	3,012.00		22369 Direct Deposit
15994	12/02/25	HYD05 EAST COAST HYDE PARK	1,693.00		22369 Direct Deposit
15995	12/02/25	JDM01 JDM REAL ESTATE	776.00		22369 Direct Deposit
15996	12/02/25	LEW18 LEWIS INSEPCTIONS	750.00		22369 Direct Deposit
15997	12/02/25	MAZ03 MAURICE BASEM MAZAHREH	1,358.00		22369 Direct Deposit
15998	12/02/25	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,139.00		22369 Direct Deposit
15999	12/02/25	YOR01 MUMTAZ YORUK	1,484.00		22369 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	47	0	42,472.00	0.00
Direct Deposit:	16	0	25,860.00	0.00
Total:	63	0	68,332.00	0.00

TD PAYROLL Payroll 4308903502					
41436	11/21/25	PR-LPFFA Latino Prof Fire Fighters Assn	400.00		22357
41437	11/21/25	PRAFLAC- AFLAC - Georgia / New York	4,672.45		22357
41438	11/21/25	PRAFLACN AFLAC, New York	46.88		22357
41439	11/21/25	PRAFLACX AFLAC	132.12		22357
41440	11/21/25	PRCOLINS Colonial Life Insurance	2,951.62		22357
41441	11/21/25	PRCOLINX Colonial Life Insurance	113.49		22357
41442	11/21/25	PRCOREBR Corebridge Financial (valic)	18,763.92		22357
41443	11/21/25	PRCWAPAC CWA Political Action Committee	30.00		22357
41444	11/21/25	PRCWAPRK CWA Local 1014 CWA Parking	558.00		22357
41445	11/21/25	PRCWASPR CWA Local 1014 CWA Supervisors	2,154.32		22357
41446	11/21/25	PRCWASTF CWA Local 1014 CWA Staff	4,278.90		22357
41447	11/21/25	PRCWAXRD CWA Local 1014 CWA X-Guard	547.50		22357
41448	11/21/25	PRF2578 Local #2578	3,742.26		22357
41449	11/21/25	PRF788 Local #788	5,591.16		22357
41450	11/21/25	PRF788H Local #788	2,580.00		22357
41451	11/21/25	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	34.55		22357
41452	11/21/25	PRG-FLS FL State Disbursement Unit	332.31		22357
41453	11/21/25	PRG-FRNK John H Franklin	673.23		22357
41454	11/21/25	PRG-GRMN Charles Gorman	75.64		22357
41455	11/21/25	PRG-LACE DAMON LACEY, SGT AT ARMS	37.58		22357
41456	11/21/25	PRG-NJFS NJ FAMILY SUPPORT PROCES	10,931.54		22357
41457	11/21/25	PRG-TODO FRANK TODORO	735.92		22357
41458	11/21/25	PRGPSCDU PENNSYLVANIA SCDU	466.77		22357
41459	11/21/25	PRMET Metlife	292.03		22357
41460	11/21/25	PRPFIC Police & Fire Insurance Co.	5,721.34		22357
41461	11/21/25	PR-BUFF Brotherhood United Fire Fight	1,505.64		22358 Direct Deposit
41462	11/21/25	PRCAMDEN City of Camden	93,831.68		22358 Direct Deposit
41463	11/21/25	PRNW Nationwide Retirement Solution	5,669.00		22358 Direct Deposit
41464	12/05/25	PRAFLAC- AFLAC - Georgia / New York	4,653.55		22371

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD PAYROLL		Payroll		
		4308903502 Continued		
41465	12/05/25	PRAFLACN AFLAC, New York	46.88	22371
41466	12/05/25	PRAFLACX AFLAC	132.12	22371
41467	12/05/25	PRCOLINS Colonial Life Insurance	2,951.62	22371
41468	12/05/25	PRCOLINX Colonial Life Insurance	113.49	22371
41469	12/05/25	PRCOREBR Corebridge Financial (Valic)	18,763.92	22371
41470	12/05/25	PRCWAPAC CWA Political Action Committee	30.00	22371
41471	12/05/25	PRCWAPRK CWA Local 1014 CWA Parking	558.00	22371
41472	12/05/25	PRCWASPR CWA Local 1014 CWA Supervisors	2,157.12	22371
41473	12/05/25	PRCWASTF CWA Local 1014 CWA Staff	4,280.14	22371
41474	12/05/25	PRCWAXRD CWA Local 1014 CWA X-Guard	547.50	22371
41475	12/05/25	PRF2578 Local #2578	3,742.26	22371
41476	12/05/25	PRF788 Local #788	5,546.07	22371
41477	12/05/25	PRF788H Local #788	2,565.00	22371
41478	12/05/25	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	34.55	22371
41479	12/05/25	PRG-FLS FL State Disbursement Unit	332.31	22371
41480	12/05/25	PRG-FRNK John H Franklin	673.23	22371
41481	12/05/25	PRG-GRMN Charles Gorman	256.49	22371
41482	12/05/25	PRG-LACE DAMON LACEY, SGT AT ARMS	324.90	22371
41483	12/05/25	PRG-NJFS NJ FAMILY SUPPORT PROCES	10,638.35	22371
41484	12/05/25	PRG-PRAT Paris Pratt, Court Officer	5.00	22371
41485	12/05/25	PRG-TODO FRANK TODORO	466.64	22371
41486	12/05/25	PRGPSCDU PENNSYLVANIA SCU	466.77	22371
41487	12/05/25	PRMET Metlife	292.03	22371
41488	12/05/25	PRCAMDEN City of Camden	89,921.14	22372 Direct Deposit
41489	12/05/25	PRNW Nationwide Retirement Solution	5,669.00	22372 Direct Deposit
41495	12/19/25	PR-BUFF Brotherhood United Fire Fight	1,505.64	22405 Direct Deposit
41496	12/19/25	PRCAMDEN City of Camden	98,463.10	22405 Direct Deposit
41497	12/19/25	PRNW Nationwide Retirement Solution	5,744.00	22405 Direct Deposit
41498	12/19/25	PR-LPFFA Latino Prof Fire Fighters Assn	400.00	22408
41499	12/19/25	PRAFLAC - AFLAC - Georgia / New York	4,653.55	22408
41500	12/19/25	PRAFLACN AFLAC, New York	46.88	22408
41501	12/19/25	PRAFLACX AFLAC	132.12	22408
41502	12/19/25	PRCOLINS Colonial Life Insurance	2,951.46	22408
41503	12/19/25	PRCOLINX Colonial Life Insurance	113.49	22408
41504	12/19/25	PRCOREBR Corebridge Financial (Valic)	18,763.92	22408
41505	12/19/25	PRCWAPAC CWA Political Action Committee	30.00	22408
41506	12/19/25	PRCWAPRK CWA Local 1014 CWA Parking	558.00	22408
41507	12/19/25	PRCWASPR CWA Local 1014 CWA Supervisors	2,157.12	22408
41508	12/19/25	PRCWASTF CWA Local 1014 CWA Staff	4,280.14	22408
41509	12/19/25	PRCWAXRD CWA Local 1014 CWA X-Guard	547.50	22408
41510	12/19/25	PRF2578 Local #2578	3,742.26	22408
41511	12/19/25	PRF788 Local #788	5,546.07	22408
41512	12/19/25	PRF788H Local #788	2,565.00	22408
41513	12/19/25	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	34.55	22408
41514	12/19/25	PRG-FLS FL State Disbursement Unit	332.31	22408
41515	12/19/25	PRG-FRNK John H Franklin	1,234.93	22408
41516	12/19/25	PRG-LACE DAMON LACEY, SGT AT ARMS	541.49	22408
41517	12/19/25	PRG-NJFS NJ FAMILY SUPPORT PROCES	10,836.18	22408
41518	12/19/25	PRG-PRAT Paris Pratt, Court Officer	112.89	22408
41519	12/19/25	PRG-TODO FRANK TODORO	311.43	22408
41520	12/19/25	PRGPSCDU PENNSYLVANIA SCU	466.77	22408
41521	12/19/25	PRMET Metlife	292.03	22408
41522	12/19/25	PRPFIC Police & Fire Insurance Co.	5,796.52	22408

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL Payroll 4308903502 Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	74	0	191,888.08	0.00
	Direct Deposit:	8	0	302,309.20	0.00
	Total:	82	0	494,197.28	0.00
TD T-ESCROW Trust - Escrow 4308903700					
1882	11/21/25	DEM07 DEMBO, BROWN & BURNS LLP	32.00		22355
1883	12/05/25	CME01 CME ASSOCIATES	7,197.25		22376 Direct Deposit
1884	12/05/25	REM02 REMINGTON & VERNICK ENGINEERS	26,080.50		22376 Direct Deposit
1885	12/12/25	DEM07 DEMBO, BROWN & BURNS LLP	384.00		22386
1886	12/19/25	REM02 REMINGTON & VERNICK ENGINEERS	47,643.05		22401 Direct Deposit
1887	12/19/25	DEM07 DEMBO, BROWN & BURNS LLP	1,024.00		22406
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	1,440.00	0.00
	Direct Deposit:	3	0	80,920.80	0.00
	Total:	6	0	82,360.80	0.00
TD T-TAX LIENS Trust - Tax Liens 4308903552					
56525	11/26/25	LN-10030 LIFE CENTER ACADEMY	6,500.70		22359
56526	11/26/25	LN-10030 LIFE CENTER ACADEMY	7,975.33		22359
56527	11/26/25	LN-10030 LIFE CENTER ACADEMY	4,257.93		22359
56528	11/26/25	LN-10030 LIFE CENTER ACADEMY	12,060.20		22359
56529	11/26/25	LN-10030 LIFE CENTER ACADEMY	4,419.70		22359
56530	11/26/25	LN-10030 LIFE CENTER ACADEMY	5,810.91		22359
56531	11/26/25	LN-50190 FIG 20, LLC	324.03		22359
56532	11/26/25	LN-50190 FIG 20, LLC	910.00		22359
56533	11/26/25	LN-50190 FIG 20, LLC	341.93		22359
56534	11/26/25	LN-50190 FIG 20, LLC	564.60		22359
56535	11/26/25	LN-50190 FIG 20, LLC	1,027.53		22359
56536	11/26/25	LN-50190 FIG 20, LLC	1,003.45		22359
56537	11/26/25	LN-50190 FIG 20, LLC	1,618.79		22359
56538	11/26/25	LN-50190 FIG 20, LLC	1,503.72		22359
56539	11/26/25	LN-50190 FIG 20, LLC	10,532.18		22359
56540	11/26/25	LN-50190 FIG 20, LLC	649.98		22359
56541	11/26/25	LN-50190 FIG 20, LLC	959.29		22359
56542	11/26/25	LN-50190 FIG 20, LLC	1,053.69		22359
56543	11/26/25	LN-50190 FIG 20, LLC	5,760.83		22359
56544	11/26/25	LN-50190 FIG 20, LLC	1,040.54		22359
56545	11/26/25	LN-50190 FIG 20, LLC	10,214.01		22359
56546	11/26/25	LN-50190 FIG 20, LLC	5,275.09		22359
56547	11/26/25	LN-50190 FIG 20, LLC	1,028.20		22359
56548	11/26/25	LN-50190 FIG 20, LLC	790.79		22359
56549	11/26/25	LN-50190 FIG 20, LLC	15,421.07		22359
56550	11/26/25	LN-50190 FIG 20, LLC	6,555.06		22359
56551	11/26/25	LN-50190 FIG 20, LLC	17,446.89		22359
56552	11/26/25	LN-50190 FIG 20, LLC	2,318.78		22359
56553	11/26/25	LN-50190 FIG 20, LLC	3,734.35		22359
56554	11/26/25	LN-50190 FIG 20, LLC	1,054.84		22359
56555	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	606.73		22359
56556	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	847.71		22359
56557	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,828.13		22359

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
56558	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,122.46		22359
56559	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,437.80		22359
56560	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,261.81		22359
56561	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,389.05		22359
56562	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,163.44		22359
56563	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,875.98		22359
56564	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,516.99		22359
56565	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	55.00		22359
56566	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,849.07		22359
56567	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	708.62		22359
56568	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,693.95		22359
56569	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,870.81		22359
56570	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,177.12		22359
56571	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,053.93		22359
56572	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,652.70		22359
56573	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,102.75		22359
56574	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,984.21		22359
56575	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,209.52		22359
56576	11/26/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,385.53		22359
56577	11/26/25	LN-50320 Fundpality 2023 LLC	45.00		22359
56578	11/26/25	LN-50354 TAX LIEN FUND L.P.	9,126.73		22359
56579	11/26/25	LN-50366 FNA 8, LLC	45.00		22359
56580	11/26/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	2,036.05		22359
56581	11/26/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	3,825.01		22359
56582	11/26/25	LN-50413 LINNETTE TORRES	23,999.45		22359
56583	11/26/25	LN-50190 FIG 20, LLC	2,121.21		22360
56584	12/01/25	LBH01 LB HONEY BADGER, SBMUNI%	43.00		22363
56585	12/01/25	LN-40190 GREYMORR LLC	55.00		22363
56586	12/01/25	LN-50190 FIG 20, LLC	25.00		22363
56587	12/01/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,158.05		22363
56588	12/01/25	LN-50320 Fundpality 2023 LLC	45.00		22363
56589	12/04/25	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	22,978.36		22370
56590	12/04/25	LN-50190 FIG 20, LLC	200.00		22370
56591	12/04/25	LN-50190 FIG 20, LLC	1,494.69	12/09/25 VOID	22370 (Reason: incorrect amount)
56592	12/04/25	LN-50190 FIG 20, LLC	1,138.13		22370
56593	12/04/25	LN-50190 FIG 20, LLC	200.00		22370
56594	12/04/25	LN-50190 FIG 20, LLC	359.98		22370
56595	12/04/25	LN-50190 FIG 20, LLC	1,873.07		22370
56596	12/04/25	LN-50190 FIG 20, LLC	1,040.67		22370
56597	12/04/25	LN-50190 FIG 20, LLC	7,048.91		22370
56598	12/04/25	LN-50190 FIG 20, LLC	10,713.28		22370
56599	12/04/25	LN-50190 FIG 20, LLC	1,219.57		22370
56600	12/04/25	LN-50190 FIG 20, LLC	1,154.56		22370
56601	12/04/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,673.93		22370
56602	12/04/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,763.92		22370
56603	12/04/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,448.57		22370
56604	12/04/25	LN-50228 TLF 206 LLC	86,025.59		22370
56605	12/04/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	45.00		22370
56606	12/04/25	LN-50370 STONEFIELD INVEST FUND IV, LLC	6,822.43		22370
56607	12/04/25	LN-50371 GREEN ARC VENTURES LLC	235.84		22370
56608	12/04/25	LN-50375 FUNDPALITY 2025 LLC	204.65		22370
56609	12/04/25	LN-50375 FUNDPALITY 2025 LLC	389.13		22370

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
56610	12/04/25	LN-50375 FUNDPALITY 2025 LLC	191.87	22370
56611	12/04/25	LN-50375 FUNDPALITY 2025 LLC	191.87	22370
56612	12/04/25	LN-50379 RTLF-NJ II LLC	1,055.00	22370
56613	12/04/25	LN-50381 VERTEX TL LLC	45.00	22370
56614	12/04/25	LN-50381 VERTEX TL LLC	45.00	22370
56615	12/04/25	LN-50381 VERTEX TL LLC	45.00	22370
56616	12/04/25	LN-50381 VERTEX TL LLC	45.00	22370
56617	12/09/25	LN-40189 PINE VALLEY ONE REALESTATE LLC	9,340.88	22380
56618	12/09/25	LN-50105 PRIME CAPITAL MANAGEMENT	5,096.71	22380
56619	12/09/25	LN-50190 FIG 20, LLC	1,491.69	22380
56620	12/09/25	LN-50190 FIG 20, LLC	1,791.06	22380
56621	12/09/25	LN-50190 FIG 20, LLC	7,256.92	22380
56622	12/09/25	LN-50190 FIG 20, LLC	8,110.19	22380
56623	12/09/25	LN-50190 FIG 20, LLC	2,157.54	22380
56624	12/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	398.81	22380
56625	12/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	696.84	22380
56626	12/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,617.21	22380
56627	12/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,619.09	22380
56628	12/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,025.89	22380
56629	12/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,062.94	22380
56630	12/09/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,084.32	22380
56631	12/15/25	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	676.70	22391
56632	12/15/25	LN-50190 FIG 20, LLC	236.27	22391
56633	12/15/25	LN-50190 FIG 20, LLC	1,383.69	22391
56634	12/15/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,514.94	22391
56635	12/15/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,010.54	22391
56636	12/15/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,577.02	22391
56637	12/15/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	905.14	22391
56638	12/15/25	LN-50245 Epcot MD LLC	11,041.81	22391
56639	12/15/25	LN-50321 Rakes Landscaping LLC	1,205.75	22391
56640	12/15/25	LN-50375 FUNDPALITY 2025 LLC	45.00	22391
56641	12/15/25	LN-50375 FUNDPALITY 2025 LLC	45.00	22391
56642	12/15/25	LN-50375 FUNDPALITY 2025 LLC	45.00	22391
56643	12/15/25	LN-50375 FUNDPALITY 2025 LLC	45.00	22391
56644	12/15/25	LN-50379 RTLF-NJ II LLC	8,376.15	22391
56645	12/15/25	LN-50390 ULISES CRUZ	5,885.55	22391
56646	12/15/25	LN-50190 FIG 20, LLC	2,322.52	22394
56647	12/15/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,099.92	22394
56648	12/15/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,746.30	22394
56649	12/15/25	LN-50245 Epcot MD LLC	14,463.13	22394
56650	12/15/25	LN-50245 Epcot MD LLC	13,287.58	22394
56651	12/16/25	LN-50190 FIG 20, LLC	1,209.22	22396
56652	12/16/25	LN-50190 FIG 20, LLC	761.37	22396
56653	12/16/25	LN-50190 FIG 20, LLC	2,182.28	22396
56654	12/16/25	LN-50190 FIG 20, LLC	12,715.22	22396
56655	12/16/25	LN-50190 FIG 20, LLC	8,190.98	22396
56656	12/16/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,037.88	22396
56657	12/16/25	LN-50321 Rakes Landscaping LLC	3,474.19	22396
56658	12/16/25	LN-50354 TAX LIEN FUND L.P.	6,598.39	22396
56659	12/16/25	LN-50354 TAX LIEN FUND L.P.	4,132.24	22396
56660	12/19/25	LN-50190 FIG 20, LLC	51,616.38	22404
56661	12/19/25	LN-50190 FIG 20, LLC	15,972.50	22404

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
56662	12/19/25	LN-50190 FIG 20, LLC	1,981.73		22404
56663	12/19/25	LN-50190 FIG 20, LLC	1,133.67		22404
56664	12/19/25	LN-50190 FIG 20, LLC	12,466.68		22404
56665	12/19/25	LN-50190 FIG 20, LLC	2,063.99		22404
56666	12/19/25	LN-50190 FIG 20, LLC	16,458.80		22404
56667	12/19/25	LN-50190 FIG 20, LLC	1,865.66		22404
56668	12/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,762.18		22404
56669	12/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,565.03		22404
56670	12/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	666.56		22404
56671	12/19/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	10,531.39		22404
56672	12/19/25	LN-50398 2500 OAK STREET PROPERTIES LLC	16,984.94		22404
56673	12/19/25	LN-50415 BARBARA RIOS CARRERO	17,352.99		22404
56674	12/24/25	LN-50190 FIG 20, LLC	4,106.74		22412
56675	12/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,705.47		22412
56676	12/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,163.02		22412
56677	12/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,360.91		22412
56678	12/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,250.28		22412
56679	12/24/25	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,747.52		22412
56680	12/24/25	LN-50379 RTLF-NJ II LLC	55.00		22412

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	155	1	785,402.86	1,494.69
Direct Deposit:	0	0	0.00	0.00
Total:	155	1	785,402.86	1,494.69

TD T-TRUST Trust - Other Trust 4308903635					
3773	11/21/25	JRA01 JBER RISK ADVISORS, LLC	1,600.00	11/30/25	22352 Direct Deposit
3774	11/21/25	KEN13 JOSEPH J. KENNEY	1,075.00		22353
3775	11/21/25	STA12 NJ DEPT OF LABOR & WORKFORCE D	27,148.25		22353
3776	11/21/25	TIM07 TIME FOR FUN & MORE INC	1,987.00		22353
3777	12/05/25	SHI03 SHI INTERNATIONAL CORP	18,765.00		22377 Direct Deposit
3778	12/12/25	NJM02 NJ MOTOR VEHICLE COMMISSION	150.00		22388
3779	12/12/25	PRA14 JULIAN PRATT	400.00		22388
3780	12/12/25	JRA01 JBER RISK ADVISORS, LLC	1,600.00		22390 Direct Deposit
3781	12/19/25	INS02 INST FOR FORENSIC PSYCHOLOGY	375.00		22403 Direct Deposit
3782	12/19/25	FEN01 KIERRE FENDERSON	200.00		22409
3783	12/19/25	SCI03 SCIBAL ASSOCIATES, INC	25,127.00		22409
3784	12/19/25	TIM07 TIME FOR FUN & MORE INC	1,679.47		22409

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	57,766.72	0.00
Direct Deposit:	4	0	22,340.00	0.00
Total:	12	0	80,106.72	0.00

TD WATER water (and Sewer) 4308903560					
8949	12/05/25	NJA18 NJ AMERICAN WATER CO	291,497.91		22374
8950	12/05/25	AME80 AMERICAN WATER SERVICES	1,422,081.00		22378 Direct Deposit
8951	12/19/25	AME80 AMERICAN WATER SERVICES	5,937,062.03		22400 Direct Deposit
8952	12/22/25	AME80 AMERICAN WATER SERVICES	1,422,081.00		22411 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD WATER Water (and Sewer) 4308903560 Continued					
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					<u>Amount Void</u>
		Checks:	1	0	291,497.91
		Direct Deposit:	3	0	8,781,224.03
		Total:	4	0	9,072,721.94
Report Totals					
		Checks:	433	4	2,678,324.65
		Direct Deposit:	178	0	26,810,274.22
		Total:	611	4	29,488,598.87

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	28,574.75	0.00	0.00	28,574.75
Current Fund	5-01	13,204,694.22	225,797.75	0.00	13,430,491.97
Water Operating Fund	5-05	1,933,995.07	0.00	0.00	1,933,995.07
Sewer Operating Fund	5-07	1,201,664.84	0.00	0.00	1,201,664.84
Payroll	5-10	494,197.28	0.00	0.00	494,197.28
Trust Fund - Insurance	5-13	74,765.25	0.00	0.00	74,765.25
Trust Fund - TTL Redemption	5-15	785,402.86	0.00	0.00	785,402.86
Trust Fund - Other	5-16	5,341.47	0.00	0.00	5,341.47
Year Total:		17,700,060.99	225,797.75	0.00	17,925,858.74
Water Capital Fund	C-06	5,937,062.03	0.00	0.00	5,937,062.03
Grant Fund	G-02	4,980,370.45	0.00	0.00	4,980,370.45
Trust Fund - HUD	H-25	534,372.10	0.00	0.00	534,372.10
Total of All Funds:		29,180,440.32	225,797.75	0.00	29,406,238.07

Project Description	Project No.	Project Total
SPECTRUM CAPITAL CAMDEN, LLC	0408I850	211.60
Branch Village Assoc Phase IV	0408I858	378.40
LEAP ACADEMY 527 COOPER SREET	0408I908	425.00
MATRIX ADMIRAL WILSON DEV	0408I909	1,257.10
PENNSAUKEN QOZ SELF STORAGE LL	0408I927	2,187.50
PSE&G STATE STREET DECOMMISSNG	0408I932	481.00
ABLETT VILLAGE PHASE I URBAN	0408I935	14,812.70
NORTHGATE PRESERVATION URBAN	0408I939	388.40
VIRTUA OLOL HOSPITAL, INC	0408I951	228.40
PSE&G LOCUST ST. NEW BREAKER	0408I954	173.40
HOLTEC TECHNOLOGY CENTER, LLC	0408I955	758.80
THE COOPER HEALTH SYSTEM TWR A	0408I966	246.60
Mt. Sinai Holiness Church, Inc.	0408P799	525.00
BRANCH VILLAGE HME OWNERSHIP	0408P929	385.00
HADDON PROPERTY GROUP, LLC	0408P945	550.00
ASPIRE PROPERTY GROUP, LLC	0408P949	445.00
THE HEART OF CAMDEN, INC.	0408P968	1,235.90
CONIFER REALTY LLC 1301 HADDON	0408P972	3,736.25
CAMDEN COUNTY HISTORICAL SOCIE	0408P975	4,675.00
KIPP COOPER NORCROSS SECT 31	0408P980	1,690.00
FLORENCE HOLDING GROUP, LLC	0408P987	2,835.00
CAMDEN COUNTY HISTORICAL SOCIE	16188	384.00
MATEO, ALLAN 3631 WESTFIELD AV	16808	192.00
EMR EASTERN DIV 1531 FERRY AVE	16847	160.00
EMR EASTERN DIV.1484 FERRY AVE	16848	480.00
YAFFA REDEVELOPMENT PROJECT	16888	128.00
FEDERAL STREET CORRIDOR	16890	96.00

Project Description	Project No.	Project Total
NJAW PROJECT #24171-HOWELL ST.	RINJAW25-1	1,050.00
NJAW PROJECT #24170-CARMAN ST.	RINJAW25-2	680.00
NJAW PROJECT #24172-SAUNDERS	RINJAW25-3	5,600.00
BBBS HOMES LLC	SO2508004	185.00
903 N 5th Street	SO2508010	462.50
RWC/RyansGreenThumb-sewer line	SO2509002	370.00
Various Street RO	SONJAWTR25	16,250.00
PSE&G AU701	SOPSEG24	7,197.25
2025 Various SO Eng Rev Fee	SOPSEG25	11,500.00
Total Of All Projects:		<u>82,360.80</u>



0-2

VICTOR G. CARSTARPHEN  
MAYOR

DEPARTMENT OF FINANCE  
**CITY OF CAMDEN**  
NEW JERSEY

SCOTT Z. PARKER  
DIRECTOR OF FINANCE  
TEL: 856-757-7582  
EMAIL: FINANCE@CAMDENNJ.GOV  
WEBSITE: CAMDENNJ.GOV

**MEMORANDUM**

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

From: Scott Z. Parker, Finance Director 

Date: December 26, 2025

Subject: Payroll Register Summary Communications for Forthcoming City  
Council Meeting- January 13,2026 .

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 12/2/2025 and 12/16/2025 . 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.

SZP/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

Total Deductions and Earnings:

Code Description	***** This Payroll *****	***** Void Checks *****	***** Net Totals *****
	Ded Amt	Earn Amt	Ded Amt
E02 SECOND TITLED EMPLOY		8,807.03	8,807.03
E03 ACTING STATUS		377.91	377.91
E06 DOCKING		5,677.28-	5,677.28-
E09 ADJUSTMENT		500.00	500.00
E10 ON CALL		1,000.00	1,000.00
E14 AUTO ALLOWANCE		525.00	525.00
E17 Overtime \$		31,008.53	31,008.53
GG0 G - GARN LACEY	541.49		541.49
GI0 G - GARN FRANKLIN	1,234.93		1,234.93
GJ0 G - GARN TODORO	311.43		311.43
GK0 G - GARN CC SHERIFF	34.55		34.55
GL0 G - GARN PARIS PRATT	112.89		112.89
GP0 G - SUPPORT - NJ/PA	466.77		466.77
GQ0 G - Support Florida	332.31		332.31
GS0 G - SUPPORT - NJ	9,272.72		9,272.72
GS1 G - SUPPORT - NJ	657.48		657.48
GS2 G - SUPPORT - NJ	342.21		342.21
GS3 G - SUPPORT - NJ	188.39		188.39
GS4 G - SUPPORT - NJ	207.40		207.40
GS5 G - SUPPORT - NJ	33.45		33.45
GS6 G - SUPPORT - NJ	15.45		15.45
GS7 G - SUPPORT - NJ	15.47		15.47
GS8 G - Support - NJ	103.61		103.61
HEA CH 78 COST SHARE	93,847.13		93,847.13
HEB CH 78 COST SHARE BACK ADJUST	4,550.97		4,550.97
IMP IMPUTED INCOME		10,893.85	10,893.85
PD1 DCRP - PENSION	4,387.50		4,387.50
PD2 DCRP - BACK DEDUCTION	31.42		31.42
PE1 PERS - PENSION	55,046.45		55,046.45
PE2 PERS - BACK DEDUCTIONS	1,633.85		1,633.85
PE4 PERS - CONTRIBUTORY INSURANCE	3,561.79		3,561.79
PE5 PERS - INSURANCE ARREARS	69.27		69.27
PE9 PERS - LOAN REPAYMENT	18,551.88		18,551.88
PF1 PFRS - PENSION	77,665.95		77,665.95
PF2 PFRS - BACK DEDUCTIONS	414.52		414.52
PF3 PFRS - ARREARS	1,739.97		1,739.97
PF9 PFRS - LOAN REPAYMENT	23,065.44		23,065.44
PTA DEF COMP - NATIONWIDE	3,790.68		3,790.68
		0.00	0.00

Payroll Register Report by Dept Id/Emp Name for Check Date: 12/19/25

Code	Description	Liability Amt	Void Amt	Net Amt
PTB	DEF COMP - NATIONWIDE ROTH	1,953.32		0.00
PTF	DEF COMP - COREBRIDGE	18,667.00		0.00
PTG	DEF COMP - COREBRIDGE ROTH	96.92		0.00
PTK	DEF COMP - MET LIFE	292.03		0.00
PTO	DEF COMP - Equitable	3,658.30		0.00
PTP	DEF COMP - Equitable Roth	1,550.00		0.00
PTS	DEF COMP - National Life Group	1,220.00		0.00
S10	AFLAC PRE-TAX	2,404.78		0.00
S22	AFLAC GEORGIA POST-TAX	2,248.77		0.00
S31	AFLAC NY PRE-TAX	19.09		0.00
S32	AFLAC NY POST-TAX	27.79		0.00
S81	AFLAC XGRD POST-TAX	132.12		0.00
S99	AFLAC FSA WAGE WORKS	288.45		0.00
SC1	SUPP - COLONIAL PRE-TAX	352.68		0.00
SC2	SUPP - COLONIAL POST-TAX	2,598.78		0.00
SC8	SUPP - COLONIAL X-GUARDS	113.49		0.00
SF1	SUPP - FIRE INSURANCE	5,796.52		0.00
T01	NJ TAX ADJUSTMENT	6,509.26		0.00
UC1	DUES - CWA STAFF	4,280.14		0.00
UC2	DUES - CWA X-GRD	547.50		0.00
UC3	DUES - CWA SUPERVISORS	2,157.12		0.00
UC4	DUES - CWA PAC	30.00		0.00
UC5	DUES - CWA PARKING DEDUCTION	558.00		0.00
UF1	DUES - FIRE 2578	3,742.26		0.00
UF2	DUES - FIRE 788	5,546.07		0.00
UF3	DUES - BUFF	1,505.64		0.00
UF4	DUES - LPFFA	400.00		0.00
UF5	DUES - FIRE HOUSE FUND	2,565.00		0.00
XMD	Additional Medicare	213.97		0.00
Z01	MISC - WAGE GARNISHMENT FEE	65.00		0.00
		<u>371,767.37</u>	<u>47,435.04</u>	<u>371,767.37</u>
			<u>0.00</u>	<u>47,435.04</u>

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	371,482.41	0.00	371,482.41
		<u>371,482.41</u>	<u>0.00</u>	<u>371,482.41</u>

Break Down of Employees Paid:  
 Total Male: 392  
 Total Female: 230  
 Total Unknown: 0  
 Total Employees: 622

Final Totals 613 Checks to be Printed 611 Regular 0 Vacation 0 Manual 0 Other 0 Interim 0 Overtime 2 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  
 Regular Pay: 1,551,887.94 42,303,531.02 1,705,865.95 0.00 1,705,865.95 44,009,396.97  
 Overtime Pay: 129,770.59 36,576,114.49 1,456,028.40 0.00 1,456,028.40 38,032,142.89  
 Vacation Pay: 0.00 1,327,900.56 49,634.54 0.00 49,634.54 1,377,535.10  
 Holiday Pay: 0.00 582,697.68 23,518.01 0.00 23,518.01 606,215.69  
 Sick Pay: 0.00 665.15 161.19 0.00 161.19 826.34  
 Special Pay: 0.00 4,006,018.50 153,074.88 0.00 153,074.88 4,159,093.38  
 Admin Pay: 0.00 1,739,097.02 69,386.27 0.00 69,386.27 1,808,483.29  
 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  
 Gross: 42,303,531.02 1,705,865.95 0.00 0.00 1,705,865.95  
 \*Fwt Wages: 36,576,114.49 1,456,028.40 0.00 0.00 1,456,028.40  
 Medicare: 1,327,900.56 49,634.54 0.00 0.00 49,634.54  
 Adtl Med Tax: 582,697.68 23,518.01 0.00 0.00 23,518.01  
 Fwt: 4,006,018.50 153,074.88 0.00 0.00 153,074.88  
 SWT: 1,739,097.02 69,386.27 0.00 0.00 69,386.27  
 CWT: 0.00 0.00 0.00 0.00 0.00  
 OWT: 0.00 0.00 0.00 0.00 0.00  
 FLI: 138,296.20 5,093.00 0.00 0.00 5,093.00  
 SUI: 97,399.61 1,060.85 0.00 0.00 1,060.85  
 SDI: 96,400.86 3,549.58 0.00 0.00 3,549.58  
 WKDV: 0.00 0.00 0.00 0.00 0.00  
 HLTH: 0.00 0.00 0.00 0.00 0.00  
 Total Other Tax: 332,096.67 9,703.43 0.00 0.00 9,703.43  
 Bef Tax Ded: 5,958,600.74 259,298.86 0.00 0.00 259,298.86  
 Aft Tax Ded: 2,943,725.17 93,342.54 0.00 0.00 93,342.54  
 Net: 26,186,445.78 1,047,746.23 0.00 0.00 1,047,746.23

Employer Liability Totals: Soc Sec: 1,327,900.56 49,634.54 0.00 0.00 49,634.54  
 Medicare: 582,697.68 23,518.01 0.00 0.00 23,518.01  
 OWT: 0.00 0.00 0.00 0.00 0.00  
 FLI: 0.00 0.00 0.00 0.00 0.00  
 SUI: 0.00 0.00 0.00 0.00 0.00  
 SDI: 23,333.52 195.47 0.00 0.00 195.47  
 WKDV: 0.00 0.00 0.00 0.00 0.00  
 HLTH: 0.00 0.00 0.00 0.00 0.00  
 Total Other Tax: 23,333.52 195.47 0.00 0.00 195.47  
 Fwt: 0.00 0.00 0.00 0.00 0.00  
 Employer Liability Earning Codes: 8,932,371.25 352,915.15 0.00 0.00 352,915.15  
 Total Employer Liabilities: 10,866,303.01 426,263.17 0.00 0.00 426,263.17  
 Total Gross + Employer Liabilities: 53,169,834.03 2,132,129.12 0.00 0.00 2,132,129.12

NOTE: Ytd Totals include ALL Employees for the Current Payroll Year.  
 This Payroll Direct Deposit: 1,024,433.41  
 Payroll Direct Deposit: 1,024,433.41  
 Deduction Direct Deposit: 0.00  
 Total Direct Deposit: 1,024,433.41  
 Code 98 Exempt Fwt Wages: 1,432.54  
 Code 98 Exempt Swt Wages: 853.27  
 \*Code 98 Employees are excluded from the Fwt Wages on this Report.  
 Employee + Employer Soc Sec: 99,269.68  
 Employee + Employer Med: 47,197.21  
 Fwt: 153,074.56  
 Total Soc Sec, Med + Fwt: 299,541.17

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
E02 SECOND TITLED EMPLOY		9,057.03		0.00		9,057.03
E03 ACTING STATUS		372.86		0.00		372.86
E06 DOCKING		5,302.27-		0.00		5,302.27-
E07 LICENSE		3,000.00		0.00		3,000.00
E08 LONGEVITY		256.16		0.00		256.16
E09 ADJUSTMENT		429.14-		0.00		429.14-
E10 ON CALL		1,000.00		0.00		1,000.00
E13 SUSPENSION		798.78-		0.00		798.78-
E17 Overtime \$		17,051.56		0.00		17,051.56
GF1 G - GARN GORMAN	256.49		0.00		256.49	
GG0 G - GARN LACEY	324.90		0.00		324.90	
GIO G - GARN FRANKLIN	673.23		0.00		673.23	
GJO G - GARN TODORO	466.64		0.00		466.64	
GKO G - GARN CC SHERIFF	34.55		0.00		34.55	
GLO G - GARN PARIS PRATT	5.00		0.00		5.00	
GP0 G - SUPPORT - NJ/PA	466.77		0.00		466.77	
GQ0 G - Support Florida	332.31		0.00		332.31	
GS0 G - SUPPORT - NJ	9,081.73		0.00		9,081.73	
GS1 G - SUPPORT - NJ	656.78		0.00		656.78	
GS2 G - SUPPORT - NJ	341.05		0.00		341.05	
GS3 G - SUPPORT - NJ	186.98		0.00		186.98	
GS4 G - SUPPORT - NJ	206.51		0.00		206.51	
GS5 G - SUPPORT - NJ	32.92		0.00		32.92	
GS6 G - SUPPORT - NJ	15.21		0.00		15.21	
GS7 G - SUPPORT - NJ	15.22		0.00		15.22	
GS8 G - Support - NJ	101.95		0.00		101.95	
HEA CH 78 COST SHARE	88,699.24		0.00		88,699.24	
HEB CH 78 COST SHARE BACK ADJUST	1,156.90		0.00		1,156.90	
IMP IMPUTED INCOME		10,893.85		0.00		10,893.85
PD1 DCRP - PENSION	4,151.41		0.00		4,151.41	
PD2 DCRP - BACK DEDUCTION	31.42		0.00		31.42	
PE1 PERS - PENSION	55,144.27		0.00		55,144.27	
PE2 PERS - BACK DEDUCTIONS	1,634.01		0.00		1,634.01	
PE4 PERS - CONTRIBUTORY INSURANCE	3,568.32		0.00		3,568.32	
PE9 PERS - LOAN REPAYMENT	18,551.88		0.00		18,551.88	
PF1 PERS - PENSION	77,665.95		0.00		77,665.95	
PF2 PERS - BACK DEDUCTIONS	414.52		0.00		414.52	
PF9 PERS - LOAN REPAYMENT	23,066.05		0.00		23,066.05	

Payroll Register Report by Dept Id/Emp Name for Check Date: 12/05/25

Code	Description	Liability Amt	Void Amt	Net Amt
PTA	DEF COMP - NATIONWIDE	3,790.68		3,790.68
PTB	DEF COMP - NATIONWIDE ROTH	1,878.32		1,878.32
PTF	DEF COMP - COREBRIDGE	18,667.00		18,667.00
PTG	DEF COMP - COREBRIDGE ROTH	96.92		96.92
PTK	DEF COMP - MET LIFE	292.03		292.03
PTO	DEF COMP - Equitable	3,658.30		3,658.30
PTP	DEF COMP - Equitable Roth	1,550.00		1,550.00
PTS	DEF COMP - National Life Group	1,220.00		1,220.00
S10	AFLAC PRE-TAX	2,404.78		2,404.78
S22	AFLAC GEORGIA POST-TAX	2,248.77		2,248.77
S31	AFLAC NY PRE-TAX	19.09		19.09
S32	AFLAC NY POST-TAX	27.79		27.79
S81	AFLAC XGRD POST-TAX	132.12		132.12
S99	AFLAC FSA WAGE WORKS	288.45		288.45
SC1	SUPP - COLONIAL PRE-TAX	352.84		352.84
SC2	SUPP - COLONIAL POST-TAX	2,598.78		2,598.78
SC8	SUPP - COLONIAL X-GUARDS	113.49		113.49
T01	NJ TAX ADJUSTMENT	6,528.74		6,528.74
UC1	DUES - CWA STAFF	4,280.14		4,280.14
UC2	DUES - CWA X-GRD	547.50		547.50
UC3	DUES - CWA SUPERVISORS	2,157.12		2,157.12
UC4	DUES - CWA PAC	30.00		30.00
UC5	DUES - CWA PARKING DEDUCTION	558.00		558.00
UF1	DUES - FIRE 2578	3,742.26		3,742.26
UF2	DUES - FIRE 788	5,546.07		5,546.07
UF5	DUES - FIRE HOUSE FUND	2,565.00		2,565.00
XMD	Additional Medicare	161.19		161.19
Z01	MISC - WAGE GARNISHMENT FEE	65.00		65.00
		<u>352,802.59</u>	<u>35,101.27</u>	<u>352,802.59</u>
		0.00	0.00	0.00
				<u>35,101.27</u>

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	352,915.15	0.00	352,915.15
		<u>352,915.15</u>	<u>0.00</u>	<u>352,915.15</u>

Break Down of Employees Paid:  
 Total Male: 389  
 Total Female: 224  
 Total Unknown: 0  
 Total Employees: 613

*Ordinances 1<sup>st</sup> Reading*

0-1

FUENTES  
1/13/2026

**AN ORDINANCE AMENDING CHAPTER 103 TO ESTABLISH ARTICLE VIII; MANAGING ARTIFICIAL INTELLIGENCE IN MUNICIPAL OPERATIONS WHILE PRESERVING THE CITY OF CAMDEN'S MOST VALUABLE ASSET: ITS EMPLOYEES**

**WHEREAS**, the City of Camden recognizes the rapid, unregulated development and deployment of Artificial Intelligence ("AI") technologies across public and private sectors; and

**WHEREAS**, the City values the contributions of its workforce and recognizes that human employees are essential to equitable, accountable, and transparent public services; and

**WHEREAS**, the City Council supports the thoughtful and responsible integration of AI, provided it does not lead to the displacement of human workers or diminish public oversight and accountability; and

**WHEREAS**, unlike human workers, AI does not earn wages, pay taxes, or contribute to the local economy through consumer spending, and thus cannot sustain or stimulate the economic activity vital to community well-being; and

**WHEREAS**, the City Council recognizes that AI systems, as non-human entities, are inherently excluded from the democratic process as it does not vote, hold human opinions, or participate in civic discourse;

**NOW THEREFORE, BE IT ORDAINED**, by the City Council of the City of Camden that Chapter 103 of the Camden Code; PERSONNEL POLICIES, is amended and Article VIII; MANAGING ARTIFICIAL INTELLIGENCE IN MUNICIPAL OPERATIONS WHILE PRESERVING THE CITY OF CAMDEN'S MOST VALUABLE ASSET: ITS EMPLOYEES, is hereby established, as follows:

**ARTICLE VIII**

**MANAGING ARTIFICIAL INTELLIGENCE IN MUNICIPAL OPERATIONS WHILE PRESERVING THE CITY OF CAMDEN'S MOST VALUABLE ASSET: ITS EMPLOYEES**

**§103-17. Definitions.**

For the purposes of this Ordinance:

- a. "Artificial Intelligence (AI)" shall mean any computer system, software, algorithm, or automated process that performs tasks typically requiring human intelligence, including but not limited to decision-making, learning, natural language processing, or pattern recognition.
- b. "AI System" includes any machine learning system, large language model, generative AI platform, predictive analytics software, or autonomous decision-making tool used in government operations.
- c. "Municipal Use" means any use of AI technology by the City of Camden, its departments, agencies, or contractors in performing governmental functions.
- d. "Human Worker" refers to any person employed by the City of Camden, either on a full-time, part-time, contractual, or seasonal basis.

**§103-18. Prohibition on Relacing Human City Employees.**

- a. The Administration shall develop a Generative Artificial Intelligence (AI) Policy that is consistent with and fully complies with the provisions herein.
- b. The City of Camden shall not implement or deploy any AI System for the purpose of replacing human city employees, intentional or otherwise, in any job classification or role currently occupied or historically performed by a municipal employee, unless specifically authorized by the Mayor and approved by City Council.
- c. AI may be used to assist, augment or supplement human workers in their duties, provided that such use does not result in:

- The elimination of any full-time or part-time positions;
- The reduction in hours, wages, or benefits of current employees;
- The transfer of responsibilities traditionally held by Human City employees, including but not limited to, applying human judgment or discretion in decision making.

**§103-19. Used Permitted With Oversight.**

a. AI Systems may be used in administrative or clerical support functions (e.g., document scanning, database management), provided that:

- The system is not used to make autonomous decisions affecting public rights, benefits, or employment;
- A human employee retains decision-making authority in all cases involving human judgment or discretion in decision making.

b. Any proposed use of AI beyond those functions identified herein shall be specifically authorized by the Mayor and approved by City Council.

**§103-20. Employee Protections.**

a. No City employee shall be terminated, laid off, or reassigned solely due to the adoption or deployment of AI Systems.

b. The City shall provide training opportunities for employees to understand and work alongside AI technologies, where applicable.

**§103-21. Oversight and Accountability.**

a. The City shall establish an AI Advisory Committee to Council, consisting of:

- One representative selected by the Mayor
- One representative of City Council (or designee);
- One representative of organized labor (CWA) local union from the rank-and-file;
- One member of the Law Department with expertise in ethics;
- One member of the public with expertise in ethics or data privacy appointed by the City Council

b. Appointment to the AI Advisory Committee to Council shall be by Council resolution for a term of 3 years with the initial appointments staggered as follows: 2 appointments- 1-year terms, 2 appointments-2-year terms and 1 appointment- 3-year term.

c. The AI Advisory Committee to Council shall review all proposed uses of AI, provide annual reports to the Mayor and City Council, and ensure transparency, fairness, and equity in any AI implementation pursuant to this ordinance.

**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.

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



Camden City Council

**RESOLUTION / ORDINANCE REQUEST FORM**

DATE: December 19, 2025

*Council Meeting Date: January 13, 2026*

FROM: Councilperson

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Angel Fuentes, President    | <input type="checkbox"/> Sheila Davis, At-Large                     |
| <input type="checkbox"/> Arthur Barclay, Vice President, Ward 1 | <input type="checkbox"/> Christopher Collins, 2 <sup>nd</sup> Ward  |
| <input type="checkbox"/> Nohemi Soria-Perez, At-Large           | <input type="checkbox"/> Falio Leyba-Martinez, 3 <sup>rd</sup> Ward |
|   | <input type="checkbox"/> Jannette Ramos, 4 <sup>th</sup> Ward       |

**Action Requested:**

**AN ORDINANCE AMENDING CHAPTER 103 TO ESTABLISH ARTICLE VIII;  
MANAGING ARTIFICIAL INTELLIGENCE IN MUNICIPAL OPERATIONS WHILE  
PRESERVING THE CITY OF CAMDEN'S MOST VALUABLE ASSET: ITS  
EMPLOYEES**

\*\*\*\*Please attach any supporting documents

Angel Fuentes/nfb  
Signature of Councilperson

12/19/2025  
Date

# Ordinance #2

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Ordinance Further Amending And Supplementing An Ordinance  
Entitled, "**An Ordinance Fixing The Salary Ranges** To Be Paid  
To Certain Officers And Employees In The Classified And  
Unclassified Service Of The City Of Camden" Adopted December  
23, 1982 (MC-1917)

## **ORDINANCE**

**NOT available at time of print on  
Tuesday, December 30, 2025.**

DB:dh  
01-13-26

0-3

**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:

1611 Warsaw Street                      Tameka Rainer

WHEREAS, it has been advised that the individuals, no longer need accessible parking at the above locations 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.

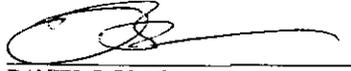
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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: January 13, 2026

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: JANUARY 13, 2026

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 Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Y		12/04/25	

Approved by:  
Business Administrator

  
Signature

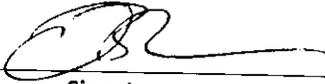
12/16/25  
Date

Attachments (list and attach all available):

1. Disabled Parking Removals Submission – January 13, 2026 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

12/16/25  
Date

## 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



0-4

DB:dh  
01-13-26

**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, Gloria Purnell, 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 3025 Highland Avenue; and

WHEREAS, Juan I. Rodriguez, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 920 Bergen Avenue; and

WHEREAS, April Banks, 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 1163 Princess Avenue; and

WHEREAS, Ida M. Robinson, 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 1449 Greenwood Avenue; and

WHEREAS, Constance Lyles, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage handicapped parking as a Type #2 permit in front of or near her home at 5 Leonard 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 of Introduction: January 13, 2026

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: JANUARY 13, 2026

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

**TITLE OF ORDINANCE/RESOLUTION:** *ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP PARKING 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	Y		12/04/25	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:  
Business Administrator

  
Signature

12/15/25  
Date

Attachments:

1. Disabled Parking Approvals Submission – JANUARY 13, 2026 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

12/15/25  
Date

## EXECUTIVE SUMMARY

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



# *Resolutions*

R-1

ALL COUNCIL  
1/13/2026

**RESOLUTION DESIGNATING NATÉ FURLOW-BROWN AS THE CITY OF  
CAMDEN EMPLOYEE OF THE MONTH FOR JANUARY 2026**

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, NATÉ FURLOW-BROWN, 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 NATÉ FURLOW-BROWN; and

WHEREAS, NATÉ FURLOW-BROWN has worked for the City of Camden for several years and has always demonstrated veritable professionalism and dedication; and

WHEREAS, the City Council of the City of Camden now seeks to Honor MRS. NATÉ FURLOW-BROWN; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes NATÉ FURLOW-BROWN as the "Employee of the Month" for JANUARY, 2026 and hereby extends to NATÉ 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: January 13, 2026

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: December 17, 2025

Council Meeting Date: January 13, 2026

FROM: Councilperson

- Angel Fuentes, President
- Arthur Barclay, Vice President, 1st Ward
- Chris Collins, 2nd Ward
- Falio Leyba-Martinez, 3rd Ward

- Jannette Ramos, 4<sup>th</sup> Ward
- Sheila Davis, At-Large
- Nohemi G. Soria-Perez, At-Large

**Action Requested:**

**RESOLUTION DESIGNATING NATÉ FURLow-BROWN AS THE CITY OF  
CAMDEN EMPLOYEE OF THE MONTH FOR JANUARY 2026**

\*\*\*\*Please attach any supporting documents

*Angel Fuentes /nb*

12/17/25

Signature of Councilperson

Date

R-2

ALL MEMBERS  
1-13-2026

**RESOLUTION OF SUPPORT FOR THE RESINTECH, INC. EXPANSION PROJECT – 2026  
AND APPROVING A LETTER OF SUPPORT TO BE ISSUED TO THE NEW JERSEY  
ECONOMIC DEVELOPMENT AUTHORITY, ASPIRE PROGRAM, BY THE CITY COUNCIL  
OF THE CITY OF CAMDEN IN SUPPORT OF THIS RESINTECH, INC. EXPANSION  
PROJECT**

WHEREAS, ResinTech, Inc. is currently planning an Expansion Project that will support the revitalization of the Federal Street Corridor in the City of Camden; and

WHEREAS, for this Expansion Project, ResinTech, Inc. will be submitting an application to the New Jersey Economic Development Authority (NJEDA), Aspire Program, a program which encourages the development of commercial, mixed-use, and residential real estate projects in New Jersey by providing tax credits for such projects; and

WHEREAS, the City Council of the City of Camden fully supports the ResinTech, Inc. Expansion Project – 2026 and its application to the NJEDA, Aspire Program which would clearly benefit the City of Camden; and

WHEREAS, as part of its application process, ResinTech, Inc. seeks a letter of support from the City Council of the City of Camden which is to be included with the application of ResinTech, Inc. to the NJEDA, Aspire Program, indicating City Council’s full support for the ResinTech, Inc. Expansion Project – 2026; and

WHEREAS, as part of its NJEDA, Aspire Program application, ResinTech, Inc. has agreed to enter into a Community Benefit Agreement (CBA) with the Administration of the City of Camden; now therefore

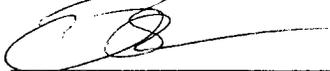
BE IT RESOLVED, by the City Council of the City of Camden that, by this resolution, the City Council of the City of Camden hereby indicates that it fully supports the ResinTech, Inc. Expansion Project – 2026 and its application to the NJEDA, Aspire Program which would clearly benefit the City of Camden.

BE IT FURTHER RESOLVED, that the City Council of the City of Camden also hereby approves a letter of support to be executed by the City Council President on behalf of the City Council of the City of Camden, indicating City Council’s full support for the ResinTech, Inc. Expansion Project – 2026, which is to be included with ResinTech, Inc.’s application to the NJEDA, Aspire Program for this Expansion Project.

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: January 13, 2026

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-3

SE:dh  
01-13-26

**RESOLUTION REJECTING RE-BID #25-15 CONSTRUCTION OF NORTH CAMDEN  
WATERFRONT PARK SIXTH STREET AND BYRON STREET  
CITY OF CAMDEN, CAMDEN COUNTY**

WHEREAS, on August 28, 2025 the City of Camden received three (3) bids and proposals in response to BID #25-15 for the construction of North Camden Waterfront Park at Sixth Street and Byron Street in the City; and

WHEREAS, pursuant to N.J.S.A. 40A:11-13.2, it is recommended that all of the Bids and Proposals that were received for BID #25-15 be rejected, because the lowest bid substantially exceeds the City's appropriation for the goods or services; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the bids and proposals received on August 28, 2025 for the construction of North Camden Waterfront Park at Sixth Street and Byron Street in the City of Camden, is hereby rejected 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: January 13, 2026

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: 01/13/2025

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION REJECTING RE-BID 25-15 CONSTRUCTION OF NORTH CAMDEN WATERFRONT PARK SIXTH STREET AND BYRON STREET CITY OF CAMDEN, CAMDEN COUNTY**

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 Director of Finance	Y			

Approved by:  
Business Administrator

Signature

Date

12/15/25

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (if applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION REJECTING RE-BID 25-15 CONSTRUCTION OF NORTH CAMDEN WATERFRONT PARK SIXTH STREET AND BYRON STREET CITY OF CAMDEN, CAMDEN COUNTY**

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

- Rejecting all bids received for Re-Bid 25-15 **CONSTRUCTION OF NORTH CAMDEN WATERFRONT PARK SIXTH STREET AND BYRON STREET CITY OF CAMDEN, CAMDEN COUNTY**) per N.J.S.A. 40A:11-13.2
  - (b) – the lowest bid substantially exceeds the contracting unit’s appropriation for the goods or services
- Bid opened August 28, 2025 and the City received three (3) submissions

	SEACOAST	FLANAGAN'S	SOUTH STATE
BASE BID	\$6,345,459.00	\$6,594,422.55	\$6,679,920.00
ALTERNATE BID NO 1	\$280,500.00	\$178,538.00	\$220,550.00
ALTERNATE BID NO 2	\$198,000.00	\$199,606.00	\$163,000.00
ALTERNATE BID NO 3	\$280,770.00	\$260,612.00	\$255,355.00
<b>TOTAL</b>	<b>\$7,104,729.00</b>	<b>\$7,233,178.55</b>	<b>\$7,318,825.00</b>

- The City will revise the specifications and bid out this project again in 2026

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

**PROCUREMENT PROCESS:** N/A

**APPROPRIATION NUMBER:** N/A

**IMPACT STATEMENT:**

•

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer

**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	N/A
Purpose or Need for service:	N/A
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 \_\_\_\_\_

\_\_\_\_\_  
\*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

\_\_\_\_\_  
Director or Designee, Date \_\_\_\_\_  
Division of Local Government Services

Number Assigned \_\_\_\_\_



YOUR GOALS. OUR MISSION.

December 11, 2025

Mr. Dennis Hayes, PE  
Vice President  
Camden Community Partnership  
2 Aquarium Drive - Suite 310  
Camden, New Jersey 08103

Re: North Camden Waterfront Park  
City of Camden, Camden County  
Federal Project No. TAP-DOOS(136) / NJDOT Job No. 5808399  
Bid Opening Results / Recommendation to Award - 2<sup>nd</sup> Round of Bidding

Dear Mr. Hayes:

On Thursday, November 20, 2025, three (3) bids were received and opened for the above referenced project. A summary of the bid results is listed below.

<u>BIDDER</u>	<u>BASE AMOUNT</u>	<u>ALTERNATES</u>
Seacoast Construction Inc.	\$6,345,459.00	\$759,270.00
Flanagan's Contracting Group Inc.	\$6,594,422.55	\$638,756.00
South State, Inc.	\$6,679,920.00	\$638,905.00

After reviewing the bids submitted in response to the City's Request for Proposals for the North Camden Waterfront Park (Bid# 25-15), it has become evident that all proposals received substantially exceed the available project funding. Under applicable procurement requirements for municipal projects, including subject to the availability and appropriation of sufficient funds, contracting units must ensure fiscal responsibility in awarding public contracts.

Given the significant gap between the bid results and the current budget allocation, I recommend that the City formally reject all bids. This action will allow the City to revisit the project parameters and develop a revised design and scope that aligns with the available funding. Redesigning the project with a reduced or phased scope of work will help ensure competitive bids that are both responsive and fiscally prudent, ultimately yielding the best value for the City and its taxpayers.

Please let me know if additional documentation or further analysis is needed.

Very truly yours,

T&M ASSOCIATES

Charles J. Chelotti, PE, CME  
Senior Client Manager

SE:dh  
01-13-26

R-4

**RESOLUTION AUTHORIZING THE REJECTION OF BID #25-21 FOR  
2024 NEW JERSEY DEPARTMENT OF TRANSPORTATION ROAD PROGRAM**

WHEREAS, on December 4, 2025 the City of Camden received four (4) bids and proposals in response to BID #25-21 for the 2024 NJDOT Road Program, Project No.: 115.CY00604.C01 in the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-13.2, it is recommended that all the Bids and Proposals that were received for BID #25-21 be rejected, because the contracting unit want to substantially revise the specifications for the goods or services; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the bids and proposals received on December 4, 2025 for the 2024 NJDOT Road Program, Project No.: 115.CY00604.C01 in the City of Camden, is hereby rejected 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: January 13, 2026

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

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REJECTION OF BID #25-21 FOR 2024 NJDOT ROAD PROGRAM**

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

- Rejecting all bids received for Bid 25-21 2024 NJDOT ROAD PROGRAM, PROJECT NO.: **115.CY00604.C01** per N.J.S.A. 40A:11-13.2
  - (d) – the contracting unit wants to substantially revise the specifications for the goods or services

- Bid opened December 4, 2025 and the City received four (4) submissions

	PAVING PLUS	EARLE ASHPALT	SOUTH STATE	THINK PAVERS
MAIN BID	\$565,061.50	\$692,744.63	\$647,203.40	\$803,578.00
ALTERNATE A	\$51,358.15	\$33,303.15	\$53,182.50	\$51,430.00
ALTERNATE B	\$154,393.15	\$143,003.15	\$159,391.55	\$183,911.80
ALTERNATE C	\$205,508.15	\$189,703.15	\$224,792.55	\$199,484.00
TOTAL	\$976,320.95	\$1,058,754.08	\$1,084,570.00	\$1,238,403.80

- The City will revise the specifications and bid out this project again in 2026

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

**PROCUREMENT PROCESS:** N/A

**APPROPRIATION NUMBER:** N/A

**IMPACT STATEMENT:**

•

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer

**COORDINATION:**

- N/A

**Prepared by:** LATEEAH CHANDLER

**856-757-7159**

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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	N/A
Purpose or Need for service:	N/A
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.

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\_\_\_\_\_  
Mayor's Signature\* Date \_\_\_\_\_

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\_\_\_\_\_  
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.

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

***For LGS use only:***

Approved

Denied

\_\_\_\_\_  
Date \_\_\_\_\_

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

R-5

SE:dh  
01-13-26

**RESOLUTION AUTHORIZING A CONTRACT WITH ASPHALT PAVING SYSTEMS, INC.,  
FOR "AS NEEDED" ON-CALL EMERGENCY ROADWAY SERVICES AND REPAIRS**

WHEREAS, the City has a need for emergency roadway services and repairs; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4, et seq., the County of Camden, under the Camden County Cooperative Pricing System, ID #57-CCCPS, has conducted a publicly advertised Competitive Contracting Request for Proposals #B-15/2024, for On-Call Emergency Services and Repairs on an "as-needed" basis; and

WHEREAS, the County's Evaluation Committee reviewed the proposals and recommended the award of a contract, under the Camden County Cooperative Pricing System, to Asphalt Paving Systems, Inc., for, On-Call Emergency Services and Repairs on an "as needed" basis for Camden County and the City of Camden; and

WHEREAS, the City of Camden, as member of the Camden County Cooperative, is authorized under terms of the County's Request For Proposal #B-15/2024, to enter into a contract directly with Asphalt Paving Systems, Inc., in the amount not to exceed TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) for a One (1) year time period with an option for a second (2<sup>nd</sup>) year at the unit pricing rate, after approval by City's governing body in accordance with the 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 adopted budget of the City of Camden under line item "0-01-886-878" 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 Asphalt Paving Systems, Inc. under the Camden County Cooperative Pricing System, ID #57-CCCPS for On-Call Emergency Roadway Services and Repairs, on an "as needed" basis for an amount not to exceed TWO HUNDRED THOUSAND DOLLARS (\$200,000.00), 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: January 13, 2026

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: 01/13/2026

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

## TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO ASPHALT PAVING SYSTEMS FOR AS NEEDED ON-CALL EMERGENCY ROADWAY SERVICES AND REPAIRS

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			
Director of Finance	Y			

Approved by:  
Business Administrator



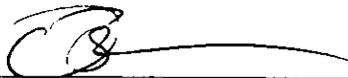
Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO ASPHALT PAVING SYSTEMS FOR AS NEEDED ON-CALL EMERGENCY ROADWAY SERVICES AND REPAIRS**

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

- Under the Camden County Cooperative Pricing System ID #57-CCCPS, the City of Camden's Department of Public Works, will enter directly in a contract with Asphalt Paving Systems, Inc. PO Box 530, Hammonton, NJ 08037. This vendor will provide, on an as-needed basis, emergency roadway services and repairs throughout the City of Camden per unit pricing in Bid B-15/2024 from January 1, 2026 through December 31, 2026. The County is exercising the 2<sup>nd</sup> year of a bid for one year with two (2) one (1) year options associated with this bid
- Awarded based on open ended contracts N.J.A.C. 5:30-5.5(b) – see attached unit prices

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$200,000  
contingent upon availability of funds

**APPROPRIATION NUMBER:** Various --- NJAC 5:30-5.5(b)

**PROCUREMENT PROCESS:** N.J.S.A. 40A:11-12

**IMPACT STATEMENT:**

- On call emergency service will ensure timely completion of road projects as unforeseen projects arise.

**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	ASPHALT PAVING SYSTEMS
Purpose or Need for service:	ON CALL EMERGENCY ROAD SERVICES
Contract Award Amount	\$200,000
Term of Contract	~365 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:11-12
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 \_\_\_\_\_

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\_\_\_\_\_  
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.

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

***For LGS use only:*** \_\_\_\_\_  
( ) Approved ( ) Denied

\_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Date \_\_\_\_\_

Number Assigned \_\_\_\_\_

# RESOLUTION

Res-Pg: 9-2

**RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID B-15/2024 - 2<sup>nd</sup> YEAR OPTION), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND ASPHALT PAVING SYSTEMS, INC., FOR THE PROVISION OF ON-CALL EMERGENCY SERVICES AND REPAIRS FOR CAMDEN COUNTY AND THE CITY OF CAMDEN, UNDER THE CAMDEN COUNTY COOPERATIVE PRICINGS SYSTEM, ID #57-CCCPS**

WHEREAS, by Resolution No. 9 adopted December 12, 2024, the Camden County Board of Commissioners approved and authorized an award of contract to Asphalt Paving Systems, Inc., P.O. Box 530, Hammonton, New Jersey 08037, for Bid B-15/2024, On-Call Emergency Services and Repairs for Camden County and the City of Camden, under the Camden County Cooperative Pricing System ID #57-CCCPS, on an "as-needed" basis for the term January 1, 2025 through December 31, 2025 at the unit prices listed in its Proposal dated October 28, 2024; and

WHEREAS, said Bid B-15/2024 contained second and third year options to renew, said options to be exercised at the sole discretion of the County; and

WHEREAS it is the desire of the Board of Commissioners to exercise the 2nd year option of Bid B-15/2024 on an as-needed-basis at the unit prices listed in Asphalt Paving Systems, Inc.'s Proposal dated October 28, 2024, for the term commencing January 1, 2026, through December 31, 2026; and

WHEREAS, funding for this purpose is contingent upon the availability and appropriation of sufficient funds for this purpose in the County's 2026 temporary and/or permanent budgets and shall be encumbered prior to the services being ordered, at the unit prices listed in the Proposal dated October 28, 2024, 2nd year option, as required pursuant to N.J.A.C. 5:30-5.5(b)(2) and said funding shall not exceed the limit of the County's budget for this purpose; and

# RESOLUTION

Res-Pg: 9-3

WHEREAS the City of Camden, as a member of the Cooperative for this purpose, is hereby authorized to enter in a contract directly with Asphalt Paving Systems, Inc., pursuant to the terms and conditions of Bid B-15/2024, 2nd year option, after award by its governing body in accordance with applicable law; now, therefore,

BE IT RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the aforementioned Bid B-15/2024, 2nd year option, for On-Call Emergency Services and Repairs for Camden County and the City of Camden, under the Camden County Cooperative Pricing System ID #57-CCCPS, on an "as-needed" basis, at the unit prices listed in its Proposal dated October 28, 2024 be and the same is hereby approved and awarded to Asphalt Paving Systems, Inc., P.O. Box 530, Hammonton, New Jersey 08037, for the term commencing on or about January 1, 2026 through December 31, 2026; and

BE IT FURTHER RESOLVED the proper officers 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 the City of Camden is hereby authorized to enter a contract directly with Asphalt Paving Systems, Inc., at the rates listed in its Proposal for Bid B-15/2024, Second Year Option, after award by its governing body in accordance with applicable law; and

# RESOLUTION

Res-Pg: 9-4

BE IT FURTHER RESOLVED the 3rd year option of Bid B-15/2025, shall be exercised at the sole discretion of the County.

LJP:amf  
BC-9661

Z:\Files-Bids\2025 Meetings\Nov.\Resol. Auth. Bid B-15/2024, 2nd Yr. option  
Emerg On Call Services - Asphalt Paving - Auth. 11-13-25

Introduced on: November 13, 2025  
Adopted on: November 13, 2025  
Official Resolution#: 2025-00857

Summary of Bids Received for ON-CALL EMERGENCY SERVICES AND REPAIRS FOR CAMDEN COUNTY AND CITY OF CAMDEN, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, IDENTIFIED NO. #57-CCPS, were opened and read in public at Charles J. DePalma Public Works Complex, 2311 Egg Harbor Road, Lindenwold, New Jersey  
 Wednesday, November 13, 2024 @ 2:00 PM prevailing time

Note:  
 \* Indicates Error in Extension  
 + Indicates Error in Addition  
 # Indicates Lowest Total Bid

Asphalt Paving Systems  
 PO Box 536  
 Hammonton, NJ 08037

J. Fletcher Cressner & Son  
 101 E Broadway  
 Hackettstown, NJ 07941

**BID ITEMS**

Item	Quantity	Units	Description	Unit Price	Amount	Unit Price	Amount
1	50	EVENT	Mobilization	\$3,750.00	\$187,500.00	\$4,000.00	\$200,000.00
2	150	UNIT	Breakaway Barricade	\$5.00	\$750.00	\$50.00	\$7,500.00
3	200	UNIT	Drum	\$5.00	\$1,000.00	\$25.00	\$5,000.00
4	1,000	UNIT	Traffic Cone	\$24.00	\$24,000.00	\$2.00	\$2,000.00
5	500	SF	Construction Signs	\$24.00	\$12,000.00	\$10.00	\$5,000.00
6	15	DAY	Illuminated Flashing Arrow Board	\$400.00	\$6,000.00	\$50.00	\$750.00
7	15	DAY	Portable Variable Message Sign	\$100.00	\$1,500.00	\$100.00	\$1,500.00
8	15	DAY	Traffic Control Truck with Mounted Crash Cushion	\$700.00	\$10,500.00	\$2,500.00	\$37,500.00
9	1	MH	Trained Flaggers	\$87.33	\$87.33	\$87.33	\$87.33
10	500	MH	Traffic Safety Officers	\$87.33	\$43,665.00	\$87.33	\$43,665.00
11	1	DOLLAR	Fuel Price Adjustment	\$1.00	\$1.00	\$1.00	\$1.00
12	1	DOLLAR	Asphalt Price Adjustment	\$1.00	\$1.00	\$1.00	\$1.00
13	10	1/8 ACRE	Clearing Site, ( Under 1/2 Acre)	\$1,100.00	\$11,000.00	---	---
14	18	1/8 ACRE	Clearing Site, (Over 1/2 Acre)	\$100.00	\$1,800.00	---	---
15	200	CY	Borrow Excavation	\$40.00	\$8,000.00	---	---
16	50	CY	Excavation, Test Pit	\$1.00	\$50.00	---	---
17	1,100	CY	Roadway Excavation, Unclassified	\$48.00	\$52,800.00	---	---
18	250	CY	Sub-Base	\$5.00	\$1,250.00	---	---
19	250	SY	Dense Graded Aggregate, 6" Thick	\$17.00	\$4,250.00	---	---
20	250	SY	Concrete Base Course, 9" Thick	\$100.00	\$25,000.00	---	---
21	250	SY	Concrete Base Course, Reinforced, 9" Thick	\$100.00	\$25,000.00	---	---
22	250	SY	Concrete Base Course, Reinforced, 9" Thick With Dowel Bars	\$100.00	\$25,000.00	---	---
23	250	CY	Flowable Fill	\$180.00	\$45,000.00	---	---
24	10,000	SY	HMA Milling, 3" or Less	\$8.85	\$88,500.00	---	---
25	5,500	SY	HMA Milling, More than 3" to 6"	\$8.85	\$48,675.00	---	---
26	5,500	SY	HMA Milling, More than 6" to 14"	\$0.50	\$2,750.00	---	---
27	7,500	SY	HMA Profile Milling	\$0.50	\$3,750.00	---	---
28	750	SY	Hot Mix Asphalt Pavement Repair	\$75.00	\$56,250.00	---	---
29	1,500	SY	Hot Mix Asphalt Pavement Repair, Partial Depth	\$65.00	\$97,500.00	---	---
30	1,500	LF	Sealing of Cracks in Hot Mix Asphalt Surface Course	\$3.50	\$5,250.00	---	---
31	12,500	GALLON	Tack Coat	\$0.01	\$125.00	---	---
32	1,000	LF	Polymerized Joint Adhesive	\$4.00	\$4,000.00	---	---
33	1,000	TON	HMA 9.5M64 Leveling Course	\$70.00	\$70,000.00	---	---
34	2,000	TON	HMA 9.5M64 Surface Course	\$100.00	\$200,000.00	---	---
35	2,000	TON	HMA 12.5M64 Surface Course	\$95.00	\$190,000.00	---	---
36	3,000	TON	HMA 19M64 Base Course	\$90.00	\$270,000.00	---	---
37	3,000	TON	HMA 25M64 Base Course	\$85.00	\$255,000.00	---	---
38	1,000	LF	Sawing & Sealing Joints in Hot Mix Asphalt Overlay	\$4.00	\$4,000.00	---	---
39	100	SY	Concrete Surface Course, 9" Thick, High Early	\$270.00	\$27,000.00	---	---
40	75	CY	Concrete Structures, Class B	\$750.00	\$56,250.00	---	---
41	1,200	LB	Reinforcement Steel in Structures	\$6.00	\$7,200.00	---	---
42	1,500	SY	Diamond Grinding of Concrete Surface Course	\$2.00	\$3,000.00	---	---
43	250	SY	Partial Depth Concrete Repair	\$65.00	\$16,250.00	---	---
44	250	SY	Full Depth Concrete Repair, Class E	\$65.00	\$16,250.00	---	---
45	250	SY	Full Depth Concrete Repair, Class A	\$65.00	\$16,250.00	---	---
46	2,500	LF	Sealing Existing Joints in Concrete Pavement	\$1.00	\$2,500.00	---	---
47	2,500	SF	Temporary Sheetpiling	\$13.00	\$32,500.00	---	---
48	1,500	SF	Permanent Sheetpiling	\$13.00	\$19,500.00	---	---
49	450	CY	Concrete Footing	\$50.00	\$22,500.00	---	---
50	250	SY	Epoxy Waterproofing	\$5.00	\$1,250.00	---	---
51	250	SY	Membrane Waterproofing	\$50.00	\$12,500.00	---	---
52	150	CY	Concrete Bridge Deck, I-PC	\$100.00	\$15,000.00	---	---
53	100	CY	Concrete Bridge Deck	\$100.00	\$10,000.00	---	---
54	100	SF	Concrete Bridge Sidewalk	\$10.00	\$1,000.00	---	---
55	100	CY	Concrete Bridge Approach	\$100.00	\$10,000.00	---	---
56	100	SF	Repair of Concrete Bridge Deck, Type B	\$88.00	\$8,800.00	---	---
57	100	SF	Repair of Concrete Bridge Deck, Type C	\$98.00	\$9,800.00	---	---
58	10	DAY	Dewatering/Bypass Pumping	\$600.00	\$6,000.00	---	---
59	200	LF	12" Ductile Iron Pipe	\$175.00	\$35,000.00	---	---
60	100	LF	14" Ductile Iron Pipe	\$190.00	\$19,000.00	---	---
61	100	LF	16" Ductile Iron Pipe	\$215.00	\$21,500.00	---	---
62	100	LF	18" Ductile Iron Pipe	\$235.00	\$23,500.00	---	---
63	175	LF	15" Corrugated Aluminum Alloy Pipe	\$5.00	\$875.00	---	---
64	175	LF	18" Corrugated Aluminum Alloy Pipe	\$5.00	\$875.00	---	---
65	175	LF	21" Corrugated Aluminum Alloy Pipe	\$5.00	\$875.00	---	---
66	175	LF	24" Corrugated Aluminum Alloy Pipe	\$5.00	\$875.00	---	---
67	175	LF	30" Corrugated Aluminum Alloy Pipe	\$5.00	\$875.00	---	---
68	175	LF	36" Corrugated Aluminum Alloy Pipe	\$5.00	\$875.00	---	---
69	150	LF	12" Reinforced Concrete Pipe, Class III	\$95.00	\$14,250.00	---	---
70	350	LF	15" Reinforced Concrete Pipe, Class III	\$105.00	\$36,750.00	---	---
71	350	LF	18" Reinforced Concrete Pipe, Class III	\$115.00	\$40,250.00	---	---

Summary of Bids Received for ON-CALL EMERGENCY SERVICES AND REPAIRS FOR CAMDEN COUNTY AND CITY OF CAMDEN, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, IDENTIFIED NO. #57-CCPS, were opened and read in public at Charles J. DePalma Public Works Complex, 2311 Egg Harbor Road, Lindenwold, New Jersey Wednesday, November 13, 2024 @ 2:00 PM prevailing time

Note:  
 \* Indicates Error in Extension  
 + Indicates Error in Addition  
 # Indicates Lowest Total Bid

Asphalt Paving Systems  
 PO Box 530  
 Hammonton, NJ 08037

J. Fletcher Cramer & Son  
 101 E Broadway  
 Hackensack, NJ 07601

**BID ITEMS**

Item	Quantity	Units	Description	Unit Price	Amount	Unit Price	Amount
72	150	LF	21" Reinforced Concrete Pipe, Class III	\$115.00	\$17,250.00	---	---
73	250	LF	24" Reinforced Concrete Pipe, Class III	\$130.00	\$32,500.00	---	---
74	100	LF	30" Reinforced Concrete Pipe, Class III	\$145.00	\$14,500.00	---	---
75	150	LF	36" Reinforced Concrete Pipe, Class III	\$160.00	\$24,000.00	---	---
76	150	LF	48" Reinforced Concrete Pipe, Class III	\$175.00	\$26,250.00	---	---
77	150	LF	12" Reinforced Concrete Pipe, Class IV	\$95.00	\$14,250.00	---	---
78	350	LF	15" Reinforced Concrete Pipe, Class IV	\$105.00	\$36,750.00	---	---
79	350	LF	18" Reinforced Concrete Pipe, Class IV	\$115.00	\$40,250.00	---	---
80	150	LF	21" Reinforced Concrete Pipe, Class IV	\$115.00	\$17,250.00	---	---
81	250	LF	24" Reinforced Concrete Pipe, Class IV	\$130.00	\$32,500.00	---	---
82	100	LF	30" Reinforced Concrete Pipe, Class IV	\$145.00	\$14,500.00	---	---
83	150	LF	36" Reinforced Concrete Pipe, Class IV	\$160.00	\$24,000.00	---	---
84	150	LF	48" Reinforced Concrete Pipe, Class IV	\$175.00	\$26,250.00	---	---
85	150	LF	12" Reinforced Concrete Pipe, Class V	\$95.00	\$14,250.00	---	---
86	350	LF	15" Reinforced Concrete Pipe, Class V	\$105.00	\$36,750.00	---	---
87	350	LF	18" Reinforced Concrete Pipe, Class V	\$115.00	\$40,250.00	---	---
88	150	LF	21" Reinforced Concrete Pipe, Class V	\$115.00	\$17,250.00	---	---
89	250	LF	24" Reinforced Concrete Pipe, Class V	\$130.00	\$32,500.00	---	---
90	100	LF	30" Reinforced Concrete Pipe, Class V	\$145.00	\$14,500.00	---	---
91	150	LF	36" Reinforced Concrete Pipe, Class V	\$160.00	\$24,000.00	---	---
92	150	LF	48" Reinforced Concrete Pipe, Class V	\$175.00	\$26,250.00	---	---
93	50	LF	14" X 23" Reinforced Concrete Elliptical Culvert Pipe, Class III	\$145.00	\$7,250.00	---	---
94	50	LF	19" X 30" Reinforced Concrete Elliptical Culvert Pipe, Class III	\$170.00	\$8,500.00	---	---
95	50	LF	24" X 38" Reinforced Concrete Elliptical Culvert Pipe, Class III	\$195.00	\$9,750.00	---	---
96	50	LF	29" X 45" Reinforced Concrete Elliptical Culvert Pipe, Class III	\$220.00	\$11,000.00	---	---
97	50	LF	14" X 23" Reinforced Concrete Elliptical Culvert Pipe, Class IV	\$145.00	\$7,250.00	---	---
98	50	LF	19" X 30" Reinforced Concrete Elliptical Culvert Pipe, Class IV	\$170.00	\$8,500.00	---	---
99	50	LF	24" X 38" Reinforced Concrete Elliptical Culvert Pipe, Class IV	\$195.00	\$9,750.00	---	---
100	50	LF	29" X 45" Reinforced Concrete Elliptical Culvert Pipe, Class IV	\$220.00	\$11,000.00	---	---
101	50	LF	14" X 23" Reinforced Concrete Elliptical Culvert Pipe, Class V	\$145.00	\$7,250.00	---	---
102	50	LF	19" X 30" Reinforced Concrete Elliptical Culvert Pipe, Class V	\$170.00	\$8,500.00	---	---
103	50	LF	24" X 38" Reinforced Concrete Elliptical Culvert Pipe, Class V	\$195.00	\$9,750.00	---	---
104	50	LF	29" X 45" Reinforced Concrete Elliptical Culvert Pipe, Class V	\$220.00	\$11,000.00	---	---
105	4	UNIT	12" Reinforced Concrete End Section	\$1.00	\$4.00	---	---
106	4	UNIT	15" Reinforced Concrete End Section	\$1.00	\$4.00	---	---
107	4	UNIT	18" Reinforced Concrete End Section	\$1.00	\$4.00	---	---
108	4	UNIT	21" Reinforced Concrete End Section	\$1.00	\$4.00	---	---
109	4	UNIT	24" Reinforced Concrete End Section	\$1.00	\$4.00	---	---
110	4	UNIT	30" Reinforced Concrete End Section	\$1.00	\$4.00	---	---
111	4	UNIT	36" Reinforced Concrete End Section	\$1.00	\$4.00	---	---
112	4	UNIT	48" Reinforced Concrete End Section	\$1.00	\$4.00	---	---
113	4	UNIT	14" X 23" Reinforced Concrete End Section	\$1.00	\$4.00	---	---
114	4	UNIT	19" X 30" Reinforced Concrete End Section	\$1.00	\$4.00	---	---
115	4	UNIT	24" X 38" Reinforced Concrete End Section	\$1.00	\$4.00	---	---
116	4	UNIT	29" X 45" Reinforced Concrete End Section	\$1.00	\$4.00	---	---
117	200	LF	Video Inspection of Pipe	\$18.00	\$3,600.00	---	---
118	200	LF	Cleaning Existing Pipe 12" to 30"	\$20.00	\$4,000.00	---	---
119	200	LF	Cleaning Existing Pipe 30" to 48"	\$25.00	\$5,000.00	---	---
120	200	LF	Cleaning Existing Pipe 14"x 23" to 29"x45"	\$30.00	\$6,000.00	---	---
121	400	LF	Underdrain, Type F with Performed 8" HDPE Pipe	\$75.00	\$30,000.00	---	---
122	125	CY	Concrete Culvert	\$100.00	\$12,500.00	---	---
123	125	CY	Concrete Headwall	\$100.00	\$12,500.00	---	---
124	4	UNIT	Inlet, Type 'A' (3' to 4' V.F.)	\$5,000.00	\$20,000.00	---	---
125	5	UNIT	Inlet, Type 'B' (3' to 4' V.F.)	\$6,000.00	\$30,000.00	---	---
126	4	UNIT	Inlet, Type 'E' (3' to 4' V.F.)	\$6,000.00	\$24,000.00	---	---
127	4	UNIT	Inlet, Type 'A' (4' to 8' V.F.)	\$5,000.00	\$20,000.00	---	---
128	5	UNIT	Inlet, Type 'B' (4' to 8' V.F.)	\$6,000.00	\$30,000.00	---	---
129	4	UNIT	Inlet, Type 'E' (4' to 8' V.F.)	\$6,000.00	\$24,000.00	---	---
130	3	UNIT	Inlet, Type Double 'B' (3' to 4' V.F.)	\$12,000.00	\$36,000.00	---	---
131	3	UNIT	Inlet, Type Double 'B' (4' to 8' V.F.)	\$12,000.00	\$36,000.00	---	---
132	5	UNIT	Manhole, 4' Diameter	\$5,000.00	\$25,000.00	---	---
133	5	UNIT	Manhole, 5' Diameter	\$6,000.00	\$30,000.00	---	---
134	50	UNIT	Manholes, Additional Depth	\$1.00	\$50.00	---	---
135	20	UNIT	Reset Existing Casting	\$1,000.00	\$20,000.00	---	---
136	20	UNIT	Set Manhole Casting	\$1,500.00	\$30,000.00	---	---
137	10	UNIT	Reconstructed Inlet, Type 'B', using New, Type NF FCO Casting	\$4,000.00	\$40,000.00	---	---
138	5	UNIT	Reconstructed Inlet, Type 'A', using New Bi-vecle Safe Grate Casting	\$3,000.00	\$15,000.00	---	---
139	5	UNIT	Reconstructed Inlet, Type 'E', using New Bi-vecle Safe Grate Casting (a)	\$4,000.00	\$20,000.00	---	---
140	10	UNIT	Reconstructed Inlet, Type 'B', using Existing Casting	\$3,000.00	\$30,000.00	---	---
141	4	UNIT	Reconstructed Inlet, Type 'A', using Existing Casting	\$2,500.00	\$10,000.00	---	---
142	4	UNIT	Reconstructed Inlet, Type 'E', using Existing Casting (a)	\$3,000.00	\$12,000.00	---	---

Summary of Bids Received for ON-CALL EMERGENCY SERVICES AND REPAIRS FOR CAMDEN COUNTY AND CITY OF CAMDEN UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, IDENTIFIED NO. #B7-CCPS, were opened and read in public at Charles J. DePalma Public Works Complex, 2311 Egg Harbor Road, Lindenwold, New Jersey Wednesday, November 13, 2024 @ 2:00 PM prevailing time.

Note  
 \* Indicates Error in Extension  
 + Indicates Error in Addition  
 # Indicates Lowest Total Bid

Asphalt Paving Systems  
 PO Box 538  
 Hammonton, NJ 08037

J. Fletcher Creamer & Son  
 101 E Broadway  
 Hackensack, NJ 07601

**BID ITEM#**

Item	Quantity	Units	Description	Unit Price	Amount	Unit Price	Amount
143	4	UNIT	Reconstructed Manhole, using Existing Casting	\$2,500.00	\$10,000.00	---	---
144	4	UNIT	Reconstructed Manhole, using New Casting	\$3,000.00	\$12,000.00	---	---
145	10	UNIT	Manhole Cover	\$1.00	\$10.00	---	---
146	20	UNIT	Bicycle Safe Grate	\$45.00	\$9,000.00	---	---
147	20	UNIT	Curb Piece (Type N'ECO 4" x 8")	\$45.00	\$9,000.00	---	---
148	50	SY	Concrete Slope Gutter, 9" Thick	\$80.00	\$4,000.00	---	---
149	250	SY	Rip Rap Stone Slope Protection, 12" Thick (D50 = 6")	\$110.00	\$27,500.00	---	---
150	250	SY	Rip Rap Stone Slope Protection, 16" Thick (D50 = 8")	\$110.00	\$27,500.00	---	---
151	200	SF	Retaining Wall, Cast-In-Place	\$85.00	\$17,000.00	---	---
152	450	CY	Gabion Wall	\$225.00	\$101,250.00	---	---
153	100	LF	Chain-Link Fence, Aluminum-Coated Steel, 6' High	\$50.00	\$5,000.00	---	---
154	100	LF	Chain-Link Fence, PVC-Coated Steel, 6' High (Black/Green)	\$60.00	\$6,000.00	---	---
155	100	LF	Chain-Link, 6' High	\$40.00	\$4,000.00	---	---
156	1	UNIT	Gate, Chain-Link Fence, Aluminum-Coated Steel, 8' Wide	\$100.00	\$100.00	---	---
157	1	UNIT	Gate, Chain-Link Fence, PVC-Coated Steel, 8' Wide (Black/Green)	\$100.00	\$100.00	---	---
158	1	UNIT	Gate, Chain-Link, 6' High	\$100.00	\$100.00	---	---
159	100	SY	HMA Sidewalk, 3" Thick, 4' Wide	\$50.00	\$5,000.00	---	---
160	100	SY	HMA Sidewalk, 3" Thick, 8' Wide	\$50.00	\$5,000.00	---	---
161	100	SY	HMA Sidewalk, 3" Thick, 12' Wide	\$50.00	\$5,000.00	---	---
162	500	SY	Concrete Sidewalk, 4" Thick	\$110.00	\$55,000.00	---	---
163	500	SY	Concrete Sidewalk, 5" Thick	\$110.00	\$55,000.00	---	---
164	500	SY	Concrete Sidewalk, Reinforced, 4" Thick	\$125.00	\$62,500.00	---	---
165	500	SY	Brick Pavers	\$240.00	\$120,000.00	---	---
166	150	SY	HMA Driveway, 3" Thick & Variable	\$75.00	\$11,250.00	---	---
167	250	SY	Concrete Driveway/Apron, 6" Thick	\$125.00	\$31,250.00	---	---
168	150	SY	Concrete Driveway/Apron, Reinforced, 6"	\$125.00	\$18,750.00	---	---
169	100	SY	Concrete Driveway/Apron, Reinforced, 12" Thick	\$125.00	\$12,500.00	---	---
170	100	SY	Concrete Island, 4" Thick	\$110.00	\$11,000.00	---	---
171	100	SY	Detectable Warning Surface	\$1.00	\$100.00	---	---
172	2,500	LF	9" X 18" Concrete Vertical Curb	\$52.00	\$130,000.00	---	---
173	250	LF	Monolithic Concrete Curb & Gutter	\$82.00	\$20,500.00	---	---
174	100	LF	9" X 4" HMA Curb	\$5.00	\$500.00	---	---
175	100	LF	9" X 6" HMA Curb	\$5.00	\$500.00	---	---
176	100	LF	9" X 8" HMA Curb	\$5.00	\$500.00	---	---
177	1,000	LF	Beam Guide Rail	\$42.00	\$42,000.00	\$57.00	\$57,000.00
178	200	LF	Beam Guide Rail, Dual-Faced	\$15.00	\$3,000.00	\$60.00	\$12,000.00
179	100	LF	Modified Three Beam Guide Rail	\$15.00	\$1,500.00	\$63.00	\$6,300.00
180	50	LF	Modified Three Beam Guide Rail, Dual-Faced	\$15.00	\$750.00	\$88.00	\$4,400.00
181	100	LF	Beam Guide Rail, Bridge	\$15.00	\$1,500.00	\$188.00	\$18,800.00
182	50	LF	Beam Guide Rail, Dual Faced, Bridge	\$15.00	\$750.00	\$200.00	\$10,000.00
183	50	LF	Three Beam Guide Rail, Bridge	\$15.00	\$750.00	\$195.00	\$9,750.00
184	50	LF	Three Beam Guide Rail, Dual Faced, Bridge	\$15.00	\$750.00	\$210.00	\$10,500.00
185	50	LF	Modified Three Beam Guide Rail, Bridge	\$15.00	\$750.00	\$215.00	\$10,750.00
186	50	LF	Modified Three Beam Guide Rail, Dual Faced, Bridge	\$15.00	\$750.00	\$250.00	\$12,500.00
187	250	LF	Rub Rail	\$15.00	\$3,750.00	\$9.00	\$2,250.00
188	3	UNIT	Flared Guide Rail Terminal	\$4,250.00	\$12,750.00	\$4,500.00	\$13,500.00
189	3	UNIT	Tangent Guide Rail Terminal	\$4,950.00	\$14,850.00	\$5,250.00	\$15,750.00
190	2	UNIT	Telescoping Guide Rail End Terminal	\$6,550.00	\$13,100.00	\$7,800.00	\$15,600.00
191	3	UNIT	Controlled Release Terminal	\$2,950.00	\$8,850.00	\$2,000.00	\$6,000.00
192	3	UNIT	Controlled Release Terminal Anchorage	\$1,500.00	\$4,500.00	\$2,300.00	\$6,900.00
193	5	UNIT	Beam Guide Rail Anchorage	\$1,925.00	\$9,625.00	\$1,750.00	\$8,750.00
194	100	UNIT	Beam Guide Rail Blockout	\$35.00	\$3,500.00	\$9.00	\$900.00
195	150	LF	Reset Beam Guide Rail with Existing Posts	\$40.00	\$6,000.00	\$30.00	\$4,500.00
196	150	LF	Reset Beam Guide Rail, Dual-Faced, with Existing Posts	\$15.00	\$2,250.00	\$30.00	\$4,500.00
197	50	LF	Reset Modified Three Beam Guide Rail with Existing Posts	\$15.00	\$750.00	\$30.00	\$1,500.00
198	50	LF	Reset Modified Three Beam Guide Rail, Dual-Faced, with Existing Posts	\$15.00	\$750.00	\$30.00	\$1,500.00
199	100	LF	Removal of Beam Guide Rail	\$10.00	\$1,000.00	\$10.00	\$1,000.00
200	100	UNIT	Beam Guide Rail Post	\$15.00	\$1,500.00	\$65.00	\$6,500.00
201	50	UNIT	Beam Guide Rail Post, 10' Long	\$15.00	\$750.00	\$18.00	\$900.00
202	100	LF	Beam Guide Rail Element	\$40.00	\$4,000.00	\$25.00	\$2,500.00
203	100	LF	Modified Three Beam Guide Rail Element	\$15.00	\$1,500.00	\$40.00	\$4,000.00
204	25	UNIT	Beam Guide Rail Blockout	\$1.00	\$25.00	\$9.00	\$225.00
205	25	UNIT	Approach Guide Rail Transition TL-2	\$3,000.00	\$75,000.00	\$6,500.00	\$162,500.00
206	25	UNIT	Approach Guide Rail Transition TL-3	\$2,000.00	\$50,000.00	\$6,500.00	\$162,500.00
207	200	SY	Non-Vegatative Surface, Hot Mix Asphalt	\$54.00	\$10,800.00	\$130.00	\$26,000.00
208	1,000	LF	Traffic Stripes, Long-Life Epoxy Resin, 4"	\$1.45	\$1,450.00	---	---
209	1,000	LF	Traffic Stripes, Long-Life Epoxy Resin, 6"	\$2.00	\$2,000.00	---	---
210	1,000	LF	Traffic Stripes, Long-Life Epoxy Resin, 8"	\$2.25	\$2,250.00	---	---
211	1,000	LF	Traffic Stripes, Thermoplastic, 6"	\$2.00	\$2,000.00	---	---
212	500	LF	Traffic Stripes, Thermoplastic, 8"	\$3.00	\$1,500.00	---	---
213	500	LF	Traffic Stripes, Thermoplastic, 12"	\$5.00	\$2,500.00	---	---

Summary of Bids Received for ON-CALL EMERGENCY SERVICES AND REPAIRS FOR CAMDEN COUNTY AND CITY OF CAMDEN, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, IDENTIFIED NO. #87-CCCPs, were opened and read in public at Charles J. DePalma Public Works Complex, 2311 Egg Harbor Road, Lindenwold, New Jersey Wednesday, November 13, 2024 @ 2:00 PM prevailing time.

Note:  
 \* Indicates Error in Extension  
 + Indicates Error in Addition  
 # Indicates Lowest Total Bid

Asphalt Paving Systems  
 PO Box 530  
 Hammonton, NJ 08037

J. Fletcher Creamer & Son  
 101 E Broadway  
 Hackensack, NJ 07601

**BID ITEMS**

Item	Quantity	Units	Description	Unit Price	Amount	Unit Price	Amount
214	500	LF	Traffic Stripes, Thermoplastic, 24"	\$15.00	\$7,500.00	---	---
215	350	SF	Traffic Markings, Thermoplastic	\$12.00	\$4,200.00	---	---
216	450	UNIT	Temporary Pavement Markers (White/Amber)	\$5.00	\$2,250.00	---	---
217	100	UNIT	RPM, Mono-Directional, White Lens	\$35.00	\$3,500.00	---	---
218	100	UNIT	RPM, Bi-Directional, Amber Lens	\$35.00	\$3,500.00	---	---
219	100	UNIT	RPM, Bi-Directional, Blue Lens	\$35.00	\$3,500.00	---	---
220	25	UNIT	Removal of RPM	\$35.00	\$875.00	---	---
221	25	UNIT	Removal and Replacement of RPM Lens	\$10.00	\$250.00	---	---
222	25	UNIT	Flexible Delineator, Ground Mounted	\$100.00	\$2,500.00	---	---
223	300	LF	Rumble Strip	\$1.00	\$300.00	---	---
224	100	LF	Removal of Traffic Stripes (All Material Types)	\$5.00	\$500.00	---	---
225	100	SF	Removal of Traffic Markings	\$10.00	\$1,000.00	---	---
226	100	LF	Removal of Rumble Strip	\$10.00	\$1,000.00	---	---
227	150	SF	Regulatory and Warning Sign	\$70.00	\$10,500.00	---	---
228	60	SF	Reflectorized Mast Arm Mounted Street Signs with White Lettering and Border on Green Background	\$85.00	\$5,100.00	---	---
229	30	SF	Reflectorized Mast Arm Mounted Street Signs with Black Lettering and Border on White Background	\$85.00	\$2,550.00	---	---
230	5	UNIT	Hanger Assemblies	\$120.00	\$600.00	---	---
231	5	UNIT	Offset Sign Bracket	\$120.00	\$600.00	---	---
232	25	HOUR	Emergency Sign Service	\$550.00	\$13,750.00	---	---
233	1,000	LF	6" Rigid Nonmetallic Conduit	\$0.01	\$10.00	---	---
234	1,000	LF	Twin 6" Rigid Nonmetallic Conduit	\$0.01	\$10.00	---	---
235	1,000	LF	6" Rigid Metallic Conduit	\$0.01	\$10.00	---	---
236	1,000	LF	Twin 6" Rigid Metallic Conduit	\$0.01	\$10.00	---	---
237	100	CY	Concrete Conduit Encasement	\$0.01	\$1.00	---	---
238	32	HOUR	Emergency Traffic Signal Service	\$675.00	\$21,600.00	---	---
239	1	LS	Traffic Signal Equipment	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
240	4	UNIT	Image Detector (Complete)	\$10,700.00	\$42,800.00	---	---
241	500	LF	Loop Detector (Complete)	\$10.00	\$5,000.00	---	---
242	15	UNIT	Trimming Existing Tree, 6" Diameter or Less	\$50.00	\$750.00	---	---
243	15	UNIT	Trimming Existing Tree, over 6" to 12" Diameter	\$50.00	\$750.00	---	---
244	15	UNIT	Trimming Existing Tree, over 12" to 24" Diameter	\$50.00	\$750.00	---	---
245	15	UNIT	Trimming Existing Tree, over 24" to 36" Diameter	\$50.00	\$750.00	---	---
246	15	UNIT	Trimming Existing Tree, over 36" Diameter	\$50.00	\$750.00	---	---
247	15	UNIT	Tree Removal, 6" Diameter or Less	\$500.00	\$7,500.00	---	---
248	15	UNIT	Tree Removal, over 6" to 12" Diameter	\$1,100.00	\$16,500.00	---	---
249	15	UNIT	Tree Removal, over 12" to 24" Diameter	\$1,600.00	\$24,000.00	---	---
250	15	UNIT	Tree Removal, over 24" to 36" Diameter	\$2,600.00	\$39,000.00	---	---
251	15	UNIT	Tree Removal, over 36" Diameter	\$3,800.00	\$57,000.00	---	---
252	1500	SY	Topsoiling, 4" Thick	\$10.00	\$15,000.00	---	---
253	1,500	SY	Fertilizing and Seeding, Type F	\$5.00	\$7,500.00	---	---
254	1,200	SY	Topsoil Stabilization, Type 4 Mat	\$10.00	\$12,000.00	---	---
255	1,200	SY	Sodding	\$5.00	\$6,000.00	---	---

Total Amount Based on Estimated Quantities for ALL BID ITEMS, Items 1-255, Inclusive

\$4,845,478.33

\$987,779.33

James Winkowski, PE, CME  
 Camden County Engineer

Date

DB:dh  
01-13-26

R-6

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO PROCURE GOODS AND SERVICES  
THROUGH CERTAIN APPROVED NEW JERSEY STATE CONTRACT VENDORS FOR CALENDAR  
YEAR 2026**

WHEREAS, pursuant to N.J.S.A. 40A:11-12a, 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 authorize various contracts with certain approved state contract vendors used by various departments in pursuit of their duties, listed in Exhibit "A" attached hereto; and

WHEREAS, there will be substantial savings by the municipality by utilizing State Contracts and this procedure is in the best interest of the City of Camden; and

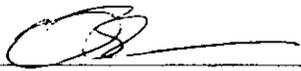
WHEREAS, depending on funding availability, the funds for these expenditures will be made available by various appropriations; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City is hereby authorized to award contracts to the approved state contract vendors to be used by various departments in pursuit of their duties, listed in attached 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: January 13, 2026

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: 01/13/2026

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CALENDAR YEAR 2026

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

ENDORSEMENTS

Table with 5 columns: Recommend Approval (Y/N), Signature, Date, Comments. Includes a handwritten signature and date (12/15/25) for the Director of Finance.

Approved by: Business Administrator [Signature] 12/15/25
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: [Signature] 12/15/25
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 CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CALENDAR YEAR 2026

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

- City departments will use these vendors to procure various goods/services in pursuit of their duties. See attached list
- A purchase in excess of \$53,000.00 will require governing body approval.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** various appropriations as needed (depending on funding availability)

**APPROPRIATION NUMBER:** N/A

**PROCUREMENT:** N/A

**IMPACT STATEMENT:**

- Approval will ensure each in procurement

**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
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Professional Service or EUS Type	N/A
Name of Vendor	N/A
Purpose or Need for service:	APPROVING NJ STATE CONTRACT VENDORS FOR 2026
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.)	NJSA 40A:11-12A
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 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 \_\_\_\_\_

Referenced State Contract Vendors – 2026

Commodity/Service Vendor State Contract #

Accu Wash 18-GNSV2-00581  
American Asphalt Co., Inc. 18-FLEET-00638; 18-FLEET-00391  
Amazon R-TC17008  
AT&T Mobility LLC 85944; 85016; 80811; 22-TELE-05861  
Auto Plus Auto Parts 85996  
Auto Zone R211201  
Barton Carpet 23-FOOD-47764; 23-FOOD-47763  
Beckers Tree Service 18-DPP-00646  
Bergen County Co-op NJCPA #CK04  
BSN Sport 16-Fleet-00138  
Camden County Co-op 57-CCCPS  
Camden County Education Services Commission #66-CCEPS  
Chas S Winner Inc. 81165, 88726, 88215, 40805, 17-FLEET-00212; 17-FLEET-00761; 20-FLEET-01189; 20-FLEET-01392  
Cherry Valley Tractor Sales 22-FLEET-10062; 43022  
Contractor Service (WDDS Enterprise) 43024  
Core Mechanical 88697  
Cranford Police Cooperative Pricing System (ID# 47CPCPS)  
Dell Marketing 19-TELE-00656; 20-TELE-01510; 19-COMP-00601  
Delaware Valley Truck 89289  
East Coast Salt 20-FLEET-01520,  
Draeger Inc 17-FLEET-00827; 17-FLEET-00784  
EB Fence 88679  
Educational Services Commission of Morris County (Ed-Data)  
Emergency Equipment Sales 40864, 17-FLEET-00808  
Frank Mazza & Son 23-FOOD-47763  
Flemington Aluminum & Brass 40307  
Garden State Office 41261  
General Highway Products 87153  
General Spring & Alignment 89283  
H A Dehart & Son 88264, 40816  
Hainesport Enterprise INC 89300  
Hertrich Fleet Svcs, 19-FLEET-00953, 18-FLEET-00444, 17-FLEET-00210; 21-FLEET-01483; 20-FLEET-01387  
Hewlett Packard 40116  
Home Depot 18-Fleet-00234  
Houpert Truck Service 89275, 19-FLEET-00691  
Houston Galveston Co-Operative  
Hunterdon County Educ. Svc Comm #37-HUNCCP  
Island Tech Services 17-FLEET-00744

Referenced State Contract Vendors (Cont.)

Commodity/Service Vendor State Contract #

Johnson Towers 42098  
Lanigan Associates Inc. 17-FLEET-00733  
Lawson Products, 85850, 42111, 43023  
Lowe's Home Centers LLC 18-Fleet-00235  
Majestic Oil Co., Inc. 19-FLEET-00972, 17-FOOD-00398  
Mall Chevrolet 88213, 19-FLEET-00954  
Marturano Recreation 16-Fleet-00121  
Merchantville Overhead Door Co. 21-GNSV1-07461  
MES 17-FLEET-00818

**MES Sourswell**

Mid Atlantic Truck Ctr 42075, 21-FLEET-01539  
Middlesex Regional Educ. Svc. Comm. 365MCESSCCPS  
Morton Salt Inc 20-FLEET-01519  
Motorola Solutions INC A-83909  
Multi-Temp Mechanical 88695  
Municipal 19-GNSV1-00696  
Nat Alexander 17-FLEET-00819  
Neopost 41267

**NAPA Auto Parts**

Navistar d/b/a International  
Peach Country Ford Tractor 43028  
Pemberton Electrical 88955; 21-FOOD-01747  
Peters Todd Inc 18-DPP-00647  
Pitney Bowes 41258  
RE Pierson Materials 18-FLEET-00636, 18-FLEET-00389  
Ricoh Tree Service 18-DPP-00645  
Ricoh USA Inc. 40467  
Route 23 Automall 21-Fleet-00241, 89262, 86007 21-FLEET-07156

**Ring Central Sourswell**

Rubbercycle 16-Fleet-00131  
S&S Worldwide 17-Food-00253  
Scott Health & Safety 17-FLEET-00819  
Schindler Elevator Corp 20-GNSV2-01121  
Service Tire Truck Center 20-FLEET-00948  
Shi International 89981  
Signal Control Products 87152, 19-FOOD-01028  
Sparks Electric 42263  
School Specialty 17-FOOD-00242, 17-1  
Somerset Co-op #2 SOCCP  
TEC ELEVATOR 20-GNSV2-01120  
TDK 17-TELE-00227  
The Hertz Corp 20-GNSV2-00983  
Tuff Greens LLC 18-DPP-00648  
Universal Vending Mgt 18-GNSV2-00440  
Verizon Wireless 82583, 85943  
Vineland Auto Electric 86001, 42084  
W B Mason 0000003, 18-FOOD-00424

Whirl Construction 16-Fleet-00124

Widmer 41260

W W Grainger 19-FLEET-00677, 19-FLEET-00566

Xerox Corp. 40469

R-7

AV  
01-13-26

**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 court delays caused by the COVID-19 Public Health Emergency, and foreclosure procedural changes in light of the United State Supreme Court's decision in *Tyler v. Hennepin County*, assignment holders have been 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: January 13, 2026

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>Tax Sale Certificate#</u>	<u>Tax Sale Certificate Purchaser</u>	<u>New Deadline to complete foreclosure</u>
338 Cherry	244/21	970141	Little, Amir	10/11/2026
1210 North 21	828/57	10-03049	Jimenez, Tommy	01/09/2027
1474 Kaighn	1276/7	21328	Hill, Demond	11/09/2026
1030 Spruce	378/37	94-604	TLF 206 LLC	01/09/2027
1401 South 9	413/6	09-00562	Hill, Demond	11/09/2026
3037 Mount Ephraim	737/9	12-03302	Jenkins, Jeaneen	01/09/2027
329-331 Spruce	236/33	000124	Spruel, Andre K.	11/09/2026
1919 South 7	538/18	980705	Florentino, Yohanny	10/11/2026
414 Chestnut	325/19	960218	Mcgahee, Gary	10/11/2026
1122-1124 South 4	325/10	90-359	Mcgahee, Gary	08/13/2027
1114 Lois	906/23	37515	Davis, Fayia	11/09/2026
277 Walnut	243/20	15-00232	Rivas, Pablo	10/11/2026
844 Elm	801/48	10-03032	Rivas, Pablo	10/11/2026



## 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

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Name

Phone/Email

# Resolution #8

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Resolution Authorizing The Assignment Of Tax Sale Certificates Sold At  
Less Than Face Value

## **RESOLUTION**

**NOT available at time of print on  
Tuesday, December 30, 2025.**

# Resolution #9

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Resolution Approving Temporary Budget For 2026

## **RESOLUTION**

**NOT available at time of print on  
Tuesday, December 30, 2025.**



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

R-9

COUNCIL MEETING DATE: JANUARY 14, 2026

TO: City Council  
FROM: Scott Z. Parker

**TITLE OF ORDINANCE/RESOLUTION: Approving Temporary Budget for 2026**

Point of Contact: Scott Z. Parker      Finance      Ext-6405      Scparker@camdennj.gov

Name      Department-Division-

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	<i>S.P.</i>	12/8/25	

Approved by: Business Administrator

*[Signature]*      12/15  
Signature      Date

Attachments (list and attach all available):  
**Reso – To Follow**

***“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:** Approving Temporary Budget for 2026

**FACTS/BACKGROUND:**

- NJSA 40A:4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the 2026 Municipal Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided.
- Temporary budget must be approved within 30 days of the start of the year

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

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - Temporary Budget will go into effect.
- Why Should the City Council approve this legislation?
  - To be able to make payments on City commitments.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Scott Z. Parker, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

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Name

Phone/Email

R-10

DB  
01-13-26

**RESOLUTION APPROVING CASH MANAGEMENT PLAN FOR 2026**

WHEREAS, NJSA 40A:5-14 requires that each local unit shall adopt a cash management plan; and

WHEREAS, the cash management plan shall be approved annually by a majority vote of the governing body; and

WHEREAS, said plan has been prepared and submitted by the Chief Financial Officer; and

WHEREAS, all parties with whom the City works with by way of cash deposits or permitted investments must be made aware of the authority and the limits set forth by the "Cash Management Plan"; and

WHEREAS, the Chief Financial Officer is authorized and directed to make investments on behalf of the City consistent with this Cash Management Plan; and

WHEREAS, the Business Administrator and Chief Financial Officer is authorized to execute payments for all accounts listed within this Cash Management Plan; now, therefore

BE IT RESOLVED, by the City Council, of the City of Camden, that the "Cash Management Plan", of the City of Camden, for the period January 1, 2026 through December 31, 2026 is hereby adopted.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby charged with administering the "Cash Management Plan".

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby directed to supply copies of this "Cash Management Plan" to all banks and financial institutions authorized by this plan and to require each person, representing each bank or financial institution, to acknowledge receipt of the plan in writing.

The Cash Management Plan of the City of Camden, New Jersey

I. STATEMENT OF PURPOSE

This Cash Management Plan (the "Plan") is prepared pursuant to the provisions of NJSA 40A:5-14 in order to set forth the basis for the deposits and permitted investments of certain public funds of the City, pending the use of such funds for their intended purposes. The Plan's intent is to assure that all public funds be deposited into interest bearing accounts or otherwise invested in permitted investments. The intent of the plan is for decisions regarding deposits and permitted investments to ensure safety, liquidity (regarding its availability for the intended purposes), and maximum investment return within set limits. The Plan's intent is to assure that deposits and permitted investments mature in time for the prospective need for the funds deposited or invested; to minimize risk to the market value of such deposits or permitted investments.

II. IDENTIFICATION OF FUNDS COVERED BY THE PLAN

A. The Plan includes deposits and/or investments of the following funds and accounts of the City (all accounts and funds maintained and managed by the City Treasurer's Office):

- Operating Account
  - Current Operating Funds
  - Federal and State Grant Funds
  - General Capital Funds

- Trust Fund Account - Payroll Account
- Trust Fund Account - All Other Trust Funds

- HUD - Community Development Block Grant (CDBG) Account
- HUD - HOME Account
- HUD - Housing Opportunities for People with Aids (HOPWA) Account
- HUD - Emergency Solutions Grant (ESG) Account

- Water/Sewer Operating Account
  - Water Operating Fund

Water Capital Fund  
Sewer Operating Fund  
Sewer Capital Fund

B. This Plan does **NOT** include certain other funds and accounts of the City, specifically:

Component Units of the City not specifically listed in II - A  
Employees' Deferred Compensation Trust Funds  
Revenue Bank Accounts maintained by other city offices  
Petty Cash Bank Accounts maintained by other city offices

III. DESIGNATION OF OFFICIALS OF THE COUNTY AUTHORIZED TO MAKE DEPOSITS AND INVESTMENTS UNDER THE PLAN

The Chief Financial Officer shall deposit and/or invest all City funds referred to in this plan. Prior to making any deposit or permitted investment, all depositories or other parties holding deposits or investments, shall receive a written copy of this plan. Each party shall acknowledge their understanding and submit said acknowledgement in writing to the CFO.

IV. DESIGNATION OF DEPOSITORIES

The following financial institutions are designated as official depositories for the deposit of all public funds referred to in the plan; including Certificates of Deposit and/or Money Market Accounts. All depositories shall provide the CFO documents indicating approval for local government deposits, by the State of New Jersey, Department of Banking and Insurance, pursuant to the Governmental Unit Deposit Protection Act (GUDPA). All depositories shall acknowledge receipt of this plan by writing to the CFO.

A. All operating checking accounts will be held by the following institution.

TD Bank

B. "Certificates of Deposit," "Money Markets" and/or other demand deposit accounts are authorized for any of the following financial institutions:

TD Bank  
Citizens Bank NA  
PFM (NJ ARM)

JP Morgan / Chase Bank  
Ocean First Bank  
Four Leaf Credit Union

V. DESIGNATION OF BROKERAGE FIRMS AND DEALERS

The following brokerage firms are designated as firms with whom the designated officials of the City referred to in this plan may deal for purposes of buying and selling securities identified in the plan as permitted investments or otherwise providing deposits or Certificates of Deposit. The registered principal of any security brokerage firm selling securities to the City shall sign an acknowledgment that the principal has seen and reviewed this cash management plan.

Not currently available under this cash management plan but under consideration.  
Implementation will require a future plan amendment.

VI. CERTIFICATES OF DEPOSIT (not covered by GUDPA in section IV)

This plan provides for the purchase of certificates of deposit in accordance with the following conditions (NJSA 40A:5-14)

- (1) Funds are initially invested through a brokerage firm designated above.
- (2) The City's designated brokerage firm arranges for the deposit of the funds in certificates of deposit from one or more federally insured bank (FDIC), in the account of the City of Camden.
- (3) The Federal Deposit Insurance Corporation (FDIC) insures 100 percent of principal and accrued interest for each certificate of deposit.
- (4) The City's designated brokerage firm acts as custodian for the City with respect to the certificates of deposit.
- (5) At the same time that City's funds are deposited, and certificates of deposit issued, the

City's designated brokerage firm receives a deposit from other banks equal to the amount invested by the City.

VII. AUTHORIZED INVESTMENTS

Except as otherwise specifically provided for herein, the City's CFO is authorized to invest public funds covered by this plan, to the extent not otherwise held in deposits, in the following permitted investments, within any and all limitations provided by Statute or Regulation (NJSA 40A:5-15.1):

- (1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America;
- (2) Government money market mutual funds;
- (3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor;
- (4) Bonds or other obligations of the City or bonds or other obligations of component units of the City;
- (5) Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Local Government Services, of the Department of Community Affairs for investment by Local Units;
- (6) Local government investment pools; or
- (7) Deposits with the State of New Jersey Cash Management Fund

VIII. SAFEKEEPING CUSTODY PAYMENT

To the extent that any deposit or permitted investment involves a document or security, not physically held by the City, such instrument or security shall be covered by a custodial agreement with an independent third party, which shall be a bank or financial institution in the State of New Jersey. To prevent unauthorized use of funds, such institution shall specifically identify each investment in the name of the City. Purchase of any permitted investments that involve securities shall be executed by a "delivery versus payment" method to ensure that such permitted investments are received by the City (or by a third-party custodian) prior to, or upon the release of City's funds.

IX. ACKNOWLEDGMENT OF RECEIPT OF THE PLAN

All parties with whom the City has deposits or permitted investments must be aware of the authority and limits set forth in this plan. All such parties shall be supplied a copy of this plan in writing. All such parties shall acknowledge the receipt of this plan in writing. A copy of each acknowledgement shall be on file with the City's CFO.

X. REPORTING REQUIREMENTS

As of the last day of each month during which this plan is in effect, the CFO shall report to the City Council at their next regularly scheduled meeting, all deposits or permitted investments made pursuant to this plan, which shall include the following information:

- A. The name of any institution holding funds of the City as a deposit or a permitted investment.
- B. The amount of securities or deposits purchased or sold during the immediately preceding month.
- C. The class or type of securities purchased, or deposits made.
- D. The book value of such deposits or permitted investments.
- E. The earned income on such deposits or permitted investments. To the extent that such amounts are actually earned at maturity, this report shall provide an accrual of such

earnings during the immediately preceding month.

- F. Any fees incurred to undertake such deposits or permitted investments.
- G. The market value of all deposits or permitted investments as of the end of the immediately preceding month.
- H. Any other information which may be deemed reasonable from time to time by the City Council.

XI. TERM OF THE PLAN.

This Plan shall be in effect from January 1, 2026 to December 31, 2026. The resolution of the City Council of the City of Camden approving this plan is attached. This plan may be amended from time to time. If an amendment is adopted, the CFO shall supply the amended plan to all parties who received the originally approved plan. Amendments shall be acknowledged in writing in the same manner as the original plan was so acknowledged.

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: January 13, 2026

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: JANUARY 13, 2026

TO: City Council  
FROM: Scott Z. Parker

**TITLE OF ORDINANCE/RESOLUTION:** Approving Cash Management Plan for 2026

Point of Contact: Scott Z. Parker      Finance      Ext-6405      Scparker@camdennj.gov

Name      Department-Division-

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	<i>SP</i>	12/8/25	

Approved by:  
Business Administrator

*[Signature]*      12/15  
Signature      Date

Attachments (list and attach all available):  
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

*[Signature]*      12/15  
Signature      Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION :** Approving Cash Management Plan for 2026

### **FACTS/BACKGROUND:**

- NJSA 40A:5-14 requires that each local unit shall adopt a cash management plan; and the cash management plan shall be approved annually by a majority vote of the governing body and said plan has been prepared and submitted by the Chief Financial Officer.
- The cash management lists the acceptable depositories that the city can invest
- Also the lists each fund covered by the plan

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

### **IMPACT STATEMENT:**

What will happen if the City Council approves this legislation?

- This Plan shall be in effect from January 1, 2026 to December 31, 2026

Why Should the City Council approve this legislation?

NJSA 40A:5-14 requires that each local unit shall adopt a cash management plan

### **SUBJECT MATTER EXPERTS/ADVOCATES:**

- Scott Z. Parker, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

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Name

Phone/Email

## **RESOLUTION Approving Cash Management Plan for 2026**

WHEREAS, NJSA 40A:5-14 requires that each local unit shall adopt a cash management plan; and

WHEREAS, the cash management plan shall be approved annually by a majority vote of the governing body; and

WHEREAS, said plan has been prepared and submitted by the Chief Financial Officer; and

WHEREAS, all parties with whom the City works by way of cash deposits or permitted investments must be made aware of the authority and the limits set forth by the "Cash Management Plan" and

WHEREAS, the Chief Financial Officer is authorized and directed to make investments on behalf of the City consistent with this Cash Management Plan; and

WHEREAS, the Chief Financial Officer is authorized to execute payments for all accounts listed within this Cash Management Plan

NOW, THEREFORE, BE IT RESOLVED, by the City Council, of the City of Camden, that the "Cash Management Plan", of the City of Camden, for the period January 1, 2026 through December 31, 2026 is hereby adopted.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby charged with administering the "Cash Management Plan,"; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby directed to supply copies of this "Cash Management Plan" to all banks and financial institutions authorized by this plan and to require each person, representing each bank or financial institution, to acknowledge receipt of the plan in writing.

## The Cash Management Plan of the City of Camden, New Jersey

### **I. STATEMENT OF PURPOSE**

This Cash Management Plan (the "Plan") is prepared pursuant to the provisions of NJSA 40A:5-14 in order to set forth the basis for the deposits and permitted investments of certain public funds of the City, pending the use of such funds for their intended purposes. The Plan's intent is to assure that all public funds be deposited into interest bearing accounts or otherwise invested in permitted investments. The intent of the plan is for decisions regarding deposits and permitted investments to ensure safety, liquidity (regarding its availability for the intended purposes), and maximum investment return within set limits. The Plan's intent is to assure that deposits and permitted investments mature in time for the prospective need for the funds deposited or invested; to minimize risk to the market value of such deposits or permitted investments.

### **II. IDENTIFICATION OF FUNDS COVERED BY THE PLAN**

A. The Plan includes deposits and/or investments of the following funds and accounts of the City (all accounts and funds maintained and managed by the City Treasurer's Office):

Operating Account

- Current Operating Funds
- Federal and State Grant Funds
- General Capital Funds

Trust Fund Account - Payroll Account

Trust Fund Account - All Other Trust Funds

HUD - Community Development Block Grant (CDBG) Account

HUD - HOME Account

HUD - Housing Opportunities for People with Aids (HOPWA) Account

HUD - Emergency Solutions Grant (ESG) Account

Water/Sewer Operating Account

- Water Operating Fund
- Water Capital Fund
- Sewer Operating Fund
- Sewer Capital Fund

B. This Plan does **NOT** include certain other funds and accounts of the City, specifically:

- Component Units of the City not specifically listed in II - A
- Employees' Deferred Compensation Trust Funds
- Revenue Bank Accounts maintained by other city offices
- Petty Cash Bank Accounts maintained by other city offices

### III. DESIGNATION OF OFFICIALS OF THE COUNTY AUTHORIZED TO MAKE DEPOSITS AND INVESTMENTS UNDER THE PLAN

The Chief Financial Officer shall deposit and/or invest all City funds referred to in this plan. Prior to making any deposit or permitted investment, all depositories or other parties holding deposits or investments, shall receive a written copy of this plan. Each party shall acknowledge their understanding and submit said acknowledgement in writing to the CFO.

### IV. DESIGNATION OF DEPOSITORIES

The following financial institutions are designated as official depositories for the deposit of all public funds referred to in the plan; including Certificates of Deposit and/or Money Market Accounts. **All depositories shall provide the CFO documents indicating approval for local government deposits, by the State of New Jersey, Department of Banking and Insurance, pursuant to the Governmental Unit Deposit Protection Act (GUDPA). All depositories shall acknowledge receipt of this plan by writing to the CFO.**

- A. All operating checking accounts will be held by the following institution.

TD Bank

- B. "Certificates of Deposit," "Money Markets" and/or other demand deposit accounts are authorized for any of the following financial institutions:

TD Bank  
Citizens Bank NA  
PFM (NJ ARM)

JP Morgan / Chase Bank  
Ocean First Bank  
Four Leaf Credit Union

### V. DESIGNATION OF BROKERAGE FIRMS AND DEALERS

The following brokerage firms are designated as firms with whom the designated officials of the City referred to in this plan may deal for purposes of buying and selling securities identified in the plan as permitted investments or otherwise providing deposits or Certificates of Deposit. **The registered principal of any security brokerage firm selling securities to the City shall sign an acknowledgment that the principal has seen and reviewed this cash management plan.**

Not currently available under this cash management plan but under consideration.  
Implementation will require a future plan amendment.

**VI. CERTIFICATES OF DEPOSIT (not covered by GUDPA in section IV)**

This plan provides for the purchase of certificates of deposit in accordance with the following conditions (NJSA 40A:5-14)

- (1) Funds are initially invested through a brokerage firm designated above.
- (2) The City's designated brokerage firm arranges for the deposit of the funds in certificates of deposit from one or more federally insured bank (FDIC), in the account of the City of Camden.
- (3) The Federal Deposit Insurance Corporation (FDIC) insures 100 percent of principal and accrued interest for each certificate of deposit.
- (4) The City's designated brokerage firm acts as custodian for the City with respect to the certificates of deposit.
- (5) At the same time that City's funds are deposited, and certificates of deposit issued, the City's designated brokerage firm receives a deposit from other banks equal to the amount invested by the City.

**VII. AUTHORIZED INVESTMENTS**

Except as otherwise specifically provided for herein, the City's CFO is authorized to invest public funds covered by this plan, to the extent not otherwise held in deposits, in the following permitted investments, within any and all limitations provided by Statute or Regulation (NJSA 40A:5-15.1):

- (1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America;
- (2) Government money market mutual funds;
- (3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor;
- (4) Bonds or other obligations of the City or bonds or other obligations of component units of the City;
- (5) Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Local Government Services, of the Department of Community Affairs for investment by Local Units;
- (6) Local government investment pools; or
- (7) Deposits with the State of New Jersey Cash Management Fund

## **VIII. SAFEKEEPING CUSTODY PAYMENT**

To the extent that any deposit or permitted investment involves a document or security, not physically held by the City, such instrument or security shall be covered by a custodial agreement with an independent third party, which shall be a bank or financial institution in the State of New Jersey. To prevent unauthorized use of funds, such institution shall specifically identify each investment in the name of the City. Purchase of any permitted investments that involve securities shall be executed by a "delivery versus payment" method to ensure that such permitted investments are received by the City (or by a third-party custodian) prior to, or upon the release of City's funds.

## **IX. ACKNOWLEDGMENT OF RECEIPT OF THE PLAN**

All parties with whom the City has deposits or permitted investments must be aware of the authority and limits set forth in this plan. All such parties shall be supplied a copy of this plan in writing. All such parties shall acknowledge the receipt of this plan in writing. A copy of each acknowledgement shall be on file with the City's CFO.

## **X. REPORTING REQUIREMENTS.**

As of the last day of each month during which this plan is in effect, the CFO shall report to the City Council at their next regularly scheduled meeting, all deposits or permitted investments made pursuant to this plan, which shall include the following information:

- A. The name of any institution holding funds of the City as a deposit or a permitted investment.
- B. The amount of securities or deposits purchased or sold during the immediately preceding month.
- C. The class or type of securities purchased, or deposits made.
- D. The book value of such deposits or permitted investments.
- E. The earned income on such deposits or permitted investments. To the extent that such amounts are actually earned at maturity, this report shall provide an accrual of such earnings during the immediately preceding month.
- F. Any fees incurred to undertake such deposits or permitted investments.
- G. The market value of all deposits or permitted investments as of the end of the immediately preceding month.
- H. Any other information which may be deemed reasonable from time to time by the City Council.

**XI. TERM OF THE PLAN.**

This Plan shall be in effect from January 1, 2026 to December 31, 2026. The resolution of the City Council of the City of Camden approving this plan is attached. This plan may be amended from time to time. If an amendment is adopted, the CFO shall supply the amended plan to all parties who received the originally approved plan. Amendments shall be acknowledged in writing in the same manner as the original plan was so acknowledged.

R-11

DB:dh  
01-13-26

**RESOLUTION AWARDING A CONTRACT TO REALAUCTION.COM, LLC  
FOR ONLINE TAX SALE HOSTING SERVICES**

WHEREAS, there exists a need to provide Online Tax Sale Hosting Services for the City of Camden; and

WHEREAS, pursuant to advertised Request for Proposal #25-29, a proposal was submitted by REALAUCTION.COM, LLC, for an amount not to exceed (TBD); 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 "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 City Officials of the City of Camden are hereby authorized to execute a contract with REALAUCTION.COM, LLC for an amount not to exceed (TBD), to host the City of Camden's annual online tax sale for a maximum of 15,000 items, 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 0copy 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: January 13, 2026

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: REAL AUCTION .COM

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

- BUDGET APPROPRIATION: 4-01-E2-453-906  
AMOUNT :\$ 100,000.00

APPROPRIATION RESERVE:  
AMOUNT: \$

- DEDICATED BY RIDER:  
AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:  
• 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 AWARDING A CONTRACT TO REALAUCTION .COM FOR ONLINE TAX SALE HOSTING SERVICES

*Scott Z. Parker*

*Scott Z. Parker*  
*Chief Financial Officer*  
Date: \_\_\_\_\_



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 01/13/2026

TO: City Council  
FROM: Scott Z. Parker, Director of Finance

## TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT TO REALAUCTION.COM FOR ONLINE TAX SALE HOSTING SERVICES

Point of Contact:	Lateefah Chandler	Administration	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
- Qualified Purchasing Agent
- Director of Finance

Y	<i>Lateefah CA</i>		
	<i>Scott Z. Parker</i>		

Approved by:  
Business Administrator

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

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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
---------------	-----------	------

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT TO REALAUCION.COM FOR ONLINE TAX SALE HOSTING SERVICES**

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

- Realauction.com, 861 W 78<sup>th</sup> Avenue, Suite B 102, will host an online tax sale for the City of Camden for a maximum of 15,000 items
- Realauction.com will charge \$20.00 per item fee for only items sold at auction
- Vendor currently provides online auction services for approximately 400 municipalities in 9 states. They have conducted over 250 tax sale certificate sales in NJ
- Contract is for one year

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$100,000

**APPROPRIATION NUMBER:** 01-E2-453-906

**PROCUREMENT:** RFP CC 25-29 (Received 2 proposals on 10/24/2025)

**IMPACT STATEMENT:**

- Tax sale required by law if municipality has delinquent property taxes and/or municipal charges

**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	REALAUCTION.COM
Purpose or Need for service:	ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN FOR A ONE YEAR PERIOD
Contract Award Amount	100,000
Term of Contract	12 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.)	RFP 25-29
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES GOVEASE - \$12.00 PER ITEM SOLD

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.

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\_\_\_\_\_  
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.

Scott Z. Parker  
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.

Salimah O.A. Date 12/22/2025  
Certifying Officer

***For LGS use only:***

Approved  Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** REALAUCTION COM LLC

**Trade Name:**

**Address:** 861 SW 78 AVE #102  
PLANTATION, FL 33324

**Certificate Number:** 1928462

**Effective Date:** January 29, 2015

**Date of Issuance:** December 22, 2025

**For Office Use Only:**

20251222120956614

**Return**

# RFP 25-29 - COMPETITIVE CONTRACTING: ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN FOR A ONE YEAR PERIOD

Opening Date: October 24, 2025 12:15 PM

Closing Date: November 20, 2025 11:00 AM

## Vendor Details

Company Name: Realauction.com, LLC  
Address: 861 SW 78th Avenue  
Suite B102  
Plantation, Florida 33324  
Contact: Lloyd McClendon  
Email: ntomaszewski@realauction.com  
Phone: 954-734-7400 #216  
HST#: [REDACTED]

## Submission Details

Created On: Thursday November 06, 2025 12:10:25  
Submitted On: Wednesday November 12, 2025 13:02:36  
Submitted By: Lloyd McClendon  
Email: ntomaszewski@realauction.com  
Transaction #: 4c099b7d-de92-4d60-999f-fce17dfb8351  
Submitter's IP Address: 1[REDACTED]

**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**

Respondent is to provide, in the form of a flat dollar, the amount to be charged for each item sold in the auction. For example \$1, \$5, \$10, \$15, or any amount in between.

Vendor shall be paid on a per-item basis only for items sold at auction. No additional fees, charges, or costs shall be billed to the City, regardless of the volume of sales or any other contingency

<b>Price Per Item *</b>	
\$20.0000	*
<b>Subtotal:</b>	\$ 20.00

**Summary Table**

<b>Bid Form</b>	<b>Amount</b>
Cost Proposal	\$ 20.00
<b>Subtotal Contract Amount:</b>	<b>\$ 20.00</b>

## Bid Questions

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids&tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

**All questions must be answered, and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The proposer may submit any additional information he/she desires.**

If proposer is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address.	Realauction is not incorporated.
Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice may be legally serviced.	NA
If not incorporated, provide State where registered, name of owner, address and telephone number.	Realauction.com LLC, Registered: Florida, C.E.O: Lloyd E. McClendon III, Address: 861 SW 78th Ave. #B-102 Plantation FL 33324, Phone: 954-734-7400 ext. #206
How many years have you been engaged in the work requested in this contract under your present firm or trade name.	21 years
Have you ever failed to complete any work awarded to you? If so, where and why?	No
Confirm that you or your firm will comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. if you are selected as the vendor for the requested goods/service.	Yes
Confirm that upon selection, you or your firm will provide all vendor certifications required by N.J.S.A. 19:44A-20.26-20.27	Yes
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 principals, associates, employees, or agents. Provide the same information for any subcontractors. Indicate N/A if it does not apply.	NA
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 principals, associates, employees or agents and the status of any such investigation. Provide the same information for any subcontractors. Indicate N/A if it does not apply.	NA
Identify all adverse determinations against you or your firm or any of its principals, 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, or regulations.	NA
Identify 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. Indicate N/A if it does not apply.	NA
Did vendor upload NJ BRC or IRS 501(c)(3) determination letter (Form 4506A) if a non-profit organization, along with a fully completed W-9? Yes or No	Yes
Confirm that your firm covers all costs in advance of payment.	Yes

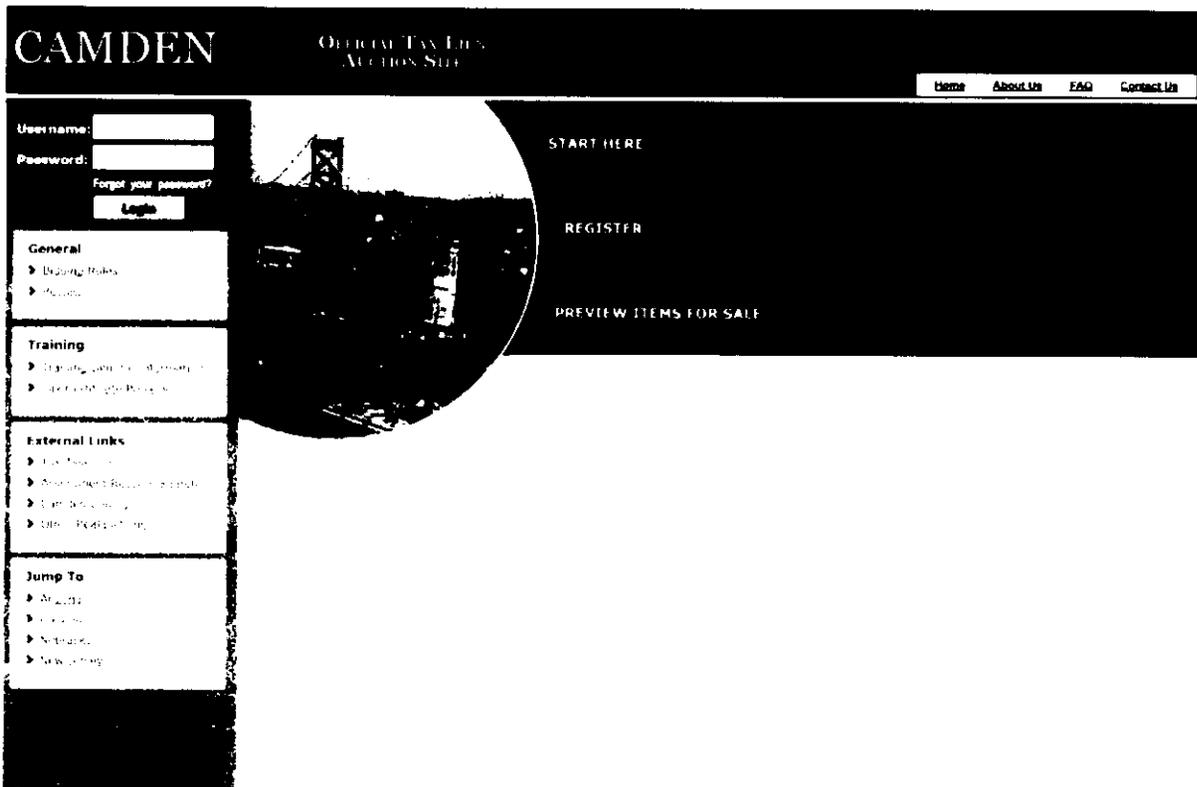
## REQUIREMENTS FOR ONLINE BIDDING PROCESS

The tax lien sale line items shall be publicly available on the vendor's website free-of-charge without requiring registration or membership prior to viewing.

*Offeror Response: The current software version from Realauction meets or exceeds this requirement.*

*All auction sites hosted by Realauction have a "Preview Items for Sale" feature that allows non-registered users "view only" access to all items listed for sale. The "viewer" has full access to all website features except bidding, which requires registration.*

*There is no fee of any kind to register or view the properties listed on the auction site.*



**Bidding shall open no earlier than upon publication of the newspaper advertisement.**

*Offeror Response: The Tax collector determines all aspects of the sale including the opening and closing dates. Realauction agrees the site will not open prior to the publication of the newspaper advertisement.*

**Bidder registration shall be online and completed prior to submitting a bid (seven days prior to the tax sale).**

*Offeror Response: Realauction agrees to this requirement with no conditions or exceptions.*

*Participants cannot place a bid until they have completed the online registration and have obtained a username and password.*

**Prior to placing a bid, each bidder must post a forfeitable deposit of 10% of the total amount to be purchased at the sale via ACH through the online vendor.**

*Offeror Response: The current software version from Realauction meets or exceeds this requirement.*

*Bidders may submit bids for any and all items posted on the auction site, however they are only eligible to win certificates totaling 10 times their current deposit amount (assuming a 10% deposit requirement).*

*As results are processed at the closing of each batch, each certificate is electronically evaluated in sequential order.*

**Step 1** - *The system software examines all bids for a particular certificate and separates all bids at the lowest interest rate.*

**Step 2** – *Next, the system notates and disqualifies all submissions where the bidder does not have the required 10% of the certificate face amount on deposit with the municipality at the time of the batch closing.*

**Step 3** – *A winner is then selected among the remaining eligible bids using the certified random algorithm generator.*

*The amount available on deposit for the winning bidder is then reduced by 10% of the certificate face amount. The process is repeated for all certificates in the batch in the order in which the certificates were advertised.*

*Bidders may add funds to their deposit account at any time for all batches that remain open.*

**A successful bidder who fails to make payment on lien certificates purchased shall forfeit the deposit amount to the municipality.**

*Offeror Response: Realauction agrees to this requirement with no conditions or exceptions.*

*The Tax collector will be notified of all bidders who fail to make a final payment. The Tax Collector will determine if the deposit is to be returned or forfeited to the municipality.*

**The deposit must be held in the municipality's account and not that of the vendor. Any unused portion of the deposit must be returned to the bidder after the conclusion of the sale.**

*Offeror Response: Realauction agrees to this requirement with no conditions or exceptions.*

**The unused deposits shall be refunded automatically through the vendor's site by ACH.**

*Offeror Response: The current software version from Realauction meets or exceeds this requirement.*

*Deposits are automatically applied to winning certificates and the bidder is notified of the amount due (or refund). If the bidder's deposit has not been exhausted, a message is posted stating the amount and anticipated time it will take to receive a refund. Refunds can be processed through the website via ACH.*

**CAMDEN** OFFICIAL TAX LIEN AUCTIONS SITE

Home About Us FAQ Contact Us

**Post Refunds**

Number of Items: 8  
Refund Amount: \$243,300.00

Refund Method: ACH

Export Data: [Icons]

Asset Type	Bidder ID	Name as Shown on Tax Return	Amt Won	Amt Collected	Refund Due
<input type="checkbox"/>	A	MTAD AC CUSTODIAN FOR CAZ CREER NJ LLC	\$0.00	\$18,000.00	\$18,000.00
<input type="checkbox"/>	A	JOYNER PROPERTY MANAGEMENT LLC	\$0.00	\$8,000.00	\$8,000.00
<input type="checkbox"/>	A	MTAD CUST FOR EMPIRE VEHU PORTFOLIO	\$0.00	\$20,000.00	\$20,000.00
<input type="checkbox"/>	A	TOWER FUND SERVICE SCLST EBURY	\$0.00	\$4,000.00	\$4,000.00
<input type="checkbox"/>	A	MICHAEL STITCH	\$0.00	\$1,200.00	\$1,200.00
<input type="checkbox"/>	A	US BANK CUSTA ENLOGIC FUND	\$0.00	\$20,000.00	\$20,000.00
Page Totals			\$0.00	\$243,300.00	\$243,300.00

Post Refunds

The online tax sale platform shall also provide, at a minimum the following:

1. Detailed online instructions on how to utilize the website.

*Offeror Response: This functionality currently exists in the Realauction software. Each page of the auction site contains a link to the FAQs. The left hand rail also includes links to the "Bidding Rules", other documents and helpful information. All links and FAQs can be customized per the Tax Collector.*

The screenshot shows the website interface for CAMDEN Official Tax Lien Auction Site. The header includes the site name and navigation links: Home, About Us, FAQ, and Contact Us. On the left side, there is a login section with fields for Username and Password, a 'Forgot your password?' link, and a 'Login' button. Below the login section are four menu categories: General (with links to Bidding Rules and Rules), Training (with links to Training and Introduction, and Tax Certificate Auction), External Links (with links to Tax Auctions, Auction and Bidder's Search, Camden County, and Other Resources), and Jump To (with links to Auctions, Home, My Profile, and New Listing). The main content area is titled 'FAQ' and contains the following sections:

- 2018 Realauction Tax Certificate Sale Auction Frequently Asked Questions**
- As a bidder, what is required of me?**

It is the responsibility of the bidder to:

  - 1) be completely familiar with the pertinent tax certificate sections of the New Jersey Statutes.
  - 2) research each property thoroughly prior to placing a bid
  - 3) conform to all deposit, registration or payment deadlines if applicable
- All bids placed, whether intentional or not, are the responsibility of the bidder**
- What is a Tax Lien?**

A tax lien is a document representing unpaid municipal charges, assessments, penalties, advertising costs and fees. If the property owner fails to pay the delinquent municipal charges during a specified period of time, the municipal government can sell what is called a tax lien certificate to investors so that the municipality may recoup the delinquent municipal charges.
- Where can I find more information about tax liens and certificate auctions?**

Delinquent taxes, tax liens and the sale of tax certificates at public auction for unpaid taxes are administered by the Municipal Tax Collector and regulations are provided for in Title 54 of the New Jersey Statutes.
- It is the bidder's responsibility to know the law governing these sales prior to participating in a tax certificate sale.**
- I am not a US citizen. Will I still be able to participate in the sale?**

All electronic tax sale municipalities in New Jersey only accept bidder registrations for U.S. persons or other U.S. entities as defined in IRS Form W-9 which means foreign bidders are not allowed to participate. Registrations utilizing an ITIN or foreign registrants requiring IRS Form W-8 or any other non-US registration type will not be accepted.

**2. The ability to obtain and electronically submit forms (w-9s, bidder information sheets).**

*Offeror Response: Respondent meets or exceeds this requirement*

*Realauction has greatly simplified the process for collecting taxpayer information.*

*During the registration process, each bidder is required to supply the information necessary to fully complete the required W9 or similar IRS form. At a minimum, the information gathered includes:*

- Individual or Business Name*
- Taxpayer Type (Individual, Partnership, Corporation, etc.)*
- Address*
- Taxpayer Identification Number*

*Depending on the answers provided, Realauction's registration wizard automatically determines which type of IRS form to complete and any additional information that may be required.*

*The bidder then agrees to affix their signature (electronically) using their user name and password. A true and complete copy of the W9 form is then available for the bidder to view/print at any time.*

*Remitting to Tax Collector - The completed W9 and W8 forms can be downloaded or printed directly from the Administration section of the auction site in Adobe PDF format or the information can be transmitted electronically via FTP or other secure method.*

The screenshot displays the 'Registration' page on the Real Auction website. On the left, there is a 'W9 Information' section with a list of fields to be completed, including Name, Business Name, Address, and Taxpayer Identification Number. On the right, a preview of a completed 'Request for Taxpayer Identification Number and Certification' (W-9) form is shown. The form is for 'NICKY LEE INC.' and includes fields for Name, Address, City, State, ZIP, and Taxpayer Identification Number (98-111-8284). The form also contains a 'Certification' section with a signature line and a date of 02/20/2015.

**3. A help desk for tax collectors and bidders through the internet, e-mail, and at least one toll-free number.**

*Offeror Response: Respondent exceeds this requirement.*

*Realauction currently provides both toll-free telephone and monitored email Customer Service support Monday through Friday, during the hours of 8am – 6pm, Eastern Time. Realauction agrees to extend customer service hours when necessary.*

*Instructions for contacting Realauction Customer Service can be located by clicking “Contact Us” at the top of each page on the Tax Collector’s auction site.*

The screenshot shows the 'CAMDEN Official Tax Lien Auction Site' with a 'Contact Us' page. The page features a navigation bar with 'Home', 'About Us', 'FAQ', and 'Contact Us' links. On the left, there is a login section with fields for 'Username' and 'Password', a 'Forgot your password?' link, and a 'Login' button. Below the login section are three menu categories: 'General' (with links for 'Helping Hands' and 'Results'), 'Training' (with links for 'Training Topics', 'Documents', and 'Tax Collector Pretest'), and 'External Links' (with links for 'Tax Auctions', 'Auction Information', 'Auction Results', and 'Download Links'). A 'Jump To' section includes links for 'Home', 'Contact', 'Site Map', and 'Helping Hands'. The main content area is titled 'Contact Us' and includes the 'REAL AUCTION' logo. It provides contact information for 'Realauction Customer Service' at 861 SW 78TH Avenue, Suite B-102, Plantation, FL 33324. A contact box lists: 'Contact: Customer Service Department', 'Phone: (954) 734-7401 or (877) 361-7325', and 'Hours: Weekdays 8:00 AM to 6:00 PM ET'. Below this, it says 'Click HERE to email us your questions or comments'. Further down, it provides contact information for 'Attn: Nahema Harvey, Tax Collector' and 'Contact: Tax Collectors Office' with 'Phone:' and 'Hours: M-F 8:00 AM to 5:00 PM'.

**4. A dedicated telephone hotline available for use by tax collectors until the sale’s completion.**

*Offeror Response: A Realauction Auction Coordinator will be assigned to each Tax Collector. This single point of contact will coordinate all contact and activities between Realauction and the Tax Collector to ensure that all target dates are met and auction guidelines are followed. A dedicated “hotline” and monitored email box will be designated for the Tax Collector to reach Realauction personnel.*

*A contact phone list will be provided to each Tax Collector for 24/7 access to Administrators in the event of an auction emergency.*



## 5. Web-based training, including online tutorials, for both bidders and municipal officials responsible for administering the sale.

*Bidder Support is accomplished through several methods.*

**Telephone Training (Webinars)** – Bidders may call Realauction’s toll free customer support center for additional questions or to schedule one-on-one bidder training. Participants can follow along on their own computer as our trained professionals walk them through each screen. Our facility can accommodate 25 customer service representatives and additional telephone support can be added if necessary. Telephone support is offered in English, Spanish and Creole.

**Practice Auction** - A practice auction site is available for prospective or active registrants to access and use. A complete mock auction is held once every day so users can enter register, practice bidding and see the results. Our experience has shown that using this site eliminates many customer service calls.

**Training Videos** – Recorded training videos are available on the training section of the auction site. The videos go through each step of the auction process. Participants can follow along on their own screen while our trained professionals walk through each screen in a prerecorded video. These recordings are available 24/7 so that the bidder can follow along on their own time

## Training

### Training

Learn to navigate the Realtaxien software application with our series of training videos.

- [Site Documents](#) – Where do I find information about an upcoming sale?
- [Registration](#) – How do I create an account?
- [My Account](#) – How do I manage my account?
- [Participation Requirements](#) – What do I need to do to participate in a sale?
- [My Summary](#) – How do I get an overview of my account?
- [Quick Search](#) – How do I search for tax liens?
- [Bidding](#) – How do I place a bid?
- [Bulk Bidding](#) – How do I streamline the bidding process?
- [Post Auction](#) – What happens after the sale?

If you have any questions or need assistance in accessing the videos, contact the Realauction Customer Service Center [here](#).

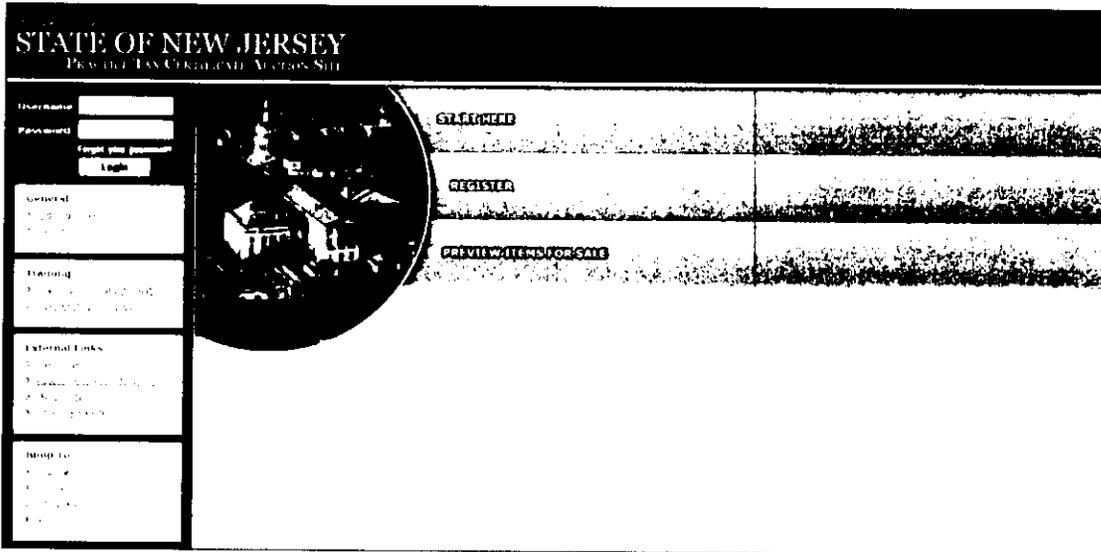
### Municipal Support

**Telephone Training (Webinars)** – A Realauction Auction Coordinator will be assigned to each Tax Collector. This single point of contact will coordinate all training and setup activities. Training webinars can be scheduled to ensure staff is fully prepared for the auction process. This contact is also available to answer any questions for the municipal team throughout the whole process. In addition, the municipal staff will have access to the auction site before the public so that they can review all the admin functions.

**6. A method by which bidders can practice bidding on the website.**

*Offeror Response: The current software version from Realauction meets or exceeds this requirement.*

*Live Practice Auction Site - A live practice auction site is available 24/7 for prospective or active registrants to access and familiarize themselves with the online auction process. This fully functional site holds a practice "mock" auction once every day so users can register, make simulated deposits, practice bidding and viewing the auction results. Allowing potential bidders the opportunity to get familiar with the site and eliminates many customer service calls.*



**7. Available in-person training for municipalities, including a working demonstration of the website and overall system.**

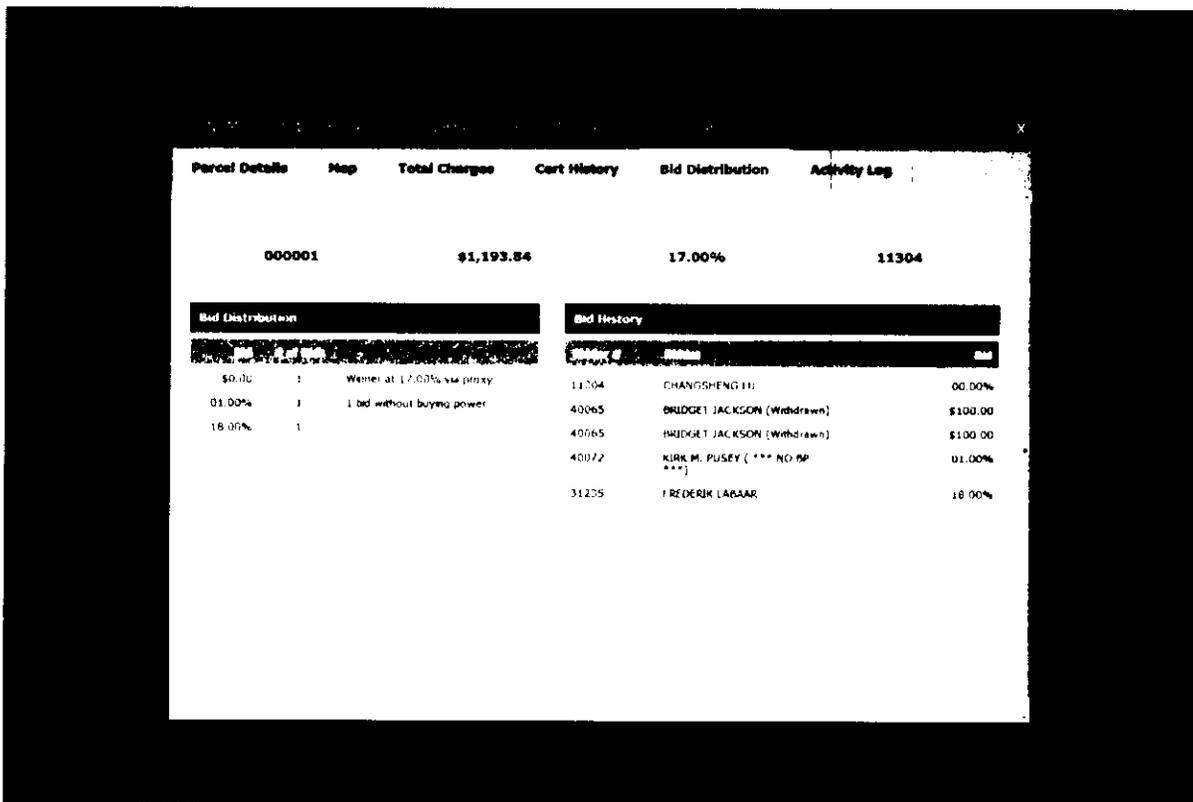
*Offeror Response: Realauction agrees to this requirement with no conditions or exceptions.*

*Realauction will host on-site training classes at a location chosen by the Tax Collector. Training dates and times can be varied to accommodate the Tax Collector's schedule.*

**8. Online display of winning bids immediately upon the auction's completion.**

*Offeror Response: The current software version from Realauction meets or exceeds this requirement.*

*Bids are displayed immediately after each batch closing.*



**9. Notification to winning bidders by email at the bidder's registered email address.**

*Offeror Response: The current software version from Realauction meets or exceeds this requirement.*

*Bidders are notified of the results including the amount of additional monies needed to pay for certificates successfully purchased or anticipated refunds. Bidders then pay for certificates using one of the payment methods accepted by the municipality.*

*A sample email is displayed below.*

City of Camden Tax Lien Auction Results

**From:** customerservice@realauction.com  
**Sent:** June 18, 2018 10:04 AM  
**Subject:** City of Camden - Tax Lien Auction Results

Site Address: <https://camden.newjerseytaxsale.com>  
 Bidder Number: 31215  
 Name on Tax Return: BENJAMIN FLECK

Dear benjamin fleck,

Congratulations! The 2018 City of Camden tax certificate auction has ended and you have won certificates. For your convenience, an itemized summary of your unofficial auction winnings is listed below.

Bidder ID	Cert Num	ADV Num	Block - Lot - Qualifier	Face Amount	Winning Interest	Winning Premium	Total
31215	0	000651	281 - 31	\$3,320.58	18.00%	\$0.00	\$3,320.58
Totals		1		\$3,320.58		\$0.00	\$3,320.58
Total deposits and payments:							\$8,000.00
Total won:							\$3,320.58
Total fees:							\$0.00
Total refunded:							\$0.00
Refund due:							\$4,679.42

Final Payments must be made via Wire Transfers only. Final payments are due in the municipality's bank account by 1:00 PM ET on 06/18/2018.

To make your final payment, you must log in to the website at <https://camden.newjerseytaxsale.com>, and click "Make Payment" on the left side of the screen to retrieve the wire transfer instructions. You must take those instructions to your bank to initiate the wire transfer. Failure to make the final payment on time could result in your default and loss of your initial deposit. You will also not be able to participate in future auctions.

All results are unofficial until fund transfers are complete. Any deposit monies not credited toward winning bids will be refunded by the Tax Collector within 7 business days.

Please review this list for accuracy. If you have questions regarding your purchases, you may contact the Realauction Customer Service Center at (877) 361-7325.

Realauction.com Customer Service  
 Phone: (877) 361-7325  
 Fax: (944) 424-7601  
 Email: [customerservice@realauction.com](mailto:customerservice@realauction.com)



**10. Provision of the electronic transfer of information and data to and from the municipality, including access for the tax collector to remove and update the tax lien sale list in real time.**

*Offeror Response: The current software version from Realauction meets or exceeds this requirement.*

*The updating of advertising information including payments, bankruptcies, corrections and deletions are only performed at the direction of the Tax Collector.*

**Processing Methods**

**Automatic** - *Parcels are automatically removed prior to the sale based on transaction update files received from the Tax Collector. These transaction files are transmitted via a secure FTP site to Realauction although other transfer methods can be accommodated. The municipality is then notified of the most recent advertising totals including the Total Number of Active Certificates, Total Number of Inactive Certificates and Total Active Face Amount for verification.*

**Manual Updates** - *Individual items can also be modified in the Administration section of the auction site by those Tax Collector personnel holding the proper administration access.*

**Timing** - *Routine updates are performed according to a schedule agreed upon by the Tax Collector. Updates are generally run each week, however they can be scheduled to run more frequently if necessary. A variety of programming checks are in place to ensure the auction site remains in sync with municipal records.*

*Updates sent by the Tax Collector via FTP or email can be accomplished in a matter of minutes or scheduled to run automatically at predetermined times throughout the day. Realauction will make every effort to process updates as they arrive.*

*Updates will be accepted as frequently as the Tax Collector specifies. There are no restrictions.*



**12. A standard complaint procedure for both the municipality and bidders, with a complaint log maintained by the vendor and available for the municipality's inspection.**

*Offeror Response: The current software version from Realauction meets or exceeds this requirement.*

***Municipalities** - Our company uses industry standard tracking software in order to track issues. Confirmed defects are routed by customer service personnel to a Project Coordinator who will create a trouble ticket, logging all the particulars of the defect and when possible, include the steps necessary to reproduce the issue.*

*The ticket is then assigned by the Project Coordinator to the responsible Lead Software Engineer who will evaluate the issue and determine the appropriate technical resolution.*

*Once the issue has been resolved to the Project Coordinator's satisfaction, a production deployment is done.*

*The Classification of Errors and Response Times are documented in Realauction's "Information and Systems Security Development Organization and Process" document included in this RFP (see Exhibit "A").*

***Bidders** – All bidder customer service calls and emails are logged and stored in our proprietary tracking system along with the date, time, issue reported, customer service representative assigned and resolution.*

*The Customer Service database may be inspected at the Tax collector's request.*

**13. The tax collector shall have the discretion to select either direct or proxy bidding for the online sale. In a direct bid auction, participants enter a bid for an item at either a specific rate of interest (0% up to 18% in increments of 1%), or a specific dollar amount the bidder is willing to pay as a premium (in increments of \$100), with the successful bidder awarded the lien at the bid entered. Participants in proxy bid auction enter their lowest acceptable interest rate or highest acceptable premium for an item. The auction system monitors all other bids and enters competitive bids on the bidder's behalf at an interest rate increment lower than what would become the next lowest bid. If the interest rate is bid down to zero, and the bidder has entered a maximum premium amount, the system will enter competitive on the bidder's behalf at the next increment higher. The system stops entering bids on your behalf when you either win the auction or your minimum interest rate or maximum premium bid is reached.**

*Offeror Response: The current software version from Realauction meets or exceeds this requirement.*

*The bidding method used (Direct or Proxy) is at the discretion of the Tax Collector. The auction system has been programmed to allow for both options, and the functions worked as described above. Furthermore, the system was programmed specifically to handle both percentage and premiums. Our software can handle both these types of bids in either a proxy or direct auction. We have an extensive list of clients and proven history of excellence with hosting NJ tax sales. Full list of NJ clients is provided in references section.*

**14. All liens shall be auctions individually, such that a bid will be place on each lien with a winning bidder determined for each lien; bulk sale of liens is prohibited.**

*Offeror Response: The current software version from Realauction meets or exceeds this requirement.*

*As results are processed at the closing of each batch, each certificate is electronically evaluated in sequential order.*

*Step 1 - The system software examines all bids for a particular certificate and separates all bids at the lowest interest rate (or highest premium).*

*Step 2 – Next, the system notates and disqualifies all submissions where the bidder does not have the required 10% of the certificate face amount on deposit with the municipality at the time of the batch closing.*

*Step 3 – A winner is then selected among the remaining eligible bids using the certified random algorithm generator.*

*The amount available on deposit for the winning bidder is then reduced by 10% of the certificate face amount. The process is repeated for all certificates in the batch in the order in which the certificates were advertised.*

**15. Bid amounts shall not be visible to the public or to the municipality while the auction is in progress.**

*Offeror Response: The current software version from Realauction meets or exceeds this requirement.*

**16. No officer, employee, or independent contractor of the vendor may participate in the auction. All bid information and participant financial data is deemed property of the municipality.**

*Offeror Response: Realauction agrees to this requirement with no conditions or exceptions.*

**17. The online tax sale platform shall enable the tax collector to accept and process ACH and wire payments as well as certified checks or cash. If the tax collector accepts certified checks or cash payments, the tax collector must immediately input data into the online tax sale system to reflect any such payment. Successful bidders must make full payment for liens within close of the business day of the tax sale.**

*Offeror Response: Realauction agrees to this requirement with no conditions or exceptions.*

*The methods used for accepting payments are at the option of the Tax Collector. They may elect to use any of the following methods for accepting bidder deposits:*

- a) ACH transfers*
- b) Bank Wire Transfers*
- c) Counter Checks or Cash*

*a) At any time during the auction, funds transfer information is available for comparison between Realauction data, the ACH agent data, and the municipality depository or auction provider's funds trustee. Up to the minute reports (or data extracts) are available to the municipality in the Administration section of the auction website. Comparison of data among the three sources enables the reconciliation process to remain current on a day-to-day basis.*

*The Funds Summary Report located in the Administration Section of the auction site provides the Tax Collector with real time information regarding the current status of all transfers. A daily report/extract is also available from the ACH agent indicating the status of all ACH transactions. Settled funds among the three sources should show identical balances.*

*Once the last batch closes, bidders will have a time limit (determined by Tax Collector) for submitting final payments for certificates won. A final reconciliation is possible within minutes after the last batch of submissions is cleared by the ACH agent.*

**18. The vendor shall notify all registered bidders of any properties that become available again for bidding due to non-payment by a successful bidder. If the parcel is resold, interest shall be recalculated to the new sale date.**

*Offeror Response: Realauction agrees to this requirement with no conditions or exceptions.*

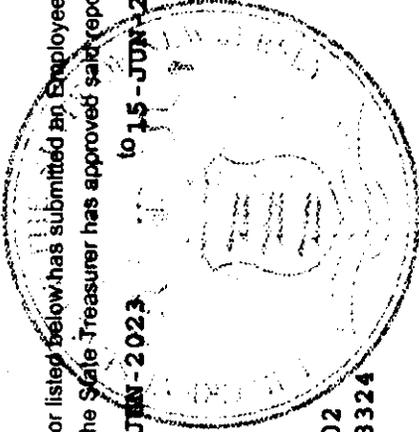
*If a winning bidder does not complete payment the collector can choose to offer these items up for resale at date and time of the collector's choosing. The interest will be updated to reflect the new sale date. This can be done same day if the collector chooses. All registered bidders will receive notice of when the items will be offered for sale.*

Certification 56111

## CERTIFICATE OF EMPLOYEE INFORMATION REPORT

### RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-JUN-2023** to **15-JUN-2030**



REALACUTION.COM LLC  
861 SW 78 AVE., SUITE 102  
PLANTATION BROW FL 33324

A handwritten signature in cursive script, appearing to read "Elizabeth Maher Muoio".

ELIZABETH MAHER MUOIO  
State Treasurer

Realauction.com LLC  
861 SW 78 Ave #102  
Plantation, FL 33324

**November 6<sup>th</sup>, 2025**

Lateefah Chandler  
Purchasing Agent  
City of Camden

Ms. Chandler,

Realauction.com, LLC provides the **exact** services outlined in RFP 25-29.

Since our inception in 2004, Realauction has provided online auction services for approximately 400 municipalities in nine (9) states across the Country including Florida, Colorado, Illinois, Arizona, Maryland, Nebraska, Ohio, Pennsylvania and New Jersey. Realauction exceeds the requirement that the respondent must be currently conducting online tax sales in at least two states.

We currently conduct on-line certificate auctions for the largest municipalities in the country including Baltimore City, Chicago, Denver, Newark, and Trenton. As of December 2024, Realauction has successfully conducted certificate auctions for more than **250** municipalities in New Jersey. All sales are open to bidders regardless of the state they live in. So, we have also successfully conducted online tax sales with bidders from more than one state for well over the two year minimum requirement.

The auction software offered to the general public for the on-line certificate auctions is flexible and simple to use while maintaining the highest levels of security. Our software contains all of the requested features including proxy bidding, electronic bidder deposits and payments, custom searches and bidder notifications. The system also displays all property details, W9 forms, audit information, bidder notifications and electronically creates all post-sale documents.

Our extensive experience and depth of knowledge make Realauction ideally suited to successfully facilitate the online tax sale requirements for the City of Camden. There are no existing or foreseeable conflicts that would prevent Realauction from completing the requested services. Additionally, Realauction truly takes a "partner" approach with clients and feel we can make substantive suggestions and contribute proven solutions based on the best practices established in our 20 years in the online auction industry.

Below is a list of three references which we have conducted online tax sales yearly since 2013. For a full list of clients see document New Jersey References.

Reference 1:

<b>Name of Government Agency</b>	City of Linden		
<b>Contact name, position, number #</b>	Stacey Carron	Tax Collector	908-474-8434
<b>Dates, cost, scope of service</b>	2013 – present	Last sale \$11,145.00	Electronic Tax Sale Hosting
<b>Status</b>	Online tax sale on 06/06/2025		



Reference 2:

<b>Name of Government Agency</b>	City of Trenton		
<b>Contact name, position, number #</b>	Constance Ludden	Tax Collector	609-989-3058
<b>Dates, cost, scope of service</b>	2015 – present	Last sale \$58,710.00	Electronic Tax Sale Hosting
<b>Status</b>	Online tax sale on 12/16/2024.		

Reference 3:

<b>Name of Government Agency</b>	Township of Hamilton		
<b>Contact name, position, number #</b>	Danielle Peacock	Tax Collector	609-890-3895
<b>Dates, cost, scope of service</b>	2013 – present	Last sale \$60,435.00	Electronic Tax Sale Hosting
<b>Status</b>	Online tax sale on 12/17/2024.		

Headquartered in Fort Lauderdale Florida, Realauction is privately owned and has approximately fifty (50) full-time employees. All data, software code and client sites are securely hosted using Amazon’s secure web services (AWS) cloud platform.

This RFP has been prepared by the following Realauction employees:

<b>Employee Name</b>	<b>Title</b>
Lloyd E. McClendon	Chief Executive Officer
Marc Thomashaw	Chief Operating Officer
Robert Cruz	IT Director
Daphne Crum	Project Manager
Nicole Tomaszewski	Project Coordinator
Ashley Tongue	Assistant Project Coordinator

Our Federal Tax ID number is [REDACTED]

Realauction is also registered as a Foreign, For Profit LLC in the State of New Jersey. Our State of New Jersey registration number is [REDACTED]

We look forward to the opportunity to work with you.

Sincerely,



Lloyd E. McClendon  
 Chief Executive Officer  
 Realauction.com LLC  
 (954) 734-7400 x206  
[lmccclendon@realauction.com](mailto:lmccclendon@realauction.com)



R-12

MBS:dh  
01-13-26

**RESOLUTION DESIGNATING LATRICIA BERRY AS THE TAX SEARCH OFFICER**

WHEREAS, the City of Camden does hereby designate Latricia Berry as the Tax Search Officer for the Office of Finance, Bureau of Revenue Collection to make examinations of its records as to unpaid municipal liens and to certify the result thereof pursuant to NJSA 54:5-11.; and

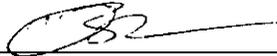
WHEREAS, City Council has determined that it is in the best interest of the City of Camden to designate Latricia Berry as the Tax Search Officer; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby approves the designation of Latricia Berry as the Tax Search Officer within the Office of Finance, Bureau of Revenue Collection.

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: January 13, 2026

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: JANUARY 14, 2026

TO: City Council  
FROM: Scott Z. Parker

**TITLE OF ORDINANCE/RESOLUTION: Appointing Latricia Berry as the Tax Search Officer**

Point of Contact: Scott Z. Parker      Finance      Ext-6405      Scparker@camdennj.gov

Name      Department-Division-

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	<i>S.P.</i>	12/10/2025	

Approved by:  
Business Administrator

Signature

12/15

Date

Attachments (list and attach all available):

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

Signature

Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION :** Appointing Latricia Berry as the Tax Search Officer

### FACTS/BACKGROUND:

- The Cities current Tax search officer will be retiring on 1/1/2026
- N.J.S.A. 54:5-11 The governing body of each municipality shall from time to time by resolution, designate an official of the municipality to make examinations of its records as to unpaid municipal liens and to certify the result thereof. The official so designated, and each new incumbent of the office, shall thereafter be vested with the power to make official certificates of searches for municipal liens until a new official has been designated for the purpose, and no other official than the one so designated shall make any such official certificate. No personal liability shall attach or be chargeable to the official so designated

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

### IMPACT STATEMENT:

What will happen if the City Council approves this legislation?

- Latricia Berry will become the City's new Tax Search Officer

Why Should the City Council approve this legislation?

This will assign a designated official to certify unpaid municipal liens

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Z. Parker, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

---

Name

Phone/Email

R-13

MBS:dh  
01-13-26

**RESOLUTION AUTHORIZING REFUNDS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS,  
AND MORTGAGE COMPANIES FOR VARIOUS PROPERTIES**

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 requested that City Council authorize her to issue refunds to individuals and business organizations and cancel taxes as indicated below; or issue duplicate tax sale certificates as listed below; now, therefore

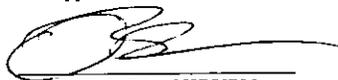
BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to take the following actions:

Name	Amount	Reason
Pittman Title & Escrow 504 Independence Blvd Sicklerville, NJ 08081	\$1500	Refund for B/L 914/47, 1227 No 28 <sup>th</sup> St, Camden, NJ. In the amount of \$718.49 Refund for B/L 863/12, 908 No 24 <sup>th</sup> St, Camden NJ in the amount of \$300.73 Refund for B/L 787/57, 729 No 10 <sup>th</sup> St., Camden, NJ in the amount of 480.78. All due to Title Co making a double payment in error.
Laysha W Inoa-Reyes 65 Stewart Ave Camden, NJ	\$425.23	Refund for B/L 1144/35, 65 Stewart Ave, Camden, NJ for 3 <sup>rd</sup> (\$212.62) & 4 <sup>th</sup> qtr. (\$212.61) 2025 taxes due to owner having a mortgage and paying taxes in error.
RTLf-NJ II LLC Ram Tax Lien Fund II LP PO Box 71054 Chicago, IL 60694-1054	\$7,727.65	Refund for Cert No 25000865, B/L 818/49, 1590 Pierce Ave, Camden, NJ due to Declaration of Taking in Oct 2025. Lien is being cancelled and refunded.
Greymoor, LLC 5002 Dodge St, 203 Omaha, NE 68132	\$18,756.07	Refund for Cert No 24-00911, B/L 818/49, 1590 Pierce Ave, Camden, NJ due to Declaration of Taking in Oct 2025. Lien is being cancelled and refunded.

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: January 13, 2026

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: JANUARY 13, 2026

TO: City Council
FROM: Scott Z. Parker, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Refunds to various Lien Holders, Property Owners, and Mortgage Companies for various properties.

Table with 5 columns: Name, Department-Division-Bureau, Phone, Email. Row 1: Latricia Berry, Finance-Revenue Collection, 7003, LaRobins@camdennj.gov

ENDORSEMENTS

Table with 5 columns: Responsible, Recommend Approval (Y/N), Signature, Date, Comments. Includes handwritten signature 'A.P.' and date '12/4/2025'.

Approved by: Business Administrator. Includes handwritten signature and date '12/15'.

Attachments (list and attach all available):
• Summary Chart

“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. Includes handwritten signature and date '12/15'.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing Refunds to various Lien Holders, Property Owners, and Mortgage Companies for various properties.

**FACTS/BACKGROUND:**

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$28,408.95

- Refund Title Company due to overpayment of 4<sup>th</sup> qtr taxes for 3 properties.
- Refund homeowner for overpayment of taxes.
- Refund Lien holders due to liens being cancelled. Property has Declaration of Taking in Oct 2025 and Tax Office not notified.

**IMPACT STATEMENT:**

- Council should approve such actions for accurate accounting
- This will ensure funds are returned to the correct custodian

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Michelle D. Hill-Norman Tax Collector

**COORDINATION:**

- N/A

Prepared by:

- Latricia Berry 7003/ LaRobins@camdennj.gov  
Name Phone/Email

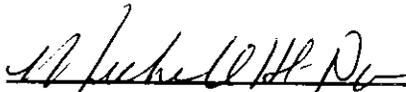


City of Camden  
Finance Department  
Bureau of Revenue Collection

**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 CANCE/REFUND AND OVERPAYMENT OF TAXES”

  
\_\_\_\_\_/2025  
Michelle D. Hill, Tax Collector                      Date

R-14

MBS:dh  
01-13-26

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE, TAXES  
AND TRANSFER CHARGES/CREDITS AGAINST 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 that City Council authorize 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 to take the following actions:

Name	Reason
Yvonne Clemons – WTDV 2831 Pleasant Street Camden, NJ 08105	Cancel 2025 3 <sup>rd</sup> & 4 <sup>th</sup> Qtr billing and 2026 1 <sup>st</sup> & 2 <sup>nd</sup> billing along with future billing due to owner being WTDV as of Jan 15, 2025. Total to be cancelled is \$2,879.09.
Seeds of Hope Ministries, Inc 1700 S Broadway Camden, NJ 08104	Cancel 1 <sup>st</sup> & 2 <sup>nd</sup> qtr 2026 taxes for 571 Ferry Ave, Camden, NJ. B/L 476/124 due to Property Tax Exemption as of Jan 1, 2026. Cancel any taxes going forward until exemption is no longer effective.

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: January 13, 2026

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: JANUARY 13, 2026

TO: City Council  
FROM: Scott Z. Parker, Director of Finance  
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of Tax Sale Certificate(s)/Taxes and Transfer Charges/Credits.

Point of Contact:	Latricia Berry	Finance-Revenue Collection	7003	LaRobins@camdenj.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		<i>S.P.</i>	12/4/2025	
Approved by: Business Administrator		<i>[Signature]</i>	12/15	

Attachments (list and attach all available)  
• Summary Chart

***"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 cancellation of liens/taxes and to transfer credits/charges.

**FACTS/BACKGROUND:**

- Cancel billing due to WTDV.
- Cancel due to Property Tax Exemption.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$2,879.09

**IMPACT STATEMENT:**

- Cancel 2025 and 2026 and any future tax payments due to 100% TDV
- Cancel 2026 and any future tax payments due to Property Tax Exemption until it is no longer effective.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Michelle D. Hill-Norman, Tax Collector

**COORDINATION:**

- N/A

**Prepared by:**

Latricia Berry

Name

856-757-7003 / LaRobins@camdennj.gov

Phone/Email

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to cancel/transfer.

January 13, 2026

**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: \_\_\_\_\_ Latricia Berry \_\_\_\_\_ 7003 \_\_\_\_\_

Contact Person: \_\_\_\_\_ Latricia Berry \_\_\_\_\_ 7003 \_\_\_\_\_

Name	Reason
Yvonne Clemons – WTDV 2831 Pleasant Street Camden, NJ 08105	Cancel 2025 3 <sup>rd</sup> & 4 <sup>th</sup> . Qtr billing and 2026 1 <sup>st</sup> & 2 <sup>nd</sup> billing along with future billing due to owner being WTDV as of Jan 15, 2025. Total to be cancelled is \$2,879.09.
Seeds of Hope Ministries, Inc 1700 S Broadway Camden, NJ 08104	Cancel 1 <sup>st</sup> & 2 <sup>nd</sup> qtr 2026 taxes for 571 Ferry Ave, Camden, NJ. B/L 476/124 due to Property Tax Exemption as of Jan 1, 2026. Cancel any takes going forward until exemption is no longer effective.

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

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

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

City of Camden  
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 CANCEL BILLING DUE TO TDV AND TAX EXEMPTION”

  
Michelle D. Hill, Tax Collector

/2025

Date

R-15

MBS:dh  
01-13-26

**RESOLUTION AUTHORIZING THE DEPARTMENT OF FINANCE  
TO REFUND TAX OVERPAYMENTS**

WHEREAS, from time to time property owners and/or mortgage holders overpay property taxes; and

WHEREAS, any overpayments made accounts where there is no open balance to transfer, the overpayment to must be refunded to the respective owner or mortgage holder; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Department of Finance to refund tax overpayments to the respective owner of record or mortgage holder as is appropriate.

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.

Dated: January 13, 2026

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: JANUARY 13, 2026

TO: City Council
FROM: Scott Z. Parker, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing tax overpayment refunds.

Point of Contact: Latricia Berry, Finance-Revenue Collection, 7003, LaRobins@camdennj.gov

ENDORSEMENTS

Table with columns: Recommend Approval (Y/N), Signature, Date, Comments. Includes roles like Responsible Department Director, Supporting Department Director, etc.

Handwritten signature and date: SA 12/4/25

Approved by: Business Administrator. Signature and Date (12/17) lines.

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 and Date lines.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing tax overpayment refunds.

**FACTS/BACKGROUND:**

Resolution authorizing refund of tax overpayments to property accounts to the respective taxpayers.

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

**IMPACT STATEMENT:** N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Michelle D. Hill-Norman Tax Collector

**COORDINATION:**

- N/A

**Prepared by:**

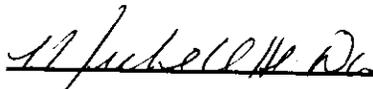
- Latricia Berry 7003/ LaRobins@camdennj.gov  
Name Phone/Email

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 REFUND TAX OVERPAYMENTS”

  
Michelle D. Hill, Tax Collector

12/9/2025  
Date

R-16

DB:dh  
01-13-26

**RESOLUTION AUTHORIZING THE ISSUANCE OF ACCEPTANCE OF A FEE SCHEDULE  
FOR THE BUREAU OF REVENUE COLLECTION**

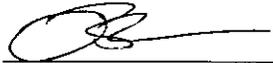
WHEREAS, the City of Camden, Bureau of Revenue Collection desires to set a fee schedule for the Bureau of Revenue Collection in accordance with N.J.S.A titles 40 and 54 as set forth in "Exhibit A" attached hereto; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, County of Camden, State of New Jersey, that the Bureau of Revenue Collection is hereby authorized to use the fee schedule 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: January 13, 2026

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: JANUARY 13, 2026

TO: City Council  
FROM: Scott Z. Parker, Director of Finance  
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the issuance of acceptance of a fee schedule for the Bureau of Revenue Collection.

Point of Contact:	Latricia Berry	Finance-Revenue Collection	7003	LaRobins@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		<i>S.P.</i>	12/9/2025	

Approved by: Business Administrator

---

Signature \_\_\_\_\_ Date *12/15*

Attachments (list and attach all available):

- Bureau of Revenue Collection Fee Schedule

*“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

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Signature *[Signature]* Date *12/15*

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing Refunds to various Lien Holders, Property Owners, and Mortgage Companies for various properties.

**FACTS/BACKGROUND:**

Resolution authorizing the issuance of acceptance of a fee schedule for the Bureau of Revenue Collection per various statutes listed in NJSA titles 40 and 54.

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

**IMPACT STATEMENT:** N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Michelle D. Hill-Norman Tax Collector

**COORDINATION:**

- N/A

**Prepared by:**

• Latricia Berry 7003/ LaRobins@camdennj.gov  
Name Phone/Email

## Bureau of Revenue Collection Fee Schedule:

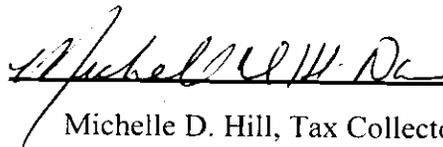
Title	Cost	Statute
Duplicate Certificate	\$100.00	54:5-52.1
Tax Search Fee	\$10.00	54:5-14
Continuation of Search Fee	\$2.00	54:5-15
Mortgage or Servicer Duplicate Tax Bills 1st Copy	\$5.00	54:4-64
Mortgage or Servicer Duplicate Tax Bills 2nd Copy	\$25.00	54:4-64
Lien Holder Redemption Request Each Copy	\$50.00	54:5-97.1
3rd Redemption Request in Calendar Year Other Party	\$50.00	54:5-54
Each Tax Sale Mailing	\$25.00	54:5-26
Cost of Tax Sale	\$15.00-\$100.00	54:5-38
NSF Check Fee	\$20.00	40:5-18
Year End Penalty	6%	54:4-67
Redemption Penalty	2%, 4%, or 6%	54:5-61

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 ACCEPT BUREAU OF REVENUE COLLECTION FEE SCHEDULE”

 12/9/2025  
Michelle D. Hill, Tax Collector Date

R-17

MBS:dh  
01-13-26

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF REDEMPTION  
IN INSTALLMENT AGREEMENTS IN ACCORDANCE WITH N.J.S.A. 54:5:65**

WHEREAS, N.J.S.A. 54:5-65 et seq. authorizes a municipality to pass a resolution authorizing the redemption of municipal-held tax liens by installment payments of regular, equal monthly installments to include principal and interest for a period not to exceed three (3) years.

WHEREAS, such installment payments shall be paid promptly on the first of each month, and all current year's taxes, subsequent taxes, assessments, or other municipal liens imposed shall be promptly paid when due; and

WHEREAS, the final payment shall be sufficient to include all amounts due to the municipality; and

WHEREAS, so long as the installment payments are regularly and promptly made in accordance with this resolution, the City's ability to cut off the right of redemption or foreclose the right of redemption to assign, transfer, or alienate the municipal lien shall be suspended; and

WHEREAS, if any unpaid installments remain unpaid 30 days after the date due, then the municipality may proceed to enforce or foreclose the tax lien, or sell, assign, transfer, or alienate said tax lien;

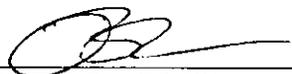
WHEREAS, once a property owner has defaulted, application for another agreement may not be accepted until after a period of five (5) years; provided, however, if the property changes ownership, the new property owner is not subject to the five (5) year waiting period until they have begun their own installment agreement and defaulted; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to accept redemptions in installments for municipal liens in accordance with the terms set forth herein.

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: January 13, 2026

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



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the redemption of municipal held liens by Installment Agreements to include principal and interest.

**FACTS/BACKGROUND:**

Resolution authorizing the redemption of municipal held liens by Installment Agreements to include principal and interest. The installment payments being promptly paid on the first of each month, for up to 36 months, all current year's taxes, subsequent taxes, assessments or other municipal liens imposed shall be promptly paid when due. The final payment shall be sufficient to include all amounts due to the municipality.

If any unpaid installment remains unpaid after 30 days of due date, then the municipality may proceed to enforce or foreclose the tax sale lien, or sell, assign transfer or alienate it.

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

**IMPACT STATEMENT:** N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Michelle D. Hill-Norman Tax Collector

**COORDINATION:**

- N/A

**Prepared by:**

• <u>Latricia Berry</u>	<u>7003/ LaRobins@camdennj.gov</u>
Name	Phone/Email



R-18

DB:dh  
01-13-26

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO HOLD AN  
ELECTRONIC TAX SALE (ONLINE) FOR CY25**

WHEREAS, pursuant to N.J.S.A. 54:5-19.1, the Tax Collector of the City of Camden desires to hold an electronic municipal tax sale on April 6, 2026; and

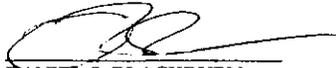
WHEREAS, the electronic tax sale is innovative and provides a greater pool of potential lien purchasers, thus creating a more competitive tax sale process; now therefore

BE IT RESOLVED by the City Council of the City of Camden that the Tax Collector is hereby authorized to hold an electronic Tax Sale.

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: January 13, 2026

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



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the Tax Collector to hold an electronic Tax Sale (online) for CY25.

**FACTS/BACKGROUND:**

Resolution authorizing the Tax Collector to hold an electronic Tax Sale (online) for CY25 according to NJSA 54:5-19.1, on April 6, 2026.

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

**IMPACT STATEMENT:** N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Michelle D. Hill-Norman Tax Collector

**COORDINATION:**

- N/A

**Prepared by:**

- Latricia Berry 7003/ LaRobins@camdennj.gov  
Name Phone/Email

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 HOLD AN ELECTRONIC TAX SALE”

  
\_\_\_\_\_/2025  
Michelle D. Hill, Tax Collector                      Date

DB:dh  
01-13-26

R-19

**RESOLUTION SETTING 2026 INTEREST RATES FOR DELINQUENT TAXES,  
ASSESSMENTS, AND OTHER MUNICIPAL LIENS OR CHARGES**

WHEREAS, N.J.S.A. 54:4-67 (the "Act") provides that the governing body of each municipality may by resolution fix the rate of interest to be charged for the nonpayment of taxes, assessments, or other municipal liens or charges on or before the date when they would become delinquent; and

WHEREAS, the Act also provides that the rate so fixed shall not exceed 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00, to be calculated from the date the tax was payable until the date that actual payment to the tax collector is made; and

WHEREAS, the Act also authorizes the governing body to fix a penalty of not more than 6% against any taxpayer with a delinquency, in excess of \$10,000.00 who fails to pay the delinquency prior to the end of the fiscal year; and

WHEREAS, the Tax Collector has requested that City Council fix the interest rate charged to taxpayers with a delinquency in tax payments of up to \$1,500.00 at 8% per annum; and

WHEREAS, the Tax Collector has requested that City Council fix the interest rate charged to taxpayers with a delinquency in tax payments in excess of \$1,500.00 at 18% per annum; and

WHEREAS, the Tax Collector has requested that City Council authorize the addition of a 6% penalty to any taxpayer with a delinquency in excess of \$10,000.00 who fails to pay the delinquency prior to the end of the fiscal year; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the interest rate to be charged to taxpayers with a delinquency of up to \$1,500.00 is hereby fixed at 8% per annum.

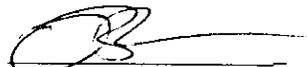
BE IT FURTHER RESOLVED that the interest rate charged to taxpayers with a delinquency in excess of \$1,500.00 is hereby fixed at 18% per annum.

BE IT FURTHER RESOLVED that the penalty to be charged any taxpayer with a delinquency in excess of \$10,000.00 who fails to pay the delinquency prior to the end of the fiscal year shall be set at 6%.

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.

Dated: January 13, 2026

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: JANUARY 13, 2026

TO: City Council  
FROM: Scott Z. Parker, Director of Finance  
**TITLE OF ORDINANCE/RESOLUTION: Resolution setting the interest rates for calendar year 2026 for delinquent amounts and Year End Penalty.**

Point of Contact:	Latricia Berry	Finance-Revenue Collection	7003	LaRobins@camdenj.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		<i>[Signature]</i>	12/10/25	

Approved by: Business Administrator

*[Signature]*      12/15/25

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]*      12/15

Signature      Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution setting the interest rates for calendar year 2026 for delinquent amounts and Year End Penalty.

**FACTS/BACKGROUND:**

Resolution setting the interest rates for calendar year 2026 for delinquent amounts up to \$1,500.00 and over \$1,500.00 and the additional year-end penalty rate of 6% for delinquent tax balances more than \$10,000.00. Council authorization to set the Tax Collection interest rate at 8% for delinquent balances up to \$1,500.00 and 18% for balances exceeding \$1,500.00, as well as establish a Year End Penalty of 6% for delinquent Tax Balances more than \$10,000.00. N.J.S.A. 54:4-67.

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

**IMPACT STATEMENT:** N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Michelle D. Hill-Norman Tax Collector

**COORDINATION:**

- N/A

**Prepared by:**

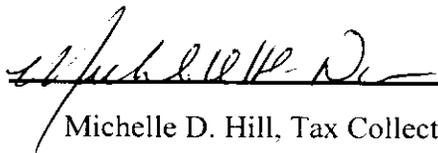
• <u>Latricia Berry</u>	<u>7003/ LaRobins@camdennj.gov</u>
Name	Phone/Email

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 SET INTEREST RATES FOR YEAR 2026 AND YEAR END PENALTY”

  
Michelle D. Hill, Tax Collector

12/9/2025  
Date

R-20

DB:dh  
01-13-26

**RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING  
AND CANCELLATION FEES**

WHEREAS, when tax sale certificates are redeemed, the property owners and/or mortgage holders are charged a cancellation fee and a recording fee; and

WHEREAS, from time to time the cancellation fees and recording fees which were charged cannot be applied because the subject Tax Sale Certificates were never recorded; and

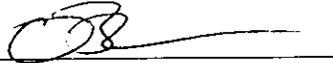
WHEREAS, the charges must be canceled and the payments transferred to the current taxes on such properties; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to transfer cancellation and recording fees charged upon the redemption of tax sale certificates when the tax sale certificates were never recorded and transfer the payments to the current taxes for such properties.

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.

Dated: January 13, 2026

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: JANUARY 13, 2026

TO: City Council
FROM: Scott Z. Parker, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the transfer of recording and cancellation fees.

Table with 5 columns: Point of Contact, Name, Department-Division-Bureau, Phone, Email. Row 1: Latricia Berry, Finance-Revenue Collection, 7003, LaRobins@camdennj.gov

ENDORSEMENTS

Table with 5 columns: Responsible, Recommend Approval (Y/N), Signature, Date, Comments. Includes handwritten signature 'S.P.' and date '12/10/23'.

Approved by: Business Administrator. Signature and Date lines.

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 and Date lines.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the transfer of recording and cancellation fees.

**FACTS/BACKGROUND:**

Resolution authorizing the transfer of recording and cancellation fees on multiple properties to the current tax quarters due to unrecorded Tax Lien Certificates. Owner/Mortgage Company have paid a recording and/or cancellation fee and the Lienholder has not recorded the lien prior to redemption.

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

**IMPACT STATEMENT:** N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Michelle D. Hill-Norman Tax Collector

**COORDINATION:**

- N/A

**Prepared by:**

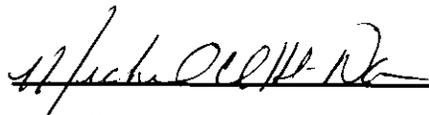
- Latricia Berry 7003/ LaRobins@camdennj.gov  
Name Phone/Email

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 TRANSFER RECORDING/CANCELLATION FEES”

 12/9 /2025  
Michelle D. Hill, Tax Collector Date

DB:dh  
01-13-26

R-21

**RESOLUTION AUTHORIZING THE CANCELLATION OF SMALL BALANCES**

WHEREAS, pursuant to N.J.S.A. 40:A:5-17.1 provides that a municipality may authorize the processing of tax refunds of less than ten dollars (\$10.00) and the cancellation of tax delinquencies of less than ten dollars (\$10.00); and

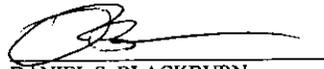
WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of small balances; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the small balances under \$10.00.

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: January 13, 2026

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: JANUARY 13, 2026

TO: City Council

FROM: Scott Z. Parker, Director of Finance

**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of small balances.**

Point of Contact:	Latricia Berry	Finance-Revenue Collection	7003	LaRobins@camdennj.gov
	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

*A.P.*      12/10/25

Approved by:  
Business Administrator

*[Signature]*      12/15  
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]*      12/15  
Signature      Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the cancellation of small balances.

**FACTS/BACKGROUND:**

Resolution authorizing the cancellation of small balances. 40A:5-17.1 provides that a municipality may authorize the processing of tax refunds of less than ten dollars (\$10.00) and the cancellation of tax delinquencies of less than ten dollars (\$10.00).

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

**IMPACT STATEMENT:** N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Michelle D. Hill-Norman Tax Collector

**COORDINATION:**

- N/A

**Prepared by:**

- Latricia Berry 7003/ LaRobins@camdennj.gov  
Name Phone/Email



AV:dh  
01-13-26

R-22

**RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT #02-25-025  
WITH ALL STATE TECHNOLOGY INC FOR THE REHABILITATION OF  
THE CITY OF CAMDEN SWIMMING POOLS**

WHEREAS, on February 11, 2025, the Council of the City of Camden approved Resolution MC-25:9916 authorizing the award of Contract #02-25-025 to All State Technology Inc. for the rehabilitation of North Camden and South Camden swimming pools for an amount not to exceed Four Hundred Eighty-Eight Thousand Five Hundred Dollars (\$488,500.00); and

WHEREAS, on October 14, 2025, the City Council of Camden authorized Amendment #1 to decrease the contract amount by Nineteen Thousand Dollars (\$19,000.00) for the skimmer removal & replacement at both pools making the total amount of the contract Four Hundred Sixty-Six Thousand Five Hundred Dollars (\$466,500.00); and

WHEREAS, it is now necessary to amend Contract #02-25-025 to extend the term of the agreement by 236 calendar days due to unforeseen circumstances and additional work required, the new completion date April 21, 2026; now, therefore

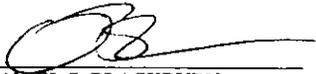
BE IT RESOLVED, that the City Council of the City of Camden hereby approves Amendment #2 to Contract #02-25-025 with All State Technology Inc. to extend the term of the agreement by 236 calendar days making April 21, 2026 the new completion date.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized and directed to execute Amendment #2 to the existing contract and any related documents necessary to effectuate such amendment, and to take all actions necessary to carry out the purposes of this Resolution.

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: January 13, 2026

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: JANUARY 14, 2026

TO: City Council  
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TIME EXTENSION IN CONNECTION WITH THE REHABILITATION OF CITY OF CAMDEN SWIMMING POOLS.**

Point of Contact:	Anthony Morici	Capital Improvements Bureau	856-757-7680	Anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	✓		12/16	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			12/12/25	
Approved by: Business Administrator			12/15	
		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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 12/15

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TIME EXTENSION IN CONNECTION WITH THE REHABILITATION OF CITY OF CAMDEN SWIMMING POOLS.**

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

- The Notice to Proceed was issued April 21, 2025 with a project completion of August 28, 2025 (130 Calendar Days). Due to unforeseen conditions, additional work was required at Isabell Miller pool delaying construction. All State Technology (contractor) requested a 236 Calendar Day contract time extension. April 21, 2026 is the new completion of work date.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$0.00

**IMPACT STATEMENT:**

- .
- If not approved by Council the project will not be completed.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

- Ultimately, City of Camden residents will be impacted by approval of this Council Request

**Prepared by:** Anthony Morici (856) 757-7680 anthony.morici@camdennj.gov

---

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	All State Technology, Inc.
Purpose or Need for service:	Contract Time Extension of two hundred thirty-six (236) calendar days (new completion date April 21, 2026)
Contract Award Amount	\$488,500.00
Term of Contract	130 Calendar Days (with an additional 236 calendar days)
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES Entitlement Grant; 2024 Local Recreational Improvement Grant
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Bid No. 25-21
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

*AS*

\_\_\_\_\_  
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.

*Handwritten signature* *N/A* *time* \_\_\_\_\_ Date \_\_\_\_\_  
Certifying Officer *Extension*

**For LGS use only:**

Approved

Denied

*only*

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_



November 20, 2025

COCMX23007

City of Camden Capital Improvements Office  
Attn: Anthony Morici, PE Temporary City Engineer  
City Hall  
520 Market Street  
Camden, NJ 08102

**RE: Rehabilitation of City of Camden Swimming Pools (PO#25-00772)  
City of Camden, New Jersey  
Contract Extension**

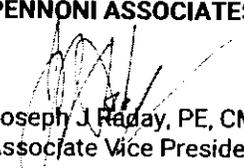
Dear Mr. Anthony Morici:

NTP date for the above referenced project was issued on April 21, 2025, with a project completion of August 28, 2025 or 130 calendar days. The original schedule called for both pools to be completed prior to the summer season but due to unforeseen conditions additional work was required at Isabell Miller Pool which delayed construction at the North Camden Pool until after the summer pool season. The North Camden Pool work is substantially complete; however, lawn restoration and pump room work can't be completed during the winter months. All State Technology, Inc requests a 236 calendar day contract extension until April 21, 2026, to complete this work. City and Pennoni discussed this matter and agreed to grant requested contract extension.

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

**PENNONI ASSOCIATES INC.**



Joseph J. Raday, PE, CME,  
Associate Vice President, Resident Engineer

EKK/JJR/JA

cc: Keith Walker, CPWM, EMC, CEM, City Director of Public Works via email: [KeWalker@ci.camden.nj.us](mailto:KeWalker@ci.camden.nj.us)  
Guy Rozier, City Assistant Director of Public Works via email: [GuRozier@ci.camden.nj.us](mailto:GuRozier@ci.camden.nj.us)  
Lateefah Chandler, QPA, City Purchasing Agent via email: [LaChandl@ci.camden.nj.us](mailto:LaChandl@ci.camden.nj.us)  
Jason Adams, All State Technology, via email: [adams.jason24@gmail.com](mailto:adams.jason24@gmail.com)  
Linda Adams, All State Technology, via email: [lallstatetechnology@yahoo.com](mailto:lallstatetechnology@yahoo.com)  
Luanne Adams, All State Technology, via email: [ladams4497@aol.com](mailto:ladams4497@aol.com)  
Edward King, Pennoni Inspector via email: [eking@pennoni.com](mailto:eking@pennoni.com)

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R-23

SE:dh  
01-13-26

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE AFFORDABLE HOUSING TRUST FUND GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS TO EXTEND THE GRANT TERM**

WHEREAS, the City applied for and received a Grant for Five Million Dollars (\$5,000,000.00) from the New Jersey Department of Community Affairs ("NJCA") for the Camden Housing Fund Initiative 2023; and

WHEREAS, on June 11, 2024, by Resolution MC-24:9555 and MC-24:9556 the Council of the City of Camden (City) authorized contracts for extraordinary unspesifiable services with Parkside Business & Community In Partnership (PBCIP) and the Heart of Camden (HOC) for the construction of Two (2) Affordable Housing Projects in the City; and

WHEREAS, the Grant term expired on December 31, 2024, and by Resolution MC-25:9958, the City accepted an extension of the Grant term through December 31, 2025 and the Projects are ongoing; and

WHEREAS, the City has requested an extension of the Grant period through December 31, 2027 to allow for the completion of Fifteen (15) units of Affordable Housing; and

WHEREAS, the NJCA has approved an extension of the Grant Period until December 31, 2027, with all other terms and conditions of the original agreement remaining in full force and effect; and

WHEREAS, the City wishes to accept the extension to ensure the continuity of services and to achieve optimal success in promoting economic growth and maintaining vibrant neighborhoods throughout the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden to accept the extension of the Grant Period until December 31, 2027 in order to fund the construction of Fifteen (15) Affordable Housing units in the City.

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: January 13, 2026

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



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the City of Camden to accept a time extension requested by the city from the NJ Department of Community Affairs Housing Fund Initiative for contracts #06-24-040 and 06-24-041 through 12/31/2027.

**FACTS/BACKGROUND:**

- In December 2022, the city applied for a grant from the State of NJ for \$5,000,000 to develop affordable housing in the City of Camden.
- The city partnered with Parkside Business Community in Partnership and Heart of Camden.
- Original grant expired on December 31, 2024.
- In February 2025 NJDCA granted an extension through 12/31/2025.
- This grant must be extended until 12/31/2027 to allow completion of the 15 units of affordable housing.

**IMPACT STATEMENT:** Approval of this action will allow the development of 15 units of affordable housing

**SUBJECT MATTER EXPERTS/ADVOCATES:** NA

**COORDINATION:** NA

**Prepared by:**

Tina Piliro

Name

856-757-7323 Timorale@CamdenNJ.gov

Phone/Email



PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lieutenant Governor*

State of New Jersey  
DEPARTMENT OF COMMUNITY AFFAIRS  
101 SOUTH BROAD STREET  
PO Box 806  
TRENTON, NJ 08625-0806

JACQUELYN A. SUAREZ  
*Commissioner*

December 8, 2025

**The Honorable Victor Carstarphen**

Mayor  
City of Camden  
City Hall  
520 Market Street  
Camden, New Jersey 08101-5120

Re: Housing Fund Initiative 2023  
Revision #: **2023-09022-0219-03**  
Total Award Amount: **\$5,000,000.00**

Dear Mayor Carstarphen:

The New Jersey Department of Community Affairs hereby revises Agreement **2023-09022-0219-02** dated February 04, 2025 with this Revision, **2023-09022-0219-03**, between the Department and City of Camden.

The purpose of this revision is to:

- modify the grant/loan award period of the Agreement. The revised grant/loan award period is contained on the attached revised '**AGREEMENT DATA SHEET**'.

You may retrieve this Revision by selecting '**Grant Amendments/Revisions**' under the History section of the **SAGE System's** Grant Menu. Please contact your Program Manager should you have any questions.  
Thank you.

Sincerely,

**Michael F. Rogers**  
**Director**

Division of Local Government Services



AGREEMENT DATA SHEET

( X ) GRANT ( ) LOAN

**PROJECT INFORMATION**

FUNDING PROGRAM NAME: *Housing Fund Initiative 2023*  
 PROJECT TITLE: *Camden Housing Collaborative Initiative 2023*  
 SERVICE AREA(S): *County of Camden*

**RECIPIENT INFORMATION**

AGENCY NAME: *City of Camden*  
 ADDRESS: *City Hall  
 520 Market Street  
 Camden, New Jersey 08101-5120*  
 CHIEF FINANCIAL OFFICER: *Mr. Scott Parker*  
 VENDOR ID #: *216000418-09*  
 TELEPHONE NUMBER: *(856) 757-7200*  
 CHARITIES REGISTRATION #: *EX0000000*  
 (Nonprofit Agencies Only)  
 SAM Unique Entity #: *L5MTYJ62P314*

**STATE INFORMATION**

DEPARTMENT: *NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS*  
 DIVISION: *Division of Local Government Services*  
 ADDRESS: *101 South Broad Street  
 P. O. Box 803  
 Trenton, NJ 08625-0803*  
 CONTACT PERSON: *Stacey Taylor*  
 TELEPHONE NUMBER: *(609) 930-1983*

**FUNDING AMOUNT AND SOURCE OF FUNDS**

	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>CFDA #</u>
1 (State Funds)	2023-495-022-8030-727-FFFF-6120	\$5,000,000.00	
<b>SUBTOTAL</b>		<b>\$5,000,000.00</b>	
<b>OTHER FUNDS</b>		<b>\$2,889,070.00</b>	
<b>TOTAL</b>		<b>\$7,889,070.00</b>	

**GRANT/LOAN AWARD PERIOD**

GRANT/LOAN AWARD PERIOD: *December 05, 2022 THROUGH: December 31, 2027*  
 LENGTH OF AWARD PERIOD: *5 Years, 1 Month*  
 LIQUIDATION OF OBLIGATIONS MUST BE MADE BY: *March 30, 2028*

**PURPOSE OF GRANT/LOAN**

This award will provide funding to provide affordable housing units within the City of Camden. This award will provide funds to complete two significant housing projects that are essential to providing quality housing for the residents and removing blight from two neighborhoods.

Budget Detail

Camden City

Budget Category	State Funds	Other Funds	Total
ADM - Operating			
Advertising			
Marketing & Advertising - Heart of Camden	\$0.00	\$5,000.00	\$0.00
Minor Category Sub-Total	\$0.00	\$5,000.00	\$0.00
Major Category Sub-Total	\$0.00	\$5,000.00	\$0.00
PROGRAM - Purchased Services			
Appraiser & Market Study			
Appraiser - Parkside Townhomes and Rehab	\$0.00	\$9,000.00	\$0.00
Minor Category Sub-Total	\$0.00	\$9,000.00	\$0.00
Architect			
Architect - Parkside Townhomes	\$0.00	\$67,500.00	\$0.00
Architect Services - Heart of Camden	\$0.00	\$75,000.00	\$0.00
Minor Category Sub-Total	\$0.00	\$142,500.00	\$0.00
Attorney			
Attorney Services - Heart of Camden	\$0.00	\$14,000.00	\$0.00
Attorney Services - Parkside Townhomes	\$0.00	\$22,500.00	\$0.00
Minor Category Sub-Total	\$0.00	\$36,500.00	\$0.00
Surveyor			
Survey: Heart of Camden	\$0.00	\$10,000.00	\$0.00
Minor Category Sub-Total	\$0.00	\$10,000.00	\$0.00
Cost Certification /Audit			
Audit - Parkside Townhomes	\$0.00	\$10,000.00	\$0.00
Minor Category Sub-Total	\$0.00	\$10,000.00	\$0.00
Engineering			

Budget Detail

Camden City

Budget Category	State Funds	Other Funds	Total
Engineering Services - Heart of Camden	\$0.00	\$75,000.00	\$0.00
Engineer and Surveying - Parkside Townhomes	\$0.00	\$185,000.00	\$0.00
Minor Category Sub-Total	\$0.00	\$260,000.00	\$0.00
Environmental Consultant			
Environmental - Parkside Townhomes	\$0.00	\$45,000.00	\$0.00
Minor Category Sub-Total	\$0.00	\$45,000.00	\$0.00
Other			
Construction Manager - Parkside Townhomes	\$0.00	\$140,000.00	\$0.00
Demolition - Parkside Townhomes	\$49,495.00	\$75,505.00	\$49,495.00
Marketing & Advertising - Parkside Townhomes	\$0.00	\$5,000.00	\$0.00
Minor Category Sub-Total	\$49,495.00	\$220,505.00	\$49,495.00
Major Category Sub-Total	\$49,495.00	\$733,505.00	\$49,495.00
PROGRAM - Development			
Rehab-Residential			
Construction - Heart of Camden	\$1,387,500.00		\$1,387,500.00
Minor Category Sub-Total	\$1,387,500.00	\$0.00	\$1,387,500.00
Construction			
Construction Hard Costs - Parkside Townhomes	\$3,450,505.00	\$436,998.00	\$3,450,505.00
Minor Category Sub-Total	\$3,450,505.00	\$436,998.00	\$3,450,505.00
Infrastructure			
Site Improvements - Heart of Camden	\$59,762.50	\$2,737.50	\$59,762.50
Minor Category Sub-Total	\$59,762.50	\$2,737.50	\$59,762.50
Acquisition			
Acquisition & Carrying Costs - Parkside		\$506,892.00	

Budget Detail

Camden City

Budget Category	State Funds		Other Funds		Total
Acquisition -Heart of Camden			\$130,000.00		
Minor Category Sub-Total		\$0.00	\$636,892.00		\$0.00
Major Category Sub-Total		\$4,897,767.50	\$1,076,627.50		\$4,897,767.50
PROGRAM - Carrying & Financing					
R.E. Taxes					
R.E Taxes - Parkside Townhomes		\$0.00	\$15,000.00		\$0.00
Taxes - Heart of Camden		\$0.00	\$10,000.00		\$0.00
Minor Category Sub-Total		\$0.00	\$25,000.00		\$0.00
Insurance					
Property Insurance - Parkside Townhomes		\$0.00	\$31,500.00		\$0.00
Insurance - Heart of Camden		\$0.00	\$7,500.00		\$0.00
Minor Category Sub-Total		\$0.00	\$39,000.00		\$0.00
Title Insurance & Recording					
Title Insurance and Expenses - Heart of Camden		\$0.00	\$5,000.00		\$0.00
Title Insurance- Parkside Townhomes		\$0.00	\$5,000.00		\$0.00
Minor Category Sub-Total		\$0.00	\$10,000.00		\$0.00
Interest					
Construction Interest - Parkside Townhomes		\$0.00	\$73,750.00		\$0.00
Construction Interest - Heart of Camden		\$0.00	\$0.00		\$0.00
Minor Category Sub-Total		\$0.00	\$73,750.00		\$0.00
Fees & Permits					
Permits - Parkside Townhomes		\$0.00	\$145,000.00		\$0.00
Permits & Fees - Heart of Camden		\$0.00	\$62,500.00		\$0.00
Minor Category Sub-Total		\$0.00	\$207,500.00		\$0.00





AV:dh  
01-13-26

R-24

**RESOLUTION AUTHORIZING A TERM EXTENSION OF THE GRANT AGREEMENT  
BETWEEN THE CITY OF CAMDEN AND THE NEW JERSEY URBAN ENTERPRISE ZONE  
AUTHORITY FOR THE CAMDEN STRONG CLEAN TEAM PROGRAM**

WHEREAS, on April 9, 2024, by Resolution MC-24:9423, the Council of the City of Camden (City) authorized the City to apply to the State of New Jersey Urban Enterprise Zone (NJUEZA) for a grant in the amount of Three Hundred Fifty Thousand Dollars (\$350,000.00) to fund the Camden Strong Clean Team; and

WHEREAS, the term of the Grant Agreement is September 12, 2024 – July 1, 2025; and the project is ongoing; and

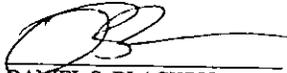
WHEREAS, NJUEZA has agreed to extend the term of the grant agreement through May 31, 2026, and the City wishes to accept the extension to ensure the continuity of services and to achieve optimal success in maintaining clean, safe and vibrant neighborhoods throughout the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Grant Agreement is hereby extended until May 31, 2026, for the Camden Strong Clean Team Program.

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

Date: January 13, 2026

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: ASAP

TO: City Council  
FROM: Dr. Edward C. Williams, Dir. of Planning & Development

**TITLE OF ORDINANCE/RESOLUTION:** Requesting an extension of the Camden Strong Clean Team (MC-24:9629) through to May 31, 2026. This extension is necessary to ensure continuity of service and to achieve optimal success in maintaining clean, safe and vibrant neighborhoods throughout the City of Camden.

Point of Contact:

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

## ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director	Y		12/25	
Supporting Department Director (if necessary)				
Director of Grants Management	Y		12/3/25	
Qualified Purchasing Agent				
Director of Finance			12/5/2025	

2025 DEC 02 PM 4:00

Approved by:  
Business Administrator

Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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:

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Requesting an extension of the Camden Strong Clean Team (MC-24:9629) through to May 31, 2026. This extension is necessary to ensure continuity of service and to achieve optimal success in maintaining clean, safe and vibrant neighborhoods throughout the City of Camden.

### FACTS/BACKGROUND:

- In accordance with UEZAF regulation funds will be used in the business corridors

### AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- \$350,000.00

### IMPACT STATEMENT:

To allow the program to achieve its full potential and ensure uninterrupted service delivery.  
Justification:

- Continued improvement of public spaces in key corridors
- Support for local economic development and public safety
- Ongoing employment opportunities for Camden residents
- Ability to plan and implement long-term sustainability strategies

### SUBJECT MATTER EXPERTS/ADVOCATES:

NA

### COORDINATION:

- In collaboration with the Urban Enterprise zone

Prepared by :Joe Thomas [jothomas@camdennj.gov](mailto:jothomas@camdennj.gov) /856-968-3531

---

Name

Phone/Email

**City Attorney**

---

**Signature**

**Date**

**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	<b>CITY OF CAMDEN</b>
--------------	-----------------------

Type	Professional Services
Name of Vendor	City of CAMDEN
Purpose or Need for service:	<b>Requesting an extension of the Camden Strong Clean Team (MC-24:9629) through May 31, 2026. This extension is necessary to ensure continuity of service and to achieve optimal success in maintaining clean, safe and vibrant neighborhoods throughout the City of Camden</b>
Contract Award Amount	\$350,000.00
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	n/a
Were other proposals received? If so, please attach the names and amounts for each proposal received?	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.

## Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:		Camden Strong Clean Team Program			
Grant #:		2022-08004-1859			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :		G-02-SB-667-240	
Funding Source:		Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City	
Amount of Grant:		\$350,000			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:	9/12/2024 – 7/1/2025 ext. 5/31/26		Location of Activity:	UEZA Zones	
Date of Analysis:	18-May-24		Reviewed By:	Kelly Mobley	

**Summary:**

3-Dec-25: The Department of Planning and Development – Camden UEZA Office is requesting council authorization to extend the Camden Strong Team grant term through 5/31/26. The extension was granted to ensure continuity of service and to achieve optimal success in maintaining clean, safe and vibrant neighborhoods throughout the City of Camden.

17-Oct-25: The Department of Planning and Development – Camden UEZA Office is processing a direct voucher in the amount of \$391.00 for A-1 Uniform for the purpose of procuring 17 navy blue sweat shirts. The original purchase order did not include these items,

6-Oct-25: The Department of Planning and Development – Camden UEZA Office is processing purchase order 24-05273 (A-1 Uniform City)) for uniforms needed for the Clean Team Program in the amount of \$1,772.20

22-Aug-25: The Department of Planning and Development - Camden UEZA Office is processing requisition #R2501392 in the amount of \$625.70 to procure supplies for servicing the corridors. (trash bags)

The Department of Planning and Development – Camden UEZ Office is processing purchase order #24-05273 in the amount of \$450.00 for work boots procured through A-1 Uniform City. Once payment is processed there will be a balance of \$675 remaining on the purchase order.

The Department of Planning and Development – Camden UEZ PO #24-00104 TDK Systems Group Inc. – Invoice #TDI-24-4848 (Isabel Miller Community – Fire Alarm System Upgrade). \$4,990.26

13-Nov-24: : The Department of Planning and Development – Camden UEZA Office is processing purchase order 24-05078 (Smart Stitch LLC) for uniforms needed for the Clean Team Program in the amount of \$1,772.20

8-Nov-24: The Department of Planning and Development – Camden UEZA Office is processing purchase order 24-05766 (Cartun Hardware) for supplies needed for the Clean Team Program in the amount of \$1,167.72

18-Oct-24: The Department of Planning and Development – Camden UEZA Office is processing purchase order #R2402052 for supplies needed for the Clean Team Program.

17-Oct-24: The Department of Planning and Development – Camden UEZA Office is processing purchase order #24-05348 for Mikes Golf Carts for the procurement of 2 UTV for the Camden Clean Program. This action will close out this purchase order.

18-Sep-24: The Department of Planning and Development - Camden UEZA Office is processing requisition #R2401859 in the amount of \$1,980.00 to procure safety vest, rain suits, goggles and boots for the hires.

21-Aug-24: The Department of Planning and Development - Camden UEZA Office is processing two requisitions in conjunction with the Camden Strong Clean Team. Specifically, Requisition R2401641 for uniforms (\$5,850)

Initial Report \_\_\_\_\_ Revised Report  Closing Report \_\_\_\_\_

## Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

and requisition #R2401643 (\$25,144) for two (2) ATVs (equipment).

18-Mar-24: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to apply for funding from the State UEZA Office in the amount of \$350,000 for the purpose of developing a "Camden Strong Clean Team Program" to clean the UEZA commercial corridors. The proposed contract will be for one year. The program will be outsourced and vendor selected through the City of Camden's procurement procedures that align with 24 CFR Part 200.

31-Jul-24: The Department of Planning and Development - Camden UEZ Office is requesting council authorization to accept a \$350,000 grant from the NJ Department of Community Affairs - statue UEZ Office for the purpose of funding the Camden Strong Clean Team Program.

**Time Lines:**

The resolution is needed prior to presentation before the State UEZA Board in May 2024.

**Problematic Areas/Recommendations:** Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZA 2024 - Camden Strong Clean Team

**RESOLUTION MC-24: 9629**  
*On Motion Of: Nohemi Soria-Perez*  
**APPROVED: August 13<sup>th</sup>, 2024**

R-25

DB:dh  
08-13-24

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$350,000 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT ENTITLED "CAMDEN STRONG CLEAN TEAM"**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by any public or private funding source and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Urban Enterprise Zone Authority awarded a grant to the City of Camden in the amount \$350,000.00 for the Camden Strong Clean Team; and

WHEREAS, the grant will be utilized to fund the City's Camden Strong Clean Team; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$350,000.00 which is now available from the New Jersey Urban Enterprise Zone Authority.

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: August 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

**Bureau of Grants Management Grant Summary Form**Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Development and Planning (Housing Services)Grant Administrator: Joe ThomasGrant Administrator #: 968-3531

Community Dev. Corp

Grant/Project Name:		Urban Enterprise Zone Camden Strong Clean Team in the amount of \$350,000.00			
Grant #:		UEZ			
City Contract Date:					
Application Resolution #: MC-24:9629			Appropriation Code G-02-sb-667-240	TBD	
Funding Source:		UEZ			
Pass-Through:	Y	N	Source:	City	
Amount of Grant:		\$350,000.00			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		11/2024-5/2026	Location of Activity:		
Date of Analysis:		12/2/2025	Reviewed By:	Joe Thomas	

**Summary 1**

The Department of Development and Planning/UEZ is requesting an extension of Camden Strong Clean Team through 2026 (MC-24:9629) Total - \$350,000.00

## Shellean Brooks

---

**From:** Joseph Thomas  
**Sent:** Tuesday, December 2, 2025 2:53 PM  
**To:** Kelly Mobley; Sachina Evans; Scott Z. Parker; Shellean Brooks  
**Cc:** Dr. Edward C. Williams, Dir. of Planning & Development  
**Subject:** Fw: (EXTERNAL) RE: Extension request Project 2022-08004-1859

Great news extension has been granted

Happy Holidays



Joe E. Thomas Jr. Phone: 856-968-3531

Economic Development Rep. UEZ Coordinator

City of Camden \ Department of Community Affairs

Email [jthomas@ci.camden.nj.us](mailto:jthomas@ci.camden.nj.us)

---

**From:** Jenkins, William [DCA] <William.Jenkins@dca.nj.gov>  
**Sent:** Tuesday, December 2, 2025 2:48 PM  
**To:** Joseph Thomas <JoThomas@camden.nj.gov>  
**Subject:** (EXTERNAL) RE: Extension request Project 2022-08004-1859

**[EXTERNAL EMAIL]** This message came from an EXTERNAL address. DO NOT click on links or attachments unless you know the sender and the content is safe. City of Camden Employees should forward Messages That May Be Cyber Security Risks to [PrivacyReport@camden.nj.gov](mailto:PrivacyReport@camden.nj.gov)

Joe,  
The UEZA would like Camden to extend the program thus keeping people working and the city clean rather than end the program and reapply.

**William Jenkins II**  
Finance Manager  
Urban Enterprise Zone

Joe E. Thomas Jr. Phone: 856-968-3531  
Economic Development Rep. UEZ Coordinator  
City of Camden \ Department of Community Affairs  
Email [jothomas@ci.camden.nj.us](mailto:jothomas@ci.camden.nj.us)

**From:** Joseph Thomas  
**Sent:** Tuesday, May 13, 2025 8:16 AM  
**To:** Jenkins, William [DCA] <[william.jenkins@dca.nj.gov](mailto:william.jenkins@dca.nj.gov)>  
**Cc:** Joseph Fusco <[joseph.fusco@dca.nj.gov](mailto:joseph.fusco@dca.nj.gov)>  
**Subject:** Extension request

Mr. Jenkins,

I would first like to thank you and your team for all that you do. Your continued support is invaluable and greatly appreciated.

I am writing to formally request extensions for two ongoing projects:

**1. Project 2022-08004-1518 – MACRO Capital Improvement: 12 months**

This project is progressing well and fully allocated , funds currently under contract across six different applicants. However, as per program guidelines, total completion and a Certificate of Occupancy are required before any reimbursements can be issued. As a result, we are requesting an extension to allow sufficient time to for applicants to complete their work and meet all compliance requirements.

This project represents a substantial investment in the UEZ corridor, with significant implications for economic development. Allowing additional time will ensure that the impact of these investments is fully realized .

**2. Project 2022-08004-1859 – Camden Clean Team: 6 months**

This re-entry workforce initiative, which has been in operation since November 2024, has made notable progress in maintaining clean and safe business corridors. We respectfully request an extension to continue this valuable work.

Maintaining a full team of ten employees at all times has proven challenging due to the natural fluctuations of hiring, terminations, and resignations. An extension would give us the flexibility needed to stabilize staffing and strengthen program outcomes.

Thank you for your consideration of this request. We are committed to seeing both of these projects through to successful completion and maximizing their impact in the community.

Camden Strong



Joe E. Thomas Jr. Phone: 856-968-3531

R-25

AV:dh  
01-13-26

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A NEIGHBORHOOD PRESERVATION PROGRAM GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS IN THE AMOUNT OF \$125,000.00**

WHEREAS, the New Jersey Department of Community Affairs ("NJCA") has awarded a Neighborhood Preservation Program grant to the City of Camden in partnership with Parkside Business Community in Partnership ("PBCIP") for the Parkside Haddon Avenue Business Corridor Revitalization Year 4 in the amount of \$125,000.00 from January 2026 through December 31, 2026; and

WHEREAS, it is in the best interest of the City of Camden to accept said grant; now, therefore

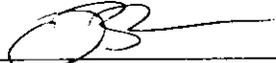
BE IT RESOLVED, by the City Council of the City of Camden that the City of Camden is hereby authorized to accept the Neighborhood Preservation Program grant in the amount of ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$125,000.00) from the New Jersey Department of Community Affairs for the Parkside Haddon Avenue Business Corridor Revitalization Year 4; and

BE IT FURTHER RESOLVED that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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: January 13, 2026

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: JANUARY 13, 2026

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

**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the acceptance of a grant entitled "Neighborhood Preservation Grant" from the New Jersey Department of Community Affairs in the amount of \$125,000.00.**

Point of Contact: Dr. E. Williams Planning & Development 7135  
Edwillia@camdennj.gov

## ENDORSEMENTS

	Recommend Approval	Signature	Date	Comments
Responsible Department Director	(X)		1/11/24	
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 – Attachment G
2. Notification memorandum of DCA of board approval
3. Grant Summary Form; Grant application

**"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 acceptance of a grant entitled "Neighborhood Preservation Grant" from the New Jersey Department of Community Affairs in the amount of \$125,000.00

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

- City of Camden in partnership with PBCIP was awarded a 5-year NPP grant for the Parkside Business and Community in Partnership – currently we are in year 4.
- Acceptance of the funding is critical to the continuation of the program.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$125,000.00

**IMPACT STATEMENT:** This action will allow the City and PBCIP to continue the progress of revitalizing the Haddon Avenue Corridor. City Council has approved said grant since 2022.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- The Housing Services Division staff will continue to monitor this matter.

**Prepared by:**

---

Edward Williams      x7135      Edwillia@camdennj.gov

Name

Phone/Email

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT ENTITLED NEIGHBORHOOD PRESERVATION PROGRAM FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS IN THE AMOUNT OF \$125,000**

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

- City of Camden in partnership with PBCIP was awarded a 5 year NPP grant for the Parkside Commercial Corridor – currently we are in year 3
- Acceptance of the funding is critical to the continuation of the program.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$125,000.00

**IMPACT STATEMENT:**

- Will allow the City and PBCIP to continue the progress of revitalizing the Haddon Avenue Corridor.
- What changes and by how much if the City Council approves this proposal? N/A
  - Council has approved previous years' grant

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Bridget Phifer, Executive Director of PBCIP
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

- Those impacted are City of Camden Businesses, City of Camden Government, Parkside Businesses and residents

Prepared by: Candice Walker

x3542/cajeffer@ci.camden.nj.us

---

Name

Phone/Email

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES  
PRE-APPROVAL OF GRANT APPLICATION 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.

**PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COSTS ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.**

Neighborhood Preservation Program (NPP) Grant was awarded to the City of Camden in partnership with PBCIP for the revitalization of Haddon Avenue Commercial Corridor in the Parkside Neighborhood in the amount of \$125k for Year 3 of grant. The award of this grant is paramount to the continued revitalization of Parkside Neighborhood. This collaboration is focused on elevating Parkside through cooperative partnerships, equitable community development practices and implementing transparent community engagement strategies. These core components evolved from Parkside approved Neighborhood Strategic Plan.

City's cost toward this grant/endeavor is \$25k for Inkind/matching funding, which is being provided through the City's existing Urban Enterprise Zone Commercial Façade Program.

Grant Period Year 3 – January 2024 thru December 2024

Budget: See attached

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Candice Walker
Title	Chief Clerk
Telephone Number	856-968-3542
Email	CaJeffer@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

N/A

\_\_\_\_\_  
Mayor's Signature

Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

Name, email and fax of contact person for this form:  
\_\_\_\_\_

*For LGS use only:*

Approved

Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee, Division of Local Government Services

Number Assigned \_\_\_\_\_

Organization Name: Parkside Business & Community in Partnership  
 Project Name: NPP Budget - Haddon Avenue the Right Place

Project	NPP Yr 1 2022	NPP Yr 2 2023	NPP Yr 3 2024	Leverage 2024	Funding Source	Municipal Match
<b>Goal 1: PROG DEV: Small Business Support</b>						
Facade Grants (\$SK w/10% match required)	\$20,000	\$0	\$25,000	\$75,000	**NRTC and local UEZ	\$25,000
Technical Support	\$500	\$0	\$0	\$30,000	**NRTC, RF	
Business Procurement Training	\$5,000	\$0	\$0			
Mixed-Use Development	\$0	\$0	\$0			
Marketing	\$4,500	\$5,000	\$5,000	\$10,000	**NRTC, RF	
Infill Vacant Lots/Buildings		\$15,000	\$0	\$17,133,710	**NRTC, Fulton, UEZ, ARP,	
Co-Op Business Space	\$0	\$5,000	\$0		HMTC, HRSA, Aspha, TRF	
Acquafallows along Haddon Ave	\$0	\$0	\$0	\$25,000	**PNC	
Section Subtotal	\$30,000	\$25,000	\$30,000	\$17,273,710		
<b>Goal 2: PROG Other: Parkside Story</b>						
Community Events - Street Festival, Learning Garden & Small Business Saturday	\$17,500	\$15,000	\$15,000	\$70,000	**NRTC, local sponsors	
Signage & Imagery	\$5,000	\$0	\$0			
Public Art Exhibits	\$0	\$30,000	\$30,000	\$50,000	**NRTC, local sponsors	
Uniform Design Standards along Business Corridor	\$9,500	\$0	\$0			
Clean Streets	\$17,500	\$15,000	\$15,000	\$35,000	**NRTC	
NPP Implementation Plan	\$5,500	\$0	\$0			
Section Subtotal	\$58,000	\$60,000	\$60,000	\$168,000		
<b>Goal 3: PROG PURCHASED SVCS: Haddon Avenue Corridor Enhancements</b>						
Landscape treatments - "Light the Way" Yr1	\$0	\$0	\$0			
New Plaza & Open Space Area (1224 Haddon)	\$15,000	\$15,000	\$10,000	\$80,000	NRTC	
Section Subtotal	\$15,000	\$15,000	\$10,000	\$80,000		
<b>Goal 4: ADMIN OTHER: Leadership for Moving Forward</b>						
Corridor Biz Coordinator	\$25,000	\$25,000	\$25,000	\$5,000	**PBCIP	
Mixed-Use Development	\$0	\$0	\$0			
Fostering food entrepreneurs	\$0	\$0	\$0			
Establish Local Business Association	\$0	\$0	\$0			
Alternative green spaces	\$0	\$0	\$0			
In-Kind Contribution - Admin	\$0	\$0	\$0			
Section Subtotal	\$25,000	\$25,000	\$25,000	\$37,500	**PBCIP and Camden city	\$12,500
<b>TOTAL:</b>	<b>\$128,000</b>	<b>\$125,000</b>	<b>\$125,000</b>	<b>\$17,631,210</b>		<b>\$37,500</b>

\$SK Architect fee



**State of New Jersey**  
DEPARTMENT OF COMMUNITY AFFAIRS  
101 SOUTH BROAD STREET  
PO Box 811  
TRENTON, NJ 08625-0811

**PHILIP D. MURNHY**  
*Governor*

**TAMESHA L. WAY**  
*Lieutenant Governor*

**JACQUELYN A. SUÁREZ**  
*Commissioner*

September 19, 2024

Candice Jefferson  
Camden City  
520 Market Street  
Camden, NJ 08101

Dear Ms. Jefferson,

I am pleased to share with you our confirmation that the City of Camden's 2024 Neighborhood Preservation Program (NPP) Implementation Plan Update has been approved.

We'll now work with you to amend your NPP grant to add \$125,000 in funding, for year three of NPP activities through December 31, 2024. Reimbursement of grant expenditures will be made upon approval of a Financial Status Report (FSR).

We thank you, the Town, and your NPP Camden City Stakeholder Team for your collective and successful work with NPP since 2022.

Please do not hesitate to contact me or our team with any questions or ideas you may have as we continue this journey of supporting the Parkside NPP District to further reach its potential. Our email address is [NPP@dca.nj.gov](mailto:NPP@dca.nj.gov).

Sincerely,

Brad Harrington  
Administrator, Neighborhood Programs



*New Jersey is an Equal Opportunity Employer - Printed on Recycled paper and Recyclable*

R-29

DB:dh  
10-08-23

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT ENTITLED  
"NEIGHBORHOOD PRESERVATION PROGRAM" FROM THE  
NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS  
IN THE AMOUNT OF \$125,000.00**

WHEREAS, the New Jersey Department of Community Affairs, Division of Community Resources has issued the City of Camden a Neighborhood Preservation Grant for the Parkside Haddon Avenue Business Corridor Revitalization Year 3 from January 2024 through December 31, 2024; and

WHEREAS, it is in the best interest of the City of Camden to accept said grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City of Camden is hereby authorized to accept a grant in the amount of ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$125,000.00) from the New Jersey Department of Community Affairs, for the Parkside Haddon Avenue Business Corridor Revitalization Year 3; and

BE IT FURTHER RESOLVED that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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: October 8, 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: OCTOBER 8, 2024

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT ENTITLED NEIGHBORHOOD PRESERVATION PROGRAM FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS IN THE AMOUNT OF \$125,000**

Point of Contact:	Candice Walker	Planning & Development	X3542	Cajeffe@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

### ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		9/24	
Supporting Department Director (if necessary)				
Director of Grants Management	Y	Baibauer please for km	9-26-24	
Qualified Purchasing Agent				
Director of Finance	Y	D.P.	9/26/24	

Approved by:

---

Signature \_\_\_\_\_ Date \_\_\_\_\_

CITY OF CAMDEN GRANTS MANAGEMENT 2024 SEP 20 AM 9:26

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (if applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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:

SEP 28 2024

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

**City Attorney**

**Signature**

**Date**

Initial Report  Revised Report  Closing Report   
**Bureau of Grants Management Grant Summary Form**  
**Grant Status Code: G**  
(green - g; yellow - y; red - r)

Department: Department of Planning – Housing Services

Grant Analyst: Candice Jefferson Contact #: 856-757-7344

Grant/Project Name:		FY 2024 NPP – Parkside Haddon Avenue Business Corridor Revitalization - Accept – (3 <sup>rd</sup> Year)			
Grant #:					
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code:			
Funding Source:		New Jersey Dept. of Community Affairs			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$ 125,000.00			
Local Match:	Y	N	Cash:	\$25,000.00 (Grant Funded) - UEZ	In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		Camden City Census Tract - 6103	
Date of Analysis:		9-25-24		Reviewed By: Barbara Bellamy-Johnson	

**Summary:** (Year 3) The Department of Planning/Division of Housing Services is requesting a resolution to accept FY 2024 NPP Grant for the Parkside Haddon Avenue Business Corridor Revitalization in the amount of \$125,000.00. The grant has a local match in the amount of \$25,000.00 that will be funded by Urban Enterprise Zone Façade Program.

This is Grant Period Year 3 of this grant and the period of the grant covers January 2024 to December 2024.

**The Purpose of the Grant:** This award will provide funding to implement a revitalization plan that specifies investment in façade improvement, clean streets, building rehab and business development efforts that deliver sustained small business and residential vitality along Haddon Avenue corridor. The grant agreement is attached with all requirements and stipulations. The budget is attached with a breakdown of how the funds will be expended and section c includes the scope of services for the grant.

**Time Lines:**

Initial Report  Revised Report  Closing Report   
**Bureau of Grants Management Grant Summary Form**  
**Grant Status Code: G**  
(green - g; yellow - y; red - r)

**Problematic Areas/Recommendations**

R-26

AV:dh  
01-13-26

**RESOLUTION AUTHORIZING THE BUSINESS ADMINISTRATOR TO EXECUTE A  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER  
QUALITY FORM WQM003-T IN CONNECTION WITH WALNUT STREET ACQUISITION  
GROUP LLC'S TREATMENT WORKS APPLICATION**

WHEREAS, Walnut Street Acquisition Group, LLC has applied to the New Jersey Department of Environmental Protection (NJDEP) for a Treatment Works Approval (TWA-1) permit for the installation of a sanitary sewer line at Block 367, Lots 1 and 6; and

WHEREAS, the City of Camden consents to the TWA-1 permit application to be filed by Walnut Street Acquisition Group, LLC with the NJDEP; and

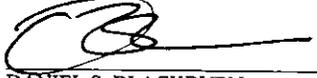
WHEREAS, the TWA-1 application has been reviewed and approved by the City Engineer; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Business Administrator is hereby authorized to execute New Jersey Department of Environmental Protection Form WQM003-T, providing municipal consent in connection with the TWA-1 permit application submitted by Walnut Street Acquisition Group LLC.

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: January 13, 2026

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: JANUARY 14, 2026

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY ENGINEER AND BUSINESS ADMINISTRATOR TO EXECUTE A NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER QUALITY STATEMENT OF CONSENT (WQM003-T) IN CONNECTION WITH WALNUT STREET ACQUISITION GROUP, LLC'S TREATMENT WORKS APPROVAL (TWA-1) PERMIT APPLICATION FOR THE CONNECTION AND INSTALLATION OF A SEWER LINE FOR WALNUT STREET ACQUISITION GROUP, LLC LOCATED AT BLOCK 367, LOTS 1 & 6.**

Point of Contact:	Anthony Morici	Capital Improvements	856-757-7680	Anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		12/16	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		S.P.	12/12/25	
Approved by: Business Administrator			12/15	
		Signature	Date	

Attachments (list and attach all available):

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

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

*"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 CITY ENGINEER AND BUSINESS ADMINISTRATOR TO EXECUTE A NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER QUALITY STATEMENT OF CONSENT (WQM003-T) IN CONNECTION WITH WALNUT STREET ACQUISITION GROUP, LLC'S TREATMENT WORKS APPROVAL (TWA-1) PERMIT APPLICATION FOR THE CONNECTION AND INSTALLATION OF A SEWER LINE FOR WALNUT STREET ACQUISITION GROUP, LLC LOCATED AT BLOCK 367, LOTS 1 & 6.**

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

- A TWA is required for the applicant to facilitate the proposed improvements.
- The proposed improvements will benefit residents of the City.
- Improvements include the demolition of the existing building & construction of a new 4-story office/research complex for Coriell Institute.
- The TWA-1 Permit application has been reviewed and approved by Anthony Morici, Acting City Engineer, and it is in the best interest of the City that City Council authorizes Anthony Morici, Acting City Engineer and Tim Cunningham, Business Administrator to execute the Statements of Consent on behalf of the City.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$0.00**

**IMPACT STATEMENT:**

- Complex will be built within the City of Camden.
- City Council approval of this legislation will facilitate the approval of a new office/research building for Coriell Institute.
- If not approved by Council the project will not be completed.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

- Ultimately, City of Camden residents will be impacted by approval of this Council Request

**Prepared by:** Anthony Morici    (856) 757-7680    [anthony.morici@camdennj.gov](mailto:anthony.morici@camdennj.gov)

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Name

Phone/Email

**3. LOCATION OF ACTIVITY**

Name of Facility/Site: Walnut Street Acquisition Group, LLC  
 Street Address/Location: 1300 Walnut St  
 City or Town: Camden State: NJ Zip Code: 08103  
 Municipality: Camden County: Camden Block(s): 367 Lot(s): 1 & 6  
 Mailing Address (if different than facility street address): 403 Haddon Avenue  
 City or Town: Camden State: NJ Zip Code: 08103

**4. NEW JERSEY LICENSED PROFESSIONAL ENGINEER**

Name: Joseph Raday, PE, CME N.J. License No: GEO43768  
 Name of Firm, if employee: Pennoni  
 Mailing Address: 2 Aquarium Drive, Suite 320  
 City or Town: Camden State: NJ Zip Code: 08103  
 Telephone: (856) 316-1059 Email: jraday@pennoni.com

**5. ESTIMATED CONSTRUCTION COST AND APPLICATION FEE**

- A) Cost of treatment works proposed in this application: \$ 20,850.00  
 \* Attach a breakdown of the cost of all items related to the construction of the proposed treatment works.
- B) Application Fee: \$ 850.00  
 \* In accordance with N.J.A.C. 7:14A-22.25(d), made payable to Treasurer, State of NJ, Environmental Services Fund.

**6. PROJECT DESCRIPTION (Brief Description of Proposed Treatment Works and Intended Use)**

Demolition of existing building. Construct new 4-story, 94,000 SF office/research complex. Connection is a 87 LF 6" PVC SDR-35 off Princess Avenue.

R-27

AV:dh  
01-13-26

**RESOLUTION AUTHORIZING THE BUSINESS ADMINISTRATOR TO EXECUTE A NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER QUALITY FORM WQM003-T IN CONNECTION WITH PARKSIDE DEVELOPMENT, LLC'S TREATMENT WORKS APPLICATION**

WHEREAS, Parkside Development, LLC, has applied to the New Jersey Department of Environmental Protection (NJDEP) for a Treatment Works Approval (TWA-1) permit for the installation of a sanitary sewer line at Block 1297, Lots 85-89 and Block 1300, Lots 68-71, 94, 95 and 99; and

WHEREAS, the City of Camden consents to the TWA-1 permit application to be filed by Parkside Development LLC with the NJDEP; and

WHEREAS, the TWA-1 application has been reviewed and approved by the City Engineer; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Business Administrator is hereby authorized to execute New Jersey Department of Environmental Protection Form WQM003-T, providing municipal consent in connection with the TWA-1 permit application submitted by Parkside Development, LLC

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: January 13, 2026

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: JANUARY 14, 2026

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY ENGINEER AND BUSINESS ADMINISTRATOR TO EXECUTE A NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER QUALITY STATEMENT OF CONSENT (WQM003-T) IN CONNECTION WITH PARKSIDE DEVELOPMENT, LLC'S TREATMENT WORKS APPROVAL (TWA-1) PERMIT APPLICATION FOR THE INSTALLATION/CONNECTION OF A SEWER LINE LOCATED AT BLOCK 1297, LOTS 85-89 AND THE INSTALLATION/CONNECTION OF A SEWER LINE AT BLOCK 1300, LOTS 68-71, 94, 95 & 99 FOR PARKSIDE DEVELOPMENT, LLC.**

Point of Contact:	Anthony Morici	Capital Improvements	856-757-7680	Anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			12/17	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		A.P.	12/12/25	
Approved by: Business Administrator				
		Signature	Date	

Attachments (list and attach all available):

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

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

***“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 CITY ENGINEER AND BUSINESS ADMINISTRATOR TO EXECUTE A NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER QUALITY STATEMENT OF CONSENT (WQM003-T) IN CONNECTION WITH PARKSIDE DEVELOPMENT, LLC’S TREATMENT WORKS APPROVAL (TWA-1) PERMIT APPLICATION FOR THE INSTALLATION/CONNECTION OF A SEWER LINE LOCATED AT BLOCK 1297, LOTS 85-89 AND THE INSTALLATION/CONNECTION OF A SEWER LINE AT BLOCK 1300, LOTS 68-71, 94, 95 & 99 FOR PARKSIDE DEVELOPMENT, LLC.**

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

- A TWA is required for the applicant to facilitate the proposed improvements.
- The proposed improvements will benefit residents of the City.
- Improvements include the demolition of the existing building & construction of a new 4-story mixed use commercial and residential building.
- The TWA-1 Permit application has been reviewed and approved by Anthony Morici, Acting City Engineer, and it is in the best interest of the City that City Council authorizes Anthony Morici, Acting City Engineer and Timothy Cunningham, Business Administrator to execute the Statements of Consent on behalf of the City.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$0.00**

**IMPACT STATEMENT:**

- The building will be built within the City of Camden.
- If not approved by Council the project will not be completed.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

- Ultimately, City of Camden residents will be impacted by approval of this Council Request

**Prepared by:** Anthony Morici (856) 757-7680 [anthony.morici@camdennj.gov](mailto:anthony.morici@camdennj.gov)

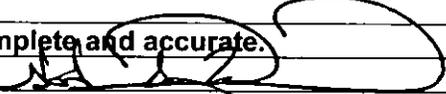
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Name

Phone/Email

## APPENDIX XV

<b>CITY OF CAMDEN</b> <b>DIVISION OF CAPITAL IMPROVEMENTS AND PROJECT MANAGEMENT</b> <b>1056 WRIGHT AVE., 3<sup>RD</sup> FLOOR, CAMDEN, N.J. 08103</b> <b>TWA/SAFE DRINKING WATER REVIEW FEE</b> <b>TEL.NO: (856) 757-7680 FAX NO: (856) 757-7620</b>		
DATE: February 4, 2025		
<b>APPLICANT INFORMATION</b>		
NAME: Parkside Development, LLC		TEL.NO: 856-964-0440
CONTACT PERSON: Azeez Weeks		CELL NO: 302-354-8941
ADDRESS: 1487 Kenwood Avenue Camden, NJ 08103		FAX NO: 856-964-3664
E-MAIL ADDRESS: aweeks@cinnaire.com		
<b>PROJECT/BUILDING INFORMATION</b>		
NAME: Parkside Redevelopment	Block: 1297	Lot: 85-89
LOCATION: Haddon Avenue, Camden, NJ	BLOCK: 1300	LOT: 68-71, 94, 95, & 99
<b>DESCRIPTION:</b> Existing buildings to be demolished. Construct new 4-story and 3-story mixed use (commercial and residential) buildings. Buildings contain 1,879 SF commercial/retail space, 25,218 SF medical office, 2,614 SF office, 6 one-bedroom apartment, 18 two-bedroom apartment, and 6 three-bedroom apartment. Sewer: Block 1297: Connection is 21 LF 4-inch PVC pipe off Haddon Ave (CR 561). Block 1300: Connection is 25 LF 6-inch PVC pipe off Haddon Ave (CR 561).		
That the following fee shall be imposed for the review, processing and administrative expenses of each Treatment Works Approval (TWA).		
<b>RESIDENTIAL PROJECTS:</b>		<b>FEE:</b>
		(circle appropriate amount)
1-4	Equivalent Dwelling Units	\$100.00
5-10	Equivalent Dwelling Units	\$150.00
11-25	Equivalent Dwelling Units	\$200.00
26-50	Equivalent Dwelling Units	\$250.00
Over 50	Equivalent Dwelling Units	\$500.00
<b>COMMERCIAL PROJECTS:</b>		
10,000 Square Feet and Less		\$200.00
> 10,000 Square Feet and < 100,000 Square Feet		\$500.00
> 100,000 Square Feet and < 500,000 Square Feet		\$750.00
Greater than 500,000 Square feet		\$1,000.00
Note: Area calculations include all impervious area including parking lots, roofs and other paved landscape. The total area should also include the total of the commercial space on each floor of a multi-story building. In the case of a project combining commercial and residential units, the fees for considering the project, the commercial fee and the residential fee should be calculated separately and the applicable fee will be the greater of those two (2) separate values.		
TWA REVIEW FEE: \$750.00		
Payment must be in the form of a bank check, certified check or money order made payable to the City of Camden.		
APPLICANT'S CERTIFICATON:		

<b>I certify that the information contained in this application is complete and accurate.</b>	
<b>NAME:</b> Azeez Weeks	<b>SIGNATURE:</b> 
<b>TITLE:</b> Project Manager	<b>DATE:</b> 10-23-25
<b>Payment for the TWA Review Fee for the above application has been received in full by the City.</b>	
<b>ON BEHALF OF CITY:</b>	<b>DATE:</b>

AV:dh  
01-13-26

R-28

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO EARLE ASPHALT COMPANY FOR THE FY 2024 NEW JERSEY DEPARTMENT OF TRANSPORTATION LOCAL FREIGHT IMPACT FUND FOR THE IMPROVEMENTS TO HOLTEC BOULEVARD/MORGAN STREET PROJECT**

WHEREAS, there exists a need for improvements to Holtec Boulevard from Broadway to Master Street, and Morgan Boulevard from Master Street to Fairview Street in the City of Camden; and

WHEREAS, pursuant to Bid No. 25-20 seven (7) bids were received on December 4, 2025; and

WHEREAS, upon review of the proposals received, Earle Asphalt Company was determined to be the lowest responsible bidder; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended that the City Council of the City of Camden award a contract to Earle Asphalt Company for the provision of labor, materials, equipment, and all related services necessary to perform roadway improvements along Holtec Boulevard and Morgan Street, in an amount not to exceed One Million Four Hundred Seventy-Six Thousand Ninety-Seven Dollars and Thirteen Cents (\$1,476,097.13); and

WHEREAS, the award to Earle Asphalt Company, in the amount of \$1,476,097.13, representing \$836,800.33 items 1 through 52 of the Base Bid, \$444,331.20, items 6A thru 52A of alternate Bid No. 1, and \$194,965.60, items 6B through 52B of Alternate Bid No. 2; 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 "4-01-09-930-874", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

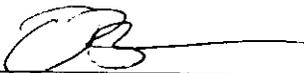
BE IT RESOLVED, by the City Council of the City of Camden that the City Council award a contract to Earle Asphalt Company for an amount not to exceed ONE MILLION FOUR HUNDRED SEVENTY-SIX THOUSAND NINETY-SEVEN DOLLARS AND THIRTEEN CENTS (\$1,476,097.13), for roadway improvements to Holtec Boulevard/Morgan Street in the City of Camden pursuant to Public Contracts Law, P.L. 1971, Chapter 198; and

BE IT FURTHER RESOLVED that the proper officials of the City of Camden are hereby authorized and directed to execute all contracts and documents necessary to effectuate the award of this contract and to take all actions necessary to carry out the purpose of this Resolution.

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: January 13, 2026

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: JANUARY 14, 2026

TO: City Council  
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO EARLE ASPHALT COMPANY FOR THE FY 2024 NJDOT LFIF-IMPROVEMENTS TO HOLTEC BOULEVARD/MORGAN STREET IN THE AMOUNT OF \$1,476,097.13, REPRESENTING \$836,800.33, ITEMS 1 THROUGH 52 OF THE BASE BID; \$444,331.20; ITEMS 6A THROUGH 52A OF ALTERNATE BID NO.1 & \$194,965.50 AND ITEMS 6B THROUGH 52B OF ALTERNATE BID NO. 2 FOR THE FY 2024 NJDOT LFIF-IMPROVEMENTS TO HOLTEC BOULEVARD/MORGAN STREET IN THE CITY OF CAMDEN.**

Point of Contact:	Anthony Morici	Capital Improvements	856-757-7680	anthony.morici@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:  Business Administrator

---

Signature \_\_\_\_\_ Date \_\_\_\_\_

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



<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

*“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 AWARD OF A CONTRACT TO EARLE ASPHALT COMPANY FOR THE FY 2024 NJDOT LFIF-IMPROVEMENTS TO HOLTEC BOULEVARD/MORGAN STREET IN THE AMOUNT OF \$1,476,097.13, REPRESENTING \$836,800.33, ITEMS 1 THROUGH 52 OF THE BASE BID; \$444,331.20; ITEMS 6A THROUGH 52A OF ALTERNATE BID NO.1 & \$194,965.50 AND ITEMS 6B THROUGH 52B OF ALTERNATE BID NO. 2 FOR THE FY 2024 NJDOT LFIF-IMPROVEMENTS TO HOLTEC BOULEVARD/MORGAN STREET IN THE CITY OF CAMDEN.**

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

- Improvements include milling & pavement repair
- Removal & replacement of curb, driveway, sidewalk
- Improvements include installation of new inlets, curb pieces, bicycle safe grates, ADA compliant curb ramps

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$1,476,097.13

**IMPACT STATEMENT:**

- Sidewalk reconstruction is needed along various locations throughout the City specifically along Morgan Street (from Broadway to Fairview Avenue) and Holtec Boulevard (from Holtec Boulevard to Broadway)
- City Council approval of this legislation will improve sidewalks and roadways in the City of Camden
- If not approved by Council corrective and preventive action to City streets and sidewalks will not be properly addressed

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

- Ultimately, City of Camden residents will be impacted by approval of this Council Request

**Prepared by:** Anthony Morici    (856) 757-7680    [anthony.morici@camdenj.gov](mailto:anthony.morici@camdenj.gov)

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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
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Professional Service or EUS Type	N/A
Name of Vendor	Earle Asphalt Company
Purpose or Need for service:	Improvements to Holtec Boulevard/Morgan Street
Contract Award Amount	\$1,476,097.13
Term of Contract	120 Calendar Days
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES FY 2024 NJDOT Local Freight Impact Fund (LFIF)
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Bid No. 25-20
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES South State, Inc. (\$1,526,015.42); Think Pavers (\$1,564,043.00); Lexa Concrete (\$1,606,762.00); Paving Plus (\$1,684,876.00); RE Pierson (\$1,758,048.45); AP Construction (\$4,362,192.75)

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 \_\_\_\_\_



REMINGTON  
& VERNICK  
ENGINEERS

RVE HQ:  
2059 Springdale Road  
Cherry Hill, NJ 08003  
O: (856) 795-9595  
F: (856) 795-1882

December 8, 2025

Lateefah Chandler, City Purchasing Agent  
City of Camden  
520 Market Street  
City Hall, Room 409  
Camden, NJ 08101-5120

**Re: City of Camden  
Bid 25-20 FY 2024 NJDOT Local Freight Impact Fund (LFIF): Improvements to Holtec  
Boulevard/Morgan Street  
Recommendation to Award  
Our File #04-08-T-202**

Dear Ms. Chandler:

We have received the bids tabulated by the City on December 4, 2025, regarding the above-referenced project.

The project consists of improvements to Holtec Boulevard (from Broadway [C.R. 551] to Master Street) and Morgan Street (from Master Street to Fairview Street) to include milling of the existing asphalt surface, overlay of milled bituminous asphalt surface, hot mix asphalt pavement repair, removal and replacement of concrete vertical curb, concrete driveway, and concrete sidewalk, installation of new inlets, curb pieces, bicycle safe grates, ADA compliant curb ramps, pavement markings, and pavement striping, resetting of manholes/inlets and vents/valve boxes, traffic control, dust control, soil erosion control, clearing, cleaning, and restoration.

A copy of the bid tabulation is enclosed for your review.

Our recommendation to award is as follows:

- Should the City decide to award the Base Bid, Alternate Bid No. 1, & Alternate Bid No. 2 improvements, the resolution should indicate award to Earle Asphalt Company, 1800 Route 34, Building 2, Suite 205, Wall, New Jersey 07719, in the amount of \$1,476,097.13, representing \$836,800.33, items 1 through 52 of the Base Bid, \$444,331.20, items 6A thru 52A of Alternate Bid No. 1, and \$194,965.60, items 6B through 52B of Alternate Bid No. 2.

In accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be Earle Asphalt Company, 1800 Route 34, Building 2, Suite 205, Wall, New Jersey 07719. Any award should be contingent upon review and approval of the City Solicitor, NJDOT, and monies being available.

**Also, enclosed you will find form SA-22 to be signed and sealed and returned to our office along with two (2) original signed and sealed Resolution of Award documents. The bid tabulation must also be signed and sealed and returned to our office (see the certification paragraph on the memo page). It is imperative that this information is forwarded to our office as soon as possible as it is needed to submit to the New Jersey Department of Transportation in order for the municipality to receive their 75% "up-front" monies from the State.**

If you have any questions, please feel free to call me at (609) 828-4220.

Sincerely,

**REMINGTON & VERNICK ENGINEERS**



Douglas M. Johnson, P.E., C.M.E.  
Asst. Department Head | Senior Associate

DMJ/AJM/mcb

Enclosures

cc: Timothy Cunningham, Business Administrator  
Scott Parker, Chief Financial Officer  
Dr. Edward C. Williams, Dir. of Planning & Development  
Tytanya Ray, Contract Administrator  
Stephanie Walker, Assistant to City Engineer  
Keith Walker, City DPW Director  
Adriane McKendry, Comptroller  
Anthony Morici, RVE  
Nolan Berzanski, RVE

**NEW JERSEY DEPARTMENT OF TRANSPORTATION  
DIVISION OF LOCAL AID  
AND ECONOMIC DEVELOPMENT  
RECOMMENDATION OF AWARD  
STATE AID PROJECT**

**BE IT RESOLVED**

that the City of Camden

hereby recommends to the New Jersey Department of Transportation that the contract for

FY 2024 NJDOT Local Freight Impact Fund (LFIF): Improvements to Holtec Boulevard/Morgan Street  
(Name of Project)

in the City of Camden County of Camden  
(Name of Municipality)

be awarded to Earle Asphalt Company

whose bid amounted to \$1,476,097.13 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

**That the clerk of this body be and is hereby directed to seal said contract  
with the corporate seal of this body and to attest to the same.**

**Approved by the City of Camden on \_\_\_\_\_.**  
(Name of Local Government) (Date of Award)

\_\_\_\_\_  
(Presiding Officer)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Clerk)

\_\_\_\_\_  
(Date)

(Affix Seal)

BID 75-20 - FY 2024 NIDOT LOCAL FREIGHT IMPACT FUND (LFF): IMPROVEMENTS TO HOLTEZ BOULEVARD / MORGAN STREET  
 Bid Opening: Thursday, December 4, 2025

Date: 12/9/25

Approved: [Signature] P.E. City Engineer  
 Approved: [Signature] P.E. City Engineer

Item	Eq. Qty	Units	Description	Carle Asphalt Company		South State, Inc.		Think Powers Hardscaping		Lena Concrete, LLC	
				Submittal 1	Total	Submittal 1	Total	Submittal 1	Total	Submittal 1	Total
				Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total
1			BREAKAWAY BARRICADES IF & WHERE DIRECTED	\$ 0.0100	\$0.25	\$ 0.0100	\$0.25	\$ 140.0000	\$140.00	\$ 140.0000	\$140.00
2	120	UN	DRUMS IF & WHERE DIRECTED	\$ 1.20	\$120.00	\$ 0.0100	\$1.20	\$ 1.0000	\$120.00	\$ 1.0000	\$120.00
3	150	UN	TRAFFIC CONE IF & WHERE DIRECTED	\$ 1.50	\$150.00	\$ 0.0100	\$1.50	\$ 1.0000	\$150.00	\$ 1.0000	\$150.00
4	1000	SP	CONSTRUCTION SIGN IF & WHERE DIRECTED	\$ 10.00	\$10,000.00	\$ 0.0100	\$10.00	\$ 13.0000	\$13,000.00	\$ 13.0000	\$13,000.00
5	2	UN	PORTABLE VARIABLE MESSAGE SIGN IF & WHERE DIRECTED	\$ 5,000.0000	\$10,000.00	\$ 4.0000	\$8,000.00	\$ 8.0000	\$16,000.00	\$ 8.0000	\$16,000.00
11	25800	SY	HMA MILLING 3" OR LESS	\$ 4.8800	\$125,904.00	\$ 0.0100	\$113,200.00	\$ 4.0000	\$103,200.00	\$ 3.9500	\$86,390.00
12	350	SY	HOT MIX ASPHALT PAVEMENT REPAIR	\$ 8.5000	\$2,975.00	\$ 0.0100	\$8.50	\$ 95.0000	\$33,250.00	\$ 95.0000	\$33,250.00
13	3900	GAL	TACK COAT	\$ 0.0100	\$39.00	\$ 0.0100	\$39.00	\$ 0.0100	\$39.00	\$ 0.0100	\$39.00
14	3030	TON	HOT MIX ASPHALT 1.25 M4 SURFACE COURSE 2" THICK	\$ 109.0000	\$330,090.00	\$ 120.0000	\$363,600.00	\$ 115.0000	\$348,450.00	\$ 105.0000	\$318,150.00
15	150	SY	CONCRETE SURFACE COURSE 9.5" THICK	\$ 170.0000	\$25,500.00	\$ 300.0000	\$45,000.00	\$ 600.0000	\$90,000.00	\$ 500.0000	\$75,000.00
16	100	LF	24" x 32" CONCRETE BARBER CURB DOWELLED	\$ 350.0000	\$35,000.00	\$ 200.0000	\$20,000.00	\$ 80.0000	\$8,000.00	\$ 750.0000	\$75,000.00
17	25	SY	HOT MIX ASPHALT DRIVEWAY 4" THICK	\$ 75.0000	\$1,875.00	\$ 100.0000	\$2,500.00	\$ 70.0000	\$1,750.00	\$ 80.0000	\$2,000.00
18	2	UN	TREE REMOVAL OVER 24" TO 36" DIAMETER	\$ 3,150.0000	\$6,300.00	\$ 2,600.0000	\$5,200.00	\$ 1,000.0000	\$2,000.00	\$ 3,000.0000	\$6,000.00
19	2	UN	RESET JUNCTION BOX	\$ 2,500.0000	\$5,000.00	\$ 2,500.0000	\$5,000.00	\$ 1,000.0000	\$2,000.00	\$ 1,000.0000	\$2,000.00
21	200	LF	CURB PAINTING (YELLOW)	\$ 1.5000	\$300.00	\$ 2.5000	\$500.00	\$ 250.0000	\$500.00	\$ 250.0000	\$500.00
23	2	UN	WILET TOPE A WITH TRAP	\$ 10,000.0000	\$20,000.00	\$ 33,000.0000	\$66,000.00	\$ 25,000.0000	\$50,000.00	\$ 30,000.0000	\$60,000.00
24	3	UN	RESET INLET TYPE A USING EXISTING CASTING	\$ 450.0000	\$1,350.00	\$ 200.0000	\$600.00	\$ 100.0000	\$300.00	\$ 100.0000	\$300.00
25	14	UN	CURB PIECE	\$ 600.0000	\$8,400.00	\$ 100.0000	\$1,400.00	\$ 350.0000	\$4,900.00	\$ 500.0000	\$7,000.00
26	10	UN	BICYCLE SAFE GRATE	\$ 400.0000	\$4,000.00	\$ 100.0000	\$1,000.00	\$ 375.0000	\$3,750.00	\$ 500.0000	\$5,000.00
27	31	UN	RESET MANHOLE USING NEW CASTING	\$ 1,000.0000	\$31,000.00	\$ 1,600.0000	\$49,600.00	\$ 1,500.0000	\$46,500.00	\$ 1,200.0000	\$37,200.00
28	3	UN	RESET MANHOLE USING EXISTING CASTING	\$ 600.0000	\$1,800.00	\$ 800.0000	\$2,400.00	\$ 100.0000	\$300.00	\$ 400.0000	\$1,200.00
29	370	SY	CONCRETE SIDEWALK 5" THICK	\$ 125.0000	\$46,250.00	\$ 100.0000	\$37,000.00	\$ 100.0000	\$37,000.00	\$ 200.0000	\$74,000.00
30	8	SY	DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2436)	\$ 220.0000	\$1,760.00	\$ 300.0000	\$2,400.00	\$ 1,000.0000	\$8,000.00	\$ 1,000.0000	\$8,000.00
31	9	SY	DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2448)	\$ 220.0000	\$1,980.00	\$ 300.0000	\$2,700.00	\$ 1,000.0000	\$9,000.00	\$ 1,000.0000	\$9,000.00
32	10	SY	DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2460)	\$ 220.0000	\$2,200.00	\$ 300.0000	\$3,000.00	\$ 1,000.0000	\$10,000.00	\$ 1,000.0000	\$10,000.00
33	60	SY	CONCRETE DRIVEWAY REINFORCED 6" THICK	\$ 120.0000	\$7,200.00	\$ 120.0000	\$7,200.00	\$ 200.0000	\$12,000.00	\$ 160.0000	\$9,600.00
34	170	SY	CONCRETE DRIVEWAY REINFORCED 6" THICK	\$ 140.0000	\$23,800.00	\$ 150.0000	\$25,500.00	\$ 150.0000	\$25,500.00	\$ 160.0000	\$27,200.00
35	3	UN	MONUMENT	\$ 530.2700	\$1,590.81	\$ 1,000.0000	\$3,000.00	\$ 390.0000	\$1,170.00	\$ 1,000.0000	\$3,000.00
36	900	LF	7" DEPTH CONCRETE VERTICAL CURB	\$ 60.0000	\$54,000.00	\$ 65.0000	\$58,500.00	\$ 59.0000	\$53,100.00	\$ 80.0000	\$72,000.00
37	7800	LF	TRAFFIC STRIPES 4"	\$ 0.5500	\$4,290.00	\$ 0.5500	\$4,290.00	\$ 1.0000	\$7,800.00	\$ 0.6500	\$5,070.00
38	3450	LF	TRAFFIC MARKING LINES 6"	\$ 1.3000	\$4,485.00	\$ 1.2000	\$4,140.00	\$ 1.2000	\$4,140.00	\$ 1.3000	\$4,485.00
39	4100	LF	TRAFFIC MARKING LINES 8"	\$ 1.7000	\$6,970.00	\$ 1.6000	\$6,560.00	\$ 1.7000	\$6,970.00	\$ 1.7000	\$6,970.00
40	3000	LF	TRAFFIC MARKING LINES 24"	\$ 5.5000	\$16,500.00	\$ 4.8000	\$14,400.00	\$ 5.0000	\$15,000.00	\$ 5.0000	\$15,000.00
41	1350	SF	TRAFFIC MARKINGS SYMBOLS	\$ 11.4750	\$15,491.25	\$ 8.0000	\$10,800.00	\$ 8.0000	\$10,800.00	\$ 8.0000	\$10,800.00
42	80	SF	REGULATORY AND WARNING SIGNS	\$ 45.0000	\$3,600.00	\$ 42.0000	\$3,360.00	\$ 42.0000	\$3,360.00	\$ 55.0000	\$4,400.00
43	76	UN	RESET WATER VALVE BOX	\$ 0.1000	\$7.60	\$ 1.0000	\$76.00	\$ 300.0000	\$2,280.00	\$ 300.0000	\$2,280.00
44	4	UN	RESET GAS VALVE BOX	\$ 200.0000	\$800.00	\$ 500.0000	\$2,000.00	\$ 1,000.0000	\$4,000.00	\$ 1,000.0000	\$4,000.00
45	4	UN	RESET GAS VALVE BOX	\$ 0.0100	\$0.04	\$ 1.0000	\$4.00	\$ 100.0000	\$400.00	\$ 100.0000	\$400.00

Item	Est. Qty	Units	Description	Ernie Asphalt Company		South Skate, Inc.		Think Pavers Hardscaping		Ligon Concrete, LLC	
				Submittal	Unit Price in Numerals	Submittal	Unit Price in Numerals	Submittal	Unit Price in Numerals	Submittal	Unit Price in Numerals
<b>MAIN BID</b>											
46	17	LN	REMOVAL OF RPM	\$ 0.0100	\$0.17	\$ 0.0100	\$0.17	\$ 0.0100	\$0.17	\$ 0.0100	\$0.17
47	12	LN	RPM NON-DIRECTIONAL WHITE LENS	\$ 165.0000	\$1,980.00	\$ 165.0000	\$1,980.00	\$ 165.0000	\$1,980.00	\$ 165.0000	\$1,980.00
48	5	LN	RPM DUAL-DIRECTIONAL AMBER LENS	\$ 185.0000	\$825.00	\$ 185.0000	\$825.00	\$ 185.0000	\$825.00	\$ 185.0000	\$825.00
49	22	CY	BORROW TOPSOIL	\$ 50.0000	\$1,100.00	\$ 50.0000	\$1,100.00	\$ 50.0000	\$1,100.00	\$ 50.0000	\$1,100.00
50	150	SY	TOPSOIL SPREADING 5" THICK	\$ 0.0100	\$1.50	\$ 0.0100	\$1.50	\$ 0.0100	\$1.50	\$ 0.0100	\$1.50
51	150	SY	FERTILIZING & SEEDING TYPE A-3	\$ 0.0100	\$1.50	\$ 0.0100	\$1.50	\$ 0.0100	\$1.50	\$ 0.0100	\$1.50
52	3	LN	RESET SIGN	\$ 150.0000	\$450.00	\$ 150.0000	\$450.00	\$ 150.0000	\$450.00	\$ 150.0000	\$450.00
6	120	HR	TRAFFIC SAFETY SERVICES IF & WHERE DIRECTED	\$ 90.7800	\$10,893.60	\$ 90.7800	\$10,893.60	\$ 90.7800	\$10,893.60	\$ 90.7800	\$10,893.60
7	120	HR	TRAFFIC DIRECTOR FLAGGER IF & WHERE DIRECTED	\$ 90.7800	\$10,893.60	\$ 90.7800	\$10,893.60	\$ 90.7800	\$10,893.60	\$ 90.7800	\$10,893.60
8	1	DOAL	FUEL PRICE ADJUSTMENT	\$ 2,500.0000	\$2,500.00	\$ 2,500.0000	\$2,500.00	\$ 2,500.0000	\$2,500.00	\$ 2,500.0000	\$2,500.00
9	1	DOAL	ASPHALT PRICE ADJUSTMENT	\$ 4,500.0000	\$4,500.00	\$ 4,500.0000	\$4,500.00	\$ 4,500.0000	\$4,500.00	\$ 4,500.0000	\$4,500.00
10	1	ALLO	CONRAIL RIGHT OF ENTRY PERMIT CERTIFICATE OF INSURANCE AND RAILROAD PROTECTION COVERAGE ALL INCLUSIVE	\$ 10,000.0000	\$10,000.00	\$ 10,000.0000	\$10,000.00	\$ 10,000.0000	\$10,000.00	\$ 10,000.0000	\$10,000.00
Subtotal:				\$836,800.33		\$913,146.32		\$1,003,453.20		\$960,393.20	
<b>ALTERNATE BID NO. 1</b>											
17A	50	SY	HOT MIX ASPHALT DRIVEWAY 6" THICK	\$ 75.0000	\$3,750.00	\$ 75.0000	\$3,750.00	\$ 75.0000	\$3,750.00	\$ 75.0000	\$3,750.00
18A	2	LN	TREE REMOVAL OVER 24" TO 36" DIAMETER	\$ 3,150.0000	\$6,300.00	\$ 3,150.0000	\$6,300.00	\$ 3,150.0000	\$6,300.00	\$ 3,150.0000	\$6,300.00
20A	1	LN	18" X 30" JUNCTION BOX	\$ 4,406.9100	\$4,406.91	\$ 4,406.9100	\$4,406.91	\$ 4,406.9100	\$4,406.91	\$ 4,406.9100	\$4,406.91
22A	200	LF	CURB PAINTING (YELLOW)	\$ 1.5000	\$300.00	\$ 1.5000	\$300.00	\$ 1.5000	\$300.00	\$ 1.5000	\$300.00
22A	85	LF	CURB PAINTING (BLUE)	\$ 2.0000	\$170.00	\$ 2.0000	\$170.00	\$ 2.0000	\$170.00	\$ 2.0000	\$170.00
29A	1660	SY	CONCRETE SIDEWALK 5" THICK	\$ 1.360000	\$2,257.60	\$ 1.360000	\$2,257.60	\$ 1.360000	\$2,257.60	\$ 1.360000	\$2,257.60
30A	6.5	SY	DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2436 COLOR: SAFETY RED, OR APPROVED EQUAL)	\$ 270.0000	\$1,755.00	\$ 270.0000	\$1,755.00	\$ 270.0000	\$1,755.00	\$ 270.0000	\$1,755.00
31A	5.4	SY	DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2448 COLOR: SAFETY RED, OR APPROVED EQUAL)	\$ 230.0000	\$1,242.00	\$ 230.0000	\$1,242.00	\$ 230.0000	\$1,242.00	\$ 230.0000	\$1,242.00
33A	150	SY	CONCRETE DRIVEWAY REINFORCED 6" THICK	\$ 120.0000	\$18,000.00	\$ 120.0000	\$18,000.00	\$ 120.0000	\$18,000.00	\$ 120.0000	\$18,000.00
36A	2800	LF	7" X 18" CONCRETE VERTICAL CURB	\$ 60.0000	\$168,000.00	\$ 60.0000	\$168,000.00	\$ 60.0000	\$168,000.00	\$ 60.0000	\$168,000.00
39A	100	LF	TRAFFIC MARKING LINES 8"	\$ 1.7000	\$170.00	\$ 1.7000	\$170.00	\$ 1.7000	\$170.00	\$ 1.7000	\$170.00
42A	30	SF	REGULATORY AND WARNING SIGNS	\$ 6.5000	\$1,950.00	\$ 6.5000	\$1,950.00	\$ 6.5000	\$1,950.00	\$ 6.5000	\$1,950.00
43A	6	LN	RESET WATER VALVE BOX	\$ 0.0100	\$0.06	\$ 0.0100	\$0.06	\$ 0.0100	\$0.06	\$ 0.0100	\$0.06
45A	3	LN	RESET GAS VALVE BOX	\$ 0.0100	\$0.03	\$ 0.0100	\$0.03	\$ 0.0100	\$0.03	\$ 0.0100	\$0.03
49A	180	CY	BORROW TOPSOIL	\$ 50.0000	\$9,000.00	\$ 50.0000	\$9,000.00	\$ 50.0000	\$9,000.00	\$ 50.0000	\$9,000.00
50A	1250	SY	TOPSOIL SPREADING 5" THICK	\$ 0.0100	\$12.50	\$ 0.0100	\$12.50	\$ 0.0100	\$12.50	\$ 0.0100	\$12.50
52A	5	LN	FERTILIZING & SEEDING TYPE A-3	\$ 150.0000	\$750.00	\$ 150.0000	\$750.00	\$ 150.0000	\$750.00	\$ 150.0000	\$750.00
6A	20	HR	TRAFFIC SAFETY SERVICES IF & WHERE DIRECTED	\$ 90.7800	\$1,815.60	\$ 90.7800	\$1,815.60	\$ 90.7800	\$1,815.60	\$ 90.7800	\$1,815.60
7A	20	HR	TRAFFIC DIRECTOR FLAGGER IF & WHERE DIRECTED	\$ 90.7800	\$1,815.60	\$ 90.7800	\$1,815.60	\$ 90.7800	\$1,815.60	\$ 90.7800	\$1,815.60
8A	1	DOAL	FUEL PRICE ADJUSTMENT	\$ 100.0000	\$100.00	\$ 100.0000	\$100.00	\$ 100.0000	\$100.00	\$ 100.0000	\$100.00
Subtotal:				\$444,331.20		\$421,535.20		\$583,303.20		\$444,043.20	



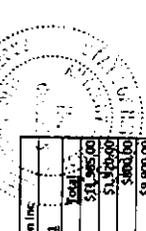
Date 12/18/15

Anthony J. Morale, P.E., City Engineer

BID 25-20 - FY 2024 MIDOT LOCAL FREIGHT IMPACT FUND (LEFF) - IMPROVEMENTS TO HOLTEC BOULEVARD / MORGAN STREET  
 Bid Opening: Thursday, December 4, 2025

Item	Est. Qty	Unit	Description	Paving Plus, LLC		Richard E. Pleanson Construction Co., Inc.		A.P. Construction Inc.	
				Submission 1	Total	Submission 1	Total	Submission 1	Total
				Unit Price In Numerals		Unit Price In Numerals		Unit Price In Numerals	
1	75	UN	BREAKAWAY BARRICADES IF & WHERE DIRECTED	\$ 1,000.00	\$ 75.00	\$ 0.0100	\$ 0.25	\$ 100.0000	\$ 15,000.00
2	120	UN	DUMPS IF & WHERE DIRECTED	\$ 1,000.00	\$ 120.00	\$ 0.0100	\$ 1.20	\$ 75.0000	\$ 9,000.00
3	150	UN	TRAFFIC CONE IF & WHERE DIRECTED	\$ 1,000.00	\$ 150.00	\$ 0.0100	\$ 1.50	\$ 25.0000	\$ 3,750.00
4	1000	SF	CONSTRUCTION SIGN IF & WHERE DIRECTED	\$ 1,000.00	\$ 1,000.00	\$ 0.0100	\$ 10.00	\$ 45.0000	\$ 45,000.00
5	2	UN	PORTABLE VARIABLE MESSAGE SIGN IF & WHERE DIRECTED	\$ 2,000,000.00	\$ 4,000.00	\$ 10,000,000.00	\$ 20,000.00	\$ 6,200,000.00	\$ 12,400.00
11	25800	SY	WMA MILLING 3" OR LESS	\$ 3,100.00	\$ 79,980.00	\$ 7,900.00	\$ 148,382.00	\$ 5,000.00	\$ 128,000.00
12	550	SY	HOT MIX ASPHALT PAVEMENT REPAIR	\$ 10,000.00	\$ 5,500.00	\$ 0.0100	\$ 5.50	\$ 320.0000	\$ 176,000.00
13	3900	GAL	TRUCK COAT	\$ 1,000.00	\$ 3,900.00	\$ 6,100.00	\$ 23,790.00	\$ 1,000.00	\$ 3,900.00
14	3030	TON	HOT MIX ASPHALT 12.5 M4 SURFACE COURSE 2" THICK	\$ 135,000.00	\$ 409,050.00	\$ 130,000.00	\$ 399,900.00	\$ 180,000.00	\$ 545,400.00
15	150	SY	CONCRETE SURFACE COURSE 9.5" THICK	\$ 190,000.00	\$ 28,500.00	\$ 471,000.00	\$ 70,650.00	\$ 180,000.00	\$ 27,600.00
16	100	LF	24" x 32" CONCRETE MANHOLE CURB DOWELLED	\$ 150,000.00	\$ 15,000.00	\$ 520,000.00	\$ 52,000.00	\$ 375,000.00	\$ 37,500.00
17	25	SY	HOT MIX ASPHALT DRIVEWAY 4" THICK	\$ 50,000.00	\$ 1,250.00	\$ 231,000.00	\$ 5,775.00	\$ 405,000.00	\$ 10,125.00
18	2	UN	TREE REMOVAL OVER 24" TO 36" DIAMETER	\$ 5,000,000.00	\$ 10,000.00	\$ 2,000,000.00	\$ 4,000.00	\$ 8,000,000.00	\$ 16,000.00
19	2	UN	RESET JUNCTION BOX	\$ 1,000,000.00	\$ 2,000.00	\$ 2,500,000.00	\$ 5,000.00	\$ 14,400,000.00	\$ 28,800.00
21	200	LF	CURB PAINTING (YELLOW)	\$ 2,000.00	\$ 400.00	\$ 3,500.00	\$ 700.00	\$ 3,800.00	\$ 760.00
23	2	UN	INLET TYPE A WITH TRAP	\$ 12,000,000.00	\$ 24,000.00	\$ 9,458,000.00	\$ 18,916.00	\$ 12,500,000.00	\$ 25,000.00
24	3	UN	RESET INLET TYPE A USING EXISTING CASTING	\$ 1,000,000.00	\$ 3,000.00	\$ 1,524,000.00	\$ 4,572.00	\$ 5,500,000.00	\$ 16,500.00
25	14	UN	CLUB PIECE	\$ 500,000.00	\$ 7,000.00	\$ 595,000.00	\$ 7,070.00	\$ 125,000.00	\$ 1,750.00
26	10	UN	BICYCLE SAFE GRATE	\$ 500,000.00	\$ 5,000.00	\$ 570,000.00	\$ 5,700.00	\$ 2,000,000.00	\$ 20,000.00
27	31	UN	RESET MANHOLE USING NEW CASTING	\$ 2,000,000.00	\$ 62,000.00	\$ 1,520,000.00	\$ 47,120.00	\$ 1,500,000.00	\$ 45,000.00
28	3	UN	RESET MANHOLE USING EXISTING CASTING	\$ 1,000,000.00	\$ 3,000.00	\$ 1,520,000.00	\$ 4,560.00	\$ 9,000,000.00	\$ 27,000.00
29	370	SY	CONCRETE SIDEWALK 5" THICK	\$ 160,000.00	\$ 59,400.00	\$ 128,000.00	\$ 47,360.00	\$ 560,000.00	\$ 207,200.00
30	8	SY	DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2436 COLOR SAFETY RED OR APPROVED EQUAL)	\$ 500,000.00	\$ 4,000.00	\$ 500,000.00	\$ 4,000.00	\$ 500,000.00	\$ 4,000.00
31	9	SY	DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2448 COLOR SAFETY RED OR APPROVED EQUAL)	\$ 500,000.00	\$ 4,500.00	\$ 500,000.00	\$ 4,500.00	\$ 500,000.00	\$ 4,500.00
32	10	SY	DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2460 COLOR SAFETY RED OR APPROVED EQUAL)	\$ 500,000.00	\$ 5,000.00	\$ 500,000.00	\$ 5,000.00	\$ 500,000.00	\$ 5,000.00
33	60	SY	CONCRETE DRIVEWAY REINFORCED 6" THICK	\$ 160,000.00	\$ 9,600.00	\$ 155,000.00	\$ 9,300.00	\$ 260,000.00	\$ 15,600.00
34	170	SY	CONCRETE DRIVEWAY REINFORCED 8" THICK	\$ 180,000.00	\$ 30,600.00	\$ 206,000.00	\$ 35,020.00	\$ 260,000.00	\$ 44,200.00
35	3	UN	MONUMENT	\$ 2,000,000.00	\$ 6,000.00	\$ 1,556,000.00	\$ 4,668.00	\$ 4,100,000.00	\$ 12,300.00
36	800	LF	7"X8" CONCRETE VERTICAL CURB	\$ 50,000.00	\$ 40,000.00	\$ 70,000.00	\$ 56,000.00	\$ 272,000.00	\$ 217,600.00
37	7800	LF	TRAFFIC STRIPES 4"	\$ 0.6000	\$ 4,680.00	\$ 0.5500	\$ 4,290.00	\$ 1,000.00	\$ 7,800.00
38	3450	LF	TRAFFIC MARKING LINES 6"	\$ 1,500.00	\$ 5,175.00	\$ 1,200.00	\$ 4,140.00	\$ 1,750.00	\$ 6,037.50
39	4000	LF	TRAFFIC MARKING LINES 8"	\$ 2,000.00	\$ 8,000.00	\$ 1,600.00	\$ 6,400.00	\$ 2,300.00	\$ 9,200.00
40	3000	LF	TRAFFIC MARKING LINES 24"	\$ 6,000.00	\$ 18,000.00	\$ 4,800.00	\$ 14,400.00	\$ 7,000.00	\$ 21,000.00
41	1350	SF	TRAFFIC MARKINGS SYMBOLS	\$ 10,000.00	\$ 13,500.00	\$ 7,600.00	\$ 10,260.00	\$ 11,000.00	\$ 14,850.00
42	80	SF	REGULATORY AND WARNING SIGNS	\$ 55,000.00	\$ 4,400.00	\$ 42,000.00	\$ 3,360.00	\$ 65,000.00	\$ 5,200.00
43	16	UN	RESET WATER VALVE BOX	\$ 10,000.00	\$ 160.00	\$ 64,000.00	\$ 1,024.00	\$ 8,000,000.00	\$ 128,000.00
44	4	UN	RESET WATER VALVE BOX NEW CASTING	\$ 10,000.00	\$ 40.00	\$ 467,000.00	\$ 1,868.00	\$ 10,800,000.00	\$ 43,200.00
45	4	UN	RESET GAS VALVE BOX	\$ 10,000.00	\$ 40.00	\$ 467,000.00	\$ 1,868.00	\$ 14,800,000.00	\$ 59,200.00

Date 12/4/25  
 Anthony J. Kozicki, PE, CEB, Engineer



Item	Est. Qty	Units	Description	Paving Plus, LLC		Richard E. Pierson Construction Co., Inc.		A.P. Construction Inc.	
				Submission 1	Total	Submission 1	Total	Submission 1	Total
				Unit Price in Numerals	Unit Price in Numerals	Unit Price in Numerals	Unit Price in Numerals	Unit Price in Numerals	Unit Price in Numerals
<b>MAIN BID</b>									
46	17	UN	REMOVAL OF RPM	\$1,700.00	\$28,900.00	\$234,000.00	\$3,978.00	\$705,000.00	\$11,631.76
47	32	UN	RPM MONO-DIRECTIONAL WHITE LENS	\$2,400.00	\$76,800.00	\$113,000.00	\$3,562.50	\$160,000.00	\$5,000.00
48	5	UN	RPM DUAL-DIRECTIONAL AMBER LENS	\$1,000.00	\$5,000.00	\$113,000.00	\$22,600.00	\$160,000.00	\$32,000.00
49	22	CY	BORROW TOPSOIL	\$22.00	\$484.00	\$30,000.00	\$660.00	\$160,000.00	\$7,272.73
50	150	SY	TOPSOIL SPREADING 5" THICK	\$1,500.00	\$225,000.00	\$18,000.00	\$2,700.00	\$450,000.00	\$9,000.00
51	150	SY	FERTILIZING & SEEDING TYPE A-3	\$1,500.00	\$225,000.00	\$13,000.00	\$1,950.00	\$31,000.00	\$4,650.00
52	3	UN	RESET SIGN	\$500,000.00	\$1,500,000.00	\$310,000.00	\$930.00	\$22,000.00	\$6,600.00
53	320	HR	TRAFFIC SAFETY SERVICES IF & WHERE DIRECTED	\$90,780.00	\$28,651,200.00	\$90,780.00	\$27,250.00	\$5,500,000.00	\$1,726,562.50
54	120	HR	TRAFFIC DIRECTOR FLAGGER IF & WHERE DIRECTED	\$90,780.00	\$10,893,600.00	\$90,780.00	\$27,250.00	\$5,500,000.00	\$1,726,562.50
55	1	DOLL	FUEL PRICE ADJUSTMENT	\$2,500,000.00	\$2,500,000.00	\$2,500,000.00	\$2,500.00	\$2,500,000.00	\$2,500.00
56	1	DOLL	ASPHALT PRICE ADJUSTMENT	\$4,500,000.00	\$4,500,000.00	\$4,500,000.00	\$4,500.00	\$4,500,000.00	\$4,500.00
57	1	ALLO	CONTRACTOR RIGHT OF ENTRY PERMIT CERTIFICATE OF INSURANCE AND ROADWAY PROTECTION COVERAGE ALL INCLUSIVE	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00	\$10,000,000.00
Subtotal:					\$941,979.20		\$1,084,977.65		\$2,505,944.70
<b>ALTERNATE BID NO. 1</b>									
17A	50	SY	HOT MIX ASPHALT DRIVEWAY 4" THICK	\$2,500.00	\$125,000.00	\$147,000.00	\$7,350.00	\$3,900,000.00	\$15,000.00
18A	2	UN	TREE REMOVAL OVER 24" TO 36" DIAMETER	\$10,000.00	\$20,000.00	\$2,000,000.00	\$4,000.00	\$7,400,000.00	\$14,800.00
20A	1	UN	18" X 36" JUNCTION BOX	\$1,000,000.00	\$1,000,000.00	\$600,000.00	\$600,000.00	\$3,500,000.00	\$3,500,000.00
21A	200	LF	CURB PAINTING (YELLOW)	\$400.00	\$80,000.00	\$2,500.00	\$500.00	\$3,500,000.00	\$7,000.00
22A	85	LF	CURB PAINTING (BLUE)	\$255.00	\$21,675.00	\$2,500.00	\$212.50	\$3,500,000.00	\$2,975.00
29A	1660	SY	CONCRETE SIDEWALK 5" THICK	\$185,600.00	\$307,996,000.00	\$103,000.00	\$170,980.00	\$315,000.00	\$522,960.00
30A	6.5	SY	DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2436 COLOR: SAFETY RED OR APPROVED EQUAL)	\$3,750.00	\$24,375.00	\$500,000.00	\$3,250.00	\$500,000.00	\$3,250.00
31A	5.4	SY	DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2448 COLOR: SAFETY RED OR APPROVED EQUAL)	\$2,700.00	\$14,580.00	\$500,000.00	\$2,700.00	\$500,000.00	\$2,700.00
33A	150	SY	CONCRETE DRIVEWAY REINFORCED 6" THICK	\$14,000.00	\$2,100,000.00	\$129,000.00	\$19,350.00	\$280,000.00	\$39,000.00
36A	2800	LF	7" MIN. CONCRETE VERTICAL CURB	\$188,000.00	\$528,400.00	\$65,250.00	\$182,700.00	\$160,000.00	\$448,000.00
39A	100	LF	TRAFFIC MARKING LINES 8"	\$200.00	\$20,000.00	\$1,600.00	\$1,600.00	\$2,200.00	\$2,200.00
42A	30	SY	REGULATORY AND WARNING SIGNS	\$1,650.00	\$49,500.00	\$42,000.00	\$1,260.00	\$61,000.00	\$1,830.00
43A	6	UN	RESET WATER VALVE BOX	\$10,000.00	\$60,000.00	\$90,000.00	\$15,000.00	\$540,000.00	\$90,000.00
45A	3	UN	RESET GAS VALVE BOX	\$300.00	\$900.00	\$90,000.00	\$27,000.00	\$13,750,000.00	\$41,250.00
49A	180	CY	BORROW TOPSOIL	\$180.00	\$32,400.00	\$55,000.00	\$9,900.00	\$370,000.00	\$66,600.00
50A	1250	SY	TOPSOIL SPREADING 5" THICK	\$12,500.00	\$15,625,000.00	\$22,550.00	\$28,187.50	\$20,000.00	\$25,000.00
51A	1250	SY	FERTILIZING & SEEDING TYPE A-3	\$12,500.00	\$15,625,000.00	\$16,700.00	\$20,875.00	\$20,000.00	\$25,000.00
52A	5	UN	RESET SIGN	\$500,000.00	\$2,500,000.00	\$398,000.00	\$1,990,000.00	\$5,000,000.00	\$25,000.00
6A	20	HR	TRAFFIC SAFETY SERVICES IF & WHERE DIRECTED	\$90,780.00	\$1,815,600.00	\$90,780.00	\$1,815.60	\$90,780.00	\$1,815.60
7A	20	HR	TRAFFIC DIRECTOR FLAGGER IF & WHERE DIRECTED	\$90,780.00	\$1,815,600.00	\$90,780.00	\$1,815.60	\$90,780.00	\$1,815.60
8A	1	DOLL	FUEL PRICE ADJUSTMENT	\$100,000.00	\$100,000.00	\$100,000.00	\$100.00	\$100,000.00	\$100.00
Subtotal:					\$511,856.20		\$489,956.20		\$1,289,778.70

Date 12/8/25

Anthony J. Mucci, P.E., City Engineer



Item	Qty	Unit	Description	Paving Plus, LLC		Richard E. Pierson Construction Co., Inc.		A.J. Construction Inc.	
				Submission 1	Total	Submission 1	Total	Submission 1	Total
				Unit Price In Numerals		Unit Price In Numerals		Unit Price In Numerals	
			ALTERNATE BID NO. 2						
17B	10	SY	HOT MIX ASPHALT DRIVEWAY 4" THICK	\$ 500.00	\$5,000.00	\$ 160.00	\$1,600.00	\$ 430.00	\$4,300.00
21B	80	LF	CURB PAINTING (YELLOW)	\$ 2.00	\$160.00	\$ 2.50	\$200.00	\$ 4.00	\$320.00
22B	1	UN	RESET MANHOLE USING EXISTING CASTING IF & WHERE DIRECTED	\$ 1,000.00	\$1,000.00	\$ 1,570.00	\$1,570.00	\$ 12,000.00	\$12,000.00
29B	780	SY	CONCRETE SIDEWALK 5" THICK	\$ 160.00	\$124,800.00	\$ 103.00	\$80,340.00	\$ 315.00	\$245,200.00
31B	2	SY	DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL R2448 COLOR SAFETY RED OR APPROVED EQUAL)	\$ 500.00	\$1,000.00	\$ 500.00	\$1,000.00	\$ 500.00	\$1,000.00
33B	55	SY	CONCRETE DRIVEWAY REINFORCED 6" THICK	\$ 160.00	\$8,800.00	\$ 129.00	\$7,095.00	\$ 260.00	\$14,300.00
36B	1330	LF	7"X8"X18" CONCRETE VERTICAL CURB	\$ 60.00	\$79,800.00	\$ 63.00	\$83,790.00	\$ 160.00	\$212,800.00
39B	90	LF	TRAFFIC MARKING LINES 6"	\$ 2.00	\$180.00	\$ 1.60	\$144.00	\$ 2.50	\$225.00
40B	65	LF	TRAFFIC MARKING LINES 24"	\$ 6.00	\$390.00	\$ 4.80	\$312.00	\$ 8.00	\$520.00
42B	30	SF	REGULATORY AND WARNING SIGNS	\$ 55.00	\$1,650.00	\$ 42.00	\$1,260.00	\$ 8.00	\$240.00
45B	2	UN	RESET GAS VALVE BOX	\$ 10.00	\$20.00	\$ 98.00	\$196.00	\$ 16,200.00	\$32,400.00
49B	75	CY	BORROW TOPSOIL	\$ 1.00	\$75.00	\$ 60.00	\$4,500.00	\$ 23.75	\$1,781.25
50B	50	SY	TOPSOIL SPREADING 5" THICK	\$ 10.00	\$500.00	\$ 28.00	\$1,400.00	\$ 33.75	\$1,687.50
51B	50	SY	FERTILIZING & SEEDING TYPE A-3	\$ 10.00	\$500.00	\$ 18.00	\$900.00	\$ 37.50	\$1,875.00
52B	2	UN	RESET SIGN IF & WHERE DIRECTED	\$ 500.00	\$1,000.00	\$ 430.00	\$860.00	\$ 7,100.00	\$14,200.00
6B	10	HR	TRAFFIC SAFETY SERVICES IF & WHERE DIRECTED	\$ 90.780	\$907.80	\$ 90.780	\$907.80	\$ 90.780	\$907.80
7B	10	HR	TRAFFIC DIRECTOR FLAGGER IF & WHERE DIRECTED	\$ 90.780	\$907.80	\$ 90.780	\$907.80	\$ 90.780	\$907.80
8B	1	DOLL	FUEL PRICE ADJUSTMENT	\$ 50.00	\$50.00	\$ 50.00	\$50.00	\$ 50.00	\$50.00
Subtotal:				\$231,840.60		\$209,114.60		\$566,469.35	

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

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

Municipality	City of Camden
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Professional Service or EUS Type	N/A
Name of Vendor	Earle Asphalt Company
Purpose or Need for service:	Improvements to Holtec Boulevard/Morgan Street
Contract Award Amount	\$1,476,097.13
Term of Contract	120 Calendar Days
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES FY 2024 NJDOT Local Freight Impact Fund (LFIF)
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Bid No. 25-20
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES South State, Inc. (\$1,526,015.42); Think Pavers (\$1,564,043.00); Lexa Concrete (\$1,606,762.00); Paving Plus (\$1,684,876.00); RE Pierson (\$1,758,048.45); AP Construction (\$4,362,192.75)

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 \_\_\_\_\_

SE:dh  
01-13-26

R-29

**RESOLUTION AUTHORIZING A CONTRACT TO REMINGTON & VERNICK ENGINEERS,  
INC. TO PROVIDE MUNICIPAL AND CONSULTING ENGINEERING SERVICES**

WHEREAS, the City of Camden has a need for a licensed engineering firm to provide municipal and consulting engineering services to provide general civil engineering services, permitting and preparing and/or reviewing federal/state grants included but not limited to engineering, designing and analyzing City projects, conducting required reviews and/or provide approvals, contract administration, construction management, assisting City Engineer, and other related duties; and

WHEREAS, pursuant to a Request for Quotes ("RFQ") 25-14 engineers list, a proposal was submitted by REMINGTON & VERNICK ENGINEERS, for an amount not to exceed, THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00) for 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 reserve for state and federal grant budget of the City of Camden under line item "6-01-E5-661-906", 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 REMINGTON & VERNICK ENGINEERS, for an amount not to exceed THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00) to provide municipal and consulting engineering services, 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: January 13, 2026

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 ENGINEERS

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

• BUDGET APPROPRIATION: 6-01-E5-661-906  
AMOUNT :\$ 350,000.00

APPROPRIATION RESERVE:  
AMOUNT: \$

• DEDICATED BY RIDER:  
AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT :\$

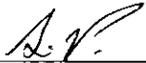
• CAPITAL ORDINANCE:  
AMOUNT: \$

• 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 \$ 350,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED:  
RESOLUTION AUTHORIZING A CONTRACT TO REMINGTON AND VERNICK ENGINEERS II, INC TO PROVIDE MUNICIPAL AND CONSULTING ENGINEERING SERVICES



Scott Z. Parker  
Chief Financial Officer

Date: 12/15/2025



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 01/13/2026

TO: City Council  
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO REMINGTON & VERNICK ENGINEERS II, INC TO PROVIDE MUNICIPAL AND CONSULTING ENGINEERING SERVICES**

Point of Contact:	Stephanie Walker	Capital Improvement	856-757-7680	Stephanie.Walker@camdennj.gov
	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	<i>Dr. Edward C. Williams</i>	12/15/25	
	Y	<i>Salimah C. A.T.</i>	12/15/2025	

Approved by:  
Business Administrator

Signature \_\_\_\_\_ Date \_\_\_\_\_

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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]*  
Signature \_\_\_\_\_ Date \_\_\_\_\_

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO REMINGTON & VERNICK ENGINEERS II, INC TO PROVIDE MUNICIPAL AND CONSULTING ENGINEERING SERVICES**

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

- Remington & Vernick Engineers II, Inc, 2059 Springdale Road, Cherry Hill NJ 08003 will provide a staffed Professional Engineer (PE) to perform as the City's Acting Engineer for services such as, but not limited to: general civil engineering services, permitting and preparing and/or reviewing federal/state grants included but not limited to engineering, designing and analyzing city projects, conducting required reviews and/or provide approvals, contract administration, construction management, and other services listed in proposal
- Remington & Vernick will also provide additional support engineers to assist in consulting and engineering services due to staffing concerns in Planning & Development – Capital Improvement.
- Contract to run from February 1, 2026 – January 31, 2027

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$350,000.00

**APPROPRIATION NUMBER:** 6-01-E5-661-906

**PROCUREMENT:** RFQ 25-14 engineers list

**IMPACT STATEMENT:**

- Professional Engineer Services needed to effectively and efficiently direct and oversee capital improvement projects

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Dr. Edward C. Williams, Director of Planning & Development

**COORDINATION:**

- Ultimately, City of Camden residents will be impacted by approval of this Council request
- 

**Prepared by: LATEEAH CHANDLER**

**856-757-7475**

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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
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Professional Service or EUS Type	N/A
Name of Vendor	REMINGTON & VERNICK
Purpose or Need for service:	PROVIDE MUNIICIPAL AND CONSULTING ENGINEERING SERVICES
Contract Award Amount	\$350,000
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.)	RFQ 25-14
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO USED ENGINEERS LIST

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.

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\_\_\_\_\_  
Mayor's Signature\* Date \_\_\_\_\_

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\_\_\_\_\_  
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.

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

***For LGS use only:***

Approved  Denied

\_\_\_\_\_  
Date \_\_\_\_\_

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

DB:dh  
01-13-26

R-30

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO PAVING PLUS, LLC FOR FY 2024 NJDOT TRUST FUND-RESURFACING OF VARIOUS STREETS IN THE AMOUNT OF \$770,812.80, REPRESENTING \$565,051.50, THE BASE BID, \$51,358.15, ALTERNATE A AND \$154,393.15, ALTERNATE B FOR THE FY 2024 NJDOT TRUST FUND-RESURFACING OF VARIOUS STREETS IN THE CITY OF CAMDEN**

WHEREAS, there exists a need for a paving contractor to perform milling and resurfacing of various City streets; and

WHEREAS, pursuant to Bid No. 25-21 four (4) bids were received on December 4, 2025; 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 Paving Plus, LLC, for the resurfacing of various streets in the City of Camden for the total sum of SEVEN HUNDRED SEVENTY THOUSAND EIGHT HUNDRED TWELVE DOLLARS AND EIGHTY CENTS (\$770,812.80); 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 account of the City of Camden under line item "G-02-SE-559-240", 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 Paving Plus, LLC for an amount not to exceed SEVEN HUNDRED SEVENTY THOUSAND EIGHT HUNDRED TWELVE DOLLARS AND EIGHTY CENTS (\$770,812.80), for the resurfacing of various streets 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: January 13, 2026

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

BID 25-21 - 2024 NIDOT ROAD PROGRAM PROJECT NO.: 115.CY00604.C01 This project is funded by FY2024 NJ DOT Municipal Aid

Item	Est Qty	Units	Description	Paving Plus, LLC		Earl Asphalt Company		South State, Inc.		Think Pavers Handscaping	
				Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total
1	10	UN	Breakaway Barriercodes	\$1,000	\$10,000	\$0.0100	\$0.10	\$0.0100	\$0.10	\$139.1300	\$1,391.30
2	20	UN	Drums	\$1,000	\$20,000	\$0.0100	\$0.20	\$0.0100	\$0.20	\$75.0000	\$1,500.00
3	50	UN	Traffic Cones	\$1,000	\$50,000	\$0.0100	\$0.50	\$0.0100	\$0.50	\$25.0000	\$1,250.00
4	120	SF	Construction Signs	\$1,000	\$120,000	\$20.0000	\$2,400.00	\$0.0100	\$1.20	\$5.0000	\$600.00
8	1	SF	Clearing Site (Maximum Bid Price 25000.00)	\$25,000.0000	\$25,000.00	\$24,691.9100	\$24,691.91	\$25,000.0000	\$25,000.00	\$24,999.4000	\$24,999.40
9	630	LF	Remove Existing Curb or Curb and Gutter	\$6,300.0000	\$6,300.00	\$15.0000	\$9,450.00	\$6.5000	\$4,095.00	\$15.0000	\$9,450.00
10	380	SF	Remove Existing Walks	\$10,000	\$3,800.00	\$30.0000	\$11,400.00	\$4.5000	\$1,710.00	\$55.0000	\$20,900.00
11	100	CV	Excavation Unclassified Test Pit (If and Where Ordered)	\$1,000	\$1,000.00	\$0.0100	\$1.00	\$6.0000	\$5.800.00	\$0.0100	\$1.00
12	930	CV	Excavation Unclassified	\$1,000	\$930.00	\$0.0100	\$9.30	\$6.0000	\$5,580.00	\$10.0000	\$9,300.00
13	1890	TN	Disposal of Regulated Material (If and Where Ordered)	\$1,000	\$1,890.00	\$0.0100	\$16.90	\$0.0100	\$16.90	\$10.0000	\$16,900.00
14	315	CV	Dense Graded Aggregate Base Course 6" Thick	\$1,000	\$315.00	\$0.0100	\$3.15	\$15.0000	\$4,725.00	\$10.0000	\$3,150.00
15	685	TN	Hot Mix Asphalt 1 1/2" Thick	\$25,000	\$17,125.00	\$50.0000	\$34,250.00	\$50.0000	\$34,250.00	\$80.0000	\$54,800.00
16	8300	SF	Hot Mix Asphalt 3/4" or Less	\$5,950	\$49,385.00	\$15.0000	\$124,500.00	\$6.0000	\$49,800.00	\$17.7500	\$147,325.00
17	1140	TN	Hot Mix Asphalt 9.5M64 Surface Course 2" Thick	\$138,000	\$157,320.00	\$186.5000	\$212,610.00	\$150.0000	\$171,000.00	\$140.0000	\$159,600.00
18	50	LF	15' Ductile Iron Pipe Class III including Dewatering Excavation and Backfill (If and Where Ordered)	\$100,000	\$5,000.00	\$150.0000	\$7,500.00	\$100.0000	\$5,000.00	\$10.0000	\$500.00
19	9	UN	Inlet Type A	\$10,500.0000	\$94,500.00	\$5,500.0000	\$49,500.00	\$20,750.0000	\$186,750.00	\$14,000.0000	\$126,000.00
20	2	UN	Reset Inlet Type B Casting	\$100,000	\$200.00	\$700.0000	\$1,400.00	\$400.0000	\$800.00	\$500.0000	\$1,000.00
21	1	UN	Reconstructed Inlet Type B Using New Casting	\$2,900.0000	\$2,900.00	\$2,200.0000	\$2,200.00	\$1,000.0000	\$1,000.00	\$3,300.0000	\$3,300.00
22	1	UN	Reconstructed Inlet Type E Using New Casting	\$2,900.0000	\$2,900.00	\$2,400.0000	\$2,400.00	\$1,000.0000	\$1,000.00	\$3,500.0000	\$3,500.00
23	14	UN	Bicycle safe Gate	\$60,000	\$8,400.00	\$500.0000	\$7,000.00	\$1,000	\$14.00	\$375.0000	\$5,250.00
24	3	UN	Curb Piece	\$500,000	\$1,500.00	\$600,000	\$1,800.00	\$1,000	\$3.00	\$280.0000	\$840.00
25	125	LF	Chain Link Fence PVC-Coated Steel 4' High	\$40,000	\$5,000.00	\$40,000	\$5,000.00	\$40,000	\$5,000.00	\$20.0000	\$2,500.00
26	300	SF	Concrete Sidewalk 5" Thick (Including Bedding)	\$140,000	\$42,000.00	\$160,000	\$48,000.00	\$110,000	\$33,000.00	\$125.0000	\$37,500.00
27	80	SF	Concrete Driveway Reinforced 6" Thick (Including Bedding)	\$140,000	\$11,200.00	\$175,000	\$14,000.00	\$125,000	\$10,000.00	\$180.0000	\$14,400.00
28	15	SF	Detachable Warning Surface	\$500,000	\$7,500.00	\$400,000	\$6,000.00	\$300,000	\$4,500.00	\$300,000	\$4,500.00
29	630	LF	8"x18" Concrete Vertical Curb	\$60,000	\$37,800.00	\$65,000	\$40,950.00	\$42,000	\$26,460.00	\$75.0000	\$47,250.00
30	360	SF	Traffic Markings Thermoplastic	\$7,000	\$2,520.00	\$7,000	\$2,520.00	\$10,000	\$3,600.00	\$10.1800	\$3,664.80
31	15	SF	Regulatory and Warning Sign	\$25,000	\$375.00	\$60,000	\$900.00	\$45,000	\$675.00	\$5,000	\$75.00
32	7	UN	Reset Water Valve or Water Service Box	\$10,000	\$70.00	\$0.0100	\$0.07	\$100.0000	\$700.00	\$275.0000	\$1,925.00
33	5	UN	Convert Manhole to Water Valve Box (If and Where Ordered)	\$10,000	\$50.00	\$500,000	\$2,500.00	\$100,000	\$500.00	\$1,000	\$5,000
34	25	UN	Reset Manhole Casting	\$10,000	\$250.00	\$150,000	\$3,750.00	\$50,000	\$1,250.00	\$250.0000	\$6,250.00
35	2	UN	Tree Removal 0" to 12" Diameter (If and Where Ordered)	\$100,000	\$200.00	\$50,000	\$100.00	\$50,000	\$100.00	\$500.0000	\$1,000.00
36	2	UN	Tree Removal 12" to 36" Diameter (If and Where Ordered)	\$100,000	\$200.00	\$2,000,000	\$4,000.00	\$600,000	\$1,200.00	\$500,000	\$1,000.00
37	3	UN	Tree Removal over 36" Diameter (If and Where Ordered)	\$3,000,000	\$9,000.00	\$2,500,000	\$7,500.00	\$1,000,000	\$3,000.00	\$500,000	\$1,500.00
38	2000	SF	Topsoiling 4" Thick (Including fine grading)	\$1,000	\$2,000.00	\$0.0100	\$20.00	\$0.1000	\$200.00	\$12.1400	\$24,280.00
39	2000	SF	Fertilizer and Seeding Type A-3	\$1,000	\$2,000.00	\$0.0100	\$20.00	\$0.0100	\$20.00	\$0.0100	\$20.00
40	2000	SF	Straw Mulch	\$1,000	\$2,000.00	\$0.0100	\$20.00	\$0.0100	\$20.00	\$0.0100	\$20.00

BID 25-21 - 2024 NJDOT ROAD PROGRAM PROJECT NO.: 115.CV00604.C01 This project is funded by FY2024 NJ DOT Municipal Aid

		BID OPENING: THURSDAY, DECEMBER 4, 2025 @ 11AM									
				Parking Plus, LLC		Eerie Asphalt Company		South State, Inc.		Think Pavers Hardscaping	
Item	Est. Qty	Units	Description	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total	Unit Price in Numerals	Total
<b>ALTERNATE BID A</b>											
A1	10	UN	Breakaway Barricades	\$1.0000	\$10.00	\$0.10	\$0.10	\$0.0100	\$0.10	\$0.0100	\$0.10
A2	20	UN	Drums	\$1.0000	\$20.00	\$0.20	\$0.20	\$0.0100	\$0.20	\$0.0100	\$0.20
A3	50	UN	Traffic Cones	\$1.0000	\$50.00	\$0.50	\$0.50	\$0.0100	\$0.50	\$0.0100	\$0.50
A4	120	SF	Construction Signs	\$1.0000	\$120.00	\$1.20	\$1.20	\$0.0100	\$1.20	\$0.0100	\$1.20
A7	1	US	Clearing Site (Maximum Bid Price 5000.00)	\$5,000.0000	\$5,000.00	\$4,999.9900	\$5,000.00	\$5,000.0000	\$5,000.00	\$4,999.9900	\$5,000.00
A8	20	CV	Excavation Unclassified Test Pit (If and Where Ordered)	\$1.0000	\$20.00	\$0.20	\$0.20	\$0.0100	\$0.20	\$0.0100	\$0.20
A9	55	CV	Excavation Unclassified	\$1.0000	\$55.00	\$0.55	\$0.55	\$10.0000	\$550.00	\$10.0000	\$550.00
A10	115	TN	Disposal of Regulator Material (If and Where Ordered)	\$1.0000	\$115.00	\$1.15	\$1.15	\$0.0100	\$1.15	\$0.0100	\$1.15
A11	30	CV	Dense Graded Aggregate Base Course 6" Thick	\$1.0000	\$30.00	\$0.30	\$0.30	\$25.0000	\$750.00	\$20.0000	\$600.00
A12	40	TN	Hot Mix Asphalt 19MGA Base Course 4" Thick	\$25.0000	\$1,000.00	\$2,000.00	\$2,000.00	\$50.0000	\$2,000.00	\$106.0000	\$4,240.00
A13	880	SV	Hot Mix Asphalt Milling 3" or Less	\$15.0000	\$13,200.00	\$6,160.00	\$6,160.00	\$18.0000	\$15,840.00	\$9.0000	\$7,920.00
A14	105	TN	Hot Mix Asphalt 9.5MGA Surface Course 2" Thick	\$195.0000	\$20,475.00	\$11,025.00	\$11,025.00	\$175.0000	\$18,375.00	\$195.0000	\$20,475.00
A15	1	UN	Reconstructed Inlet Type B Using New Casting	\$2,900.0000	\$2,900.00	\$400.0000	\$400.00	\$4,000.0000	\$4,000.00	\$3,500.0000	\$3,500.00
A16	1	UN	Bicycle Safe Grate	\$600.0000	\$600.00	\$400.0000	\$400.00	\$1.0000	\$1.00	\$375.0000	\$375.00
A17	60	SF	Traffic Markings Thermoplastic	\$7.0000	\$420.00	\$390.00	\$390.00	\$10.0000	\$600.00	\$10.0000	\$600.00
A18	4	UN	Reset Manhole Casting	\$10.0000	\$40.00	\$200.00	\$200.00	\$50.0000	\$200.00	\$140.0000	\$560.00
A19	500	SV	Topsoiling 4" Thick (including fine grading)	\$1.0000	\$500.00	\$5.00	\$5.00	\$0.0100	\$5.00	\$0.0100	\$5.00
A20	500	SV	Fertilizer and Seeding Type A-3	\$1.0000	\$500.00	\$5.00	\$5.00	\$0.0100	\$5.00	\$0.0100	\$5.00
A21	500	SF	Straw Mulch	\$1.0000	\$500.00	\$5.00	\$5.00	\$0.0100	\$5.00	\$1.0000	\$500.00
A5	55	MH	Traffic Director Flagman	\$87.3300	\$4,803.15	\$4,803.15	\$4,803.15	\$87.3300	\$4,803.15	\$87.3300	\$4,803.15
A6	1000	DOT	Fuel Price Adjustment	\$1.0000	\$1,000.00	\$1,000.00	\$1,000.00	\$1.0000	\$1,000.00	\$1.0000	\$1,000.00
Subtotal:					\$51,358.15		\$33,303.15		\$53,182.50		\$51,430.00
<b>ALTERNATE BID B</b>											
B1	10	UN	Breakaway Barricades	\$1.0000	\$10.00	\$0.10	\$0.10	\$0.0100	\$0.10	\$0.0100	\$0.10
B2	20	UN	Drums	\$1.0000	\$20.00	\$0.20	\$0.20	\$0.0100	\$0.20	\$0.0100	\$0.20
Subtotal:					\$30.00		\$0.20		\$0.20		\$0.30

BID 25-21 - 2024 NJDOT ROAD PROGRAM PROJECT NO.: 115.CV00604.C01 This project is funded by FY2024 NJ DOT Municipal Aid

Item	Est. Qty	Units	Description	Paving Plus, LLC		Earle Asphalt Company		South State, Inc.		Think Pavers Hardscaping	
				Submission 1	Total	Submission 1	Total	Submission 1	Total	Submission 1	Total
B3	50	LN	Traffic Cones	\$1,000.00	\$50.00	\$0.0100	\$0.50	\$0.0100	\$0.10	\$0.0100	\$0.10
B4	120	SF	Construction Signs	\$1,000.00	\$120.00	\$1.0000	\$120.00	\$0.0100	\$0.20	\$0.0100	\$0.20
B6	1400	DOL	Fuel Price Adjustment	\$1,000.00	\$1,400.00	\$1,000.00	\$1,400.00	\$1,000.00	\$0.50	\$0.0100	\$0.50
B7	1	LS	Cleaning Site (Maximum Bid Price 5000.00)	\$5,000.0000	\$5,000.00	\$4,945.1500	\$4,945.15	\$5,000.0000	\$120.00	\$0.0100	\$0.50
B8	260	LF	Remove Existing Curb or Curb and Gutter	\$10,000.00	\$2,600.00	\$2,600.00	\$2,600.00	\$15,000.00	\$1,200.00	\$5,000.00	\$5,000.00
B9	150	SY	Remove Existing Walks	\$10,000.00	\$1,500.00	\$30,000.00	\$4,500.00	\$15,000.00	\$1,900.00	\$5,000.00	\$1,900.00
B10	40	CV	Excavation Unclassified Test Pit (If and Where Ordered)	\$1,000.00	\$40.00	\$0.0100	\$0.40	\$0.0100	\$0.40	\$0.0100	\$0.40
B11	410	CV	Excavation Unclassified	\$68,000.00	\$27,800.00	\$0.0100	\$4.10	\$0.0100	\$24,600.00	\$0.0100	\$20,500.00
B12	205	CV	Dense Graded Aggregate Base Course 6" Thick	\$44,000.00	\$9,020.00	\$2.05	\$2.05	\$100,000.00	\$20,500.00	\$20,000.00	\$4,100.00
B13	295	TN	Hot Mix Asphalt 1.5M4 Base Course 4" Thick	\$128,000.00	\$37,760.00	\$44,250.00	\$44,250.00	\$100,000.00	\$29,500.00	\$115,000.00	\$33,925.00
B14	150	TN	Hot Mix Asphalt 9.5M4 Surface Course 2" Thick	\$19,500.00	\$2,925.00	\$37,200.00	\$37,200.00	\$135,000.00	\$20,250.00	\$206,000.00	\$30,900.00
B15	1	LN	Reconstructed Inlet Type A Using New Casting	\$2,900,000.00	\$2,900.00	\$1,800,000.00	\$1,800.00	\$3,000,000.00	\$3,000.00	\$2,700,000.00	\$2,700.00
B16	1	LN	Bicycle Safe Grate	\$600,000.00	\$600.00	\$500,000.00	\$500.00	\$1,000.00	\$1.00	\$375,000.00	\$375.00
B17	200	SY	Concrete Sidewalk 5" Thick (Including Bedding)	\$140,000.00	\$14,000.00	\$15,000.00	\$15,000.00	\$150,000.00	\$15,000.00	\$340,000.00	\$34,000.00
B18	15	SY	Reset Existing Pavers (If and Where Ordered)	\$50,000.00	\$750.00	\$175,000.00	\$2,625.00	\$100,000.00	\$1,500.00	\$0.0100	\$0.15
B19	50	SY	Concrete Driveway Reinforced 6" Thick (Including Bedding)	\$140,000.00	\$7,000.00	\$160,000.00	\$8,000.00	\$125,000.00	\$6,250.00	\$185,000.00	\$9,250.00
B20	4	SY	Detectable Warning Surface	\$500,000.00	\$2,000.00	\$400,000.00	\$1,600.00	\$300,000.00	\$1,200.00	\$100,000.00	\$400.00
B21	260	LF	8"x8" Concrete Vertical Curb	\$60,000.00	\$15,600.00	\$50,000.00	\$13,000.00	\$75,000.00	\$19,500.00	\$125,000.00	\$32,500.00
B22	25	SF	Traffic Markings Thermoplastic	\$7,000.00	\$175.00	\$6,500.00	\$162.50	\$10,000.00	\$250.00	\$2,500.00	\$62.50
B23	5	SF	Regulatory and Warning Sign	\$25,000.00	\$125.00	\$55,000.00	\$275.00	\$45,000.00	\$225.00	\$56,000.00	\$280.00
B24	4	LN	Reset Manhole Casting	\$10,000.00	\$40.00	\$50,000.00	\$200.00	\$50,000.00	\$200.00	\$135,000.00	\$540.00
B25	500	SY	Topping 4" Thick (Including fine grading)	\$1,000.00	\$500.00	\$0.0100	\$5.00	\$0.0100	\$50.00	\$0.0100	\$5.00
B26	500	SY	Fertilizer and Seeding Type A-3	\$1,000.00	\$500.00	\$0.0100	\$5.00	\$0.0100	\$5.00	\$0.0100	\$5.00
B27	500	SY	Straw Mulch	\$1,000.00	\$500.00	\$0.0100	\$5.00	\$0.0100	\$5.00	\$0.0100	\$5.00
B5	55	MH	Traffic Director Flagman	\$87,330.00	\$4,803.15	\$4,803.15	\$4,803.15	\$87,330.00	\$4,803.15	\$87,330.00	\$4,803.15
Subtotal:					\$154,393.15		\$143,003.15		\$159,391.55		\$183,911.80
ALTERNATE BID C											
C1	10	LN	Breakaway Barricades	\$1,000.00	\$10.00	\$0.0100	\$0.10	\$0.0100	\$0.10	\$0.0100	\$0.10
C2	20	LN	Drums	\$1,000.00	\$20.00	\$0.0100	\$0.20	\$0.0100	\$0.20	\$0.0100	\$0.20
C3	50	LN	Traffic Cones	\$1,000.00	\$50.00	\$0.0100	\$0.50	\$0.0100	\$0.50	\$0.0100	\$0.50
C4	120	SF	Construction Signs	\$1,000.00	\$120.00	\$0.0100	\$1.20	\$0.0100	\$1.20	\$0.0100	\$1.20
C6	1900	DOL	Fuel Price Adjustment	\$1,000.00	\$1,900.00	\$1,000.00	\$1,900.00	\$1,000.00	\$1,900.00	\$1,000.00	\$1,900.00
C7	1	LS	Cleaning Site (Maximum Bid Price 5000.00)	\$5,000.0000	\$5,000.00	\$4,684.6000	\$4,684.60	\$5,000.0000	\$5,000.00	\$4,999.1500	\$4,999.15





# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 14, 2026

TO: City Council  
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO PAVING PLUS, LLC FOR THE FY 2024 NJDOT TRUST FUND-RESURFACING OF VARIOUS STREETS IN THE AMOUNT OF \$770,812.80, REPRESENTING \$565,051.50, THE BASE BID, \$51,358.15, ALTERNATE A AND \$154,393.15, ALTERNATE B FOR THE FY 2024 NJDOT TRUST FUND-RESURFACING OF VARIOUS STREETS IN THE CITY OF CAMDEN.**

Point of Contact:	Anthony Morici	Capital Improvements	856-757-7680	anthony.morici@Camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		1/16	
Supporting Department Director (if necessary)				
Director of Grants Management	Y		12/16/25	
Qualified Purchasing Agent				
Director of Finance		AS	12/17/25	
Approved by: Business Administrator			12/19/25	
		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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:

<sup>1</sup> 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

<sup>2</sup> 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 CONTRACT TO PAVING PLUS, LLC FOR THE FY 2024 NJDOT TRUST FUND-RESURFACING OF VARIOUS STREETS IN THE AMOUNT OF \$770,812.80, REPRESENTING \$565,051.50, THE BASE BID, \$51,358.15, ALTERNATE A AND \$154,393.15, ALTERNATE B FOR THE FY 2024 NJDOT TRUST FUND-RESURFACING OF VARIOUS STREETS IN THE CITY OF CAMDEN.

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

- Resurfacing of Various Streets

Procurement Process: Received 4 proposals on 12/4/2025  
AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$770,812.80  
Appropriation # G-02-SE-559-240

**IMPACT STATEMENT:**

- The project will improve the overall condition of several roads in the City that are in serious or failing condition. Sidewalk reconstruction is needed along various locations throughout the City,
- City Council approval of this legislation will improve various streets in the City of Camden
- If not approved by Council corrective and preventive action to City roads will not be properly addressed

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

- Ultimately, City of Camden residents will be impacted by approval of this Council Request

Prepared by: Anthony Morici (856) 757-7680 anthony.morici@camdennj.gov

---

Name

Phone/Email

Initial Report \_\_\_\_ Revised Report  X  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:		2024 Resurfacing of Various Projects			
Grant/Funding Agency Program:		NJDOT Transportation Trust Fund			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :		G-02-SE-559-240	
Funding Source:		NJDOT Transportation Trust Fund			
Pass Through: <b>circle one</b>	<input checked="" type="radio"/> Y or N	Source:	NJDOT		
Amount of Grant:		\$1,118,533.00			
Local Match: <b>circle one</b>	Y or <input checked="" type="radio"/> N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:			
Date of Analysis:		Reviewed By:		Kelly Mobley	

**Summary:**

16-Dec-25: The Department of Planning and Development – Division of Capital Improvements is requesting council authorization to award a contract to Paving Plus for the resurfacing of various streets in an amount not to exceed \$770,812.80

3-Nov-25: The Department of Planning and Development – Division of Capital Improvements is processing requisition #R2501762 – 8<sup>th</sup> Street & Various Roadway Improvements Project for bids.

28-Jul-25: The Department of Planning and Development – Division of Capital Improvements is processing PO#24-05296 for CME in the amount of \$87,495.75 utilizing appropriation code #G-02-SE-559-240:

- Services rendered through 6/28/24 – Invoice#355741 - \$283.50
- Survey and Base Map Services/Design – Invoice#357111 - \$4,138.00
- Survey and Base Map Services/Design – Invoice#358460 - \$2,782.50
- Survey and Base Map Services/Design – Invoice#359528 - \$88.50
- Survey and Base Map Services/Design – Invoice#360293 - \$3,732.50
- Survey and Base Map Services/Design – Invoice#362042 - \$581.00
- Survey and Base Map Services/Design – Invoice#361506 - \$8,493.00
- Survey and Base Map Services/Design – Invoice#363564 - \$2,684.00
- Survey and Base Map Services/Design – Invoice#364013 - \$5,146.25
- Survey and Base Map Services/Design – Invoice#365535 - \$15,268.00
- Survey and Base Map Services/Design – Invoice#366089 - \$14,184.50
- Design Phase – Invoice#367026 - \$14,951.00
- Design Phase – Invoice#368363 - \$6,594.00
- Design Phase – Invoice#368937 - \$5,959.00
- Design Phase – Invoice#369740 - \$2,610.00

27-Jun-23: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to submit an application to NJDOT Transportation Trust Fund Authority (TTFA) Municipal

**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	
Purpose or Need for service:	FY 2024 NJDOT Trust Fund-Resurfacing of Various Streets
Contract Award Amount	<del>\$770,812.80</del> \$770,812.80
Term of Contract	90 Calendar Days
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES FY 2024 NJDOT Trust Fund
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Bid No. 25-21
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES Earle Asphalt Company (\$806,050.93); South State, Inc. (\$859,777.45); Think Pavers Hardscaping (\$1,038,919.80)

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 \_\_\_\_\_



December 11, 2025

**Sent via Electronic Mail (Anthony.morici@rve.com)**

Mr. Anthony Morici, PE  
City of Camden, City Engineer  
Division of Capital Improvements and Project Management  
520 Market Street, Suite 325  
Camden, New Jersey 08101

**Re: Bid Report & Recommendation of Award  
FY2024 NJDOT Road Program  
City of Camden, Camden County, New Jersey  
CME File No.: 115.CY00604.C01**

Dear Mr. Morici:

Enclosed herewith please find a summary of bids received on December 4, 2025 for the above referenced project. Four (4) bids were submitted, ranging from a low base bid of \$565,051.50 by Paving Plus, LLC to a high base bid of \$803,578.00 by Think Pavers Hardscaping. The Engineer's Estimate for the Base Bid was \$865,538.03.

As you are aware, the City has received the following NJDOT Grant for this project:

- FY2024 Municipal Aid (MA) - \$1,118,533.00
- Design costs - \$93,400 (eligible for reimbursement through the grant)
- **Available for construction & CM/CI - \$1,025,133**

Please find enclosed the complete Summary of Bids provided by the City. We have reviewed the bid submitted by Paving Plus, LLC and Earle Asphalt Company and found no irregularities, therefore the outcome of the bid remains the same. The other bids submitted were not reviewed by our office and remain with the City.

Four (4) bids were received and summarized as follows:

	<u>Bidder's Name</u>	<u>Base Bid</u>	<u>Alternate A</u>	<u>Alternate B</u>	<u>Alternate C</u>	<u>Total</u>
1	Paving Plus, LLC	\$565,061.50	\$51,358.15	\$154,393.15	\$205,508.15	\$976,320.95
2	Earle Asphalt Company	\$692,744.63	\$33,303.15	\$143,003.15	\$189,703.15	\$1,058,754.08
3	South State, Inc.	\$647,203.40	\$53,182.50	\$159,391.55	\$224,792.55	\$1,084,570.00
4	Think Pavers Hardscaping	\$803,578.00	\$51,430.00	\$183,911.80	\$199,484.00	\$1,238,403.80



**Consulting & Municipal  
ENGINEERS**

City of Camden  
Re: Bid Report & Recommendation of Award  
FY2024 NJDOT Road Program

December 11, 2025  
CME File No.: 115.CY00604.C01  
Page 2

Our office has worked with Paving Plus LLC in the past and have found their work to be generally satisfactory. As a matter of procedure, our office has contacted Paving Plus to discuss their bid. The representative we spoke to indicated they are comfortable with their bid and have no objection to completing the project based on the bid prices submitted and the contract time.

In order to award this project, and allow the City to reserve a portion of the grant allotment to fund CM/CI for this project, our recommendation below takes into account the fact that up to 15% of the final contract amount can be utilized for CM/CI services in accordance with NJDOT grant requirements.

Based on this information, we recommend the following actions:

1. Award of the contract to the low bidder, Paving Plus, LLC, PO Box 464, Glassboro, NJ 08028 on a unit price basis for Base Bid, Alternate Item A and Alternate Item B, for a total of **\$770,812.80** or as available funding permits. The award should be subject to review and approval by the City Attorney, including the review of the bid bond and surety from the low bidder relative to licensing to do business in the state of New Jersey and appearance on the current list of "Surety Companies Acceptable on Federal Bonds", U.S. Treasury Department, approval of the award by the NJDOT, submission of the required bonds and insurance certificates for the project.
2. Bid and bid security of the second and third lowest bidder are to be retained and held open, pending execution of the contract agreement by Paving Plus, LLC.
3. Return the bid security of the fourth bidder.

By copy of this letter, we are requesting the City Attorney prepare the necessary Resolution of Award. Upon execution, please have a one (1) copy of the resolution forwarded to our office for our files.



**Consulting & Municipal  
ENGINEERS**

City of Camden  
Re: Bid Report & Recommendation of Award  
FY2024 NJDOT Road Program

December 11, 2025  
CME File No.: 115.CY00604.C01  
Page 3

We trust this is the information you require at this time. Should you have any questions or comments relative to this project, please do not hesitate to contact this office.

Very truly yours,

**CME Associates**

A handwritten signature in black ink, appearing to read 'Bennett A. Matlack'.

Bennett A. Matlack, PE, CME, CFM  
*For the Firm*

BAM/PMK

Enclosures (to all via email)

cc: Timothy Cunningham – City Administrator (TiCunnin@camdennj.gov)  
Tytanya Ray – City of Camden (TyRay@camdennj.gov)  
Scott Parker – Director of Finance (ScParker@ci.camden.nj.us)  
Daniel S. Blackburn, Esq – City Attorney (Law@camdennj.gov)

**CAMDEN CITY**  
 520 MARKET STREET  
 CAMDEN, NJ 08102  
 TEL (856)757-7000

CITY OF CAMDEN  
 PURCHASING BUREAU

REQUISITION	
NO.	R2501762

SHIP TO	DIVISION OF CAPITAL IMPROVEMENTS 520 MARKET STREET RM 325, CITY HALL CAMDEN, NJ 08101
	UNKNOWN VENDOR , NJ <i>Pannplus</i>

2025 NOV -6 AM 11:39

ORDER DATE: 10/27/25  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD CONTRACT FY2024 MUNICIPAL AID PROGRAM NJDOT 8TH STREET & VARIOUS ROADWAYS IMPROVEMENTS PROJECT  <i>BID 25-21</i>  <i>FY2024 NJDOT Road Program</i>	G-02-SE-559-240	<del>0.0000</del> <i>770,812.80</i>	0.00
			TOTAL	<del>0.00</del> <i>770,812.80</i>

*[Signature]*  
 11/3/25

*[Signature]*

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]* \_\_\_\_\_ *[Signature]*  
 Department Head Date Receiver of Goods Date

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

Initial Report \_\_\_\_\_ Revised Report X 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:		2024 Resurfacing of Various Projects			
Grant/Funding Agency Program:		NJDOT Transportation Trust Fund			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :		G-02-SE-559-240	
Funding Source:		NJDOT Transportation Trust Fund			
Pass Through: <b>circle one</b>	<input checked="" type="radio"/> Y or N	Source:	NJDOT		
Amount of Grant:		\$1,118,533.00			
Local Match: <b>circle one</b>	Y or <input checked="" type="radio"/> N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:			
Date of Analysis:		Reviewed By:		Kelly Mobley	

**Summary:**

3-Nov-25: The Department of Planning and Development – Division of Capital Improvements is processing requisition #R2501762 – 8<sup>th</sup> Street & Various Roadway Improvements Project for bids.

28-Jul-25: The Department of Planning and Development – Division of Capital Improvements is processing PO#24-05296 for CME in the amount of \$87,495.75 utilizing appropriation code #G-02-SE-559-240:

- Services rendered through 6/28/24 – Invoice#355741 - \$283.50
- Survey and Base Map Services/Design – Invoice#357111 - \$4,138.00
- Survey and Base Map Services/Design – Invoice#358460 - \$2,782.50
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- Survey and Base Map Services/Design – Invoice#361506 - \$8,493.00
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- Design Phase – Invoice#367026 - \$14,951.00
- Design Phase – Invoice#368363 - \$6,594.00
- Design Phase – Invoice#368937 - \$5,959.00
- Design Phase – Invoice#369740 - \$2,610.00

27-Jun-23: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to submit an application to NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design, Construction and Inspection of a Roadway Improvement Project.

Typically no matching funds are required. This writer did not have an application package to review the

Initial Report \_\_\_ Revised Report X Closing Report \_\_\_  
Bureau of Grants Management Grant Summary Form  
Grant Status Code: G  
(green - g; yellow - y; red - r)

project/budget.

**Time Lines:**

**Problematic Areas/Recommendations:** This resolution is needed for submission of the application and it is requested that resolution be placed on the July 11<sup>th</sup> Agenda.

**NJDOT 2024 Resurfacing of Various**



# State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

DIANE GUTIERREZ-SCACCETTI  
*Commissioner*

November 1, 2023

The Honorable Victor Carstarphen  
Mayor, Camden City  
520 Market Street  
Camden City, New Jersey 08101

Dear Mayor Carstarphen,

I am pleased to inform you that Camden City has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2024 Municipal Aid Program for LA-2024 MA Camden City FY 2024 8th Street & Various Roadways Improvement Project 04 in the amount of \$1,118,533.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 600 applications requesting more than \$384 million. There is \$161.25 million available in funds for this program from the Transportation Trust Fund (TTF) supported by the State gas tax.

As part of the Department's Commitment to Communities, NJDOT provides statewide assistance for local governments for improvements to and preservation of the local transportation network. This network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help achieve this goal and provide your constituents and everyone that uses local roads a transportation system that provides the mobility they deserve.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-810-9120    District 3 - Trenton - 609-963-2020  
District 2 - Newark - 862-350-5730        District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,

A handwritten signature in black ink, appearing to read "Diane Gutierrez-Scaccetti".

Diane Gutierrez-Scaccetti  
Commissioner

cc: Municipal Clerk; Municipal Engineer



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
	Final Budgeted	0.00 88,629.75 504.00	1,118,533.00 4,770.25	0.00 0.00 0.00	1,118,533.00 0.00 93,400.00	1,025,133.00 1,029,903.25	8		
	Final Non-Budgeted	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		
	Final Total	0.00 88,629.75 504.00	1,118,533.00 4,770.25	0.00 0.00 0.00	1,118,533.00 0.00 93,400.00	1,025,133.00 1,029,903.25	8		

# Resolution #31

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Resolution Designating Block 746, Lots 17, 18, 18.01, 24, 25, 26, 29, 32, 33, 46, 64, 68, 73, Of The City Of Camden Tax Map (In The Vicinity Of The Former Knox Gelatin Facility) A "**Condemnation Area In Need Of Redevelopment**" In Accordance With The Local Redevelopment And Housing Law, N.J.S.A. 40a:12a-1 Et. Seq.

## **RESOLUTION**

**NOT available at time of print on  
Tuesday, December 30, 2025.**

# Resolution #32

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Resolution Designating Block 331, Lots 41, 46, 48, 49, 50, 52, 53, 54,55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 67, 75, 80, 86, 87, 88, 89, 113, 114, 119 & 120, Of The City Of Camden Tax Map (Part Of The Yaffa & Sons Site) A **"Condemnation Area In Need Of Redevelopment"** In Accordance With The Local Redevelopment And Housing Law, N.J.S.A. 40a:12a-1 Et. Seq.

## RESOLUTION

**NOT available at time of print on  
Tuesday, December 30, 2025.**

# Resolution #33

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Resolution Designating Block 116, Lot 15; Block 1181, Lot 1; Block 1182, Lots 5 & 21; Block 1184, Lots 1, 2, 5 & 7; Block 1186, Lots 24 & 25 Of The City Of Camden Tax Map (In The Federal Street Corridor) As A **“Condemnation Area In Need Of Redevelopment”** And Designating Block 1182, Lots 6-20 And Block 1196, Lots 32-34 Of The City Of Camden Tax Map (In The Federal Street Corridor) As An “Area In Need Of Rehabilitation” In Accordance With The Local Redevelopment And Housing Law, N.J.S.A. 40a:12a-1 Et. Seq.

## RESOLUTION

**NOT available at time of print on  
Tuesday, December 30, 2025.**

R-34

AV:dh  
01-13-26

**RESOLUTION AUTHORIZING A SITE ACCESS AGREEMENT WITH  
TRUST FOR PUBLIC LAND FOR DONATION, INSTALLATION AND MAINTENANCE  
OF TREES AT VARIOUS LOCATIONS**

WHEREAS, Trust for Public Land ("TPL") has secured funding through the New Jersey Department of Environmental Protection's RGGI Natural Climate Solutions Grant to support tree planting and maintenance along major commercial and high-volume pedestrian corridors, within the Camden Business District and other commercial corridors and parks, and at public housing developments; and

WHEREAS, TPL has worked with the City's Department of Public have worked collaboratively to identify locations for tree planting and related project activities necessary to carry out the initiative; and

WHEREAS, TPL and the City desire to enter into a Site Access Agreement to permit TPL to access certain City-owned property to conduct tree planting, maintenance, and other project-related activities necessary to complete the Project at the following locations:

Parks

Alberta Woods  
Dudley Grange Park  
Farnham Park  
Pyne Poynt Park  
Reverend Evers Park  
Stockton Park  
Whitman Park

Medians

Park Blvd (between Haddon & Vesper)  
Vesper Blvd (between Park & Haddon)

WHEREAS, the Council of the City of Camden has determined that it is in the best interest of the City to enter into an Site Access Agreement with TPL for donation, installation and maintenance of trees at the various locations; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the appropriate City Officials be and are hereby authorized to execute a Site Access Agreement with TPL to access City owned properties.

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: January 13, 2026

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: JANUARY 14, 2025

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

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing site access agreement between the City of Camden and Trust for Public Land for donation, installation and maintenance of trees at various locations (see attached).

Point of Contact: Keith L. Walker DPW 856-757-7139 KeWalker@camdennj.gov

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

## ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director	Y		12-10-25	
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)<sup>1</sup>
2. Additional 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

<sup>1</sup> 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

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing site access agreement between the City of Camden and Trust for Public Lands for donation, installation and maintenance of trees at various locations (see attached).

**FACTS/BACKGROUND:**

- Donation of trees, to include materials and tree installation.
- Maintenance plan included.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** Cost to City is \$0.

**IMPACT STATEMENT:**

- Approval of site access agreement would allow for tree installation and maintenance.
- Without City Council approval, TPL would not be able to donate and access parks for installation and maintenance of trees.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Keith L. Walker, DPW
  - Attendance: Y

**COORDINATION:**

- City of Camden and the Trust for Public Land

Prepared by: **Amanda C. Fleming** 856-757-7393

**AmThomps@Camdennj.gov**

---

Name

Phone/Email

## **We Grow Camden Tree Planting Initiative**

### **NJDEP Natural Climate Solutions Grant Scope**

#### **1) Locations**

##### Parks

Alberta Woods  
Dudley Grange Park  
Farnham Park  
Pyne Poynt Park  
Reverend Evers Park  
Stockton Park  
Whitman Park

##### Medians

Park Boulevard (Between Haddon and Vesper)  
Vesper Boulevard (Between Park and Haddon)

#### **2) Funding Source**

The funding, totaling just over \$1 million, was secured through the NJ Department of Environmental Protection's RGGI Natural Climate Solutions Grant. The Regional Greenhouse Gas Initiative (RGGI) provides the State with proceeds to invest in programs and projects designed to help meet its climate, clean energy, and equity goals. The Natural Climate Solutions (NCS) Grant program funds on-the-ground implementation projects that create, restore, and enhance NJ's natural carbon sinks, such as wetlands, forests, urban parks and woodlands, and street trees.

#### **3) TPL is the Grant Recipient**

TPL received and administers these funds. We are sub granting a portion of the funds to NJ Tree Foundation, Camden Community Partnership, NJ Conservation Foundation, and Delaware River Keeper Network to perform community planting days at 5 community parks.

#### **4) City Commitments**

To develop this application, which occurred in 2022 and was awarded in 2023, TPL worked with DPW to identify locations where this funding could support park enhancement. To deliver this work, TPL will work with DPW to secure License Access Agreements for the sites selected, and will use standard language to indemnify/hold the City harmless. I've attached the letter, signed by the mayor, stating the City's commitment to this project.

#### **5) Long-Term Compliance and Maintenance Obligations**

**Maintenance:** This grant requires that TPL guarantee at least 90% survivorship of trees planted for two years after planting. TPL will contract with a forestry and landscaping firm to monitor and manage trees through 2028 as obligated in the grant agreement. Attached are the maintenance obligations for the trees, which TPL is committed to conducting on behalf of the city.

**Deed Restriction:** This grant requires that the City place a Deed of Conservation restriction on the property at the end of the grant term for what they term "Tree Conservation Area". To make this easiest,

TPL worked with DPW to select sites that are already conservation restricted through Green Acres funding compliance and are listed on the City's Recreation and Open Space Inventory. TPL's attorneys will work with the City's attorneys to ensure compliance with this component of the project's delivery. I've attached draft language provided by the State of New Jersey for review and discussion.

## Draft Maintenance Plan-Natural Climate Solutions-Camden

Description of Work	Timing	Comments	Responsible Person/ Department
Tree watering	Throughout	As needed, especially during dry periods. Continue until ground freezes	Contractor
Stake removal	After 1 year		Contractor
Mulching	Throughout	Refresh and replace as needed	Contractor
Inspect for disease or insect problems	Annually	Start approximately 1 year after planting	Contractor
Apply pesticides/herbicides		If needed	Contractor
Monitor health & vigor	Annually	Start approximately 1 year after planting	Contractor and Project Manager
Replace dead trees	After 1 year	At direction of Project Manager. Planting should take place within 3 weeks of annual inspection. Follow planting guidelines	Contractor
Prune	After 1 year	Remove no more than ¼ of foliage in one season. Retain lower branches.	Contractor
Fertilize	After 3 years	If needed	Contractor



OFFICE OF THE MAYOR  
CITY OF CAMDEN  
NEW JERSEY

VICTOR CARSTARPHEN  
MAYOR

TEL: 856-757-7200  
EMAIL: MAYOR@CLC.CAMDEN.NJ.US  
WEBSITE: WWW.CLC.CAMDEN.NJ.US

September 13, 2022

Bureau of Climate Change and Clean Energy  
New Jersey Department of Environmental Protection  
401 East State Street  
Trenton, NJ, 08619

**RE: Letter of Intent for Grant Application: Enhancing Camden's Canopy for Climate & Community**

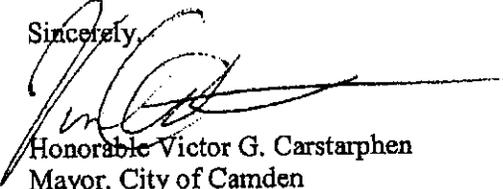
Dear Bureau of Climate Change and Clean Energy:

Please be advised that Camden City (the City) intends to contract with applicant Trust for Public Land ("TPL") for the management and installation of a forest restoration project on my property (the "Project"). The City can confirm that it:

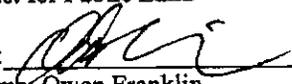
1. Accepts the presented terms and agreements, known to the City as of the date of this letter from this applicant, subject to approval by the City's governing body, as may be required by applicable law.
2. Has reviewed the different Blue and Green Carbon Project Types.
3. Consents to the presented Conceptual Plan, as provided by TPL.
4. Understands that the Project will be held accountable for certain features and proposals on the conceptual plan, as presented by TPL to the City, given that they are technically feasible such as: Tree Plantings.
5. Has provided, or intends to provide, the Project team with any applicable information regarding the environmental history of the site, including any underground storage tanks, disturbances, or contamination.
6. Any agreement by the City may be subject to any required approvals by the governing body of the City, subject to applicable law.

Additionally, TPL, by agreeing and accepting, intends to enter into an agreement or agreements for use and access of the property(ies) with the City sufficient for TPL's use in the Project, on terms mutually agreeable to TPL and the City. If an agreement cannot be mutually agreed to, the above intentions of the City may be considered void.

Sincerely,

  
Honorable Victor G. Carstarphen  
Mayor, City of Camden

AGREED AND ACCEPTED:  
Trust for Public Land

By:   
Name: Owen Franklin  
Title: State Director  
Date: September 14, 2022

**TREE PLANTING DEED OF CONSERVATION RESTRICTION AND MAINTENANCE  
AGREEMENT**

Grantor

TO

**THE STATE OF NEW JERSEY,  
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

Grantee

Dated: \_\_\_\_\_

Record and return to:

Department of Environmental Protection  
Climate Change, Clean Energy and  
Sustainability Program  
Mail Code 401-02G  
P. O. Box 420  
Trenton, New Jersey 08625-0420

Prepared By:

\_\_\_\_\_

## DEED OF CONSERVATION RESTRICTION

This Deed of Conservation Restriction is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, between \_\_\_\_\_, a [define type of organization, i.e. municipality, non-profit, board of education], whose post office address is \_\_\_\_\_ ("Grantor"), and the State of New Jersey, Department of Environmental Protection ("DEP"), having its principal office located at 401 East State Street, Trenton, New Jersey 08625 ("Grantee").

TAX MAP REFERENCE. Grantor owns in fee simple certain lands in the \_\_\_\_\_ of \_\_\_\_\_, County of \_\_\_\_\_, State of New Jersey, which lands are known as Block \_\_\_\_\_, Lot \_\_\_\_\_, on the respective Tax Map of \_\_\_\_\_, \_\_\_\_\_ County, and which lands are more depicted on the map attached hereto as Schedule A ("Property").

PURPOSE. It is the purpose of this Deed of Conservation Restriction to ensure that Grantor, for a period of thirty (30) years, maintains the area of the Property designed for tree planting, as depicted on Schedule A, (Tree Conservation Area) in its natural condition as set forth in the Grantee-approved maintenance plan, attached hereto as Exhibit A, (Maintenance Plan) and prevents any use of the Tree Conservation Area in a manner that would impair or otherwise interfere with the planting, maintenance, or survival tree planting. Grantor expressly acknowledges that the tree planting was funded with through a grant agreement between Grantor and Sustainable Jersey, dated XXXX, (Grant Agreement) using proceeds from New Jersey's Regional Greenhouse Gas Initiative (RGGI) which are dedicated to achieving net sequestration and significantly contributing to the achievement of the New Jersey's greenhouse gas emission limits, as required by P.L. 2008, c. 340.

TERM: This Conservation Restriction shall remain in place for a period of thirty (30) years from the date of recording, at which time it shall automatically terminate without requiring further action or approval of the Parties.

TRANSFER OF CONSERVATION RESTRICTION. Grantor, for and in consideration of Grantee's receipt of RGGI funding under the Grant Agreement and pursuant to the New Jersey Conservation Restriction and Historic Preservation Restriction Act, *N.J.S.A. 13:8B-1 through 13:8B-9* ("Conservation Restriction Act"), hereby transfers, assigns, and grants to Grantee, its successors, and its assigns a conservation restriction on the Tree Conservation Area for the purposes set forth herein;

PROMISES BY GRANTOR. Grantor, for itself, its successors, and its assigns, agrees to maintain the Tree Conservation Area in accordance with the Maintenance Plan and prevent any use of the Tree Conservation Area in a manner that would impair or otherwise interfere with the planting, maintenance, or survival of the tree planting. Neither Grantor, its successors or its assigns shall damage, destroy or remove any of the tree planting without Grantee's written approval in accordance with this Conservation Restriction.

RIGHTS OF GRANTEE. To accomplish the purpose of this Deed of Conservation Restriction the Grantor transfers, assigns, and grants the following rights to Grantee:

- (1) To enter upon the Property at reasonable times in order to monitor Grantor's maintenance of the Property and compliance with the terms of this Deed of Conservation Restriction, provided that Grantee shall not unreasonably interfere with Grantor's use and enjoyment of the Property;

- (2) To take any other action necessary or convenient to enforce this Deed of Conservation Restriction.

MODIFICATION OF CONSERVATION RESTRICTION: With Grantee's written approval, Grantor may remove the trees subject to this restriction where necessary to meet the Grantor's core functions of public education and provide that Grantor: (1) replaces the trees elsewhere in a manner that satisfies the requirements of the [grant agreement?] and results in no net loss; and (2) records a conservation restriction in the replacement area. Such modification, or other de minimis modification, shall not be considered a release under the Conservation Restriction Act.

EXECUTION SIGNATURES. This Deed of Conservation Restriction is signed and attested to by Grantor's proper and authorized officers, directors, or representatives as of the date written at the top of the first page.

GRANTOR:

Attest:

By: \_\_\_\_\_  
(signature)

By: \_\_\_\_\_  
(signature)

Dated: \_\_\_\_\_, 20\_\_

ACKNOWLEDGMENT

STATE OF NEW JERSEY)

ss.

COUNTY OF \_\_\_\_\_)

BE IT REMEMBERED, that on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, before me personally appeared \_\_\_\_\_, who being duly sworn on his or her oath, deposes and makes proof to my satisfaction that he or she is the Secretary, or equivalent, of Grantor; that the execution and the making of this Deed of Conservation Restriction has been duly authorized by proper resolution of said Grantor; that the deponent knows the corporate seal of said Grantor, and the seal affixed to this instrument is such corporate seal; and that this Deed of Conservation Restriction was signed and delivered by \_\_\_\_\_, as and for the voluntary act and deed of said Grantor, in the presence of the deponent.

\_\_\_\_\_  
(signature)

SWORN TO AND SUBSCRIBED TO

before me this \_\_\_\_\_ day

of \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(print name and title)

SCHEDULE A

(tax map showing location of trees here)

Exhibit A Maintenance Plan

R-35

AV:dh  
01-13-26

**RESOLUTION AUTHORIZING THE CITY TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAMDEN AND TO ACCEPT A GRANT IN THE AMOUNT OF \$25,000.00 FROM THE CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION, AND HISTORIC PRESERVATION TRUST FUND FOR RECREATION FACILITY IMPROVEMENTS AT THE 24TH AND HARRISON AVENUE BASEBALL FIELD**

WHEREAS, the Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund Program has awarded the City of Camden a grant in the amount of Twenty-Five Thousand Dollars (\$25,000.00) to support recreation facility improvements; and

WHEREAS, the City desires to make certain enhancements to the 24th and Harrison Avenue Park using the grant funds; and

WHEREAS, N.J.S.A. 40A:65-1 *et seq* ("Uniform Shared Services and Consolidation Act") permits local units to enter into a Shared Services Agreement ("SSA") for the provision of any service to which any party of the agreement is empowered to perform within its jurisdiction; and

WHEREAS, the City desires to enter into a Shared Services Agreement with the County in order to accept the grant and fund recreation facility improvements at the 24th and Harrison Avenue Baseball Field; and

WHEREAS, the County and the City agree that their mutual public purposes and best interests will be served by the execution and delivery of this SSA pursuant to the powers conferred by the Uniform Shared Services and Consolidation Act; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept a grant in the amount of Twenty-Five Thousand Dollars (\$25,000.00) from the Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund Program, and, pursuant to N.J.S.A. 40A:65-1 *et seq.*, the proper City officials are hereby authorized to execute a Shared Services Agreement with the County of Camden for the purpose of receiving and administering said grant funds in connection with recreation facility improvements at the 24th and Harrison Avenue Baseball Field; and

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute any and all documents necessary to effectuate the acceptance and use of said grant funds.

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: January 13, 2025

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: JANUARY 14, 2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ACCEPT A GRANT AND ENTER INTO SHARED SERVICES AGREEMENT WITH THE CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION, AND HISTORIC PRESERVATION TRUST FUND GRANT FOR A RECREATION FACILITY ENHANCEMENT PROJECT – TO BE UTILIZED TO MAKE CRITICAL UPGRADES TO 24TH AND HARRISON AVE BASEBALL FIELD.**

Point of Contact:	Keith L. Walker	Public Works	856-757-7139	KeWalker@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		12-10-25	
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. Project Narratives
  2. Application Copy

***“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 CITY OF CAMDEN TO ACCEPT A GRANT AND ENTER INTO SHARED SERVICES AGREEMENT WITH THE CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION, AND HISTORIC PRESERVATION TRUST FUND GRANT FOR A RECREATION FACILITY ENHANCEMENT PROJECT – TO BE UTILIZED TO MAKE CRITICAL UPGRADES TO 24TH AND HARRISON AVE BASEBALL FIELD.

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

- Grant is for \$25,000
- Grant use plans to include repairing and leveling the playing surface, replace and install new bases and purchase materials and install pitcher's mound and enhancing fencing for player safety.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** n/a

**IMPACT STATEMENT:**

- This grant will allow for upgrades that will create a safer, more functional and inviting environment for the community.
- Grant has no match requirement
- Without a resolution, the City is not authorized to accept for this grant.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Keith L. Walker, Public Works
  - 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

Prepared by: Amanda C. Fleming 856-757-7393

AmThomps@camdennj.gov

---

Name

Phone/Email



Making It Better, Together.

**OPEN SPACE, RECREATION, FARMLAND AND HISTORIC  
PRESERVATION TRUST FUND**

**Camden City  
24<sup>th</sup> and Harrison Avenue Park Improvements**

**(Round 25)**

*Approved Work Plan*

Task #1: Repair and level the field surface.

Task #2: Purchase and install new bases.

Task #3: Purchase materials and install pitcher's  
mound and fencing.



Making It Better. Together.

# Recreation Facility Enhancement Grant Payment/Reimbursement Request Form

The following payments/reimbursements are requested relative to the project listed below:

**Project Name:** \_\_\_\_\_

**Applicant:** \_\_\_\_\_

**Funding Round:** \_\_\_\_\_

Please specify the **Task #**, as identified in the **Approved Work Plan** contained in your **Project Agreement**, for each item for which payment/reimbursement is requested, and documentation included.

<b>Task #</b>	<b>Item</b> (i.e. fencing, field regrading, lighting etc.)	<b>Payment/Reimbursement Requested</b>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

**TOTAL REQUESTED**      \$

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

**SHARED SERVICES AGREEMENT  
BY AND BETWEEN THE  
COUNTY OF CAMDEN  
AND  
CITY OF CAMDEN**

**THIS DOCUMENT**, authorized by Resolution adopted on November 13, 2025, constitutes an agreement made by and between the **COUNTY OF CAMDEN**, a body politic and corporate of the State of New Jersey, having its principal place of business at 520 Market Street, 6<sup>th</sup> Floor, Camden, New Jersey 08102 (the "County") and the **CITY OF CAMDEN**, a body politic and corporate of the State of New Jersey, having its principal place of business at City Hall, 520 Market Street, Camden, New Jersey 08102 (the "City").

**WITNESSETH:**

WHEREAS the need exists within Camden County and its municipalities for the development and/or enhancement of local recreation facilities; and

WHEREAS the City desires to make certain enhancements to the **24<sup>TH</sup> AND HARRISON AVENUE PARK**; and

WHEREAS the City desires to acquire funding which would permit it to make said enhancements to the subject facility; and

WHEREAS the County desires to fund in an amount not to exceed \$25,000.00, certain enhancements to the subject facility by the City, in accordance with the approved work in order that the citizens of the County may benefit from increased recreational opportunities within the County; and

WHEREAS, the City agrees to indemnify and hold harmless the County of Camden, its agents, servants, and employees from all liability relating to said enhancements to the subject facility, together with their ownership and use; and

WHEREAS, the Camden County Board of Commissioners authorized the execution of any necessary contractual documents to implement the recommendations of the Camden County Open Space Preservation Trust Fund Advisory Committee with respect to Round 25 - Recreation Facility Enhancement funding, now, therefore,

IN CONSIDERATION of the mutual promises set forth herein, the parties hereto agree as follows:

1. **TERM**

The term of this agreement shall be for the period of eighteen (18) months effective the date of the adoption of the Resolution.

2. **CITY'S RESPONSIBILITIES**

The City shall negotiate with contractors for all goods and services necessary to implement work at the subject facility as said goods and services relate to the approved work plan and shall provide the County with a copy of all agreements with contractors for said goods and services in addition to copies of all applicable invoices from said contractors. Upgrades to playground equipment and surfaces shall conform with standards set forth by the Consumer Products Safety Commission as required by New Jersey law.

The City may use any funds provided by the County only for the purposes stated within the Approved Work Plan. The City must provide the County with copies of all contracts and other documents identified above which relate to said Approved Work Plan.

The City agrees to allow the County to place a sign at the subject facility identifying the subject facility as a beneficiary of funds from the Camden County Open Space Preservation Trust Fund.

**3. COUNTY'S RESPONSIBILITIES**

Upon receipt of a contract(s) for work contained in the work plan, the County shall pay to the City the sum of said contract(s) or a percentage thereof, for the purpose of permitting the City to implement the work plan. The amount paid shall not exceed the amount for said work identified in the City's application submitted to the County for Round 25 - Recreation Facility Enhancement funding, nor shall it exceed \$25,000.00 in the aggregate. Any balance from the original appropriation of funds which remains after all work identified in the work plan has been completed, shall remain with the County.

**4. ADHERENCE TO LOCAL PUBLIC CONTRACTS LAW**

In accordance with N.J.S.A. 40A:65-9, if any party performing a service on behalf of another party or parties to this Agreement utilizes the services of a private contractor to perform all or most of such service, or all or most of a specific and separate segment of the services so contracted for, such party shall be required to award the Agreement for the work to be performed by a private

contractor under such Agreement in accordance with the "Local Public Contracts Law" (N.J.S.A. 40A: 11-1 et. seq.)

**5. AUDIT**

Pursuant to the Single Audit Act of 1984, the City agrees to permit the County and/or its agents to examine all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records, reports and documents relative to this Agreement.

**6. RIGHT TO INSPECT**

The City shall permit the County or its authorized representative to make visits to the site during implementation of the work plan to assure the City's compliance with the terms of this Agreement.

**7. INDEMNIFICATION**

The City shall indemnify, hold harmless and defend the County, its employees, officers, and agents, from and against all liability, claims, suits, losses, damages, costs and demands, on account of bodily injury, including death or property damage, arising out of, or connected with the work conducted pursuant to this Agreement.

**8. INSURANCE**

The City shall provide and maintain during the term of this Agreement adequate insurance coverage for the work to be performed pursuant to this Agreement. Said insurance shall include but not be limited to general liability and workers compensation insurance, which includes limits, which are the same as those, procured by the City for other types of activities.

**9. NOTICE**

All notice hereunder shall be in writing and mailed, postage paid, certified mail, return receipt requested to the County by directing the same to the Office of County Counsel, 6th Floor, 520 Market Street, Camden, New Jersey, 08102 and to the City by directing the same to the Office of the Mayor, City Hall, 520 Market Street, Camden, New Jersey 08102.

**10. MISCELLANEOUS PROVISIONS**

The following miscellaneous provisions shall apply to this Agreement:

**a. Construction of this Agreement**

The parties acknowledge that this Agreement was prepared under New Jersey law and shall therefore be interpreted under the laws of the State of New Jersey.

**b. Waiver**

Failure to enforce any of the provisions of this Agreement by any of the parties shall not be construed as a waiver of the provisions.

**c. Amendment for Modification**

This Agreement may not be modified, altered, or amended in any manner, except in writing, signed by the parties hereto.

**d. Heading**

This section and any other headings contained in this Agreement are for reference purposes only and shall not affect meaning or interpretation of this agreement.

**e. Invalid Clause**

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.

**f. Entire Agreement**

This Agreement shall consist of the entire agreement of the parties and it is acknowledged that there is no side or oral agreements relating to the understandings set forth herein.

**g. Assignability**

This Agreement and all rights, duties and obligations contained herein may not be assigned without prior written consent from the County.

**h. Audit**

The City and the County shall permit its independent auditors to have access, at a reasonable time and place, to the records and financial statements as may be necessary to comply with audit requirements.

**i. Funding**

This contract is subject to the availability and appropriation of sufficient funds in each year in which it is in effect.

**j. Governing Law**

This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of New Jersey.

**k. Binding Agreement**

This Agreement shall be binding upon the parties hereto and their respective heirs, executors, administrators, successors, or assigns.

- SIGNATURE PAGE AFFIXED HERETO -

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals  
on the day and year first above written.

**WITNESS:**

**CITY OF CAMDEN**

\_\_\_\_\_

\_\_\_\_\_

**ATTEST:**

**COUNTY OF CAMDEN**

\_\_\_\_\_  
**KARYN GILMORE, CLERK  
BOARD OF COMMISSIONERS**

\_\_\_\_\_  
**ROSS G. ANGILELLA  
COUNTY ADMINISTRATOR**

LJP/hs  
8436 - Farmland/Open Space  
Z: County Counsel\Staff\Files-General\Farmland Preservation - Open Space\Round 25 Recreational  
Enhancements\Camden City

R-36

SE:dh  
01-13-26

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSE&G LIGHTING SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES**

WHEREAS, the City of Camden is in the midst of a Citywide Lighting Project to ensure well-lit areas for the safety of all residents;

WHEREAS, lighting fixtures will be installed or upgraded; and

WHEREAS, at the completion of the Project, the light fixtures will be dedicated to the City's inventory and the City will be required to pay the monthly fee and/or any increase; 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 installations or upgrades of lighting fixtures at the location listed in the table below; 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 below listed:

Location	No. of Fixtures	Service Fee Increase/Month	Work to be Accomplished
Chelton Street	12	\$176.40	Install New Light Fixtures
Kaighn Ave.	21		Removal

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: January 13, 2026

The above has been reviewed and approved as to form.

  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
City Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 13, 2026

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

**TITLE OF ORDINANCE/RESOLUTION:** *RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES*

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		12/4/25	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval – Attachment D (Contracts)
2. 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

Signature

Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** *RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES*

- The City of Camden is in the midst of a citywide lighting project to ensure well-lit areas for the safety of all residents.
- Lighting fixtures will be installed or upgraded at the following locations:  
Lemuel Ave.
- Cost is determined by PSEG estimated cost summary based on contract with the City.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

Monthly install totals: \$176.40 – installation of 12 lights, removal of 21 lights

**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:	To authorize the City of Camden and PSEG to enter into a lighting service agreement for the installation of twelve (12) lighting fixtures on Chelton St. and removal of twenty-one (21) fixtures on Kaighn Ave.
Contract Award Amount	Monthly install total: \$176.40
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.

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

---

***For LGS use only:***

Approved                       Denied

\_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Date \_\_\_\_\_

Number Assigned \_\_\_\_\_



**Estimated Cost Summary - PSEG Confidential**

*Outdoor Lighting*

**Project Name:** CAMDEN HOUSING CHELTON AVE  
**Customer Name:** CAMDEN HOUSING  
**For Service at:** CHELTON AVE CAMDEN  
**Address:**

**Contract Account #** 6570854402

CostType	Product	Qty	Amount
Install	Luminaire	12	\$176.40
<b>Monthly Install Totals</b>			<b>12 \$176.40</b>
Remove	Luminaire	12	\$0.00
<b>Monthly Removal Totals</b>			<b>12 \$0.00</b>

**This is Not an Invoice**



It's under-billings work for you.

# Request for Lighting Service - PSEG Confidential

Project Name:

CAMDEN HOUSING CHELTON AVE

Project Status

Agreement

Presented Date:

11/21/2025

Customer Name:

CAMDEN HOUSING

Service Address:

CHELTON AVE CAMDEN

Contract Account #

6570854402

Contact Name:

KEITH WALKER

Effective Date:

11/21/2025

Contract Term:

UG-8UD

Office Tel:

(609) 705-7482 ext

Cell Phone:

Email:

kewalker@ci.camden.nj.us

Fax:

Distribution:

STANDARD

SPECIAL

OfficeRecord

Purchase Order #

CIAC E1 #

DWMS EI #

CIAC E1 #

Found Credit Amt

Premise #

5002488466

Installation #

4003855754

Installation2 #

4003855742

DWMS Customer #

6764162

DWMS LD #

501169914

DWMS EI #

CIAC E1 #

Found Credit Amt

6073

Product

Luminaire

12

ES0532868L

BPL

BPL

Remove

Remove

Remove

### Rates and Costs Details

Product	Amt	ReVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Second Available	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remove Rate	Uprft Rate	Access Product Qty	Access Product Code	Access Uprft Rate	Found Credit Qty	Found Credit Amt	ID
Luminaire	12	ES0532868L	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Install	New	Set Exist	14.70	0.00	0.00			0.00		0.00	6073
Luminaire	12	ES0509408L	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remove	Remove	Remove	0.00	0.00	0.00			0.00			6072

### Rates and Costs Summary

Installs: Monthly Service Charge Totals		Removes: Prior Charges (No Charge to Remove)		One-Time Cost Totals	
Luminaire Mth Svc Charge Total	\$176.40	Luminaires: Prior Monthly Charges	\$0.00	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 Charge Total	\$0.00	Brackets: Prior Monthly Charges	\$0.00	Pole Uprft Cost Total	\$0.00
Mthly Service Charge Totals	\$176.40	Prior Monthly Charge Totals	\$0.00	Accessory Uprft Cost Total	\$0.00
				Lumin Uprft Cost Total	\$0.00

Comments UPGRADE (12) 100WATT HPS COBRA STREET LIGHTS TO 56WATT LED COBRA LIGHTS ON POLES #20745, #20746, #20747, #20748, #20831, #20832, #20833, #20834, #63640, #64289, #64290, #64291.

RepEMail: john.felice@pseg.com  
PSEG Representative: JOHN J FELICE

Tel: (856) 778-6727

Print Signatory Name/Title: XX

\*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 PSEG; (3) will provide PSEG with reasonable access in order to enable PSEG 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**

<b>RecordID</b>	<b>Street:</b>	<b>Location:</b>	<b>Pole#:</b>	<b>Products:</b>
6072	WARE ST CAMDEN	1PW KOSSUTH ST	20745	Luminaire
6072	WARE ST CAMDEN	COR KOSSUTH ST	20746	Luminaire
6072	KOSSUTH ST CAMDEN	2PN WARE ST	20747	Luminaire
6072	WARE ST CAMDEN	1PE KOSSUTH ST	20748	Luminaire
6072	KOSSUTH ST CAMDEN	1PN JEFFERSON AVE	20831	Luminaire
6072	KOSSUTH ST CAMDEN	1PS JEFFERSON AVE	20832	Luminaire
6072	KOSSUTH ST CAMDEN	2PS JEFFERSON AVE	20833	Luminaire
6072	KOSSUTH ST CAMDEN	3PS JEFFERSON AVE	20834	Luminaire
6072	JEFFERSON ST CAMDEN	1PE KOSSUTH ST	63640	Luminaire
6072	CHELTON AVE CAMDEN	1PE KOSSUTH ST	64289	Luminaire
6072	CHELTON AVE CAMDEN	COR KOSSUTH ST	64290	Luminaire

6072	CHELTON AVE CAMDEN	1PE 7TH ST	64291	Luminaire
6073	WARE ST CAMDEN	1PW KOSSUTH ST	20745	Luminaire
6073	WARE ST CAMDEN	COR KOSSUTH ST	20746	Luminaire
6073	KOSSUTH ST CAMDEN	2PN WARE ST	20747	Luminaire
6073	WARE ST CAMDEN	1PE KOSSUTH ST	20748	Luminaire
6073	KOSSUTH ST CAMDEN	1PN JEFFERSON AVE	20831	Luminaire
6073	KOSSUTH ST CAMDEN	1PS JEFFERSON AVE	20832	Luminaire
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6073	JEFFERSON ST CAMDEN	1PE KOSSUTH ST	63640	Luminaire
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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. Exclusion 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.

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**STANDARD TERMS CONDITIONS**

**PSEG Street and Area Lighting Service (continued)**

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**APPENDIX A: STREET AND LOCATION DETAIL INFORMATION**

RecordID	Street:	Location:	Pole#:	Products:
8284	Kaighn Ave	2 PWOSS Bridge	20652	Luminaire
8284	Kaighn Ave	2 PWONS Bridge	20651	Luminaire
8284	Kaighn Ave	3 PWONS Bridge	20649	Luminaire
8284	Kaighn Ave	4 PWONS Bridge	20647	Luminaire
8284	Kaighn Ave	5 PWONS Bridge	20645	Luminaire
8284	Kaighn Ave	6 PWONS Bridge	20643	Luminaire
8284	Kaighn Ave	7 PWONS bridge	20641	Luminaire
8284	Kaighn Ave	8 PWONS Bridge	20639	Luminaire
8284	Kaighn Ave	9 PWONS Bridge	20637	Luminaire
8284	Kaighn Ave	1 PWONS Bridge	20653	Luminaire
8284	Kaighn Ave	1 PWOSS Bridge	20654	Luminaire

8284	Kaighn Ave	11 PWOSS Bridge	20634	Luminaire
8284	Kaighn Ave	3 PWOSS Bridge	20650	Luminaire
8284	Kaighn Ave	4 PWOSS Bridge	20648	Luminaire
8284	Kaighn Ave	5 PWOSS Bridge	20646	Luminaire
8284	Kaighn Ave	6 PWOSS Bridge	20644	Luminaire
8284	Kaighn Ave	7 PWOSS Bridge	20642	Luminaire
8284	Kaighn Ave	8 PWOSS Bridge	20640	Luminaire
8284	Kaighn Ave	9 PWOSS Bridge	20638	Luminaire
8284	Kaighn Ave	10 PWOSS Bridge	20636	Luminaire
8284	Kaighn Ave	10 PWOSS Bridge	20635	Luminaire

AV:dh  
01-13-26

R-37

**RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) FORD F450 4X4 CREW CABS FROM WINNER FORD THROUGH BERGEN COUNTY COOPERATIVE PRICING SYSTEM**

WHEREAS, there exists a need to purchase four (4) Ford F450 4x4 Crew Cab from Winner Ford for the Department of Public Works ("DPW") fleet operations; and

WHEREAS, pursuant to N.J.A.C. 5:34-7.1 et seq., the City of Camden is a member of the Bergen County Cooperative Pricing System ("BCC") and is authorized to make purchases from contracts awarded by BCC; and

WHEREAS, the Purchasing Agent has determined that purchasing four (4) Ford F450 4x4 Crew Cab from Winner Ford through BCC Contract #BC-BID-24-06 will result in a cost savings to the City and has recommended that the City utilize BCC Contract #BC-BID-24-06 for the purchase; and

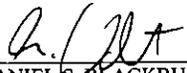
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the approved budget of the City of Camden under line item "G-02-SB-730-260" and said certification 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 purchase of four (4) Ford F450 4x4 Crew Cab is authorized and awarded to Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034 through Bergen County Cooperative Contract #BC-BID-24-06 in the amount of THREE HUNDRED SIXTY-ONE THOUSAND FOUR HUNDRED EIGHT DOLLARS AND SIXTY-TWO CENTS (\$361,408.62), pursuant to Public Contracts Law, P.L. 1971, Chapter 198, and that the appropriate City Officials are hereby authorized to execute all documents to effectuate the purchase.

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.

Dated: January 13, 2026

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: WINNER FORD AND FRANKS TRUCK CENTER

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

- BUDGET APPROPRIATION: 6-01-E6-700-901  
AMOUNT :\$ (\$68,616.50 )  
APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-730-260  
AMOUNT (\$ 292,792.12 ) GO GREEN-LEGISLATIVE GRANT
- 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 \$ 361,408.62

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF FIVE(5) FORD F450 4X4 CREW CAB FROM WINNER FORD VIA COUNTY COOPERATIVE CONTRACT

*Scott Z. Parker*

*Scott Z. Parker*  
*Chief Financial Officer*

*Date:* \_\_\_\_\_



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

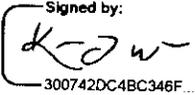
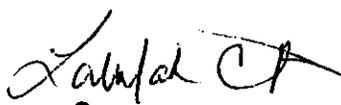
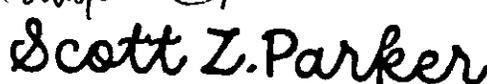
COUNCIL MEETING DATE 01/13/2026

TO: City Council  
FROM: Keith Walker, Department of Public Works

## TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) CREW CAB PICKUPS FROM VARIOUS COUNTY COOPERATIVE CONTRACTS

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			
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y			
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)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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
---------------	-----------	------

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) CREW CAB PICKUPS FROM VARIOUS COUNTY COOPERATIVE CONTRACTS**

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

- The City will purchase for DPW fleet operations:
  - One (1) 2026 Ford F450 4x4 Crew Cab from Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034 via Bergen County Cooperative BC-BID 24-06
  - Three (3) 2025 GMC 3500 Sierra 4x4 Crew Cab pickup from Frank's Truck Center 325 Orient Way, Lyndhurst NJ 07071 via Educational Services Commission of NJ (ESCNJ-Morris County) Bid #23/24-11
- Vehicles will replace 2009-2012 F450 which has too many miles and various damages to the body & mechanical parts
- Vehicles are dual purpose and will assist in plowing & salting of roadways during inclement weather and trash pickup throughout the year

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$361,408.62

**APPROPRIATION NUMBER:** G-02-SB-730-260 (\$292,792.12) Go Green Legislative Grant & 6-01-E6-700-901 (\$68,616.50)

**PROCUREMENT:** N.J.S.A. 40A:11-11(5) – Bergen Cooperative & ESCNJ

**IMPACT STATEMENT:**

- Vehicles needed for staff to efficient complete operation and daily functions

**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	WINNER FORD & FRANKS TRUCK CENTER
Purpose or Need for service:	PURCHASE OF FOUR (4) 4X4 CREW CABS
Contract Award Amount	\$361,408.62
Term of Contract	~6 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.)	N.J.S.A. 40A:11-11(5) – Bergen Cooperative & ESCNJ
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 Financial Officer affirms that there is adequate funding available for this action.

Scott Z. Parker

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.

Rafiah O.

Date 12/23/2025

Certifying Officer

**For LGS use only:**

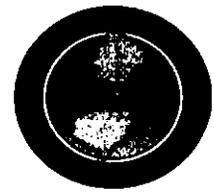
Approved

Denied

\_\_\_\_\_  
Date

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_



**ESCNJ PARTICIPANT**

**The City of Camden  
Melvin Primas City Hall  
520 Market Street  
Camden, New Jersey 08101  
Lateefah Chandler  
[lchndl@camdennj.gov](mailto:lchndl@camdennj.gov) [Lateefah.Chandler@camdennj.gov](mailto:Lateefah.Chandler@camdennj.gov)  
Office (856)757-7475**

**ESCNJ VENDOR**

**Frank's Truck Center Inc.  
325 Orient Way  
Lyndhurst, NJ 07071  
(201)939-7708 Cell 201-206-0836  
Guy Montaina  
[gmontaina@frankstruckcenter.com](mailto:gmontaina@frankstruckcenter.com)**

**NJ State Approved ESCNJ Co-Op #65 MCESCCPS – Cars, Crossovers, Class 1-3 Trucks/Chassis/SUV and Vans  
Bid – ESCNJ# 23/24-11**

**2025 GMC TK30943 – 3500 Sierra Crew Cab Pick Up 4x4 – 1SA PRO Package – 8 Foot Pickup Bed – 172 Inch Wheelbase**

**Date of Request – December 17, 2025 - Vehicles in Stock – VIN – SEE BELOW**

	MSRP
Base Price	\$54,200.00
Destination Charge	\$ 2,195.00
Total Base Plus Destination	<hr/> \$56,395.00
Discount – 5.0%	\$ 2,819.76
Base Adjusted	\$53,575.24
Options	\$ 4,875.00
Discount – 9.5%	\$ 463.14
Options Adjusted	\$ 4,411.86
Unpublished Additional Options Strobe Package Eight (8) Foot Boss Plow Electric Slide In Salt Spreader Dumper Insert	\$30,268.00
Base Adjusted	\$53,575.24
Options Adjusted	\$ 4,411.86
Unpublished Additional Options	\$30,268.00
Delivery to Camden County	\$ 305.00
Total Delivered Contract Price	\$88,560.10 Per Unit
Total Delivered Quantity – Three (3)	\$265,680.30 Total

**Vehicle in Stock – VIN – 1GT4USE78SF352332 – Stock Number - 10265  
Vehicle in Stock – VIN – 1GT4USE74SF352294 – Stock Number – 10200  
Vehicle in Stock – VIN – 1GT4USE75SF352398 – Stock Number - 10201**



QUOTE 251114CC2

250 Berlin Road  
Cherry Hill, NJ 08034

Customer CAMDEN COUNTY  
 Name Lateefah Chandler  
 Address \_\_\_\_\_  
 City \_\_\_\_\_  
 Phone <LaChandl@camdennj.gov>

Date 11/21/2025  
 Vehicle 26 F450  
 Quantity 5  
 Prepared By MH

Quantity	Description	List	Discount	Total
1	Bergen County Co-Op BC-BID-24-06 2026 F450 4X4 CREW CAB 7.3L GAS	\$65,240.00	10.20%	\$58,585.52
	<b>OPTIONS</b>			
1	18B - CAB STEPS	\$445.00	6.00%	\$418.30
1	473 - SNOW PLOW PREP	\$350.00	6.00%	\$329.00
1	86M - DUAL BATTERIES	\$210.00	6.00%	\$197.40
1	872 - REAR VIEW CAMERA PREP KIT	\$515.00	6.00%	\$484.10
1	512 - SPARE TIRE AND WHEEL	\$350.00	6.00%	\$329.00
	<b>EQUIPMENT</b>			
1	9' 3-4 CU YD DUMP			\$11,995.00
1	MANUAL TARP			\$395.00
1	FULL PLATE COMBO HITCH W/ 2" BALL			\$725.00
1	TRAILER PLUG FLAT 7 WAY			\$195.00
1	BEACON W/ LEVELING BRACKET			\$895.00
1	AMBER LEDS - 2 GRILLE / 2 REAR CORNER POST			\$1,295.00
1	TAIL GATE SPREADER			\$10,995.00
1	RELOCATE REAR VIEW CAMERA			\$395.00
1	9' BOSS PLOW			\$8,295.00
1	Delivery			\$200.00

SUB TOTAL \$95,728.32  
 TOTAL X \$ ~~\$478,641.60~~

95,728.32

Signature: \_\_\_\_\_  
 WITH SPREADER

Office Use Only

\_\_\_\_\_



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

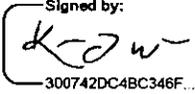
COUNCIL MEETING DATE 01/13/2026

TO: City Council  
FROM: Keith Walker, Department of Public Works

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) CREW CAB PICKUPS FROM VARIOUS COUNTY COOPERATIVE CONTRACTS**

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			
Director of Finance	Y			

Approved by:  
Business Administrator

- | Attachments (list and attach all available):   | Signature | Date |
|--|-----------|------|
| 1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable) <sup>1</sup> |           |      |
| 2. Certification of Funds <sup>2</sup>   |           |      |
| 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

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

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: WINNER FORD AND FRANKS TRUCK CENTER

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

- BUDGET APPROPRIATION: 6-01-E6-700-901  
AMOUNT :\$ (\$68,616.50 )  
APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-730-260  
AMOUNT (\$ 292,792.12 ) GO GREEN LEGISLATIVE GRANT
- 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 \$ 361,408.62

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF FIVE(5) FORD F450 4X4 CREW CAB FROM WINNER FORD VIA COUNTY COOPERATIVE CONTRACT

*Scott Z. Parker*

*Scott Z. Parker*

*Chief Financial Officer*

*Date:* \_\_\_\_\_

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) CREW CAB PICKUPS FROM VARIOUS COUNTY COOPERATIVE CONTRACTS**

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

- The City will purchase for DPW fleet operations:
  - One (1) 2026 Ford F450 4x4 Crew Cab from Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034 via Bergen County Cooperative BC-BID 24-06
  - Three (3) 2025 GMC 3500 Sierra 4x4 Crew Cab pickup from Frank's Truck Center 325 Orient Way, Lyndhurst NJ 07071 via Educational Services Commission of NJ (ESCNJ-Morris County) Bid #23/24-11
- Vehicles will replace 2009-2012 F450 which has too many miles and various damages to the body & mechanical parts
- Vehicles are dual purpose and will assist in plowing & salting of roadways during inclement weather and trash pickup throughout the year

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$361,408.62

**APPROPRIATION NUMBER:** G-02-SB-730-260 (\$292,792.12) Go Green Legislative Grant & 6-01-E6-700-901 (\$68,616.50)

**PROCUREMENT:** N.J.S.A. 40A:11-11(5) – Bergen Cooperative & ESCNJ

**IMPACT STATEMENT:**

- Vehicles needed for staff to efficient complete operation and daily functions

**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	WINNER FORD & FRANKS TRUCK CENTER
Purpose or Need for service:	PURCHASE OF FOUR (4) 4X4 CREW CABS
Contract Award Amount	\$361,408.62
Term of Contract	~6 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.)	N.J.S.A. 40A:11-11(5) – Bergen Cooperative & ESCNJ
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 Financial Officer affirms that there is adequate funding available for this action.

Scott Z. Parker  
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.

Rafael O.  
Certifying Officer

Date 12/23/2025

***For LGS use only:***

Approved

Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_



**ESCNJ PARTICIPANT**

**The City of Camden  
Melvin Primas City Hall  
520 Market Street  
Camden, New Jersey 08101  
Lateefah Chandler  
[lchandl@camdennj.gov](mailto:lchandl@camdennj.gov) [Lateefah.Chandler@camdennj.gov](mailto:Lateefah.Chandler@camdennj.gov)  
Office (856)757-7475**

**ESCNJ VENDOR**

**Frank's Truck Center Inc.  
325 Orient Way  
Lyndhurst, NJ 07071  
(201)939-7708 Cell 201-206-0836  
Guy Montaina  
[gmontaina@frankstruckcenter.com](mailto:gmontaina@frankstruckcenter.com)**

**NJ State Approved ESCNJ Co-Op #65 MCESCCPS – Cars, Crossovers, Class 1-3 Trucks/Chassis/SUV and Vans  
Bid – ESCNJ# 23/24-11**

**2025 GMC TK30943 – 3500 Sierra Crew Cab Pick Up 4x4 – 1SA PRO Package – 8 Foot Pickup Bed – 172 Inch Wheelbase**

**Date of Request – December 17, 2025 - Vehicles in Stock – VIN – SEE BELOW**

	MSRP
Base Price	\$54,200.00
Destination Charge	\$ 2,195.00
Total Base Plus Destination	\$56,395.00
Discount – 5.0%	\$ 2,819.76
Base Adjusted	\$53,575.24
Options	\$ 4,875.00
Discount – 9.5%	\$ 463.14
Options Adjusted	\$ 4,411.86
Unpublished Additional Options	\$30,268.00
Strobe Package Eight (8) Foot Boss Plow	
Electric Slide In Salt Spreader	
Dumper Insert	
Base Adjusted	\$53,575.24
Options Adjusted	\$ 4,411.86
Unpublished Additional Options	\$30,268.00
Delivery to Camden County	\$ 305.00
Total Delivered Contract Price	\$88,560.10 Per Unit
Total Delivered Quantity – Three (3)	\$265,680.30 Total

**Vehicle in Stock – VIN – 1GT4USE78SF352332 – Stock Number - 10265  
Vehicle in Stock – VIN – 1GT4USE74SF352294 – Stock Number – 10200  
Vehicle in Stock – VIN – 1GT4USE75SF352398 – Stock Number - 10201**



QUOTE 251114CC2

250 Berlin Road  
Cherry Hill, NJ 08034

Customer CAMDEN COUNTY  
 Name Lateefah Chandler  
 Address \_\_\_\_\_  
 City \_\_\_\_\_  
 Phone <LaChandl@camdennj.gov>

Date 11/21/2025  
 Vehicle 26 F450  
 Quantity 5  
 Prepared By MH

Quantity	Description	List	Discount	Total
1	Bergen County Co-Op BC-BID-24-06 2026 F450 4X4 CREW CAB 7.3L GAS	\$65,240.00	10.20%	\$58,585.52
	<b>OPTIONS</b>			
1	18B - CAB STEPS	\$445.00	6.00%	\$418.30
1	473 - SNOW PLOW PREP	\$350.00	6.00%	\$329.00
1	86M - DUAL BATTERIES	\$210.00	6.00%	\$197.40
1	872 - REAR VIEW CAMERA PREP KIT	\$515.00	6.00%	\$484.10
1	512 - SPARE TIRE AND WHEEL	\$350.00	6.00%	\$329.00
	<b>EQUIPMENT</b>			
1	9' 3-4 CU YD DUMP			\$11,995.00
1	MANUAL TARP			\$395.00
1	FULL PLATE COMBO HITCH W/ 2" BALL			\$725.00
1	TRAILER PLUG FLAT 7 WAY			\$195.00
1	BEACON W/ LEVELING BRACKET			\$895.00
1	AMBER LEDS - 2 GRILLE / 2 REAR CORNER POST			\$1,295.00
1	TAIL GATE SPREADER			\$10,995.00
1	RELOCATE REAR VIEW CAMERA			\$395.00
1	9' BOSS PLOW			\$8,295.00
1	Delivery			\$200.00

SUB TOTAL \$95,728.32  
 TOTAL X \$ ~~4478,641.60~~  
 95,728.32

Signature: \_\_\_\_\_  
 WITH SPREADER

Office Use Only

\_\_\_\_\_

AV:dh  
01-13-26

R-38

**RESOLUTION AUTHORIZING A CONTRACT TO MULTI-TEMP MECHANICAL  
FOR BOILER REPLACEMENT AT THE DEPARTMENT OF  
PUBLIC WORKS BUILDING**

WHEREAS, the City of Camden Department of Public Works building is in need of replacement boilers; and

WHEREAS, on November 25, 2025, the City received seven (7) proposals in response to Bid #25-18 entitled "Boiler Replacement"; and

WHEREAS, upon review of the proposals received, Multi-Temp Mechanical was determined to be the lowest responsible bidder; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended that the Council of the City of Camden award a contract to Multi-Temp Mechanical for the provision of labor, materials, equipment and related services necessary to replace the two (2) boilers at the Department of Public Works building, in an amount not to exceed ONE MILLION NINETY-THREE THOUSAND DOLLARS (\$1,093,000.00); 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 account of the City of Camden under line item(s) "5-01-09-930-872", respectively, 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 Council award a contract to Multi-Temp Mechanical for an amount not to exceed ONE MILLION NINETY-THREE THOUSAND DOLLARS (\$1,093,000.00) for the replacement of two (2) boilers at the Department of Public Works building, pursuant to Public Contracts Law, P.L. 1971, Chapter 198; and

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized and directed to execute all contracts and documents necessary to effectuate the award of this contract and to take all actions necessary to carry out the purposes of this Resolution.

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: January 13, 2026

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: MULTITEMP MECHANICAL

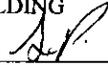
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 5-01-09-930-872  
AMOUNT :\$ 1,093,000.00  
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 \$ 1,093,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONGTRACT TO MULTITEMP MECHANICAL FOR BOILER REPLACEMENT AT THE PUBLIC WORKS BUILDING



\_\_\_\_\_  
*Scott Z. Parker*  
Chief Financial Officer

Date: 12/14/2023



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

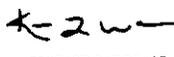
COUNCIL MEETING DATE: 01/13/2026

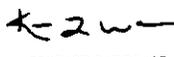
TO: City Council  
 FROM: Keith Walker, Department of Public Works

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO MULTI-TEMP MECHANICAL FOR BOILER REPLACEMENT AT THE PUBLIC WORKS BUILDING**

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			
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		12/11/25	
Director of Finance	Y			

Signed by:  
  
 300742DC4BC348F...

Approved by:  
 Business Administrator

Signature \_\_\_\_\_ Date \_\_\_\_\_

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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 \_\_\_\_\_

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

### TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO MULTI-TEMP MECHANICAL FOR BOILER REPLACEMENT AT THE PUBLIC WORKS BUILDING

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

- Multi-Temp Mechanical, 1000 Delsea Drive, Suite B-1, Westville, NJ 08093 will supply labor, materials, etc. to replace the boiler at Public Works.
  - Demo of two steam fuel oil piping boilers & associated concrete pads and pertinent equipment/accessories, then replace with two new cast iron section steam fuel gas piping boilers with concrete pads and natural gas burners, along with two combustion air fans and associated equipment/accessories, new electrical panels and master controls
- This project will replace the two boilers at DPW. One boiler is completely defunct and parts were used to keep the 2<sup>nd</sup> boiler running. Parts are hard to source and current boilers use oil to operate. New boilers will use gas, which is more economical.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1,093,000**

**APPROPRIATION NUMBER: 5-01-09-930-872 SUPPLEMENTAL TRANSITIONAL AID**

**PROCUREMENT: BID 25-18 Received 7 proposals on 11/25/25**

#### IMPACT STATEMENT:

- One boiler is completely defunct and parts were used to keep the 2<sup>nd</sup> boiler running. Replacement will improve working conditions during the winter months and reduce heating costs (oil vs gas).

#### 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	MULTITEMP MECHANICAL
Purpose or Need for service:	BOILER REPLACEMENT AT DPW
Contract Award Amount	\$1,093,000
Term of Contract	~260 CALENDAR DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	5-01-09-930-872
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID 25-18
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.

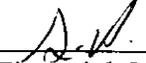
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

\_\_\_\_\_ 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.

\_\_\_\_\_  
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  
 CAMDEN, NJ 08102  
 TEL (856)757-7000

REQUISITION	
NO.	R2501773

SHIP TO	CITY HALL - PURCHASING 520 MARKET ST, ROOM 213 CAMDEN, NJ 08102
	VENDOR #: UNK01
VENDOR	UNKNOWN VENDOR , NJ

ORDER DATE: 10/28/25  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

*FYI*

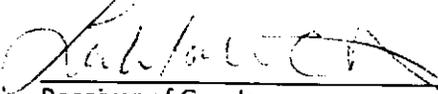
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BOILER BID 25-18 CONSTRUCTION ESTIMATE \$910,000  BID OPENING: NOV 13, 2025	5-01-09-930-872	910,000.0000	910,000.00
			TOTAL	910,000.00

Approved:

*AP*

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

  
 \_\_\_\_\_  
 Receiver of Goods Date

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



**REMINGTON  
& VERNICK  
ENGINEERS**

RVE HQ:  
2059 Springdale Road  
Cherry Hill, NJ 08003  
O: (856) 795-9595  
F: (856) 795-1882

December 4, 2025

Lateefah Chandler, City Purchasing Agent  
City of Camden  
520 Market Street  
City Hall, Room 409  
Camden, NJ 08101-5120

**Re: City of Camden  
Bid 25-18 Boiler Replacement at the Camden City Department of Public Works 101 Newton  
Ave., Camden NJ 08103  
Recommendation to Award  
Our File #04-08-G-011**

Dear Ms. Chandler:

We have received the bids tabulated by the City on November 25, 2025, regarding the above-referenced project.

The project will consist of demolition of two (2) steam boilers and associated concrete pads, boiler breeching, steam/condensate piping, steam traps & accessories, fuel oil piping and accessories, boiler feed unit, condensate vacuum pump, combustion air fans, supporting electrical circuiting and infrastructure; inspection of existing chimney; provision of two (2) new cast iron section steam boilers with concrete pads and natural gas burners, new boiler breeching, new steam/condensate piping, steam traps, and supporting infrastructure, new fuel gas piping, regulators, and equipment, boiler feed unit and controller, vacuum condensate pump and associated controls, two (2) combustion air fans and associated controls and accessories, new electrical panel and electrical circuiting/infrastructure, new master boiler control panel and associated wiring and control devices, installation of all equipment, ductwork, piping, valving and insulation.

A copy of the City's bid tabulation is enclosed for your review.

Our recommendation to award is as follows:

- Should the City decide to award the Base Bid improvements only, the resolution should indicate award to Multitemp Mechanical, 1000 Delsea Drive, Suite B-1, Westville, New Jersey 08093, in the amount of \$1,093,000.00, representing Items 1 through 30 of the Base Bid.

In accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be Multitemp Mechanical, 1000 Delsea Drive, Suite B-1, Westville, New Jersey 08093. Any award should be contingent upon review and approval of the City Solicitor, and monies being available.

Bid 25-18 Boiler Replacement at the Camden City Department of Public Works 101 Newton Ave., Camden NJ  
08103  
City of Camden  
Page 2 of 2

If you have any questions, please feel free to call me at (856) 239-0892.

Sincerely,

**REMINGTON & VERNICK ENGINEERS**



Anthony J. Morici, P.E.  
Project Manager/Engineer

AJM/mcb

Enclosures

cc: Timothy Cunningham, Business Administrator  
Scott Parker, Chief Financial Officer  
Dr. Edward C. Williams, Dir. of Planning & Development  
Stephanie Walker, Contract Administrator  
Keith Walker, City DPW Director  
Adriane McKendry, Comptroller  
Timothy Kolody, RVE

# **BID 25-18 - BOILER REPLACEMENT AT THE CAMDEN CITY DEPARTMENT OF PUBLIC WORKS 101 NEWTON AVE, CAMDEN NJ 08103**

Opening Date: October 31, 2025 11:50 AM

Closing Date: November 25, 2025 11:00 AM

## **Vendor Details**

Company Name: Multitemp Mechanical  
Does your company conduct business under any other name? If yes, please state: NO  
Address: 1000 Delsea Drive  
Suite B-1  
Westville, NJ 08093  
Contact: John Coraluzzi  
Email: johnc@multitempmech.com  
Phone: 856-384-9900 305  
Fax: 856-384-9905  
HST#: [REDACTED]

## **Submission Details**

Created On: Thursday November 20, 2025 13:01:39  
Submitted On: Monday November 24, 2025 17:55:44  
Submitted By: Laura Cuneo  
Email: lc@multitempmech.com  
Transaction #: a4352517-38da-4bac-8e24-3f135158aaf7  
Submitter's IP Address: [REDACTED]

**BASE BID**

The undersigned hereby declare(s) that he (it, they) has (have) carefully examined the Advertisement, Proposal, Information for Bidders, General Conditions, Construction Specifications, Supplementary Specifications, Appendix, Drawings, Plans and Form of Contract and Bond for the Project named above; that he/she they has/have carefully examined the site of the project; the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary for, or proper for, or incidental to the **Boiler Replacement at the Camden City Department of Public Works**, as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by The City of Camden or its Engineer prior to the date of opening the bids whether received by the undersigned or not for the amount bid based on the following unit and/or lump sum prices:

It is understood that the Total Price for the entire contract stated by the undersigned in the Schedule is based on the estimated quantities and will control in the awarding of the contract. It is further understood that the quantities stated in this Schedule of Prices for the various items are estimated only and may be increased or decreased. Payment will be made only for the actual quantity of authorized work done under each scheduled item.

It is further understood that the following procedure will be used to correct numerical discrepancies found in the Schedule of Prices following:

1. All Unit Prices and the Total Price for the entire contract shall be expressed in both words and figures, and in case of discrepancy, the written price shall govern over the price stated in figures.
2. If based on the above, it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made in any or all unit prices so as to attain conformity with said Total Price before the contract is executed.

The undersigned proposes to furnish all labor, materials and equipment required to construct and complete the pool repair and rehabilitation work and do other work complete in every detail, in accordance with plans, specifications and other contract documents prepared by Remington & Vernick, at and for the following Lump Sum Prices and Unit Prices:

NOTE: Extension of Unit Prices must be exact.

Bids will be compared on the basis of the TOTAL AMOUNT OF BID. The TOTAL AMOUNT OF BID is defined as the sum of the Total Price Bid for Each Item. Please note the City may award the construction work on the basis of the Main (Base) Bid, combined with any such Alternate(s) as selected, until a net amount is reached which is within the funds available

Where the price in figures differs from the price in words, the price in words will be accepted as the amount bid and amounts computed and adjusted accordingly.

The Owner reserves the right to omit or add to the construction of any portion or portions of the work heretofore enumerated or shown on the plans.

Furthermore, the Owner reserves the right to omit in its entirety any one or more items of this Contract without forfeiture of Contract or claims for loss of anticipated profits or any other claims by the Contractor on account of such omissions.

The undersigned hereby agrees to complete all work within the number of calendar days listed below from the date of notice to begin work, which will be forwarded to the Contractor by the ENGINEER. Contractor further agrees that the OWNER may, without recourse or other legal action, retain from the monies that are or may become due the amount stipulated below for each and every calendar day (Sundays and legal holidays excepted) that the completion of the work may be delayed beyond the time stipulated below. Such amount is hereby mutually agreed, not as a penalty, but as liquidated damages accruing to the OWNER due to such delay for extra costs due to engineering or other expenses. The schedule of completion dates and amount for liquidated damages are as follows:

**Base Bid (Boiler Replacement at DPW) within Contract Time: Three Hundred Sixty (260) Calendar Days. The new steam boiler system must be fully operational by October 1, 2026.**

**THE BUILDING SHALL NOT BE WITHOUT HEATING BETWEEN OCTOBER 1 THROUGH MAY 16. THE EXISTING BOILER PLANT MUST REMAIN OPERATIONAL FOR THE 2025/2026 HEATING SEASON. DEMOLITION OF THE EXISTING BOILER PLANT SHALL OCCUR AFTER MAY 16, 2026. IT IS ANTICIPATED THAT ALL WORK WILL OCCUR DURING SUMMER 2026. THE NEW BOILER PLANT SHALL BE FULLY OPERATIONAL AND CAPABLE OF HEATING THE BUILDING BY OCTOBER 1, 2026.**

**THE CONTRACTOR SHALL INCLUDE ALL NECESSARY COSTS TO ENSURE THAT THE BUILDING IS PROVIDED WITH ADEQUATE HEATING BETWEEN OCTOBER 1 TO MAY 16, INCLUDING THE PROVISION OF TEMPORARY FACILITIES IF REQUIRED.**

Schedule of Liquidated Damages:

- One (1) to Fifteen (15) Days: **\$500 per calendar day**
- Sixteen (16) to Thirty (30) Days: **\$1,000.00 per calendar day**
- Greater Than Thirty (30) Days: **\$2,000.00 per calendar day**

And such amount so to be retained is hereby agreed to be for the costs of the Inspection and Engineering as liquidated damages accruing to the City of Camden incident to such delay. Also, refer to the General Conditions.

Unless otherwise directed, the Contractor shall be prepared to mobilize and commence construction activities within thirty (30) days of the notice to proceed date. Requests for mobilization dates contrary to the above-referenced instruction must be provided to the City Engineer or designee in writing for review/approval within three (3) days of the notice to proceed date.

Accompanying this proposal is a certification of bidder regarding non-discrimination, a non-collusion affidavit, a duly executed consent from an approved surety company, licensed to conduct business in the State of New Jersey, agreeing to furnish the required bond(s) upon the award of contract; and a certified check, cashier's check, paper bid or digital bid bond to the order of the City of Camden, in amount equal to ten percent (10%) of the sum of the bid but not in excess of twenty thousand dollars (\$20,000.00) which the undersigned agrees to be forfeited as liquidated damages and not a penalty if the contract is awarded to the undersigned, and the undersigned shall fail to execute the contract, furnish the bond(s), and complete the work within the stipulated time.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE *	AMOUNT
1	Mobilization/Demobilization	1	LUMP SUM	\$7,500.0000	\$ 7,500.00
2	As-Built Drawings	1	LUMP SUM	\$2,800.0000	\$ 2,800.00
3	Demolition	1	LUMP SUM	\$28,000.0000	\$ 28,000.00
4	Temporary Facilities	1	LUMP SUM	\$3,000.0000	\$ 3,000.00
5	Cast-In-Place Concrete	1	LUMP SUM	\$23,000.0000	\$ 23,000.00
6	Steam Boilers, Controls & Accessories, complete	1	LUMP SUM	\$170,000.0000	\$ 170,000.00
7	Steam & Condensate Piping, Accessories	1	LUMP SUM	\$190,000.0000	\$ 190,000.00
8	Steam & Condensate Piping Insulation	1	LUMP SUM	\$13,000.0000	\$ 13,000.00
9	Boiler Breeching, Venting, & accessories	1	LUMP SUM	\$54,000.0000	\$ 54,000.00
10	Domestic Water Piping, Insulation, & Accessories	1	LUMP SUM	\$8,000.0000	\$ 8,000.00
11	Boiler Feed Unit and Accessories	1	LUMP SUM	\$70,000.0000	\$ 70,000.00
12	Vacuum Condensate Pump and Accessories	1	LUMP SUM	\$88,000.0000	\$ 88,000.00
13	Fuel Gas Piping & Accessories	1	LUMP SUM	\$58,000.0000	\$ 58,000.00
14	Power Ventilators & Related accessories and controls	1	LUMP SUM	\$15,000.0000	\$ 15,000.00
15	Water Treatment	1	LUMP SUM	\$10,000.0000	\$ 10,000.00
16	Asbestos Testing & Abatement, complete	1	LUMP SUM	\$80,000.0000	\$ 80,000.00
17	Testing, Adjusting, & Balancing	1	LUMP SUM	\$5,000.0000	\$ 5,000.00
18	Basic Electrical Materials & Methods	1	LUMP SUM	\$10,000.0000	\$ 10,000.00
19	Grounding & Bonding	1	LUMP SUM	\$2,000.0000	\$ 2,000.00
20	Electrical Identification	1	LUMP SUM	\$1,000.0000	\$ 1,000.00
21	Conductors & Cables	1	LUMP SUM	\$5,000.0000	\$ 5,000.00
22	Raceways & Bases	1	LUMP SUM	\$10,000.0000	\$ 10,000.00
23	Panels & Switchboards	1	LUMP SUM	\$10,000.0000	\$ 10,000.00
24	Enclosed Switches & Circuit Breakers	1	LUMP SUM	\$5,000.0000	\$ 5,000.00
25	Wiring Devices	1	LUMP SUM	\$1,000.0000	\$ 1,000.00
26	Fuses	1	LUMP SUM	\$3,000.0000	\$ 3,000.00
27	Site Restoration & Paving	1	LUMP SUM	\$30,000.0000	\$ 30,000.00
28	Chimney Inspection & Report	1	LUMP SUM	\$2,000.0000	\$ 2,000.00
Subtotal:					\$ 603,000.00

**BASE BID - (Allowances)**

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
29	Unforeseen Condition Allowance For Use If & Where Directed by the Engineer	1	LUMP SUM	\$40,000.0000	\$ 40,000.00
30	Allowance For Chimney Liner/Repairs as Directed by the Engineer	1	LUMP SUM	\$150,000.0000	\$ 150,000.00
Subtotal:					\$ 190,000.00

**Summary Table**

Bid Item	Amount
BASE BID	\$ 903,000.00
BASE BID - (Allowances)	\$ 190,000.00
Subtotal Contract Amount:	\$ 1,093,000.00

**Bid Questions**

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids& tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The bidder may submit any additional information he/she desires. The City may contact the job references provided.

If Bidder is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address. Incorporated in NJ on August 4, 2008 1000 Delsea Drive, Suite B1 Westville, NJ 08093

Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice(s) may be legally serviced. Laura Cuneo- President 856-384-9900 ext 304 LC@multitempmech.com 1000 Delsea Drive, Suite B1 Westville, NJ 08093

If not incorporated, provide State where registered, name of owner, address and telephone N/A

Provide proof of all licenses, permits, and similar authorizations issued by federal, state, and local government agencies to Bidder and all its subcontractors, which will be used in performing the obligations under the Contract Licenses uploaded in licenses section

How many years have you been engaged in the work requested in this contract under your present firm or trade name. 17 years

General character of work performed by you. Commercial and Industrial HVAC

Have you ever failed to complete any work awarded to you? If so, where and why? no

Have you ever defaulted on a contract? If so, where and why? no

Confirm you listed your major equipment for the use of this contract and whether leased or owned. You may upload this paperwork in the "Other" upload section. (Yes/No) yes

Provide name, address, description, dollar amount and dates of the last three (3) jobs in similar scope and scale as these bid specifications. Job Reference #1 See in upload additional documents

Provide name, address, description, dollar amount and dates of the last three (3) jobs in similar scope and scale as these bid specifications. Job Reference #2 See in upload additional documents

Provide name, address, description, dollar amount and dates of the last three (3) jobs in similar scope and scale as these bid specifications. Job Reference #3 See in upload additional documents

Pursuant to N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) & N.J.A.C. 17:27 All successful construction contractors must submit within three (3) days of the signing of the contract an Initial Project Manning Report (AA201) for this project. Contractor agrees to comply with the Affirmative Action Regulation of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. (Yes or No) yes

Per Section VIII.N, vendor has checked and can confirm that vendor's company nor subcontractors are on the New Jersey Prevailing Wage Debarment List (Yes/No) Yes confirmed Multitemp Mechanical, Inc. Nor any of the subcontractors are on the Wage Debarment list

Per Section VIII.O, vendor has checked and can confirm that vendor's company nor subcontractors are on the Workplace Accountability in Labor List (W.A.L.L.) (Yes/No) Yes confirmed Multitemp Mechanical, Inc nor any of the subcontractors are on the WALL list

**EXHIBIT B MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**

EXHIBIT B  
 MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
 N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)  
 N.J.A.C. 17:27-1.1 et seq.  
 CONSTRUCTION CONTRACTS ONLY

During the performance of this contract, the 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,

Certificate Number  
666323

Registration Date: 10/03/2025  
Expiration Date: 10/02/2027



# State of New Jersey

## Department of Labor and Workforce Development Division of Wage and Hour Compliance

### Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56, 48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

**Responsible Representative(s):**  
Laura A Cuneo President

MULTI TIER  
2025  
MECHANICAL, INC

  
\_\_\_\_\_  
Robert Asaro-Angelo, Commissioner  
Department of Labor and Workforce Development

NON TRANSFERABLE

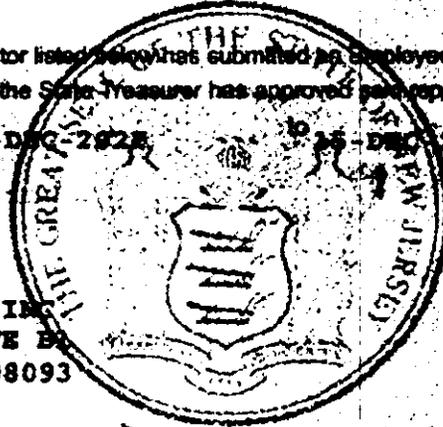
This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development

Certification 566

## CERTIFICATE OF EMPLOYEE INFORMATION REPORT

### RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will be in effect for the period of 15-DEC-2028 to 15-DEC-2029



MULTI-TEMP MECHANICAL, INC  
2000 DELSEA DRIVE, SUITE B  
WESTVILLE NJ 08093





## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** ROOT 24 HR'S PLUMBING INC

**Trade Name:**

**Address:** 130 FERRY AVE STE B  
CAMDEN, NJ 08104-1998

**Certificate Number:** 0939720

**Effective Date:** September 30, 2002

**Date of Issuance:** December 11, 2025

**For Office Use Only:**

20251211131327156

**Return**



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** MULTI- TEMP MECHANICAL, INC.

**Trade Name:**

**Address:** 1000 DELSEA DRIVE SUITE B-1  
WESTVILLE, NJ 08093-1506

**Certificate Number:** 1430726

**Effective Date:** August 14, 2008

**Date of Issuance:** December 11, 2025

**For Office Use Only:**

20251211131340813

**Return**

**BID 25-18 - BOILER REPLACEMENT AT THE CAMDEN CITY DEPARTMENT OF PUBLIC WORKS 101 NEWTON AVE, CAMDEN NJ 08103**

Bid Opening Date: November 25, 2025

ITEM	DESCRIPTION	QUANTITY	UNITS	Multitap Mechanical		Kaiser Mechanical, LLC		Erbosc Piping Co LLC		Gaudell Bros. Inc.		Fataca Mechanical, Inc.		DOLAN MECHANICAL INC.		LGB Mechanical, Inc.	
				Submittal 1	Submittal 1	Submittal 1	Submittal 1	Submittal 1	Submittal 1	Submittal 1	Submittal 1	Submittal 1	Submittal 1	Submittal 1	Submittal 1	Submittal 1	Submittal 1
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization/Demobilization	1	LUMP SUM	\$ 7,500.0000	\$7,500.00	\$ 7,500.0000	\$7,500.00	\$ 7,500.0000	\$7,500.00	\$ 7,500.0000	\$7,500.00	\$ 7,500.0000	\$7,500.00	\$ 7,500.0000	\$ 7,500.0000	\$ 7,500.0000	\$ 7,500.0000
2	As-Built Drawings	1	LUMP SUM	\$ 2,500.0000	\$2,500.00	\$ 2,500.0000	\$2,500.00	\$ 2,700.0000	\$1,700.00	\$ 2,000.0000	\$2,000.00	\$ 2,000.0000	\$2,000.00	\$ 2,000.0000	\$ 2,000.0000	\$ 2,000.0000	\$ 2,000.0000
3	Demolition	1	LUMP SUM	\$ 28,000.0000	\$28,000.00	\$ 40,000.0000	\$40,000.00	\$ 3,200.0000	\$3,200.00	\$ 3,300.0000	\$3,300.00	\$ 3,300.0000	\$3,300.00	\$ 3,300.0000	\$ 3,300.0000	\$ 3,300.0000	\$ 3,300.0000
4	Temporary Facilities	1	LUMP SUM	\$ 3,000.0000	\$3,000.00	\$ 1,000.0000	\$1,000.00	\$ 1,200.0000	\$1,200.00	\$ 1,000.0000	\$1,000.00	\$ 1,000.0000	\$1,000.00	\$ 1,000.0000	\$ 1,000.0000	\$ 1,000.0000	\$ 1,000.0000
5	Cast-In-Place Concrete	1	LUMP SUM	\$ 23,000.0000	\$23,000.00	\$ 20,500.0000	\$20,500.00	\$ 4,200.0000	\$4,200.00	\$ 4,200.0000	\$4,200.00	\$ 25,000.0000	\$25,000.00	\$ 20,000.0000	\$ 20,000.0000	\$ 36,000.0000	\$36,000.00
6	Steam Boilers Controls & Accessories complete	1	LUMP SUM	\$ 170,000.0000	\$170,000.00	\$ 219,872.0000	\$219,872.00	\$ 325,483.0000	\$325,483.00	\$ 325,483.0000	\$325,483.00	\$ 225,000.0000	\$225,000.00	\$ 180,000.0000	\$ 180,000.0000	\$ 225,000.0000	\$225,000.00
7	Steam & Condensate Piping Accessories	1	LUMP SUM	\$ 190,000.0000	\$190,000.00	\$ 205,000.0000	\$205,000.00	\$ 197,600.0000	\$197,600.00	\$ 197,600.0000	\$197,600.00	\$ 55,000.0000	\$55,000.00	\$ 180,000.0000	\$ 180,000.0000	\$ 250,000.0000	\$250,000.00
8	Steam & Condensate Piping Insulation	1	LUMP SUM	\$ 13,000.0000	\$13,000.00	\$ 16,900.0000	\$16,900.00	\$ 15,495.0000	\$15,495.00	\$ 15,495.0000	\$15,495.00	\$ 20,000.0000	\$20,000.00	\$ 20,000.0000	\$ 20,000.0000	\$ 25,000.0000	\$25,000.00
9	Boiler Breaching Venting & accessories	1	LUMP SUM	\$ 54,000.0000	\$54,000.00	\$ 70,000.0000	\$70,000.00	\$ 26,880.0000	\$26,880.00	\$ 26,880.0000	\$26,880.00	\$ 75,000.0000	\$75,000.00	\$ 105,000.0000	\$ 105,000.0000	\$ 40,000.0000	\$40,000.00
10	Domestic Water Piping Insulation & Accessories	1	LUMP SUM	\$ 9,000.0000	\$9,000.00	\$ 10,000.0000	\$10,000.00	\$ 4,800.0000	\$4,800.00	\$ 4,800.0000	\$4,800.00	\$ 10,000.0000	\$10,000.00	\$ 10,000.0000	\$ 12,500.0000	\$ 12,500.0000	\$ 12,500.0000
11	Boiler Feed Unit and Accessories	1	LUMP SUM	\$ 70,000.0000	\$70,000.00	\$ 22,200.0000	\$22,200.00	\$ 22,714.0000	\$22,714.00	\$ 22,714.0000	\$22,714.00	\$ 60,000.0000	\$60,000.00	\$ 80,000.0000	\$ 80,000.0000	\$ 30,000.0000	\$30,000.00
12	Vacuum Condensate Pump and Accessories	1	LUMP SUM	\$ 86,000.0000	\$86,000.00	\$ 96,000.0000	\$96,000.00	\$ 36,674.0000	\$36,674.00	\$ 36,674.0000	\$36,674.00	\$ 60,000.0000	\$60,000.00	\$ 80,000.0000	\$ 80,000.0000	\$ 65,000.0000	\$65,000.00
13	Fuel Gas Piping & Accessories	1	LUMP SUM	\$ 58,000.0000	\$58,000.00	\$ 57,400.0000	\$57,400.00	\$ 63,256.0000	\$63,256.00	\$ 63,256.0000	\$63,256.00	\$ 25,000.0000	\$25,000.00	\$ 70,000.0000	\$ 70,000.0000	\$ 180,000.0000	\$180,000.00
14	Power Ventilators & Related accessories and controls	1	LUMP SUM	\$ 15,000.0000	\$15,000.00	\$ 7,400.0000	\$7,400.00	\$ 5,488.0000	\$5,488.00	\$ 5,488.0000	\$5,488.00	\$ 25,000.0000	\$25,000.00	\$ 175,000.0000	\$ 175,000.0000	\$ 8,000.0000	\$8,000.00
15	Water Treatment	1	LUMP SUM	\$ 10,000.0000	\$10,000.00	\$ 6,500.0000	\$6,500.00	\$ 3,136.0000	\$3,136.00	\$ 3,136.0000	\$3,136.00	\$ 10,000.0000	\$10,000.00	\$ 10,000.0000	\$ 10,000.0000	\$ 12,000.0000	\$12,000.00
16	Aerobios Testing & Abatement complete	1	LUMP SUM	\$ 80,000.0000	\$80,000.00	\$ 80,000.0000	\$80,000.00	\$ 83,944.0000	\$83,944.00	\$ 83,944.0000	\$83,944.00	\$ 75,000.0000	\$75,000.00	\$ 80,000.0000	\$ 80,000.0000	\$ 80,000.0000	\$80,000.00
17	Testing Adjusting & Balancing	1	LUMP SUM	\$ 5,000.0000	\$5,000.00	\$ 2,000.0000	\$2,000.00	\$ 1,344.0000	\$1,344.00	\$ 1,344.0000	\$1,344.00	\$ 2,500.0000	\$2,500.00	\$ 10,000.0000	\$ 10,000.0000	\$ 3,000.0000	\$3,000.00
18	Basic Electrical Materials & Methods	1	LUMP SUM	\$ 10,000.0000	\$10,000.00	\$ 1,100.0000	\$1,100.00	\$ 19,000.0000	\$19,000.00	\$ 19,000.0000	\$19,000.00	\$ 1,000.0000	\$1,000.00	\$ 1,000.0000	\$ 1,000.0000	\$ 5,200.0000	\$5,200.00
19	Grounding & Bonding	1	LUMP SUM	\$ 2,000.0000	\$2,000.00	\$ 275.0000	\$275.00	\$ 1,000.0000	\$1,000.00	\$ 1,000.0000	\$1,000.00	\$ 500.0000	\$500.00	\$ 1,000.0000	\$ 1,000.0000	\$ 500.0000	\$500.00
20	Electrical Identification	1	LUMP SUM	\$ 1,000.0000	\$1,000.00	\$ 363.0000	\$363.00	\$ 400.0000	\$400.00	\$ 400.0000	\$400.00	\$ 200.0000	\$200.00	\$ 200.0000	\$ 200.0000	\$ 330.0000	\$330.00
21	Conductors & Cables	1	LUMP SUM	\$ 5,000.0000	\$5,000.00	\$ 20,285.0000	\$20,285.00	\$ 15,000.0000	\$15,000.00	\$ 15,000.0000	\$15,000.00	\$ 20,000.0000	\$20,000.00	\$ 20,000.0000	\$ 20,000.0000	\$ 18,450.0000	\$18,450.00
22	Raceways & Boxes	1	LUMP SUM	\$ 10,000.0000	\$10,000.00	\$ 24,200.0000	\$24,200.00	\$ 15,000.0000	\$15,000.00	\$ 15,000.0000	\$15,000.00	\$ 25,000.0000	\$25,000.00	\$ 30,000.0000	\$ 30,000.0000	\$ 22,000.0000	\$22,000.00
23	Enclosed Switches & Circuit Breakers	1	LUMP SUM	\$ 10,000.0000	\$10,000.00	\$ 16,500.0000	\$16,500.00	\$ 7,500.0000	\$7,500.00	\$ 7,500.0000	\$7,500.00	\$ 15,000.0000	\$15,000.00	\$ 15,000.0000	\$ 15,000.0000	\$ 15,000.0000	\$ 15,000.0000
24	Wiring Devices	1	LUMP SUM	\$ 5,000.0000	\$5,000.00	\$ 1,330.0000	\$1,330.00	\$ 500.0000	\$500.00	\$ 500.0000	\$500.00	\$ 2,500.0000	\$2,500.00	\$ 2,500.0000	\$ 2,500.0000	\$ 2,000.0000	\$2,000.00
25	Fuses	1	LUMP SUM	\$ 3,000.0000	\$3,000.00	\$ 275.0000	\$275.00	\$ 500.0000	\$500.00	\$ 500.0000	\$500.00	\$ 2,500.0000	\$2,500.00	\$ 2,500.0000	\$ 2,500.0000	\$ 2,500.0000	\$ 2,500.0000
26	Site Restoration & Paving	1	LUMP SUM	\$ 30,000.0000	\$30,000.00	\$ 30,000.0000	\$30,000.00	\$ 38,080.0000	\$38,080.00	\$ 38,080.0000	\$38,080.00	\$ 3,000.0000	\$3,000.00	\$ 3,000.0000	\$ 3,000.0000	\$ 32,825.0000	\$32,825.00
27	Chimney Inspection & Report	1	LUMP SUM	\$ 2,000.0000	\$2,000.00	\$ 9,400.0000	\$9,400.00	\$ 7,700.0000	\$7,700.00	\$ 7,700.0000	\$7,700.00	\$ 3,000.0000	\$3,000.00	\$ 10,000.0000	\$ 10,000.0000	\$ 13,000.0000	\$13,000.00
28	Unforeseen Condition Allowance For Use If & Where Directed by the Engineer	1	LUMP SUM	\$ 40,000.0000	\$40,000.00	\$ 40,000.0000	\$40,000.00	\$ 40,000.0000	\$40,000.00	\$ 40,000.0000	\$40,000.00	\$ 40,000.0000	\$40,000.00	\$ 40,000.0000	\$ 40,000.0000	\$ 40,000.0000	\$40,000.00
29	Allowance For Chimney Uner/Repairs as Directed by the Engineer	1	LUMP SUM	\$ 150,000.0000	\$150,000.00	\$ 150,000.0000	\$150,000.00	\$ 150,000.0000	\$150,000.00	\$ 150,000.0000	\$150,000.00	\$ 150,000.0000	\$150,000.00	\$ 150,000.0000	\$ 150,000.0000	\$ 150,000.0000	\$150,000.00
30																	

Subtotal:	\$1,093,000.00	\$1,110,000.00	\$1,144,208.00	\$1,172,400.00	\$1,192,600.00	\$1,395,000.00	\$1,609,825.00
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AV:dh  
01-13-26

R-39

**RESOLUTION AUTHORIZING THE PURCHASE OF A SPARTAN ER STAR SERIES SQUAD PUMPER FROM CAMPBELL SUPPLY COMPANY VIA SOURCEWELL COOPERATIVE**

WHEREAS, the City of Camden Fire Department is in need of a Spartan Squad Pumper to be assigned to 1115 Kaighn Avenue to replace an out of service rescue apparatus; and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) authorizes contracting units to make purchases from nationally-recognized cooperative purchasing agreements developed through a competitive bidding process provided that the contracting unit determines use of such cooperative purchasing agreement will result in cost savings after consideration of all factors, including price, service, materials, and delivery; and

WHEREAS, the Purchasing Agent has determined that the purchase of a Spartan Squad Pumper from Campbell Supply Company through the Sourcewell National Cooperative Agreement #113021-RVG-04, will result in cost savings to the City, and has recommended that the City authorize said purchase in an amount not to exceed ONE MILLION THREE HUNDRED TWENTY-THREE THOUSAND SIX HUNDRED FORTY-NINE DOLLARS AND FIFTY-THREE CENTS (\$1,323,649.53); 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 item "H-25-BG-108-025" 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 purchase of a Spartan ER Star Series Squad Pumper is hereby authorized and awarded to Campbell Supply Company through Sourcewell Contract No. 113021-RVG-04, in an amount not to exceed ONE MILLION THREE HUNDRED TWENTY-THREE THOUSAND SIX HUNDRED FORTY-NINE DOLLARS AND FIFTY-THREE CENTS (\$1,323,649.53), in accordance with the Local Public Contracts Law, P.L. 1971, c.198, and that the appropriate City officials are hereby authorized to execute all documents necessary to effectuate this purchase.

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: January 13, 2026

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: CAMPBELL SUPPLY COMPANY

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

- BUDGET APPROPRIATION:  
AMOUNT :\$  
APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: H-25-BG-108-025  
AMOUNT :\$ 1,323,649.53
- 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 \$ 1,323,649.53

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF A SPARTAN ER STAR SERIES SQUAD PUMPER FROM CAMPBELL SUPPLY COMPANY VIA A NATIONAL COOPERATIVE

*Scott Z. Parker*

*Scott Z. Parker*  
*Chief Financial Officer*

*Date:* \_\_\_\_\_



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 01/13/2026

TO: City Council
FROM: Jesse Flax, Fire Chief

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF A SPARTAN ER STAR SERIES SQUAD PUMPER FROM CAMPBELL SUPPLY COMPANY VIA A NATIONAL COOPERATIVE

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

ENDORSEMENTS

Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance
Recommend Approval (Y/N) Signature Date Comments
Jesse Flax 12-22-25
Y Lateefah 12/22/2025 Scott Z. Parker

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 THE PURCHASE OF A SPARTAN ER STAR SERIES SQUAD PUMPER FROM CAMPBELL SUPPLY COMPANY VIA A NATIONAL COOPERATIVE

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

- Campbell Supply, 1015 Cranbury South River Road, South Brunswick NJ 08331 will provide a Spartan ER Star series Squad Pumper for 1115 Kaighn Avenue
- Estimated completion date:
- Purchase based on pricing from the Source well national co-operative #113021-RVG-04
- Will replace outdated Squad 7 2003 Seagrave Squad Pumper

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$1,323,649.53

**APPROPRIATION NUMBER:** H-25-BG-108-025

**PROCUREMENT:** NJSC NJSA 52:34-6.2(b)(3)

**IMPACT STATEMENT:**

- The purchase of this truck will replace a Out of Service Rescue apparatus
- This ladder truck will slowly increase the aged frontline vehicles currently in the City's fleet.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- Camden Fire Chief- Jesse Flax

**Prepared by:** LATEEAH CHANDLER

**856-757-7159**

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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	CAMPBELL SUPPLY COMPANY
Purpose or Need for service:	PURCHASE OF A SPARTAN ER STAR SSQUAD PUMPER
Contract Award Amount	\$1,323,649.00
Term of Contract	TBD
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES H-25-BG-108-025
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 52:34-6.2(b)(3)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES - TBD

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.

Scott Z. Parker  
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.

Abiyah CA  
Certifying Officer

Date 12/22/2025

**For LGS use only:**

Approved

Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

**CAMDEN CITY**  
 520 MARKET STREET  
 CAMDEN, NJ 08102  
 TEL (856)757-7000

IDIS ACTIVITY #: TBD

REQUISITION	
NO.	R2501501

CITY OF CAMDEN  
 PURCHASING BUREAU

ORDER DATE: 09/05/25  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

SHIP TO	JESSE FLAX, FIRE CHIEF FIRE ADMINISTRATION 4 N 3RD STREET CAMDEN, NJ 08102	2025 DEC 10 PM 3:13
	VENDOR	UNKNOWN VENDOR , NJ

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	REPLACE OUTDATED SQD 7 APPARAT REPLACEMENT OF OUTDATED FIRE RESCUE APPARATUS Catalog #: ATTACHED SPECS	H-25-BG-108-025	1,400,000.0000	1,400,000.00
1.00	DESCRIPTION REPLACE OUTDATED/OUT OF SERVICE SQUAD 7 APPARATUS	H-25-BG-108-025	0.0000	0.00
1.00	RECOMMENDED VENDOR CAMPBELL SUPPLY COMPANY 1015 CRANBURY SOUTH RIVER ROAD SOUTH BRUNSWICK, NEW JERSEY 08831	H-25-BG-022-008	0.0000	0.00
			TOTAL	1,400,000.00

Approved:

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

Department Head      11-17-25  
 Date

Receiver of Goods      11-17-25  
 Date

**FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU**



REV GROUP

EMERGENCY RESPONSE

Brandon, SD | Charlotte, MI | Ephrata, PA | Snyder, NE  
SPARTANER.COM



Sourcewell

Awarded Contract

Quote #10021-0004  
November 20, 2025

Vendor Contract #113021-RVG-4

City of Camden Fire Department  
Fire Administration  
4 N. 3rd Street  
Camden, NJ 08101  
Account # 27921

We are pleased to offer to you a Spartan ER Star series Squad Pumper on a Metro Star Chassis with a 1500 Gallon per minute fire pump through the Sourcewell® Contract, based on the provided specifications and drawings. Build time of 800 days.

MSRP	\$ 1,403,148.00
Sourcewell Discount	\$ 79,499.00
Discount Percentage	5.67%
Total Contract Price	\$ 1,323,649.00

*Prices above do not include any Federal, State or local taxes.*

We look forward to providing your agency with an industry leading apparatus. Our legacy of expertise means we build your apparatus from the ground up on a foundation ready to handle your specific response equipment and route needs. We strategically configure your apparatus design to represent the best possible mix of safety, speed, agility, ergonomics, and serviceability.

# CAMPBELL Supply Company



EMERGENCY RESPONSE

## Washington Twp Fire District #1



### CAB & CHASSIS

Gladiator LFD 10" Raised Roof  
Cummins L9 450hp  
Allison 3000 EVS Transmission  
24" Severe Duty Front Bumper  
Seating Capacity: 6  
189" Wheelbase  
FireTech Front Brow Light

### PUMP & PLUMBING

Side Operators Control Panel  
Hale DSD 1500 gpm  
750 Water  
6" Left & Right Side Inlet  
(1) 1.75" Crosslay  
Left & Right Auxiliary Inlets  
Front Intakes  
Front Bumper Discharge  
(1) Each Side 2.5" Discharges  
(1) 4" Right Side Master Discharge  
(4) 2.5" Rear Discharges  
Deck Gun Monitor  
Booster Reel

### BODY

Star Pumper Style Body  
Aluminum Construction  
Ladder Storage Right Side through the tank  
Flat Back w/ Tailboard  
Smart Storage Wheel Wells  
Roll up & Pan Style Doors  
Coffin Compartments  
Aluminum Hose Bed Cover  
Internal Suction Tube Storage  
Whelen Emergency Lighting  
FRC LED Scene Lighting

1015 Cranbury South River Road, South Brunswick, NJ 08831

1-800-800-3959

[www.campbellsupply.com](http://www.campbellsupply.com)

Campbell Supply



campbellsupply



@CampbellSupply



Range of Accounts: H-25-BG-108-025 to H-25-BG-108-025 Include Cap Accounts: Yes As of: 10/10/25  
 Current Period: 09/01/25 to 10/10/25 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

Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

\* 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
H-25-BG-108-025	Fire - Section 108 Loan	0.00	6,462,000.00	0.00	6,462,000.00	3,662,000.00	0		
		0.00	0.00	0.00	0.00	6,462,000.00			
		0.00	2,800,000.00	0.00	0.00				
	Begin Balance: 09/01/25							6,462,000.00	
	09/05/25 RQ R2501501 1 REPLACE OUTDATED SQD 7 APPARAT App1: BA		UNK01	UNKNOWN VENDOR			1,400,000.00-	5,062,000.00	BA
	09/05/25 RQ R2501501 3 DEESCRIPTION App1: BA		UNK01	UNKNOWN VENDOR			0.00	5,062,000.00	BA
	09/17/25 RQ R2501555 1 FERRARA INFERNO WALK IN RESCUE App1: BA		FFI01	FFI PROFESSIONAL SAFETY SRV			1,400,000.00-	3,662,000.00	BA
	09/17/25 RQ R2501555 2 DEESCRIPTION App1: BA		FFI01	FFI PROFESSIONAL SAFETY SRV			0.00	3,662,000.00	BA
Department: 108	Total	0.00	6,462,000.00	0.00	6,462,000.00	3,662,000.00	0		
		0.00	0.00	0.00	0.00	6,462,000.00			
		0.00	2,800,000.00	0.00	0.00				
CAFR: BG	Total	0.00	6,462,000.00	0.00	6,462,000.00	3,662,000.00	0		
		0.00	0.00	0.00	0.00	6,462,000.00			
		0.00	2,800,000.00	0.00	0.00				



February 22, 2022

RE: Sourcewell Contract #113021-RVG-04

Spartan Emergency Response was awarded a contract with Sourcewell for Firefighting Apparatus and Fire Service Vehicles. This contract includes all Spartan Emergency Response brands and offers aerials, pumpers, tankers, and special service units. The contract is currently in effect under the above contract number and expires on February 10, 2026.

Campbell Supply is the Spartan Emergency Response authorized dealer for New Jersey and has full access to this contract and products.

Per New Jersey State Statutes, cooperative purchasing is a valid method of purchase. Please reference state statute 52:34-6.2 which has been attached for your convenience.

## Frank Sandrock

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**From:** Tony D'Onofrio <tdonofrio@campbellsupply.com>  
**Sent:** Wednesday, October 29, 2025 11:01 AM  
**To:** Frank Sandrock  
**Subject:** (EXTERNAL) squad truck

**[EXTERNAL EMAIL]** This message came from an EXTERNAL address. DO NOT click on links or attachments unless you know the sender and the content is safe. City of Camden Employees should forward Messages That May Be Cyber Security Risks to PhishReport@camdennj.gov

Chief,

I will have a completed spec for you by Tuesday, the current cost of truck is \$1,323,649.00

Tony D'Onofrio  
District Manager  
Campbell Supply Company  
1015 Cranbury South River Road  
South Brunswick, NJ 08831  
Office 732-287-8884  
Cell 609-209-6750



**QUOTATION**

**Campbell Supply Company, LLC**

CITY OF CAMDEN  
4 NORTH THIRD STREET  
CAMDEN, NJ 08101

CITY OF CAMDEN  
4 NORTH THIRD STREET  
CAMDEN, NJ 08101

Exp. Date: 10/31/2025  
Quote No: 10021-0004  
PUMPER: CF-PMP-MDL TOP/SIDE CONTROL MIDSHIP PUMPER  
BLRPLATE: CF-PMP-BPT Top/Side Control Midship Pumper - Boiler Plate  
CHASSIS: CF-PMP-CHS Top/Side Control Midship Pumper - Chassis  
PUMP CNTRL: CF-PMP-PCT Top/Side Control Midship Pumper - Pump Control  
PLUMBING: CF-PMP-PLM Top/Side Control Midship Pumper - Plumbing  
BODY: CF-PMP-BDY Top/Side Control Midship Pumper - Body  
ELECTRICAL: CF-PMP-ELC Top/Side Control Midship Pumper - Electrical  
EXTRAS: CF-PMP-EXT Top/Side Control Midship Pumper - Extras

11/18/2025

Page 1

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
	== Top/Side Control Midship Pumper - Boiler Plate - 10.331 07/24/25 ==		ERVS		
00-00-0050	STAR QW Data Book v10.34 Release: 10.1.2025 / Expires: 2.15.2026	1	ERVS	0.00	0.00
	<b>BOILERPLATE</b>		ERVS		
00-00-1550	BOILER PLATE - Star Pumper - (Generic Specs for BP-NO Brand)	1	ERVS	0.00	0.00
00-01-1000	- General Specifications (Generic Specs), Pumper	1	ERVS	0.00	0.00
00-01-2500	- Engine Availability	1	ERVS	0.00	0.00
00-01-3000	- NO Dealer BIO Details- Use Drop Down to add a 'Dealer' section adds	1	ERVS	0.00	0.00
00-03-1110	- Bid (Generic Specs) Drawing	1	ERVS	115.00	115.00
00-03-1212	- Pre-Con (Generic Specs) Drawing WITH Pump Panel Approval	1	ERVS	1844.00	1844.00
00-05-2500	- NO Bid Security/Bid Bond	1	ERVS	0.00	0.00
00-06-1000	- Performance Bond (Generic Specs)	1	ERVS	0.00	0.00
00-07-2500	- NO Warranty Bond	1	ERVS	0.00	0.00
00-08-3100	- Single Source Manufacturer (Generic Specs)	1	ERVS	0.00	0.00
00-08-4110	- Tag On Order/Cooperative Purchasing Agreement (Generic)	1	ERVS	0.00	0.00
00-10-4000	- Finite Element Analysis (Generic specs)	1	ERVS	104.00	104.00
00-13-1000	- 2 Hard Copy Sets Supplied Component Info, Pumper/Tanker (Generic Specs)-English	1	ERVS	473.00	473.00
00-13-2510	- {Qty} Electronic - Electrical Schematics-English {custom chassis ONLY}	2	ERVS	115.00	230.00
00-13-9000	- Warning and Information Labels - English	1	ERVS	0.00	0.00
00-30-5000	- Online Customer Interaction with pump & plumbing (Generic Specs)	1	ERVS	576.00	576.00
00-40-0100	- Liability Insurance, \$10 mill (Generic Specs)	1	ERVS	0.00	0.00
00-60-1000	- General Warranty - 2 Year (Generic Specs)	1	ERVS	0.00	0.00
00-90-8200	- 10 Year Plumbing Warranty, (Generic Specs)	1	ERVS	0.00	0.00
	<b>PUMP CERTIFICATION AND TESTING</b>		ERVS		
00-10-0100	Third Party Pump & Low-Voltage Electrical Certification Test (NFPA)-Full Specs	1	ERVS	2797.00	2797.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
<b>INSPECTIONS</b>			<b>ERVS</b>		
00-30-0550	Apparatus Inspections, Pumper	1	ERVS	0.00	0.00
00-30-1400	- Video Conference Pre-Construction with Factory Personnel Remote Location	1	ERVS	0.00	0.00
00-30-2005	- NO Mid-Construction Inspection Conference	1	ERVS	0.00	0.00
00-30-4000	- Final Inspection	4	ERVS	0.00	0.00
<b>APPARATUS TRAINING</b>			<b>ERVS</b>		
<b>APPARATUS TRAINING</b>			<b>ERVS</b>		
00-38-1000	- Apparatus Operation Training - {qty} hour session	4	ERVS	0.00	0.00
00-38-1200	- Apparatus Operation Training to cover {qty} shift(s)	1	ERVS	0.00	0.00
00-38-1400	- Apparatus Operation Training provided for {qty} consecutive day(s)	1	ERVS	0.00	0.00
<b>DIMENSIONAL REQUIREMENTS</b>			<b>ERVS</b>		
00-95-0000	Apparatus Requirements - Pumper/RM Pumper/Dryside Tanker	1	ERVS	0.00	0.00
00-95-1E50	- NO Maximum Overall Length Requirement (Max OAL)	1	ERVS	0.00	0.00
00-95-2E50	- NO Maximum Overall Height Requirement (Max OAH)	1	ERVS	0.00	0.00
00-95-3E00	- Maximum Overall Width, (OAW) = 99" (Apparatus Body)	1	ERVS	0.00	0.00
00-95-5E50	- NO Maximum Wheelbase	1	ERVS	0.00	0.00
00-95-9E00	- NO Altitude Performance Requirement	1	ERVS	0.00	0.00
	== Top/Side Control Midship Pumper - Chassis - 10.331 07/24/25 ==		<b>ERVS</b>		
<b>CHASSIS</b>			<b>ERVS</b>		
01-01-1100	SPARTAN CUSTOM CHASSIS, Pumper ***MAKE SELECTIONS IN FTBuilder***	1	ERVS	0.00	0.00
01-01-1015	- ***Gladiator** CUSTOM CHASSIS	1	ERVS	0.00	0.00
04-00-4550	- Jackshaft for pump mount (1/2 chassis provided jackshaft selected in FTBuilder)	1	ERVS	3047.00	3047.00
04-00-4600	- Drill Frame for Body Installation- DO NOT DEFIT< REQUIRED LINE ITEM-READ NOTE	1	ERVS	1653.00	1653.00
06-25-0500	- Horizontal Exhaust, Spartan Provided	1	ERVS	0.00	0.00
06-26-0105	- Exhaust Heat Shield, Front Compartment	1	ERVS	526.00	526.00
04-12-1500	- Back up alarm (Chassis Provided)	1	ERVS	0.00	0.00
04-18-1200	- Hazard light/ in cab (Chassis Provided)	1	ERVS	0.00	0.00
04-20-0300	- NO Cab Exterior Spotlights	1	ERVS	0.00	0.00
04-22-0005	- CAB INTERIOR ACCESSORIES (CUSTOM CHASSIS) **CHECK FTBuilder 1ST**	1	ERVS	0.00	0.00
04-20-0005	- NO Handheld Spotlights	1	ERVS	0.00	0.00
04-21-0005	- NO Map Light	1	ERVS	0.00	0.00
04-22-0100	- NO Cab Accessory Mounting Panel For Doghouse	1	ERVS	0.00	0.00
04-22-0200	- NO Rear Facing Engine Tunnel Shelf -Between EMS compts	1	ERVS	0.00	0.00
04-22-0300	- NO Door Storage Pockets	1	ERVS	0.00	0.00
04-22-0400	- NO PAC TRAC Boards-NEED STAY OUT ZONES FOR APS IF APPLIC	1	ERVS	0.00	0.00
04-22-0500	- NO Upper Rear Storage Shelf	1	ERVS	0.00	0.00
04-22-0700	- NO MDT Tray (not available on comm cabs)	1	ERVS	0.00	0.00
04-22-0800	- NO Laptop Swivel	1	ERVS	0.00	0.00
04-22-0900	- NO Map & Binder Storage (CUSTOM CAB)	1	ERVS	0.00	0.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
04-22-2000	- NO Rear Wall Upper Storage Compartment	1	ERVS	0.00	0.00
04-25-0015	- NO EMS Compartment - CUSTOM CAB (USE FTBuilder FIRST!!!	1	ERVS	0.00	0.00
04-26-0010	- CAB EXTERIOR ACCESSORIES (CUSTOM CHASSIS)	1	ERVS	0.00	0.00
04-26-0050	- NO Pike Pole Storage	1	ERVS	0.00	0.00
04-26-0100	- NO Exterior Cab Tray Assembly	1	ERVS	0.00	0.00
04-50-0050	- *ELECTRICAL/AIR CHARGING SYSTEM PACKAGE, CUSTOM CHASSIS*	1	ERVS	0.00	0.00
04-50-0100	- Electrical charging system installed (Chassis Provided)	1	ERVS	0.00	0.00
04-52-0105	- NO Shoreline to be installed by body manufacturer	1	ERVS	0.00	0.00
04-55-0100	- NO Additional Air Charging System Provided (Can select Chassis Provided option)	1	ERVS	0.00	0.00
04-58-0005	- Bumper Options, Custom Chassis - Pumper/Tankers	1	ERVS	0.00	0.00
04-58-0105	- Bumper Extension (Chassis Provided) (use drop down for X-lay options)	1	ERVS	0.00	0.00
04-58-0200	- Bumper Apron (Chassis Provided)	1	ERVS	0.00	0.00
04-58-0505	- Front Bumper Compartment, Center Location	1	ERVS	1869.00	1869.00
04-59-0320	- (2) Seatbelt Hold Down Straps	1	ERVS	238.00	238.00
04-59-0605	- Hose Storage-Center Well; Spartan manufactured well	1	ERVS	0.00	0.00
04-60-0115	- 150'- 1 3/4"	1	ERVS	0.00	0.00
04-60-0305	- NO Side to Side Hose Well Divider	1	ERVS	0.00	0.00
04-60-0220	- Bumper Compt Matting-VersaFlex	1	ERVS	204.00	204.00
04-60-0280	- Matting-Black color	1	ERVS	0.00	0.00
04-60-0405	- NO Compartment Tray (Separates the compartment into 2 vertical storage areas)	1	ERVS	0.00	0.00
04-58-0310	- NO Front Bumper Compartment LH	1	ERVS	0.00	0.00
04-58-0705	- Front Bumper Compartment, RH Location	1	ERVS	1869.00	1869.00
04-59-0130	- 3/16" Embossed Aluminum Diamond Plate Cover -hinged-D ring	1	ERVS	557.00	557.00
04-59-0292	- Wire to Hazard Light	1	ERVS	280.00	280.00
04-59-0610	- Hose Storage-Outboard Well, Spartan manufactured well	1	ERVS	0.00	0.00
04-60-0155	- 25'-5"	1	ERVS	0.00	0.00
04-60-0220	- Bumper Compt Matting-VersaFlex	1	ERVS	204.00	204.00
04-60-0280	- Matting-Black color	1	ERVS	0.00	0.00
04-61-0400	- NO Bumper Guide Poles	1	ERVS	0.00	0.00
04-64-0005	- SIREN CONTROL HEAD-CUSTOM CHASSIS	1	ERVS	0.00	0.00
04-64-0100	- Siren Head (Chassis Provided)	1	ERVS	0.00	0.00
04-65-0005	- SIREN SPEAKER, CUSTOM CHASSIS	1	ERVS	0.00	0.00
04-65-0040	- Siren Speaker(s) (Chassis Provided & installed)	1	ERVS	0.00	0.00
04-67-0005	- NO Mechanical Siren	1	ERVS	0.00	0.00
04-80-0100	- NO Fire Bell	1	ERVS	0.00	0.00
04-85-0005	- AIR HORNS, CUSTOM CHASSIS	1	ERVS	0.00	0.00
04-85-0100	- Air Horn (Chassis Provided & Installed)	1	ERVS	0.00	0.00
04-87-0000	- Chassis Required Labeling & Miscellaneous Options, English, custom cab	1	ERVS	327.00	327.00
04-87-5000	- Apparatus Information Label-English	1	ERVS	216.00	216.00
04-87-6031	- Cab Helmet Warning Label (Chassis Supplied-English verbiage)	1	ERVS	0.00	0.00
04-92-0100	- Tire Pressure Observation System- Spartan Chassis	1	ERVS	0.00	0.00
04-92-1000	- Tire Pressure Indicators (Chassis Provided)	1	ERVS	0.00	0.00
05-02-0100	- Vehicle Data Recorder & Seat Belts Spartan Chassis	1	ERVS	0.00	0.00
05-02-1000	- Vehicle Data Recorder (Chassis Supplied)	1	ERVS	0.00	0.00
05-10-1000	- ESC Brakes stability control system - (SEE ENG NOTE) - (Chassis Provided)	1	ERVS	0.00	0.00
06-22-0000	- Cab Tilt Options, Pumpers/Tankers	1	ERVS	0.00	0.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
06-22-0500	└ Cab Tilt Pendant Control -Upper Pump Access Panel- No hinged access door	1	ERVS	485.00	485.00
06-22-1205	└ Air Tank Drain Lines -(extended)	1	ERVS	568.00	568.00
06-46-0000	└ NO Cab Back Overlay- Top Mount Pump Control, suggest adding option	1	ERVS	0.00	0.00
07-05-0100	└ NO Auxiliary A/C for Cab	1	ERVS	0.00	0.00
70-20-1200	└ Engine Compartment Light (Chassis Provided)	1	ERVS	0.00	0.00
70-36-0000	└ Under Chassis Lights (Chassis Provided)	1	ERVS	0.00	0.00
04-45-0050	NO Intercom System	1	ERVS	0.00	0.00
04-45-0500	NO Radio Antenna Mounting Base	1	ERVS	0.00	0.00
04-48-0100	NO Tailboard to Cab Buzzer	1	ERVS	0.00	0.00
04-86-0100	NO Auxiliary Cab Gauges Added by Body Builder	1	ERVS	0.00	0.00
04-95-3050	NO Tire Chains	1	ERVS	0.00	0.00
05-15-0050	Helmet Restraints	1	ERVS	0.00	0.00
05-15-1100	└ {QTY} Helmet Restraints -Ziamatic- Ship Loose	6	ERVS	129.00	774.00
06-20-0002	NO Front Mud Flaps Added	1	ERVS	0.00	0.00
06-20-0010	Mud flaps - Rear/Individual (W/Logo)	1	ERVS	253.00	253.00
06-43-0050	Counter weight == Top/Side Control Midship Pumper - Pump Control - 10.331 07/24/25 ==	1	ERVS	1719.53	1719.53
	<b>PUMP COMPARTMENT/CONTROL</b>		<b>ERVS</b>		
26-10-2505	Pump Compartment Construction, Pumper	1	ERVS	3301.00	3301.00
26-10-2910	└ Vibra-Torq Pump Compartment Mounting, Pumpers/Tankers	1	ERVS	1493.00	1493.00
26-13-0005	└ NO Pump Compartment Heater	1	ERVS	0.00	0.00
26-13-3045	└ NO Heat Pan	1	ERVS	0.00	0.00
26-13-7000	└ NO Extreme Arctic Pump Enclosure/Insulation Package	1	ERVS	0.00	0.00
26-15-0100	└ NO Air Chuck Outlet/Inlet	1	ERVS	0.00	0.00
70-20-2100	└ (1) Pump Compartment Work Light, (Weldon LED)	1	ERVS	435.00	435.00
26-10-3105	Left Side Operator's Panel- Pumpers	1	ERVS	1676.00	1676.00
25-05-0010	└ Open Door Warning for Hinged Pump Panels	1	ERVS	399.00	399.00
26-05-0125	└ Valve Control-Innovative Controls- Side Mount (NEW)	1	ERVS	916.00	916.00
26-10-1005	└ Panel Lights -SC-Brushed SST Shield- Spartan LED Strip- LH & RH high side+Weldon	1	ERVS	1001.00	1001.00
26-10-2005	└ Pump Panel Light Activation- OK to Pump and Switch at operator's panel	1	ERVS	349.00	349.00
26-10-7100	└ NO Speedlays Provided Integral to Pump Compartment-Side Control	1	ERVS	0.00	0.00
26-11-9205	└ Pump Compt Fwd Wall Pump Access-No Overlay (for Side Control)	1	ERVS	67.00	67.00
26-12-0540	└ Pump Compartment Width - 48"	1	ERVS	274.00	274.00
26-41-1030	└ Right Side Panels Split - Removable (Brushed SST L & R sides) pumper	1	ERVS	1550.00	1550.00
27-15-0000	└ NO Storage Cavity/Mounting Prov in Pump Panel Area-Adding will increase PH width	1	ERVS	0.00	0.00
27-00-0005	└ Running Board Details, Pumper/Tanker	1	ERVS	0.00	0.00
27-10-0000	└ HOSE WELL PACKAGES-Select this option	1	ERVS	0.00	0.00
27-10-0010	└ Both Sides - Bolt In Hosewell - 8" deep-Diamond Plate	1	ERVS	1526.00	1526.00
27-01-0105	└ (2) Velcro Hold Down Straps	2	ERVS	180.00	360.00
27-11-9025	└ Hosewell Matting-VersaFlex	1	ERVS	204.00	204.00
04-60-0280	└ Matting-Black color	1	ERVS	0.00	0.00
58-56-0010	└ (2) TecNiq LED Pump Panel/Running Board Lighting	1	ERVS	482.00	482.00
58-60-0005	└ Step Light Activation - Park Brake	1	ERVS	146.00	146.00
28-25-1700	└ NO Radio Compartment	1	ERVS	0.00	0.00
28-15-0072	PSG - Fire Research Corporation "Pump Boss Max" 500 Series	1	ERVS	7624.00	7624.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
09-02-0110	- Pump Panel Harness for PSG	1	ERVS	1127.00	1127.00
09-09-0210	- Intake Pressure Relief - TFT, All Pumps	1	ERVS	815.00	815.00
09-09-5000	- NO Intake Plumbing Extension	1	ERVS	0.00	0.00
28-19-1700	- FRC Pump Boss Audible Alarm	1	ERVS	124.00	124.00
28-22-0012	Innovative Controls 4" TC Master Gauges	1	ERVS	1061.00	1061.00
28-22-0100	- -30 to 400 PSI Scale Reading-Gauge	1	ERVS	0.00	0.00
28-22-0405	- Black Markings on white gauge face	1	ERVS	0.00	0.00
28-22-0500	- NO LED backlight	1	ERVS	0.00	0.00
28-25-0100	Pump Testing Ports	1	ERVS	300.00	300.00
28-25-0150	Water Tank Gauge Package(s)	1	ERVS	0.00	0.00
28-50-0125	- IC SL Plus Tank Gauge - operator's panel	1	ERVS	612.00	612.00
28-51-0010	- Chassis Includes (2) Water Gauges-Add Driver	1	ERVS	870.00	870.00
28-51-0050	- NO Interior Chassis 'mini' Water Gauge	1	ERVS	0.00	0.00
28-51-0100	- NO Auxiliary Water Gauge	1	ERVS	0.00	0.00
28-51-0110	- NO Additional Water Gauge	1	ERVS	0.00	0.00
28-51-0125	- Extra Water Gauge	1	ERVS	0.00	0.00
28-51-0225	- (Qty 1) Whelen PSTANK2 w/ Chrome Bezel (additional/with driver)	1	ERVS	1269.00	1269.00
28-52-0015	- Readout at rear of vehicle-left side	1	ERVS	0.00	0.00
28-25-0205	Air Horn Button-Red Push Button	1	ERVS	330.00	330.00
28-25-0300	NO Gauge - Chassis Fuel/DEF at Pump Panel {Custom Chassis Only}	1	ERVS	0.00	0.00
28-25-0500	NO Pump Hour Meter	1	ERVS	0.00	0.00
28-25-1120	Innovative Control Six Place Switch Panel - Chrome Bezel	1	ERVS	960.00	960.00
54-50-3115	Pump Compt Top (WITH DUNNAGE)-3/16" Embossed Aluminum Diamond Plate	1	ERVS	1119.00	1119.00
54-50-3310	- Dunnage Area (Above Pump)-1/8" aluminum diamond plate	1	ERVS	2016.00	2016.00
54-50-3900	- NO Pumphouse Dunnage Area Cover	1	ERVS	0.00	0.00
70-21-0020	- Two (2) Spartan LED Tube Light 9" - Pump House Dunnage	1	ERVS	832.00	832.00
70-21-3000	- Dunnage Lighting Location - in dunnage as high as possible	1	ERVS	0.00	0.00
54-50-4120	Pump Compartment Transverse Upper Storage-(Rearward of Xlays) -vertical storage	1	ERVS	1173.00	1173.00
54-50-4415	- Compartment to Hold (2) Backboards	1	ERVS	655.00	655.00
54-50-4436	- Compartment to Hold (1) Little Giant Defender Model 17	1	ERVS	437.00	437.00
62-40-2016	- Little Giant Defender Model 17 Ladder - FD provided	1	ERVS	0.00	0.00
54-50-5205	- Pump Compartment Upper Storage-Vertical Door-Push Button-Match Pumphouse Overlay	1	ERVS	622.00	622.00
54-50-4005	NO Pump Compartment Upper Storage (Above Pump Compartment) == Top/Side Control Midship Pumper - Plumbing - 10.331 07/24/25 ==	1	ERVS	0.00	0.00
	<b>PUMP AND PLUMBING</b>		<b>ERVS</b>		
08-11-0020	Hale Pump, QMAX 1500 GPM (S/S) NO FOAM TO SIDE DISCHARGES	1	ERVS	42368.00	42368.00
08-11-0105	- QMAX Verbiage	1	ERVS	0.00	0.00
08-58-0100	- Pump Warranty Hale (5 year Parts/2 years Labor)	1	ERVS	0.00	0.00
09-13-0020	- Mechanical Seal	1	ERVS	0.00	0.00
09-14-0005	- Air Pump Shift	1	ERVS	1414.00	1414.00
09-14-0105	- Air pump shift Location - Best Fit	1	ERVS	0.00	0.00
09-71-0100	- Manual Override for Pump Shift	1	ERVS	2902.00	2902.00
09-38-0100	- Trident Air Primer -Single Primer Actuation	1	ERVS	2017.00	2017.00
09-38-0305	- Push Button Primer Control	1	ERVS	262.00	262.00
10-10-0100	- 6" Inlets w/ Std Length Tubes (for internal MIV's, select drop down)	1	ERVS	0.00	0.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
10-10-1000	└ 6" Inlet LEFT SIDE w/ Std Length Tube	1	ERVS	0.00	0.00
10-20-0300	└ (1) TFT 6"NST x 4"Storz 30 degree Jumbo BIV w/Cap	1	ERVS	4440.00	4440.00
10-10-1005	└ 6" Inlet RIGHT SIDE w/ Std Length Tube	1	ERVS	0.00	0.00
10-20-0300	└ (1) TFT 6"NST x 4"Storz 30 degree Jumbo BIV w/Cap	1	ERVS	4440.00	4440.00
09-01-05M0	Master Drain - Turn - Trident (Midship Mounted Pumps)	1	ERVS	748.00	748.00
09-40-1500	Hale TRV-120-L w/Warning Light & Alarm	1	ERVS	2140.00	2140.00
09-70-0010	Pump Cooling/Circulation Line	1	ERVS	855.00	855.00
09-70-0420	(Qty 2) Pump Anodes- discharge and suction	1	ERVS	943.00	943.00
09-70-0500	└ NO Pump Anode(s)-Paint Finish	1	ERVS	0.00	0.00
09-72-0100	Paint Pump	1	ERVS	6558.00	6558.00
09-72-0205	└ PUMP PAINT COLOR BLACK	1	ERVS	23.00	23.00
09-73-0100	Paint Plumbing-Piping	1	ERVS	9451.00	9451.00
09-73-0200	└ Lower Job Color	1	ERVS	0.00	0.00
<b>INTAKES AND DISCHARGES</b>					
12-10-1000	Plumbing Specs - Sch 10 Stainless Steel, -Pumper, Tanker- 3" manifold	1	ERVS	5018.00	5018.00
12-10-1250	└ Plumbing Line Protection	1	ERVS	345.00	345.00
12-10-1290	└ Plumbing Termination Securement - chain	1	ERVS	0.00	0.00
12-10-1335	└ Manual Drains Innovative Controls Lift Handle- (New)	1	ERVS	1713.00	1713.00
12-11-0010	NO Foam or CAFS System (Independent system of water pump), Pumper/Tanker	1	ERVS	0.00	0.00
14-05-0305	5" front suction (Some Chassis Provided Plumbing)	1	ERVS	1439.00	1439.00
14-32-0105	└ Hale Electric MIV-E Valve	1	ERVS	9130.00	9130.00
14-45-0325	└ 5" Front Suction Inlet Piping - 1/2 Spartan Chassis Supplied	1	ERVS	2892.00	2892.00
14-55-4000	└ Term: 5" NPT x 6" NST STRAIGHT (NO Elbow) w/long handle Cap	1	ERVS	1696.00	1696.00
14-60-1000	└ Manually Operated Drains	1	ERVS	314.00	314.00
14-75-0205	└ Suction located bumper-right side, horizontal	1	ERVS	0.00	0.00
<b>WATCH TERMINATION</b>					
14-07-0100	4-5" Rear Suction	1	ERVS	1429.00	1429.00
14-32-0105	└ Hale Electric MIV-E Valve	1	ERVS	9130.00	9130.00
14-45-0210	└ 4" Rear Suction Inlet Piping	1	ERVS	6456.00	6456.00
14-50-0050	└ ***NO Exposed Rear Suction Inlet/Intake Pipe	1	ERVS	0.00	0.00
14-55-3005	└ Term: 4" NPT x 4" NST Storz adapter w/Cap	1	ERVS	1011.00	1011.00
14-75-0405	└ Inlet located right rear of apparatus	1	ERVS	0.00	0.00
14-10-0105	2.5 - 3" Left Side Inlet	1	ERVS	432.00	432.00
14-30-0010	└ Akron 8000 Series Valve - 2.5"	1	ERVS	1395.00	1395.00
14-35-0015	└ Valve(s) Controlled -Directly /Suction Valve w/ Lever-	1	ERVS	215.00	215.00
14-45-0005	└ 2.5" Side Inlet Piping	1	ERVS	328.00	328.00
14-55-0500	└ Term: 2.5" NPT x 2.5" NST adapt w/Plug	1	ERVS	330.00	330.00
14-75-0305	└ Side Inlet to be located in forward position	1	ERVS	0.00	0.00
14-10-0205	NO Auxiliary Left Side Inlet	1	ERVS	0.00	0.00
14-10-0505	2.5 - 3" Right Side Inlet	1	ERVS	432.00	432.00
14-30-0010	└ Akron 8000 Series Valve - 2.5"	1	ERVS	1395.00	1395.00
14-35-0015	└ Valve(s) Controlled -Directly /Suction Valve w/ Lever-	1	ERVS	215.00	215.00
14-45-0005	└ 2.5" Side Inlet Piping	1	ERVS	328.00	328.00
14-55-0500	└ Term: 2.5" NPT x 2.5" NST adapt w/Plug	1	ERVS	330.00	330.00
14-75-0305	└ Side Inlet to be located in forward position	1	ERVS	0.00	0.00
14-10-0605	NO Auxiliary Right Side Inlet	1	ERVS	0.00	0.00
15-05-0105	(Qty 1) 2.5" - 3" Left Side Discharge	1	ERVS	100.00	100.00
16-30-0125	└ Akron 8000 Series Valve - 2 1/2"	1	ERVS	1294.00	1294.00
16-35-0015	└ Valve(s) Controlled -Direct Discharge Valve w/ Lever- (Watch top mounts)	1	ERVS	104.00	104.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
16-44-0510	- 2 1/2" Discharge Piping (side discharges)	1	ERVS	264.00	264.00
16-55-1500	- Term: 2.5" NST x 2.5" NST x 2.5" NST Cr Elbow x 2.5" NST x 1.5" NST w/cap	1	ERVS	428.00	428.00
16-61-0100	- Gauge specified later- OR use drop down for alternative	1	ERVS	0.00	0.00
18-61-0000	- NO Foam/CAFS Supplied to Discharge	1	ERVS	0.00	0.00
15-05-0405	NO Left Side Master Discharge (Top Mount Application Only)	1	ERVS	0.00	0.00
15-05-0610	(Qty 1) 2.5" - 3" Right Side Discharge	1	ERVS	446.00	446.00
16-30-0120	- Akron 8000 Series Valve - 2 1/2"	1	ERVS	1294.00	1294.00
16-35-0010	- Valve(s) Controlled -Operator's Panel-	1	ERVS	514.00	514.00
16-44-0510	- 2 1/2" Discharge Piping (side discharges)	1	ERVS	264.00	264.00
16-55-1500	- Term: 2.5" NST x 2.5" NST x 2.5" NST Cr Elbow x 2.5" NST x 1.5" NST w/cap	1	ERVS	428.00	428.00
16-61-0100	- Gauge specified later- OR use drop down for alternative	1	ERVS	0.00	0.00
18-61-0000	- NO Foam/CAFS Supplied to Discharge	1	ERVS	0.00	0.00
15-05-1110	(Qty 1) Side 3" - 4" Master Discharge-Right Side	1	ERVS	649.00	649.00
16-30-0305	- Akron Handwheel Actuated Valve - 4"	1	ERVS	4621.00	4621.00
16-44-1710	- 4" Discharge Piping (side mstr)	1	ERVS	817.00	817.00
16-53-6000	- Term: 4" NPT x 5" Storz elbow w/cap	1	ERVS	1126.00	1126.00
16-61-0100	- Gauge specified later- OR use drop down for alternative	1	ERVS	0.00	0.00
18-61-0000	- NO Foam/CAFS Supplied to Discharge	1	ERVS	0.00	0.00
15-05-1610	2.5" - 3" Left Rear Discharge	1	ERVS	1525.00	1525.00
16-30-0105	- Akron 8000 Series Valve - 2 1/2"	1	ERVS	1294.00	1294.00
16-35-0010	- Valve(s) Controlled -Operator's Panel-	1	ERVS	514.00	514.00
16-44-0710	- 2 1/2" Discharge Plumbing (rear discharges)	1	ERVS	1841.00	1841.00
16-55-1500	- Term: 2.5" NST x 2.5" NST x 2.5" NST Cr Elbow x 2.5" NST x 1.5" NST w/cap	1	ERVS	428.00	428.00
16-61-0100	- Gauge specified later- OR use drop down for alternative	1	ERVS	0.00	0.00
18-61-0000	- NO Foam/CAFS Supplied to Discharge	1	ERVS	0.00	0.00
15-05-1810	2.5" - 3" Auxiliary Left Rear Discharge-inboard of primary	1	ERVS	1525.00	1525.00
16-30-0105	- Akron 8000 Series Valve - 2 1/2"	1	ERVS	1294.00	1294.00
16-35-0010	- Valve(s) Controlled -Operator's Panel-	1	ERVS	514.00	514.00
16-44-0710	- 2 1/2" Discharge Plumbing (rear discharges)	1	ERVS	1841.00	1841.00
16-55-1500	- Term: 2.5" NST x 2.5" NST x 2.5" NST Cr Elbow x 2.5" NST x 1.5" NST w/cap	1	ERVS	428.00	428.00
16-61-0100	- Gauge specified later- OR use drop down for alternative	1	ERVS	0.00	0.00
18-61-0000	- NO Foam/CAFS Supplied to Discharge	1	ERVS	0.00	0.00
15-05-2110	2.5" - 3" Right Rear Discharge	1	ERVS	1525.00	1525.00
16-30-0105	- Akron 8000 Series Valve - 2 1/2"	1	ERVS	1294.00	1294.00
16-35-0010	- Valve(s) Controlled -Operator's Panel-	1	ERVS	514.00	514.00
16-44-0710	- 2 1/2" Discharge Plumbing (rear discharges)	1	ERVS	1841.00	1841.00
16-55-1500	- Term: 2.5" NST x 2.5" NST x 2.5" NST Cr Elbow x 2.5" NST x 1.5" NST w/cap	1	ERVS	428.00	428.00
16-61-0100	- Gauge specified later- OR use drop down for alternative	1	ERVS	0.00	0.00
18-61-0000	- NO Foam/CAFS Supplied to Discharge	1	ERVS	0.00	0.00
15-05-2205	NO Auxiliary Right Rear Discharge	1	ERVS	0.00	0.00
15-05-3205	NO Large Diameter Center Position Rear Discharge	1	ERVS	0.00	0.00
15-05-3305	NO Large Diameter Right Rear Discharge	1	ERVS	0.00	0.00
15-05-3405	NO Large Diameter Left Rear Discharge	1	ERVS	0.00	0.00
	<b>CROSSLAYS - REVIEW APPLICATION- DO NOT USE W/ UNDERBODY PUMP COMPTS</b>		<b>ERVS</b>		
16-20-0030	CROSSLAY AREA (Use Drop Downs For Available Options) Pumper/Tanker	1	ERVS	0.00	0.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
16-20-0022	[- Minimum 25" Deep/Single Stack Crosslay Width with Straight Bulkheads Termination	1	ERVS	911.00	911.00
16-20-0110	[- 1/4" Adjustable Crosslay Divider - Full Width - With Hand Cutouts	1	ERVS	1059.00	1059.00
16-20-0150	[- NO Turtle Tile Flooring - Crosslay	1	ERVS	0.00	0.00
16-20-0205	[- {Qty} Crosslay - 1.75"-200'	1	ERVS	873.00	873.00
16-30-0005	[- Akron 8000 Series Valve - 2"	1	ERVS	1063.00	1063.00
16-35-0010	[- Valve(s) Controlled -Operator's Panel-	1	ERVS	514.00	514.00
16-44-0110	[- 2" Discharge Plumbing (x-lays, speedlays, side body preconnects)	1	ERVS	763.00	763.00
16-50-1000	[- Term: 2" NPT x 1.5" NST Brass Chiksan (no cap)	1	ERVS	215.00	215.00
16-61-0100	[- Gauge specified later- OR use drop down for alternative	1	ERVS	0.00	0.00
18-61-0000	[- NO Foam/CAFS Supplied to Discharge	1	ERVS	0.00	0.00
16-20-0400	[- NO Crosslay for 2.50"	1	ERVS	0.00	0.00
16-20-1600	[- NO Deadlay for 1.75"	1	ERVS	0.00	0.00
16-20-1700	[- NO Deadlay for 2.5"	1	ERVS	0.00	0.00
16-64-0010	[- Brushed Stainless Steel Trim Around Crosslay Opening (NO rollers)	1	ERVS	414.00	414.00
16-65-0050	[- Vinyl Cover for Crosslay Hose Bed-Top & Sides (Velcro 3 sides w/extrusion)	1	ERVS	1290.00	1290.00
16-66-0100	[- Crosslay Top/Sides Cover to be Red	1	ERVS	0.00	0.00
16-67-0100	[- NO Crosslay Rollers	1	ERVS	0.00	0.00
78-00-0110	[- (Qty 1) LED Unity Flood Light for Crosslay Hose Bed-Driver's side	1	ERVS	1148.00	1148.00
78-00-0205	[- Crosslay Light Activation-Park Brake	1	ERVS	266.00	266.00
	<b>SPEEDLAYS/PRE-CONNECTS</b>		<b>ERVS</b>		
16-20-1000	NO Speedlays Integral to Pump Compartment (MATCH selection in pump control)	1	ERVS	0.00	0.00
16-20-1020	NO Speedlay/At Walkway Area (For Top Mount Applications Only w/ Walkway)	1	ERVS	0.00	0.00
16-21-0000	NO Hose Bed Pre-Connect	1	ERVS	0.00	0.00
	<b>SPECIALTY DISCHARGES</b>		<b>ERVS</b>		
16-22-0010	DELUGE & ACCESSORIES, Pumpers	1	ERVS	0.00	0.00
16-22-0105	[- (1) Deluge Waterway (Pumper)	1	ERVS	688.00	688.00
16-30-0220	[- Akron 8000 Series Valve - 3"	1	ERVS	2226.00	2226.00
16-35-0010	[- Valve(s) Controlled -Operator's Panel-	1	ERVS	514.00	514.00
16-44-1510	[- 3" Discharge Piping (deluge) (Pumper)	1	ERVS	1035.00	1035.00
16-79-0030	[- Deluge-locate pipe right above pump	1	ERVS	234.00	234.00
16-81-0020	[- Monitor, Akron Apollo #3416 Sgl-Inl-w/base, & discharge pipe	1	ERVS	7530.00	7530.00
16-81-0530	[- Single 4" Storz inlet on base	1	ERVS	1206.00	1206.00
16-81-1030	[- Nozzle - Akron Akromatic #5160	1	ERVS	2202.00	2202.00
16-81-1305	[- Quad Stack Tips and Stream Shaper	1	ERVS	1635.00	1635.00
16-82-9000	[- NO Deckgun Riser	1	ERVS	0.00	0.00
16-61-0100	[- Gauge specified later- OR use drop down for alternative	1	ERVS	0.00	0.00
18-61-0000	[- NO Foam/CAFS Supplied to Discharge	1	ERVS	0.00	0.00
16-23-0010	(1) Front Discharge (front bumper)	1	ERVS	1148.00	1148.00
16-30-0005	[- Akron 8000 Series Valve - 2"	1	ERVS	1063.00	1063.00
16-35-0010	[- Valve(s) Controlled -Operator's Panel-	1	ERVS	514.00	514.00
16-44-0410	[- 2" Discharge Plumbing (1 1/2" fbd)	1	ERVS	2090.00	2090.00
16-44-9000	[- NO Painted Front Bumper Discharge Plumbing	1	ERVS	0.00	0.00
16-45-0110	[- NO Air Blowout for Front Bumper Discharge	1	ERVS	0.00	0.00
16-50-1010	[- Term: 2" NPT x 1.5" NST SST Chiksan (on grav. shield) (no cap)	1	ERVS	580.00	580.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
16-75-0015	- Locate FBD on Top Left Front of Bumper Apron	1	ERVS	376.00	376.00
16-75-0210	- Chiksan Guard- DA Finish	1	ERVS	180.00	180.00
16-61-0100	- Gauge specified later- OR use drop down for alternative	1	ERVS	0.00	0.00
18-61-0000	- NO Foam/CAFS Supplied to Discharge	1	ERVS	0.00	0.00
16-24-0005	NO Washdown Water System	1	ERVS	0.00	0.00
16-24-5000	NO Front Bumper Spray Nozzles	1	ERVS	0.00	0.00
16-29-0005	NO Booster Reel- (NON front bumper locations)	1	ERVS	0.00	0.00
16-29-9000	NO Auxiliary Booster Reel- (NON front bumper locations)	1	ERVS	0.00	0.00
16-29-9010	NO Booster Reel-Front Bumper Compartment-(REQ APPROVAL)	1	ERVS	0.00	0.00
<b>GAUGES</b>			<b>ERVS</b>		
16-60-0010	DISCHARGE GAUGES (USE INDIV PKG WITH EACH DISCHARGE FOR OPTION UPGRADES)TC/SC/RM	1	ERVS	0.00	0.00
16-60-0500	- {Qty} Innovative Controls TC 63 mm gauge (IC Bezels available)	9	ERVS	225.00	2025.00
16-62-0100	- 0-400 PSI Scale Reading-Gauge	9	ERVS	0.00	0.00
16-62-0400	- Black Markings on white gauge face	9	ERVS	0.00	0.00
16-62-0510	- ALL Gauges LED lighted Red	9	ERVS	61.00	549.00
16-62-0805	- Innovative Controls Bezels for Gauges	9	ERVS	35.00	315.00
28-10-0590	- IC Apparatus Labeling - Deluxe Labels, TC/SC/RM	9	ERVS	80.00	720.00
28-10-0700	- Standard Spartan IC Tags- Grey Background-NO SPEC VERB	9	ERVS	0.00	0.00
28-10-0750	- NO Diagrammatic Decal (pump operator's panel)	9	ERVS	0.00	0.00
28-10-0800	- NO Mechanical Fasteners for labels, Deluxe	9	ERVS	0.00	0.00
28-10-0900	- NO Bezels for Top Control Handles- N/A for IC control handles, no bezels avail	9	ERVS	0.00	0.00
28-10-0910	- NO Trim Bezels for Controls & Discharge and Inlet Cutouts on Side Pump Panels	9	ERVS	0.00	0.00
16-60-5000	NO GAUGE HEATERS	1	ERVS	0.00	0.00
<b>TANK TO PUMP/REFILL</b>			<b>ERVS</b>		
20-00-0010	(Qty 1) Tank to Pump Line - SST Schedule 10	1	ERVS	715.00	715.00
20-05-0100	- Integral Tank to Pump Check Valve	1	ERVS	488.00	488.00
20-26-0315	- Akron 8000 Series Valve - 3", Tank to Pump	1	ERVS	1393.00	1393.00
20-35-0010	- Valve(s) Controlled at Operator's Panel	1	ERVS	318.00	318.00
20-10-0110	(Qty 1) 2" Tank Re-fill Line	1	ERVS	909.00	909.00
20-26-0110	- Akron 8000 Series Valve - 2"	1	ERVS	836.00	836.00
20-35-0010	- Valve(s) Controlled at Operator's Panel	1	ERVS	318.00	318.00
20-15-0010	NO Rear Direct Tank Fill Provided	1	ERVS	0.00	0.00
20-20-0010	NO Side Direct Tank Fill Provided	1	ERVS	0.00	0.00
	== Top/Side Control Midship Pumper - Body - 10.331 07/24/25 ==		ERVS		
<b>BODY CONSTRUCTION</b>			<b>ERVS</b>		
30-11-1000	Extruded .125 Aluminum Body Material Construction, Pumper	1	ERVS	3259.00	3259.00
30-12-5200	- PPG Painting/Finish Specifications - Aluminum, Pumper/Tanker	1	ERVS	11633.00	11633.00
30-12-6000	- Body Paint - Single -	1	ERVS	0.00	0.00
30-12-7000	- Body Paint color to match (Specify)	1	ERVS	295.00	295.00
30-12-6065	- Compt. Superliner Finish, Alum -Pumper/Dryside Tanker	1	ERVS	4030.00	4030.00
30-12-6540	- Superliner Medium Gray Color	1	ERVS	0.00	0.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
88-00-0100	- NO Undercoating	1	ERVS	0.00	0.00
30-12-5500	- 10 Year Structural Body Warranty, Aluminum (Generic Specs)	1	ERVS	0.00	0.00
30-12-5850	- Paint Warranty - 10 year Prorated, Aluminum (Generic Specs)	1	ERVS	0.00	0.00
54-50-1045	- Diamond Plate front overlays and raw Alum rear overlays (p) (MATCH BODY)	1	ERVS	6844.00	6844.00
54-50-2100	- Front Vertical Overlay Corner Trim - 1/8" Aluminum Diamond Plate	1	ERVS	213.00	213.00
54-50-2200	- Rear Vertical Overlay Corner Trim - 1/8" Aluminum Diamond Plate	1	ERVS	213.00	213.00
54-75-0010	- Catwalks- embossed aluminum diamond plate (see drop down for avail options)	1	ERVS	913.00	913.00
30-20-1000	Vibra-Torq Body Mounting, Pumper, Tanker, Wildland	1	ERVS	2220.00	2220.00
30-30-1000	99" Wide Body	1	ERVS	0.00	0.00
30-31-0100	NO Compartment Drains. (REQ FOR ULC, ADD BY DROP DOWN)	1	ERVS	0.00	0.00
30-31-5000	Compartment Filter Vent System	1	ERVS	658.00	658.00
30-31-5005	NO Power Vent	1	ERVS	0.00	0.00
31-99-9990	BODY COMPARTMENT DIM GUIDELINES-SEE PDF	1	ERVS	0.00	0.00
31-99-9992	PUMPER BODY COMPARTMENT MATRIX-SEE PDF-EXCEL ON SMT FOR USE-USE IT!!!	1	ERVS	0.00	0.00
31-99-9994	REAR TAILBOARD DIM GUIDELINES-SEE PDF (Pumpers/Tanker)	1	ERVS	0.00	0.00
33-40-2200	1650-22 (LS/RS Full Depth) Horiz Ladder Box-STD Wheel Panel HT	1	ERVS	27920.00	27920.00
33-45-0320	- Non Locking ROM Roll-Up Doors (-4) Side Compts	1	ERVS	28612.00	28612.00
37-90-0115	- Side Compartment Doors, track & trim wet painted - ROM	1	ERVS	6597.00	6597.00
37-91-0005	- Roll-up door Protectors (side compts)	1	ERVS	1364.00	1364.00
37-91-0010	- Roll-up door Protector- Natural Finish	1	ERVS	0.00	0.00
37-91-0105	- Drain Tubes for Roll Up Door Protector/Cover	1	ERVS	1278.00	1278.00
37-92-0000	- NO Side Roll-Up Door Assist Straps	1	ERVS	0.00	0.00
37-96-0020	- Door Open Switch/Warning Light - Roll Up Doors ROM	1	ERVS	1730.00	1730.00
37-10-0005	- NO Rear Compartment	1	ERVS	430.00	430.00
37-33-0105	- Rear Lower Utility Compt - Hinged Drop down non lock D.P. Door	1	ERVS	2441.00	2441.00
37-50-0010	- NO Fuel Tank Access -Custom Chassis ONLY option-	1	ERVS	0.00	0.00
70-31-1005	- TecNiq T44 series LED. Rear Utility Compt Light	1	ERVS	253.00	253.00
37-98-0010	- Brushed Stainless Steel Sill Plates	1	ERVS	1213.00	1213.00
38-05-0010	- Compartment Lighting, Pumper/Tanker	1	ERVS	0.00	0.00
70-30-1000	- ROM LED Strip Lighting installed {DLR: SELECT COMPT OPTIONS & QTY'S}	1	ERVS	0.00	0.00
70-30-1120	- (Qty) Over wheel Compts - (2) ROM Strip LED Lights	2	ERVS	1155.00	2310.00
70-30-1140	- (Qty) Full Height Compts - (2) ROM Strip LED Lights	4	ERVS	1685.00	6740.00
70-30-8000	- NO Auxiliary Compartment Lighting-mounted across top/RU door protector	7	ERVS	0.00	0.00
70-30-9000	- NO Door Liner Lighting-Requires Hinged Doors ONLY option	1	ERVS	0.00	0.00
71-00-0010	- NO Under Shelf Lighting REQ's Shelving to be called out	1	ERVS	0.00	0.00
71-50-0100	- Compartment Lighting Activation - Battery, Ignition, Door Switch	1	ERVS	0.00	0.00
38-10-0070	- Rear Tailboard - Flat Back (pumper/dryside tanker/rescue)	1	ERVS	943.00	943.00
38-11-0160	- Step - 13.5" Deep w/3/16" Embossed Aluminum Diamond Plate Overlay	1	ERVS	660.00	660.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
38-15-0010	- NO Auxiliary Steps Below Rear Tailboard (may add for 4x4's-required)	1	ERVS	0.00	0.00
38-17-0000	- NO Tailboard Hose Well Packages- Select 20" Tailboard	1	ERVS	0.00	0.00
38-17-0100	- NO Tailboard Hose Trough Packages-Select 20" Tailboard	1	ERVS	0.00	0.00
53-25-0010	- NO Rear Slide Out Platform-Dir. Below Body (NON SMART STEP STYLE)	1	ERVS	0.00	0.00
75-20-5000	- NO Auxiliary Brake Light	1	ERVS	0.00	0.00
39-01-0005	- Wheel Wells, Single Axle, Pumper/RM Pumper/Tanker-STD Height Wheel Panels	1	ERVS	4691.00	4691.00
39-04-0005	- Single Axle Smart Storage - painted-Pumper/RMPumper/Tanker	1	ERVS	2744.00	2744.00
39-05-0070	- NO Roll-Out Drawers for Wheel Well - {34"} HT Wheel Panels	1	ERVS	0.00	0.00
39-05-0070	- NO Roll-Out Drawers for Wheel Well - {34"} HT Wheel Panels	1	ERVS	0.00	0.00
39-06-0005	- Provisions on the left side in front of the axle, Pumper/Tanker/Rescue	1	ERVS	0.00	0.00
39-07-0105	- 6.75" dia. SCBA Compartment (3 SCBA bottles)	1	ERVS	2512.00	2512.00
39-06-0100	- Provisions on the left side behind the axle, Pumper/Tanker/Rescue	1	ERVS	0.00	0.00
39-07-0740	- Fuel Fill (custom chassis only) & (1) 10# CO2 Compartment (1 bottle)	1	ERVS	1800.00	1800.00
56-05-1000	- Smart Storage Rear Fuel Fill Assembly, Pumper/Rescue	1	ERVS	916.00	916.00
39-06-0150	- Provisions on the right side in front of the axle, Pumper/Tanker/Rescue	1	ERVS	0.00	0.00
39-07-0105	- 6.75" dia. SCBA Compartment (3 SCBA bottles)	1	ERVS	2512.00	2512.00
39-06-0250	- Provisions on the right side behind the axle, Pumper/Tanker/Rescue	1	ERVS	0.00	0.00
39-07-0085	- Slide-Out Floor Dry Module Non/Fuel Fill Locations ONLY - {35-40lbs.}	1	ERVS	4483.00	4483.00
39-07-0995	- Red - reflective striping installed on floor dry module	1	ERVS	119.00	119.00
39-08-0025	- Smart Storage Door-Finish- "Painted Stainless"-Round Latches	1	ERVS	1234.00	1234.00
39-09-0015	- Door Open Switch/Warning Light - Smart Storage	1	ERVS	506.00	506.00
56-10-0000	- NO Wheel Well Protection Flap-REQUIRES overwheel compartment call out	1	ERVS	0.00	0.00
39-15-0010	- Rear Fenderettes to be Flex Rubber	1	ERVS	1083.00	1083.00
43-10-0145	- Upper Storage- LS & RS- Full Depth	1	ERVS	0.00	0.00
43-10-0160	- 1650 (2) Upper Storage Compts -left side - (80" long x Half Depth)	1	ERVS	6721.00	6721.00
43-16-0000	- NO Upper Storage Dividers	1	ERVS	0.00	0.00
44-50-1200	- NO Awning Left Side	1	ERVS	0.00	0.00
43-10-0175	- 1650 (2) Upper Storage Compts -right side- (80" long x Full Depth)	1	ERVS	7766.00	7766.00
43-16-0000	- NO Upper Storage Dividers	1	ERVS	0.00	0.00
44-50-1205	- NO Awning Right Side	1	ERVS	0.00	0.00
44-45-0035	- One (1) LED Tube Light, Spartan - in Upper Compartments	2	ERVS	387.00	774.00
44-47-0005	- NO Standing Platform/Landing Area to Rear of Upper Storage	1	ERVS	0.00	0.00
44-48-0025	- Upper Storage Compartment -Superliner Finish Options-	1	ERVS	1259.00	1259.00
30-12-6540	- Superliner Medium Gray Color	1	ERVS	0.00	0.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
44-48-0100	└ NO Upper Storage Horizontal Unistrut	1	ERVS	0.00	0.00
44-48-0215	└ Turtle Tile Matting for Upper Storage Compartment floors	1	ERVS	804.00	804.00
44-48-0270	└ Black Matting	1	ERVS	0.00	0.00
44-48-1000	└ NO Floor Dry Hopper in Upper Compartment (Avail in full depth location only)	1	ERVS	0.00	0.00
43-24-0000	└ NO Underbody Storage Compartments	1	ERVS	0.00	0.00
50-15-3000	└ Hose bed Description	1	ERVS	2284.00	2284.00
30-13-0005	└ NO embossed hose bed extension	1	ERVS	0.00	0.00
30-14-0005	└ Hose bed Walls w/Brushed Stainless Steel Finish	1	ERVS	4124.00	4124.00
30-14-2000	└ Rear Hose bed Corners Trimmed w/ Brushed SST	1	ERVS	414.00	414.00
30-14-5000	└ Hose Bed Side Walls Cap w/ Brushed SST	1	ERVS	76.00	76.00
50-12-4000	└ Walls to be 90" tall	1	ERVS	874.00	874.00
50-30-0005	└ Hose Bed Cover - Pumper	1	ERVS	0.00	0.00
50-31-0010	└ Syntex Vinyl Coated Nylon - Ext. front & Elastic cord sides	1	ERVS	1937.00	1937.00
50-33-0110	└ Cover to be Red	1	ERVS	0.00	0.00
50-34-0105	└ Rear Hose Bed Restraint - Syntex Vinyl	1	ERVS	845.00	845.00
50-34-0305	└ Rear Flap Restraint - Hook and Bungie	1	ERVS	0.00	0.00
50-34-0410	└ Rear Flap to be Red	1	ERVS	0.00	0.00
50-34-0605	└ NO Lettering on rear flap	1	ERVS	0.00	0.00
50-34-1000	└ NO Chevron On Rear Flap	1	ERVS	0.00	0.00
78-05-0110	└ (Qty 2) Unity LED Floodlights for Hose Bed	1	ERVS	2150.00	2150.00
78-06-0020	└ (Qty 2) Hose bed Lights-w/rear stanchion mount	1	ERVS	103.00	103.00
78-10-1050	└ (Qty 2) Hose bed Lights to illuminate w/ Park Brake	1	ERVS	383.00	383.00
50-15-3305	└ Dunnage Area in Hose bed (KEEP FOR LOW HOSE BED/GENERATOR/ETC)	1	ERVS	3516.00	3516.00
50-15-3380	└ NO Embossed Floor Upgrade in Hose Bed Dunnage	1	ERVS	0.00	0.00
50-15-3400	└ NO Hose bed Dunnage Area Cover	1	ERVS	0.00	0.00
70-31-3005	└ NO Hose Bed Dunnage Compartment Lighting	1	ERVS	0.00	0.00
50-15-4020	└ (Qty) Full Height Reinforced Hose Bed Divider(s) w/hand cut-out(s)	4	ERVS	2169.00	8676.00
50-15-6020	└ Scallop/Belly Cut(s) in Adjustable Hose Bed Divider(s)	4	ERVS	1006.00	4024.00
50-15-4100	└ NO Auxiliary Shortened Hose Bed Divider (NOT flush with top of hose bed)	1	ERVS	0.00	0.00
50-15-9E00	└ Hose Load (Select Options for Qty/Size of Hose Load)-More Opts avail-opt/pkg ind	1	ERVS	0.00	0.00
50-16-0010	└ *SELECT HOSE BAY 1* (BAYS GO L TO R)	1	ERVS	0.00	0.00
50-17-0000	└ 1 3/4 Hose-(OR USE DROP DOWN)	1	ERVS	0.00	0.00
50-17-0200	└ 1 3/4" Hose-200 feet	1	ERVS	0.00	0.00
50-29-0005	└ NO AUX/ADDITIONAL Hose stored in top of bay above Primary hose	1	ERVS	0.00	0.00
50-16-0020	└ *SELECT HOSE BAY 2* (BAYS GO L TO R)	1	ERVS	0.00	0.00
50-17-0000	└ 1 3/4 Hose-(OR USE DROP DOWN)	1	ERVS	0.00	0.00
50-17-0200	└ 1 3/4" Hose-200 feet	1	ERVS	0.00	0.00
50-29-0005	└ NO AUX/ADDITIONAL Hose stored in top of bay above Primary hose	1	ERVS	0.00	0.00
50-16-0030	└ *SELECT HOSE BAY 3* (BAYS GO L TO R)	1	ERVS	0.00	0.00
50-21-0000	└ 4" Hose	1	ERVS	0.00	0.00
50-21-1000	└ 4" Hose-1000 feet	1	ERVS	0.00	0.00
50-29-0005	└ NO AUX/ADDITIONAL Hose stored in top of bay above Primary hose	1	ERVS	0.00	0.00
50-16-0040	└ *SELECT HOSE BAY 4* (BAYS GO L TO R)	1	ERVS	0.00	0.00
50-19-0000	└ 2.5" Hose	1	ERVS	0.00	0.00
50-19-0500	└ 2.5" Hose-500 feet	1	ERVS	0.00	0.00
50-29-0005	└ NO AUX/ADDITIONAL Hose stored in top of bay above Primary hose	1	ERVS	0.00	0.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
50-16-0050	- *SELECT HOSE BAY 5* (BAYS GO L TO R)	1	ERVS	0.00	0.00
50-19-0000	- 2.5" Hose	1	ERVS	0.00	0.00
50-19-0150	- 2.5" Hose-150 feet	1	ERVS	0.00	0.00
50-29-0005	- NO AUX/ADDITIONAL Hose stored in top of bay above Primary hose	1	ERVS	0.00	0.00
60-00-1700	- Spartan Tank - 500 gal Pumpers	1	ERVS	21255.00	21255.00
60-00-0000	- Spartan Tank Verbiage	1	ERVS	0.00	0.00
60-00-0050	- Spartan Tank Warranty (For bid specs)	1	ERVS	0.00	0.00
60-00-0100	- Fill Tower & Overflow 4"	1	ERVS	0.00	0.00
60-00-0200	- Fill Tower Location - Left Frt Hose bed	1	ERVS	0.00	0.00
60-00-0300	- Single Tank Sump Verbiage (USE for 1 TTP valve)	1	ERVS	0.00	0.00
60-00-0310	- Sump 3" Plug (no valve)	1	ERVS	361.00	361.00
60-00-0400	- Tank Outlets Verbiage	1	ERVS	0.00	0.00
62-25-0015	- Ladder Compartment through Booster Tank - Horizontal	1	ERVS	2031.00	2031.00
62-25-1200	- Ladder Compt Made of 1/8" Smooth Aluminum	1	ERVS	0.00	0.00
62-27-0030	- Compartment THROUGH -THE- TANK - Horizontal	1	ERVS	3458.00	3458.00
62-29-0020	- Compt. open in pump compartment	1	ERVS	276.00	276.00
62-29-1005	- Ladder Compt. Door Hinge location -Bottom-	1	ERVS	0.00	0.00
62-29-1900	- Ladder Compartment Door, (Door Matches Rear Overlay) STD	1	ERVS	0.00	0.00
62-29-8010	- Reflective Chevron Material on Ladder Compartment Door	1	ERVS	168.00	168.00
62-29-9000	- NO Ladder Box Layout Decal	1	ERVS	0.00	0.00
62-35-0015	- Duo Safety Ladders for Ladder Compartments- Spartan Supplied Ladders	1	ERVS	0.00	0.00
62-35-1010	- Duo Safety Package-(1)-2 or 3 section ext / (1-2)-Roof/ (0-1) - Folding	1	ERVS	0.00	0.00
90-11-0070	- Duo Safety 24' Alum 900A 2 sect	1	ERVS	1887.00	1887.00
90-12-0030	- Duo Safety 14' Alum 775A roof	1	ERVS	961.00	961.00
90-13-0030	- Duo Safety 10' Alum 585A Attic	1	ERVS	784.00	784.00
62-38-0005	- (2) Pike Poles Metal Storage Tubes - Spartan Supplied Pike Poles	1	ERVS	226.00	226.00
90-21-0025	- Duo Safety (Qty) 6' w/Fiberglass Handle	1	ERVS	236.00	236.00
90-21-0020	- Duo Safety (Qty) 10' w/Fiberglass Handle	1	ERVS	313.00	313.00
62-39-1000	- NO Backboard Storage with Ladder Compartment	1	ERVS	0.00	0.00
65-00-0045	- Suction Hose Storage, Full Depth HL/HR Compartments-No Ladder Rack	1	ERVS	0.00	0.00
66-00-0100	- NO Suction Hose Storage	1	ERVS	0.00	0.00
66-00-0090	- NO Auxiliary Suction Hose Storage	1	ERVS	0.00	0.00
66-20-0010	- NO Folding Tank Storage-Enclosed Compartment	1	ERVS	0.00	0.00
50-60-0005	NO Rescue Equipment Storage Compartments (Stokes, Backboards, Little Giant)	1	ERVS	0.00	0.00
51-05-0005	Vertical Unistrut (ALL) Body Compartments, Pumper (includes rear)	1	ERVS	2952.00	2952.00
51-06-0000	NO Horizontal Unistrut (DO NOT add if Spartan is prov. Wall Mount Boards)	1	ERVS	0.00	0.00
52-13-0005	SINGLE AXLE-OverWheel Compartment Partitions Standard (USE DROP DOWN FOR OPTS)	1	ERVS	0.00	0.00
52-13-0010	- Overwheel Partitions (Left Side/Right Side or Both) Single Axle	1	ERVS	549.00	549.00
52-13-1300	NO Fixed Vertical Side Compartment Dividers	1	ERVS	0.00	0.00
52-13-1400	NO Fixed Vertical B1 Compartment Dividers	1	ERVS	0.00	0.00
52-14-0005	NO Adjustable Vertical Side Compartment Dividers	1	ERVS	0.00	0.00
52-14-1000	NO Adjustable Vertical B1 Compartment Dividers	1	ERVS	0.00	0.00
52-15-0010	NO Protective Matting-Compartment Floors	1	ERVS	0.00	0.00
	<b>SHELVING</b>		ERVS		
52-16-0004	Shelving and Roll Out Tray Packages, Pumpers/Dryside Tanker	1	ERVS	0.00	0.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
52-16-0080	[- Shelving Package, Pumpers/Dryside Tanker {SEE PDF for Shelving Capacity.}	1	ERVS	0.00	0.00
52-16-0310	[- {QTY} Full Width x Full Depth-Upper Shelf***ADD LOCATIONS W/ PKG OPT INDICATOR	4	ERVS	410.00	1640.00
52-17-0300	[- NO Upper Shelf Depth Modifications-SELECT FOR WALL MNT TOOL BOARDS	4	ERVS	0.00	0.00
52-40-0105	[- {Qty} L1 Compartment	2	ERVS	0.00	0.00
52-40-0115	[- {Qty} L3 Compartment	2	ERVS	0.00	0.00
52-16-0115	[- NO AUX Upper Shelving in compartments (this includes overwheel compartments)	1	ERVS	0.00	0.00
52-16-0140	[- NO Lower Shelving in compartments	1	ERVS	0.00	0.00
52-16-0145	[- NO AUX Lower Shelving in compartments	1	ERVS	0.00	0.00
52-16-0160	[- NO Rear Compartment (B-1) Shelving	1	ERVS	0.00	0.00
52-16-0170	[- NO Permanent Half Depth Shelving in compartments	1	ERVS	0.00	0.00
52-22-0020	[- Roll-Out Tray Package- Pumpers/Dryside Tanker	1	ERVS	0.00	0.00
52-22-8205	[- {Qty} Floor Mount Roll Out-Full Width-(Spartan 300#/100% w/Front Drawer Release)	3	ERVS	1595.00	4785.00
52-40-0105	[- {Qty} L1 Compartment	1	ERVS	0.00	0.00
52-40-0115	[- {Qty} L3 Compartment	1	ERVS	0.00	0.00
52-40-0205	[- {Qty} R1 Compartment	1	ERVS	0.00	0.00
52-22-0110	[- NO Auxiliary Floor Mount Roll Out Trays	1	ERVS	0.00	0.00
52-22-0205	[- NO Adjustable Mount Roll Out Trays	1	ERVS	0.00	0.00
52-22-0210	[- NO Auxiliary Adjustable Mount Roll Out Trays	1	ERVS	0.00	0.00
52-25-7105	[- {Qty} Roll Out/Tilt Down Tray-FW-25"D-SlideMaster-250#/90% Ext Adjustable	1	ERVS	3503.00	3503.00
52-24-5010	[- Twist Lock -SlideMaster Slide-	1	ERVS	0.00	0.00
52-24-6010	[- Silver Wet Painted SlideMaster Slide	1	ERVS	0.00	0.00
52-40-0110	[- {Qty} L2 Compartment	1	ERVS	0.00	0.00
52-26-0005	[- NO Protective Matting-Shelves/Trays (this is all inclusive)	1	ERVS	0.00	0.00
52-26-2000	[- NO Tray/Shelf Finish applied (raw finish)	1	ERVS	0.00	0.00
52-26-3000	[- NO Tray Retro-Reflective Striping	1	ERVS	0.00	0.00
52-26-4000	[- NO Shelf Retro-Reflective Striping	1	ERVS	0.00	0.00
52-39-0020	*TOOL BOARD PACKAGE*	1	ERVS	0.00	0.00
52-39-0115	[- {Qty} Pull-Out Tool Board -Aluminum w/DA Finish-	2	ERVS	1987.00	3974.00
52-39-1005	[- Red-reflective striping on tool board	2	ERVS	119.00	238.00
52-39-1200	[- NO Paint/Finish-Tool board	2	ERVS	0.00	0.00
52-40-0215	[- {Qty} R3 Compartment	2	ERVS	0.00	0.00
52-39-0200	[- NO Adjustable Swing-Out Tool Board (full depth compartments only)	1	ERVS	0.00	0.00
52-39-0250	[- NO Fixed Swing-Out Tool Board (half depth compartments only)	1	ERVS	0.00	0.00
52-39-0300	[- NO Wall Mounted Tool Board	1	ERVS	0.00	0.00
52-41-1005	NO Removable Tool Box, for tools, cribbing, etc...	1	ERVS	0.00	0.00
52-42-0010	NO Storage for Air Bags	1	ERVS	0.00	0.00
52-80-0005	NO Breathing Air Cascade System	1	ERVS	0.00	0.00
52-85-0010	NO SCBA Air Bottle Rack	1	ERVS	0.00	0.00
52-91-0005	NO SCBA Bracket Package	1	ERVS	0.00	0.00
	<b>RUB RAILS</b>		<b>ERVS</b>		
53-00-0100	RUB RAIL PACKAGE - Pumper/Tanker	1	ERVS	0.00	0.00
53-00-0135	[- Side Rub Rails - Polypropylene	1	ERVS	2045.00	2045.00
53-01-0100	[- NO Rub Rail Striping	1	ERVS	0.00	0.00
53-02-0130	[- Rear Rub Rail - Polypropylene -	1	ERVS	334.00	334.00
53-01-0100	[- NO Rub Rail Striping	1	ERVS	0.00	0.00
	<b>STEPS AND HANDRAILS</b>		<b>ERVS</b>		
53-15-0008	FOLDING STEPS, CPI Illuminated LED-Pumper/Dryside Tanker	1	ERVS	0.00	0.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
53-15-1320	└ Four (4) Right Forward Steps	1	ERVS	935.00	935.00
53-30-1205	└ (1) 10" Handrails - Knurled Alum/LED - above forward steps	1	ERVS	569.00	569.00
53-31-0010	└ NO Red Reflective Insert	1	ERVS	0.00	0.00
53-31-0510	└ Handrail Illumination Light Color (White/Clear)	1	ERVS	0.00	0.00
53-32-0005	└ Illuminated Handrail Activation - Park Brake	1	ERVS	146.00	146.00
58-60-0005	└ Step Light Activation - Park Brake	1	ERVS	146.00	146.00
53-15-1120	└ NO Right Rear Step	1	ERVS	0.00	0.00
53-15-1220	└ Four (4) Left Forward Steps	1	ERVS	935.00	935.00
53-30-1205	└ (1) 10" Handrails - Knurled Alum/LED - above forward steps	1	ERVS	569.00	569.00
53-31-0010	└ NO Red Reflective Insert	1	ERVS	0.00	0.00
53-31-0510	└ Handrail Illumination Light Color (White/Clear)	1	ERVS	0.00	0.00
53-32-0005	└ Illuminated Handrail Activation - Park Brake	1	ERVS	146.00	146.00
58-60-0005	└ Step Light Activation - Park Brake	1	ERVS	146.00	146.00
53-15-1115	└ NO Left Rear Steps	1	ERVS	0.00	0.00
53-15-1605	└ NO Left Back of Cab Folding Step-CUSTOM CAB ONLY OPT	1	ERVS	0.00	0.00
53-15-1610	└ NO Right Back of Cab Folding Step-CUSTOM CAB ONLY OPT	1	ERVS	0.00	0.00
53-20-0100	NO Bolt On Intermediate Step	1	ERVS	0.00	0.00
53-21-0010	NO Rear Fixed Steps	1	ERVS	0.00	0.00
53-22-0405	(1) Zico 3096 Quic-Ladder (Adjust qty/location of Handrails as required)	1	ERVS	4883.00	4883.00
53-22-1005	└ Ladder located left rear	1	ERVS	0.00	0.00
58-50-0005	└ (1) Step Lighting, Spartan LED Tube 9"	1	ERVS	259.00	259.00
58-60-0005	└ Step Light Activation - Park Brake	1	ERVS	146.00	146.00
53-25-0015	NO Body Side Slide Out Platforms-Underbody Style	1	ERVS	0.00	0.00
53-30-1005	HANDRAILS - Knurled Alum/Illuminated LED - pumper/tanker/rescue	1	ERVS	0.00	0.00
53-30-1097	└ (Set of 2 Rear) - Knurled Alum/Illum LED strchn - (w/ rear access ldr ONLY)	1	ERVS	1322.00	1322.00
53-31-0010	└ NO Red Reflective Insert	1	ERVS	0.00	0.00
53-31-0510	└ Handrail Illumination Light Color (White/Clear)	1	ERVS	0.00	0.00
53-32-0005	└ Illuminated Handrail Activation - Park Brake	1	ERVS	146.00	146.00
	<b>MISCELLANEOUS</b>		<b>ERVS</b>		
56-58-0025	DUAL Tow Eyes Below Rear Body/Compt - 1 ea side (Black Color)	1	ERVS	1210.00	1210.00
56-61-6125	Rear AND Both Sides Winch Receiver, (ONE UNIT)	1	ERVS	5682.00	5682.00
56-61-6015	└ NO Rear Trailer Hitch Provisions Provided (DO NOT specify rear winch receiver)	1	ERVS	0.00	0.00
56-61-8810	└ Ramsey QM9000 Portable Winch	1	ERVS	6723.00	6723.00
56-61-6015	NO Rear Trailer Hitch Provisions Provided (DO NOT specify rear winch receiver)	1	ERVS	0.00	0.00
56-61-6020	NO Side Rescue/Winch Receiver-REAR OF AXLE (DOES NOT INC REAR)	1	ERVS	0.00	0.00
56-61-6110	Front Rescue Winch Receiver	1	ERVS	2544.00	2544.00
56-61-8805	└ NO Portable Winch	1	ERVS	0.00	0.00
56-61-6350	Four (4) Upper Body Anchor Points	1	ERVS	7203.00	7203.00
56-62-0010	NO I-Zone Hose Brackets	1	ERVS	0.00	0.00
84-20-0005	NO Hydraulic Hose Reel	1	ERVS	0.00	0.00
84-45-0005	NO Utility Air Hose Reel	1	ERVS	0.00	0.00
	== Top/Side Control Midship Pumper - Electrical - 10.331 07/24/25 ==		ERVS		
	<b>BODY 12V ELECTRICAL</b>		<b>ERVS</b>		
70-01-0010	Multiplex Body Low Voltage Electrical System, Pumper	1	ERVS	18262.00	18262.00
70-01-5005	└ 4 Year Limited Multiplexed Electrical Warranty, (Generic Specs)	1	ERVS	0.00	0.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
70-02-0010	- Spartan Custom Chassis is Multiplex	1	ERVS	0.00	0.00
70-05-0410	- Multiplex Display- Spartan Standard/Discretion (NO Specs attached)	1	ERVS	0.00	0.00
70-05-0300	- NO TRANSLATION FOR DISPLAY (for export only to add when needed for display)	1	ERVS	0.00	0.00
70-05-0600	- NO OLED Display	1	ERVS	0.00	0.00
70-10-0025	- Node (Horizontal Mount) Pumper	1	ERVS	0.00	0.00
70-11-0000	- NO Whelen CORE system	1	ERVS	0.00	0.00
70-36-1930	Underbody Lights (8) - Pumphouse/Side front & rear body/Tailboard	1	ERVS	0.00	0.00
70-36-2300	- FireTech Round LED Underbody Lights	8	ERVS	488.00	3904.00
70-37-0020	- Underbody Perimeter Light Activation-Match Chassis Programming	1	ERVS	0.00	0.00
	<b>WARNING LIGHTS/PACKAGES</b>		<b>ERVS</b>		
72-2A-0010	Whelen Upper Lighting Package	1	ERVS	0.00	0.00
72-2A-0105	- Upper Zone A-Whelen	1	ERVS	0.00	0.00
72-2A-0130	- Lightbar (Chassis Provided)	1	ERVS	0.00	0.00
75-02-1000	- Lightbar switched (Chassis Provided)	1	ERVS	0.00	0.00
72-2H-0002	- Upper Zone B&D Warning - Whelen	1	ERVS	0.00	0.00
72-2H-0150	- Zone B&D Front Side of Body (2) Whelen M9 Series Super-LED, Chrome Bezels	1	ERVS	1293.00	1293.00
75-01-5005	- Side Warning Lights Standard Flash	1	ERVS	0.00	0.00
75-02-9000	- NO Low Intensity Flash Pattern	1	ERVS	0.00	0.00
75-03-0005	- Side Warning Lights are Red with Red Lenses	1	ERVS	0.00	0.00
72-2K-0150	- Zone B&D Rear Side of Body (2) Whelen M9 Series Super-LED, Chrome Bezels	1	ERVS	1293.00	1293.00
75-01-5005	- Side Warning Lights Standard Flash	1	ERVS	0.00	0.00
75-02-9000	- NO Low Intensity Flash Pattern	1	ERVS	0.00	0.00
75-03-0005	- Side Warning Lights are Red with Red Lenses	1	ERVS	0.00	0.00
72-2K-5000	- NO Auxiliary Upper Zone B Warning	1	ERVS	0.00	0.00
75-02-1200	- NO Upper Side Lights Switch	1	ERVS	0.00	0.00
72-2M-0005	- Upper Zone C Warning-Whelen	1	ERVS	0.00	0.00
72-2M-1090	- Zone C - (2) Whelen M9 Series Supr-LED, Chrm Bzls, (upr zone B/D rear side req)	1	ERVS	1293.00	1293.00
75-01-0010	- Rear Warning Lights Standard Flash	1	ERVS	0.00	0.00
75-01-0200	- NO rear Lights- X Pattern Flash	1	ERVS	0.00	0.00
75-02-9000	- NO Low Intensity Flash Pattern	1	ERVS	0.00	0.00
75-04-0005	- Rear Warning Lights are Red with Red Lenses	1	ERVS	0.00	0.00
72-2M-1200	- NO Auxiliary Upper Zone C Warning-Whelen	1	ERVS	0.00	0.00
72-2M-1300	- NO Auxiliary Mid Height Zone C Warning-Whelen	1	ERVS	0.00	0.00
75-02-1430	- Upper Rear Warn Lights Switched w/E-Master & Secondary Switch (Vehicle Display)	1	ERVS	0.00	0.00
74-2A-1000	Whelen Lower LED Lighting Package (KNOW REQUIREMENTS/QTYS)	1	ERVS	0.00	0.00
74-2B-0005	- Lower Zone A Warning -Whelen	1	ERVS	0.00	0.00
74-2B-0010	- Lower Zone A Warning (Chassis Provided)	1	ERVS	0.00	0.00
74-2B-5000	- NO Auxiliary Lower Zone A Warning	1	ERVS	0.00	0.00
75-18-0002	- Lower Front Warning Lights switched (Chassis Provided)	1	ERVS	0.00	0.00
74-2F-0005	- Lower Zone B&D Warning - Whelen	1	ERVS	0.00	0.00
74-2F-0290	- Zone B&D - (4) Whelen M6 Series Super-LED, Chrome Bezels	1	ERVS	1779.00	1779.00
75-05-0207	- Side Warning Lights Standard Flash	1	ERVS	0.00	0.00
75-06-0000	- NO Low Intensity Flash Pattern	1	ERVS	0.00	0.00
75-11-0005	- Side Warning Lights are Red with Red Lenses	1	ERVS	0.00	0.00
75-15-0105	- (4) Side Lights Located- Pumphouse/Rear Tailboard	1	ERVS	0.00	0.00
74-2F-5000	- NO Auxiliary Lower Zone B/D Warning	1	ERVS	0.00	0.00
74-6J-0010	- Lower Zones B&D Cast Aluminum Angled Light Housing (>13.5" tailboard req.)	1	ERVS	1022.00	1022.00

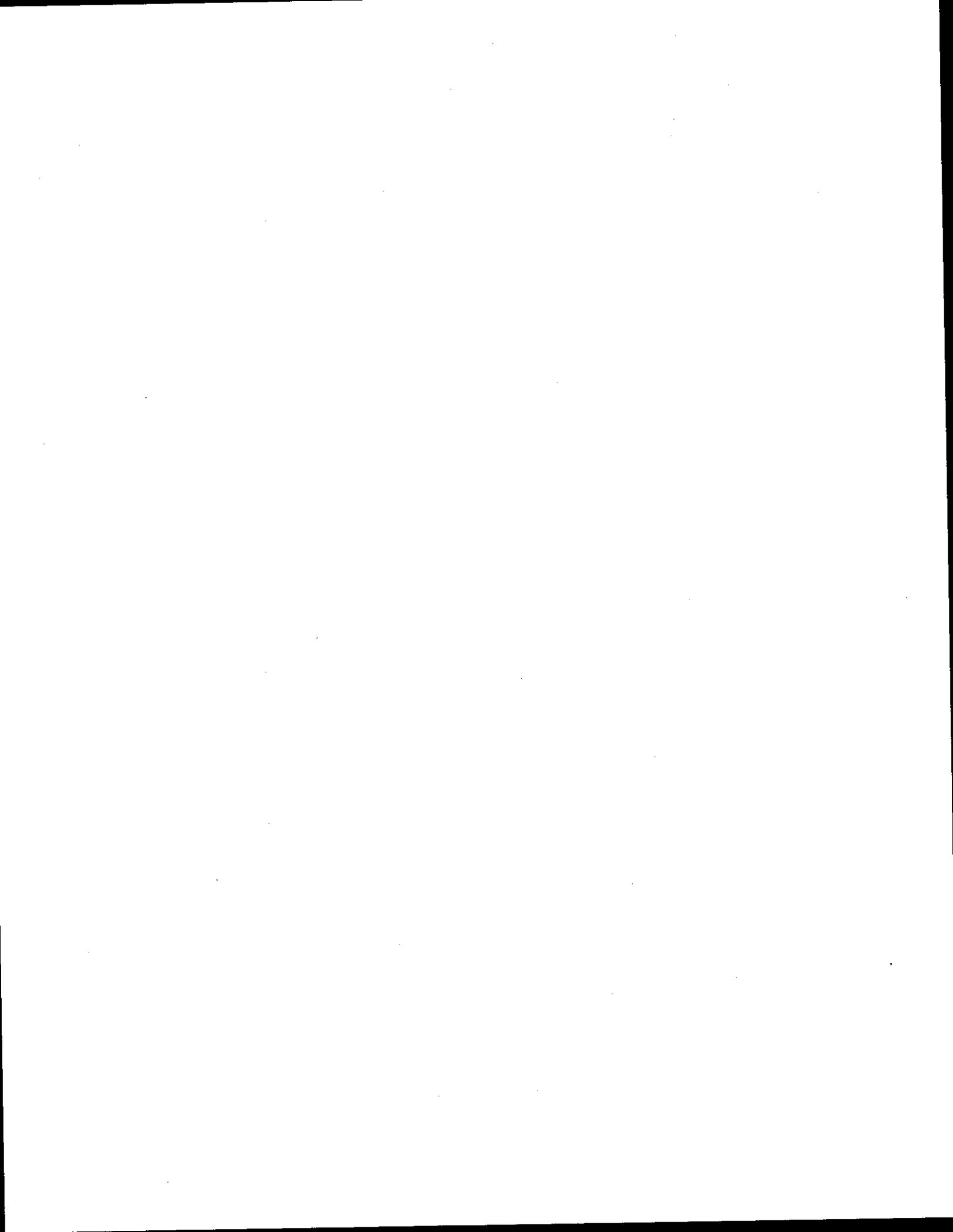
PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
75-18-0120	- Lower Side Warning Lights Switched w/E-Master & Secondary Switch (Vehicle Disp)	1	ERVS	0.00	0.00
74-2J-0005	- Lower Zone C Warning -Whelen	1	ERVS	0.00	0.00
74-2J-0080	- Zone C - (2) Whelen M6 Series Super-LED, Chrome Bezels	1	ERVS	890.00	890.00
75-05-0407	- Rear Warning Lights Standard Flash	1	ERVS	0.00	0.00
75-06-0000	- NO Low Intensity Flash Pattern	1	ERVS	0.00	0.00
75-12-0005	- Rear Warning Lights are Red with Red Lenses	1	ERVS	0.00	0.00
75-18-0220	- Lower Rear Warning Lights Switched w/E-Master & Secondary Switch (Vehicle Disp)	1	ERVS	0.00	0.00
75-20-0330	- Whelen Super LED Brake/Tail/Turn & Back-Up Assembly, M6-Series	1	ERVS	2517.00	2517.00
75-20-0650	- Whelen M6 series 4 Position Vertical Housing, Chrome Plated	1	ERVS	954.00	954.00
75-20-1010	- Taillights with Clear Lenses	1	ERVS	0.00	0.00
75-21-0010	- Backup Lights to illuminate in reverse only	1	ERVS	0.00	0.00
	<b>D.O.T. LIGHTS</b>		<b>ERVS</b>		
75-25-3000	TecNiq S17 RED DOT Lighting - (7 total LED) - Lights high at rear	1	ERVS	1702.00	1702.00
75-25-6000	- (1 per side) TecNiq Intermediate Amber Lighting (Req. for apparatus >30')	1	ERVS	127.00	127.00
75-25-9000	- Intermediate Turn Signals (mid turn, flash with turn signal)	1	ERVS	0.00	0.00
75-26-0000	- NO Britax lighting	1	ERVS	0.00	0.00
75-28-0000	- NO Auxiliary Side DOT lighting	1	ERVS	0.00	0.00
75-30-0010	- NO Auxiliary Side Turn Signal	1	ERVS	0.00	0.00
75-30-5000	- Marker Lights - Colored Lens	1	ERVS	0.00	0.00
75-30-7000	- Marker Lights - Chrome Bezels	1	ERVS	0.00	0.00
76-29-0005	NO Body Side Back Up Lights	1	ERVS	0.00	0.00
	<b>REAR OPTICAL</b>		<b>ERVS</b>		
76-30-0020	Rear Directional Light Bar-Pumper, Dryside, Rescue	1	ERVS	0.00	0.00
76-30-1999	- Whelen Assembled - Directional Light Bar Options	1	ERVS	0.00	0.00
76-30-2020	- Whelen TAL65 LED-Amber lights (36" 6 light)	1	ERVS	2847.00	2847.00
76-31-0010	- Whelen TACTL5 Control Head	1	ERVS	0.00	0.00
76-32-0000	- Control Head Mounted In Chassis Supplied Panel Cutout	1	ERVS	0.00	0.00
76-33-0015	- Light Shield/Embossed Aluminum-mount high as possible (no int step)	1	ERVS	476.00	476.00
76-70-0005	- NO Side Directional Light Bar	1	ERVS	0.00	0.00
77-00-0010	Camera System, Pumpers/Rescues	1	ERVS	0.00	0.00
77-00-0050	- Camera System (Chassis Provided)-USE DROP DOWN FOR 360 STYLE	1	ERVS	0.00	0.00
77-01-0010	- Rear camera surface mount center rear of body (Chassis Provided Camera)	1	ERVS	420.00	420.00
77-01-5100	- NO AUX Camera Monitor/ Camera System	1	ERVS	0.00	0.00
77-06-0000	NO Rear/Body Collision Avoidance/Sensor System	1	ERVS	0.00	0.00
	<b>12-VOLT AUXILIARY POWER RECEPTACLES, FUSE BLOCKS, GRND STUDS</b>		<b>ERVS</b>		
78-40-0200	NO 12-Volt Cigarette Lighter Style Outlet - 15 amp	1	ERVS	0.00	0.00
78-40-0210	NO 12-Volt Power & Ground Studs - 40 amp	1	ERVS	0.00	0.00
78-40-0220	NO 12-Volt Blue Sea Fuse Block, 6 position - 40amp batt direct	1	ERVS	0.00	0.00
78-40-0235	12-Volt Dual USB-2.4A Receptacle (Batt Direct)	1	ERVS	0.00	0.00
78-40-0305	- Cab (NON EMS) Interior 12V Accessory Power	1	ERVS	0.00	0.00
78-40-0310	- (Qty) Accessory 12V Power located in chassis cab driver's side	1	ERVS	418.00	418.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
78-40-0320	- (Qty) Accessory 12V Power located in chassis cab officer's side.	1	ERVS	418.00	418.00
78-40-0505	- EMS 12V Accessory Power	1	ERVS	0.00	0.00
78-40-0510	- (Qty) Accessory 12V Power located in EMS Cabinet on Left Side Wall	2	ERVS	418.00	836.00
78-40-0520	- (Qty) Accessory 12V Power located in EMS Cabinet on Right Side Wall	2	ERVS	418.00	836.00
78-40-1000	- NO Body Interior 12V Accessory Power	1	ERVS	0.00	0.00
78-40-0240	NO 12-Volt Dual USB 2.4A Receptacle (On with Master Batt)	1	ERVS	0.00	0.00
	<b>12 VOLT SCENE LIGHTS</b>		<b>ERVS</b>		
78-44-0110	12V Scene Lighting Options - Pumper - SELECT LOCATIONS	1	ERVS	0.00	0.00
78-50-0505	- (4) Stationary Scene lights located side of body two each side	1	ERVS	959.00	959.00
78-50-8005	- Side Scene Lights far outboard comers-NO Surface Mount Warning lights	1	ERVS	0.00	0.00
78-51-0256	- Whelen M9 EZ Series Super-LED, Scene Light, Chrome Flange	4	ERVS	898.00	3592.00
82-60-2500	- Body Side Scene light(s) switched with chassis side lights (stationary)	1	ERVS	0.00	0.00
78-50-0705	- (2) Stationary Scene lights located back of body, one each side	1	ERVS	759.00	759.00
78-50-8105	- Rear Scene Lights, outboard comers-NO Surface Mount Warning lights	1	ERVS	0.00	0.00
78-51-0256	- Whelen M9 EZ Series Super-LED, Scene Light, Chrome Flange	2	ERVS	898.00	1796.00
82-60-3505	- Rear Scene light(s) switched on the DISPLAY(SELECT DISP IN FTBuilder)(stationary	1	ERVS	0.00	0.00
78-45-0040	- NO 12 Volt Front Brow Scene Lights (Check FTBuilder 1st on custom cabs)	1	ERVS	0.00	0.00
78-45-0042	- NO 12 Volt Pedestals Scene Lights	1	ERVS	0.00	0.00
78-45-0045	- NO 12 Volt "TOP" Mount Telescoping Scene Lights	1	ERVS	0.00	0.00
78-45-0060	- NO 12 Volt "SIDE" Mount Telescoping Scene Lights	1	ERVS	0.00	0.00
	<b>GENERATOR</b>		<b>ERVS</b>		
80-05-0105	GENERATOR/DEALER INSTALL INVERTER (DOMESTIC/CANADA) *PUMPER/DRYSIDE TANKER	1	ERVS	0.00	0.00
80-70-1055	- Provisions for Dealer Installed Inverter Package (*MUST SPECIFY*)	1	ERVS	2628.00	2628.00
80-70-5000	- Transfer Relay Included with Dealer Provided Inverter	1	ERVS	0.00	0.00
80-72-0100	- Inverter Location: L1 Compartment	1	ERVS	0.00	0.00
80-90-1000	- Load Center - 8 breakers	1	ERVS	1416.00	1416.00
80-91-0100	- Load Center Location: L1 upper/forward wall (surface mounted)	1	ERVS	506.00	506.00
80-80-0020	- Select Line Voltage Outlet(s)-120V/Shoreline Powered	1	ERVS	0.00	0.00
80-80-1000	- NO Cab Exterior Line Voltage Outlets (120V/Shorepower)	1	ERVS	0.00	0.00
80-80-2000	- NO Cab (NON EMS) Interior Line Voltage Outlets (120V/Shorepower)	1	ERVS	0.00	0.00
80-83-0360	- 5-20 - Duplex, (Qty) 120V/20A (cab interior ems location)	1	ERVS	0.00	0.00
80-81-2130	- {Qty 1 outlet} Inside (2) EMS Cabinets-Outlet low on back wall	1	ERVS	1250.00	1250.00
80-84-0060	- Inverter/Shoreline Powered Outlet(s)-with transfer switch (w/ powerstrip pkg)	1	ERVS	150.00	150.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
80-85-0010	- NO Power Strip	1	ERVS	0.00	0.00
80-80-3000	- NO Body Exterior Located Line Voltage Outlets (120V/Shorepower)	1	ERVS	0.00	0.00
80-83-0560	- 5-20 - Duplex, (Qty) 120V/20A (body interior location)	1	ERVS	0.00	0.00
80-81-6030	- {Qty} Line Voltage Outlet Location - L1	1	ERVS	428.00	428.00
80-82-0080	- Outlet Location - Outboard on the Middle Forward Wall	1	ERVS	0.00	0.00
80-84-0070	- Inverter/Shoreline Powered Outlet(s)-with transfer switch (w/o powerstrip pkg)	1	ERVS	150.00	150.00
80-81-6040	- {Qty} Line Voltage Outlet Location - L2	1	ERVS	428.00	428.00
80-82-0080	- Outlet Location - Outboard on the Middle Forward Wall	1	ERVS	0.00	0.00
80-84-0070	- Inverter/Shoreline Powered Outlet(s)-with transfer switch (w/o powerstrip pkg)	1	ERVS	150.00	150.00
80-81-6050	- {Qty} Line Voltage Outlet Location - L3	1	ERVS	428.00	428.00
80-82-0080	- Outlet Location - Outboard on the Middle Forward Wall	1	ERVS	0.00	0.00
80-84-0070	- Inverter/Shoreline Powered Outlet(s)-with transfer switch (w/o powerstrip pkg)	1	ERVS	150.00	150.00
80-81-6530	- {Qty} Line Voltage Outlet Location - R1	1	ERVS	428.00	428.00
80-82-0080	- Outlet Location - Outboard on the Middle Forward Wall	1	ERVS	0.00	0.00
80-84-0070	- Inverter/Shoreline Powered Outlet(s)-with transfer switch (w/o powerstrip pkg)	1	ERVS	150.00	150.00
80-81-6540	- {Qty} Line Voltage Outlet Location - R2	1	ERVS	428.00	428.00
80-82-0080	- Outlet Location - Outboard on the Middle Forward Wall	1	ERVS	0.00	0.00
80-84-0070	- Inverter/Shoreline Powered Outlet(s)-with transfer switch (w/o powerstrip pkg)	1	ERVS	150.00	150.00
80-81-6550	- {Qty} Line Voltage Outlet Location - R3	1	ERVS	428.00	428.00
80-82-0080	- Outlet Location - Outboard on the Middle Forward Wall	1	ERVS	0.00	0.00
80-84-0070	- Inverter/Shoreline Powered Outlet(s)-with transfer switch (w/o powerstrip pkg)	1	ERVS	150.00	150.00
80-80-9000	- NO Standalone Power Strip Outlets- Wired To Shorepower ONLY	1	ERVS	0.00	0.00
80-95-1005	- NO 120/240 Volt Scene Lighting	1	ERVS	0.00	0.00
83-99-9000	- NO Cord Reel(s) - WATCH YOUR LAYOUT- WHAT LOCATIONS ARE AVAILABLE!!!	1	ERVS	0.00	0.00
	<b>BODY HIGH VOLTAGE LIGHTS</b>		<b>ERVS</b>		
83-00-0500	NO 12VDC or 120VAC Light Tower Package == Top/Side Control Midship Pumper - Extras - 10.331 07/24/25 ==	1	ERVS ERVS	0.00	0.00
	<b>LETTERING AND STRIPING</b>		<b>ERVS</b>		
88-50-0100	=LETTERING & STRIPING / PDF=	1	ERVS	0.00	0.00
88-50-0250	Striping-Reflective	1	ERVS	0.00	0.00
88-50-0500	- Reflective Stripe - Dealer Supplied & Installed	1	ERVS	0.00	0.00
88-53-2500	Vinyl Retro-Reflective Chevron Striping (REAR) Pumper/Rescue	1	ERVS	3688.00	3688.00
88-53-5000	- NO Chevron Striping On Front Bumper	1	ERVS	0.00	0.00
88-53-6590	- Chevron Striping to be (Specify)	1	ERVS	0.00	0.00
88-54-0100	Body Lettering	1	ERVS	0.00	0.00
88-54-0150	- Dealer Supplied Body/Cab Lettering	1	ERVS	0.00	0.00
88-54-9900	- NO Auxiliary Lettering-Body	1	ERVS	0.00	0.00
88-54-9910	- NO Additional Lettering-Body	1	ERVS	0.00	0.00
88-55-0010	Decals	1	ERVS	0.00	0.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
88-55-0200	└ Dealer Installed Decals EQUIPMENT AND EXTRAS	1	ERVS ERVS	0.00	0.00
88-78-0000	License Plate Mounting Options	1	ERVS	0.00	0.00
88-78-4050	└ CPI Cast Aluminum License Plate Bracket (fully enclosed) w/ LED Light	1	ERVS	459.00	459.00
88-78-9010	└ License Plate Bracket Location Right Side	1	ERVS	0.00	0.00
90-00-0000	EQUIPMENT, Pumper/Tanker	1	ERVS	0.00	0.00
90-04-1000	└ 1 Set-Spartan Folding Wheel Chocks (WATCH MTS, USE SMRT STRG IF APPLY)	1	ERVS	1421.00	1421.00
90-04-1100	└ (1-set) Spartan Folding Wheel Chock -horiz mounting brckts-LF body	1	ERVS	585.00	585.00
90-08-0005	└ NO Auxiliary Ladders (Ladders called out in spec above)	1	ERVS	0.00	0.00
90-20-0005	└ NO Auxiliary Pike Poles (Pike Poles called out in spec above)	1	ERVS	0.00	0.00
90-30-0005	└ NO Hard Suction Hose (Suction Hose called out in spec above)	1	ERVS	0.00	0.00
90-40-0005	└ NO Strainers (Strainers called out in spec above)	1	ERVS	0.00	0.00
90-60-0000	└ Folding Tanks (Called out In Specs Above (If need more added, use Drop Down)	1	ERVS	0.00	0.00
90-60-0010	└ NO Folding Tank	1	ERVS	0.00	0.00
90-80-0010	└ Fire Extinguishers	1	ERVS	0.00	0.00
90-80-0200	└ Amerex Extinguishers-Spartan Provided (Use pkg/opt indicator if need additional)	1	ERVS	0.00	0.00
90-81-0100	└ 20 lb Amerex BC Extinguisher	1	ERVS	1278.00	1278.00
90-85-0005	└ Mount in L1 Compartment	1	ERVS	174.00	174.00
90-86-0015	└ Auxiliary Amerex Extinguishers	1	ERVS	0.00	0.00
90-81-0215	└ 10 lb Amerex CO2 Extinguisher	1	ERVS	648.00	648.00
90-85-0005	└ Mount in L1 Compartment	1	ERVS	174.00	174.00
90-86-0025	└ Additional Amerex Extinguishers	1	ERVS	0.00	0.00
90-81-0505	└ 2 1/2 Gallon Amerex Water Extinguisher	1	ERVS	827.00	827.00
90-85-0005	└ Mount in L1 Compartment	1	ERVS	174.00	174.00
90-86-0030	└ NO Extra Amerex Extinguishers	1	ERVS	0.00	0.00
90-86-0040	└ NO Ancillary Amerex Extinguishers	1	ERVS	0.00	0.00
91-10-0010	└ Rechargeable Flashlights	1	ERVS	0.00	0.00
91-10-0030	└ Fire Department Supplied Portable Hand Lights	1	ERVS	0.00	0.00
91-22-0010	└ Flares	1	ERVS	0.00	0.00
91-22-0110	└ Fire Department Supplied Flares	5	ERVS	0.00	0.00
91-23-0010	└ Traffic Cones	1	ERVS	0.00	0.00
91-23-0120	└ Fire Department Supplied Traffic Cones	5	ERVS	0.00	0.00
91-23-0200	└ Traffic Vest	1	ERVS	0.00	0.00
91-23-0220	└ Fire Department Supplied Traffic Vest	5	ERVS	0.00	0.00
91-24-0001	└ AED	1	ERVS	0.00	0.00
91-24-0054	└ Fire Department Supplied AED	1	ERVS	0.00	0.00
91-25-0001	└ First Aid Kit	1	ERVS	0.00	0.00
91-25-0054	└ Fire Department Supplied First Aid Kit	1	ERVS	0.00	0.00
91-26-0010	└ Salvage Covers	1	ERVS	0.00	0.00
91-26-0120	└ Fire Department Supplied Salvage Covers	1	ERVS	0.00	0.00
91-29-0010	└ Axes	1	ERVS	0.00	0.00
91-29-0030	└ Fire Department Supplied Axes	1	ERVS	0.00	0.00
91-35-0000	└ Spanner Wrenches	1	ERVS	0.00	0.00
91-35-0054	└ Fire Department Supplied Spanner & Hydrant Wrenches	1	ERVS	0.00	0.00
91-36-0000	└ Nozzles	1	ERVS	0.00	0.00
91-36-0054	└ Fire Department Supplied Nozzles	1	ERVS	0.00	0.00
91-40-0010	└ Handheld Tools, Pumpers/Tanker/Rescues	1	ERVS	0.00	0.00
91-40-0100	└ Claw Tool	1	ERVS	0.00	0.00
91-40-0110	└ Fire Department Supplied Claw Tool	1	ERVS	0.00	0.00

PART NO	DESCRIPTION	QTY	ID	EACH	EXTENDED
91-40-0200	└ Halligan Tool	1	ERVS	0.00	0.00
91-40-0210	└ Fire Department Supplied Halligan Tool	1	ERVS	0.00	0.00
91-40-0300	└ Crowbars	1	ERVS	0.00	0.00
91-40-0310	└ Fire Department Supplied Crowbar	2	ERVS	0.00	0.00
91-40-0500	└ Sledge Hammer	1	ERVS	0.00	0.00
91-40-0510	└ Fire Department Supplied Sledge Hammer	1	ERVS	0.00	0.00
91-40-0615	└ Rubber Mallet-Fire Department Supplied	1	ERVS	0.00	0.00
91-40-0700	└ Shovels	1	ERVS	0.00	0.00
91-40-0710	└ Fire Department Supplied Shovels	2	ERVS	0.00	0.00
91-40-0800	└ Bolt Cutter	1	ERVS	0.00	0.00
91-40-0810	└ Fire Department Supplied Bolt Cutter	1	ERVS	0.00	0.00
91-70-0000	└ Supply Hose	1	ERVS	0.00	0.00
91-70-0054	└ Fire Department Supplied Fire Hose	1	ERVS	0.00	0.00
92-01-0100	└ Adaptors	1	ERVS	0.00	0.00
92-01-0154	└ Fire Department Supplied Adaptors	1	ERVS	0.00	0.00
92-10-0100	└ SCBA & Cylinders	1	ERVS	0.00	0.00
92-10-0154	└ Fire Department Supplied SCBA	4	ERVS	0.00	0.00
<b>Total</b>					<b>595,099.53</b>



# Camden Fire Department Chassis component pricing Spartan ER

## Quotation

	Description	Qty.	Unit Price	Price
<b>VEHICLE</b>				
0100-012	MODEL	1	423,121	423,121
8012-111	CUSTOMERS / OEMS	1	0	0
8011-027	MODEL YEAR	1	0	0
8001-001	COUNTRY OF SERVICE	1	0	0
8017-009	CAB AND CHASSIS LABELING LANGUAGE	1	0	0
8006-009	APPARATUS TYPE	1	0	0
8008-001	VEHICLE TYPE	1	0	0
8008A-000	VEHICLE ANGLE OF APPROACH PACKAGE	1	0	0
0104-001	AXLE CONFIGURATION	1	0	0
0101-013	GROSS AXLE WEIGHT RATINGS FRONT	1	0	0
0102-003	GROSS AXLE WEIGHT RATINGS REAR	1	0	0
8010-201	PUMP PROVISION	1	0	0
8009-013	WATER & FOAM TANK CAPACITY	1	0	0
8003-199	WARRANTY	1	18,032	18,032
<b>CAB</b>				
1000-083	CAB STYLE	1	23,606	23,606
8101-200	OCCUPANT PROTECTION	1	0	0
1501-002	CAB FRONT FASCIA	1	0	0
1518-025	FRONT GRILLE	1	0	0
1551-002	CAB UNDERCOAT	1	0	0
1552-002	CAB SIDE DRIP RAIL	1	0	0
1521-002	CAB PAINT EXTERIOR	1	2,197	2,197
1533-001	CAB PAINT PROCESS/MANUFACTURER	1	0	0
1522-001	CAB PAINT PRIMARY/LOWER COLOR	1	0	0
1523-002	CAB PAINT SECONDARY/UPPER COLOR	1	0	0
1524-002	CAB PAINT EXTERIOR BREAKLINE	1	0	0
1515-005	CAB PAINT PINSTRIPE	1	55	55
8013-156	CAB PAINT WARRANTY	1	0	0
1334-036	CAB PAINT INTERIOR	1	0	0

## Camden Fire Department Chassis component pricing Spartan ER

1005-001	CAB ENTRY DOORS	Cab Entry Doors (4)	1	0	0
1101-102	CAB ENTRY DOOR TYPE	Cab Entry Door Type Barrier Free w/Pollak Switches	1	253	253
1322-007	CAB INSULATION	Cab Insulation Nonwoven Polyester Fiber	1	0	0
1570-031	LH EXTERIOR REAR COMPARTMENT	LH Ext Rr Cmpt 87"H x 20"W	1	1,896	1,896
1540UF-121	LH EXTERIOR REAR COMPARTMENT UNDER FLOOR DEPTH	LH Exterior Rear Cmpt Undr Floor Depth 21" w/PDC Provisional Notch	1	0	0
1570B-003	LH EXTERIOR REAR COMPARTMENT ACCESS	LH Ext Rr Cmpt Access Reverse Hinged	1	0	0
1540G-084	LH EXTERIOR REAR COMPARTMENT HINGE DOOR HEIGHT	LH EXTERIOR REAR CMPT HNG DR HEIGHT 84.00	1	1,896	1,896
1570E-002	LH EXTERIOR REAR COMPARTMENT HARDWARE	LH Exterior Rear Compartment Hardware D-Ring Latch	1	0	0
1540V-001	LH EXTERIOR REAR COMPARTMENT INTERIOR DOOR PANEL	LH Exterior Rr Cmpt Interior Door Panel Treadplate	1	128	128
1540CS-001	LH EXTERIOR REAR COMPARTMENT DOOR CHECK STRAP	LH Exterior Rear Compartment Door Check Strap (1)	1	0	0
1570C-003	LH EXTERIOR REAR COMPARTMENT INTERIOR ACCESS	LH Exterior Rear Compartment Interior Access ROM Roll-up	1	2,377	2,377
1570F-021	LH EXTERIOR REAR COMPARTMENT DEPTH ABOVE FLOOR	LH Exterior Rear Compartment Depth Above Floor 21"D	1	0	0
1540U-001	LH EXTERIOR REAR COMPARTMENT UNISTRUT	LH Exterior Rear Compartment Unistrut	1	1,791	1,791
5313-056	LH EXTERIOR REAR COMPARTMENT LIGHTING	LH Ext Rr Cmpt Lt (2) LED Strip Lt	1	513	513
1548-010	LH EXTERIOR REAR COMPARTMENT INTERIOR FINISH	LH Exterior Compartment Interior Finish Bedliner Gray	1	780	780
1571-031	RH EXTERIOR REAR COMPARTMENT	RH Ext Rr Cmpt 87"H x 20"W	1	1,896	1,896
1541UF-121	RH EXTERIOR REAR COMPARTMENT UNDER FLOOR DEPTH	RH Exterior Rear Cmpt Undr Floor Depth 21" w/PDC Provisional Notch	1	0	0
1571B-003	RH EXTERIOR REAR COMPARTMENT ACCESS	RH Ext Rr Cmpt Access Reverse Hinged	1	0	0
1541G-084	RH EXTERIOR REAR COMPARTMENT HINGE DOOR HEIGHT	RH EXTERIOR REAR CMPT HNG DR HEIGHT 84.00	1	1,896	1,896
1571E-002	RH EXTERIOR REAR COMPARTMENT HARDWARE	RH Exterior Rear Compartment Hardware D-Ring Latch	1	0	0
1541V-001	RH EXTERIOR REAR COMPARTMENT INTERIOR DOOR PANEL	RH Exterior Rr Cmpt Interior Door Panel Treadplate	1	128	128
1541CS-001	RH EXTERIOR REAR COMPARTMENT DOOR CHECK STRAP	RH Exterior Rear Compartment Door Check Strap (1)	1	0	0
1571C-	RH EXTERIOR REAR	RH Exterior Rear Compartment Interior Access ROM	1	2,377	2,377

## Camden Fire Department Chassis component pricing Spartan ER

003	COMPARTMENT INTERIOR ACCESS	Roll-up			
1571F-021	RH EXTERIOR REAR COMPARTMENT DEPTH ABOVE FLOOR	RH Exterior Rear Compartment Depth Above Floor 21"D	1	0	0
1541U-001	RH EXTERIOR REAR COMPARTMENT UNISTRUT	RH Exterior Rear Compartment Unistrut	1	1,791	1,791
5345-056	RH EXTERIOR REAR COMPARTMENT LIGHTING	RH Ext Rr Cmpt Lt (2) LED Strip Lt	1	513	513
1549-010	RH EXTERIOR COMPARTMENT INTERIOR FINISH	RH Exterior Compartment Interior Finish Bedliner Gray	1	780	780
8004-033	CAB STRUCTURAL WARRANTY	Cab Structural Warranty (10) Year RFW0602	1	0	0
9001-006	CAB TEST INFORMATION	Cab Test Information Crash Test ECE-R29/SAE J2420/SAE J2422	1	0	0

### ELECTRICAL POWER DISTRIBUTION

5000-018	ELECTRICAL SYSTEM	Elec System 12V DC Multiplex	1	0	0
5005-301	VEHICLE DISPLAY	Vehicle Display UltraView 780 Touchscreen w/Push Button Surround (2) L/R Sw Pnl	1	4,153	4,153
5004-002	LOAD MANAGEMENT SYSTEM	Load Management System Multiplex	1	0	0
5622-003	DATA RECORDING SYSTEM	Data Recording Sys Vehicle Data Weldon MUX	1	147	147
5031-100	ACCESSORY POWER	Accessory Pwr Batt & Ign Stud w/(2)Fuse Batt/(2)Fuse Mstr Bus Bar Rescue/Pumper	1	0	0
5030-050	AUXILIARY ACCESSORY POWER	Aux Acc Pwr 6 Fuse Blue Sea Pnl Bhd Sw Pnl w/40A Fuse Batt Dir	1	378	378
5032-064	ADDITIONAL ACCESSORY POWER	Addl Acc Pwr 6 Fuse Blue Sea Pnl Eng Tnl Bhd Off Seat w/40A Brkr Batt Dir 4'Loop	1	411	411
5033-018	EXTRA ACCESSORY POWER	Extra Acc Pwr & Gnd Stud Bhd Off Seat 20A Ign Sw 2' Loop	1	354	354
5011-001	EXTERIOR ELECTRICAL TERMINAL COATING	Exterior Electrical Terminal Coating Spray On Plasti Dip	1	0	0
8014-002	ELECTRICAL SYSTEM WARRANTY	Electrical System Warranty (2) Year RFW0202	1	0	0

### ENGINE

1701-184	ENGINE	Engine Diesel 565HP/1850Ft-Lbs Cummins X15 HHD - EPA 2027	1	139,099	139,099
1329-002	CAB ENGINE TUNNEL	Cab Engine Tunnel Large	1	0	0
1731-018	DIESEL PARTICULATE FILTER CONTROLS	DPF Ctrl Regeneration Sw & Inhibit Sw w/Digital Dash	1	0	0
1718-002	ENGINE PROGRAMMING HIGH IDLE SPEED	Engine Programming High Idle Speed 1250 RPM	1	0	0
1719-005	ENGINE HIGH IDLE CONTROL	Engine High Idle Ctrl Automatic and Manual w/Disp Actv	1	0	0
1710-001	ENGINE PROGRAMMING ROAD SPEED GOVERNOR	Engine Programming Road Speed Governor Enabled	1	0	0
1713-010	AUXILIARY ENGINE BRAKE	Aux Engine Brake Compression Brake w/VG Turbo	1	0	0
1708-007	AUXILIARY ENGINE BRAKE CONTROL	Aux Engine Brake Ctrl Off/Low/High Disp	1	0	0

## Camden Fire Department Chassis component pricing Spartan ER

1720-003	<b>ELECTRONIC ENGINE OIL LEVEL INDICATOR</b>	Elec Engine Oil Level Indicator	1	0	0
1715-004	<b>FLUID FILLS</b>	Fluid Fills Fwd For Large Displacement Cap	1	119	119
1735-001	<b>ENGINE DRAIN PLUG</b>	Engine Drain Plug	1	0	0
8002-001	<b>ENGINE WARRANTY</b>	Engine Warranty Cummins (5) Year/100,000 Miles	1	0	0
1707-166	<b>REMOTE THROTTLE HARNESS</b>	Rmt Throttle Harness PSG FRC Pump Boss MAX Dual Sensors Side Mnt Shift Interlock	1	884	884
1721-001	<b>ENGINE PROGRAMMING REMOTE THROTTLE</b>	Engine Program Rmt Throttle Off	1	0	0
1727-001	<b>ENGINE PROGRAMMING IDLE SPEED</b>	Engine Programming Idle Speed 700 RPM	1	0	0

### AIR INTAKE

2801-010	<b>ENGINE AIR INTAKE</b>	Engine Air Intake Filtration and Restriction w/Replaceable Element Abv Radiator	1	0	0
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### COOLING

2704-018	<b>ENGINE FAN DRIVE</b>	Engine Fan Drive Variable Speed Engaged in Pump Mode	1	0	0
2701-021	<b>ENGINE COOLING SYSTEM</b>	Engine Cooling System Serial Flow w/Package Drop-Out Prov	1	0	0
2711-005	<b>ENGINE COOLING SYSTEM PROTECTION</b>	Engine Cooling System Protection Light Duty Skid Plate Paint Frame Color	1	0	0
2708-001	<b>ENGINE COOLANT</b>	Engine Coolant Extended Life	1	0	0
2706-003	<b>ELECTRONIC COOLANT LEVEL INDICATOR</b>	Elec Low Coolant Level Indicator	1	0	0
2709-001	<b>COOLANT HOSES</b>	Coolant Hoses Silicone	1	0	0

### EXHAUST

2901-090	<b>ENGINE EXHAUST SYSTEM</b>	Eng Exhaust Sys Under Frm RH Outboard DPF/SCR Inboard Inline	1	0	0
2907-021	<b>DIESEL EXHAUST FLUID TANK</b>	Diesel Exhaust Fluid Tank I.H 5 Gal Fill Thru Rr Step	1	0	0
2902-039	<b>ENGINE EXHAUST ACCESSORIES</b>	Engine Exhaust Acc Extraction MagneGrip Shiploose w/Inboard 7" Offset T-Pipe	1	1,974	1,974
2906-002	<b>ENGINE EXHAUST WRAP</b>	Engine Exhaust Wrap	1	0	0
8018-006	<b>EMISSIONS SYSTEM WARRANTY</b>	Emissions System Warranty (10) Years Heavy HDE/450K Miles/22K Hours RFW0144	1	0	0
8018A-002	<b>REGULATED EMISSIONS WARRANTY TIRES</b>	Regulated Emissions Warranty Tires (2) Years/24,000 Miles RFW0145	1	0	0
8018B-002	<b>REGULATED EMISSIONS WARRANTY AIR CONDITIONING</b>	Regulated Emissions Warranty Air Conditioning (5) Years/100,000 Miles RFW0146	1	0	0

### TRANSMISSION

1801-017	<b>TRANSMISSION</b>	Transmission Allison 4000 EVS	1	23,347	23,347
1806-001	<b>TRANSMISSION MODE PROGRAMMING</b>	Transmission Mode Programming 4th Startup/5th Mode	1	0	0
1811-004	<b>TRANSMISSION FEATURE</b>	Transmission Feature Programming Allison Gen 5 & 6-	1	0	0

## Camden Fire Department Chassis component pricing Spartan ER

PROGRAMMING		E I/O Package 198/Pumper			
1807-005	TRANSMISSION SHIFT SELECTOR	Transmission GEN 5 & 6-E Shift Sel Key Pad/Push Button	1	0	0
1815-002	ELECTRONIC TRANSMISSION OIL LEVEL INDICATOR	Elec Transmission Oil Level Indicator	1	0	0
1814-002	TRANSMISSION PRE-SELECT WITH AUXILIARY BRAKE	2nd Gear Pre-Select	1	0	0
1808-007	TRANSMISSION COOLING SYSTEM	Transmission Cooling System	1	0	0
1817-001	TRANSMISSION DRAIN PLUG	Transmission Drain Plug	1	0	0
8005-001	TRANSMISSION WARRANTY	Transmission Warranty Allison (5) Year	1	0	0

### POWER TAKE OFF

2005-008	PTO LOCATION	PTO Location 8:00/1:00	1	0	0
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### DRIVELINE

3001-015	DRIVELINE	Driveline MSI 1810 w/Meritor U-Joints w/Thrust Washers	1	686	686
3005-022	MIDSHIP PUMP / GEARBOX	Midship Pump Jackshaft w/Spartan ER Full Body Pump Mount Holes	1	1,012	1,012
3008-054	MIDSHIP PUMP / GEARBOX MODEL	Midship Pump/Gearbox Model Hale QMAX Fwd	1	0	0
3048-004	MIDSHIP PUMP GEARBOX DROP	Midship Driveline Pump Gearbox Drop Hale "LG"	1	0	0
3009-020	MIDSHIP PUMP RATIO	Midship Pump Ratio 2.28:1 (23)	1	0	0
3010-1100	MIDSHIP PUMP LOCATION C/L SUCTION TO C/L REAR AXLE	Midship Pump Location C/L Suction to C/L Rear Axle 110.0"	1	0	0

### FUEL SYSTEMS

3109-064	FUEL FILTER/WATER SEPARATOR	Fuel Filter/Wtr Separator Racor GreenMAX 6600R w/Lt & Alarm	1	343	343
3111-002	FUEL LINES	Fuel Lines Wire Braid	1	187	187
3103-008	ELECTRIC FUEL PRIMER	Electric Fuel Primer Engine Sply Electric Lift Pump	1	0	0
3101-101	FUEL TANK	Fuel Tank 50 Gallon	1	0	0
3130-001	FUEL TANK MATERIAL AND FINISH	Fuel Tank Material Steel & Finish Painted Frame Components Color	1	0	0
3131-001	FUEL TANK STRAP MATERIAL AND FINISH	Fuel Tank Strap Material Steel & Finish Painted Frame Components Color	1	0	0
3102-007	FUEL TANK FILL PORT	Fuel Tank Fill Port LH Rwd/RH Mid	1	0	0
3115-002	FUEL TANK DRAIN PLUG	Fuel Tank Drain Plug Magnetic	1	0	0

### FRONT AXLE

2401-039	FRONT AXLE	Frt Axle Hendrickson STEERTEK NXT Fabricated Box Beam 24000#	1	4,450	4,450
8059-019	FRONT AXLE WARRANTY	Front Axle Warranty Hendrickson STEERTEK NXT	1	0	0
2405-001	FRONT WHEEL BEARING LUBRICATION	Frt Wheel Bearing Lube Oil	1	0	0

# Camden Fire Department Chassis component pricing Spartan ER

## FRONT SUSPENSION

2502-006	FRONT SHOCK ABSORBERS	Frt Shock Absorbers Suspension Sply	1	0	0
2501-019	FRONT SUSPENSION	Frt Suspension Parabolic STEERTEK NXT Integrated 18000-24000# Spring Pack	1	3,439	3,439

## STEERING

2601-006	STEERING COLUMN/WHEEL	Steering Column/Wheel Tilt/Telescopic 18" 4 Spoke	1	0	0
2609-002	ELECTRONIC POWER STEERING FLUID LEVEL INDICATOR	Elec Power Steering Fluid Level Indicator	1	0	0
2603-011	POWER STEERING PUMP	Power Steering Pump TRW w/Passive Cooler	1	0	0
2606-005	FRONT AXLE CRAMP ANGLE	Front Axle Cramp Angle 45 Degrees	1	0	0
2610-005	POWER STEERING GEAR	Power Steering Gear TRW TAS 85 w/Assist	1	2,188	2,188
2608-001	CHASSIS ALIGNMENT	Chassis Alignment	1	0	0

## REAR AXLE

3401-002	REAR AXLE	Rear Axle 24000# Meritor RS-24-160	1	-607	-607
3403-001	REAR AXLE DIFFERENTIAL LUBRICATION	Rear Axle Differential Lubrication Oil	1	0	0
8061-022	REAR AXLE WARRANTY	Rear Axle Warranty Meritor 2027	1	0	0
3411-001	REAR WHEEL BEARING LUBRICATION	Rear Wheel Bearing Lubrication Oil	1	0	0
3408-008	VEHICLE TOP SPEED	Vehicle Top Speed 68 MPH	1	0	0
3410-001	REAR AXLE EXTERNAL VENT	Rear Axle External Vent OEM Housing Breather	1	0	0

## REAR SUSPENSION

3501-032	REAR SUSPENSION	Rear Susp Reyco 79KB Spring 21000-31500# Conventional	1	0	0
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## TIRES

3625-002	TIRE INTERMITTENT SERVICE RATING	Tire Intermittent Service Ratings Acceptable	1	0	0
3601-083	FRONT TIRE	Frt Tire 385/65R 22.5 Michelin X Multi HL Z	2	237	474
3602-012	REAR TIRE	Rear Tire 12R 22.5 Michelin XDN2	4	0	0
3413-489	REAR AXLE RATIO	Rear Axle Ratio 4.89	1	0	0
3614-030	TIRE PRESSURE INDICATOR	Tire Pressure Ind Frt & Rr LED	1	0	0

## WHEELS

3701-040	FRONT WHEEL	Frt Wheel Alcoa Dura-Black 22.5 x 12.25 Alum	2	725	1,450
3703-057	REAR WHEEL	Rr Whl Alcoa Dura-Black 22.5 x 8.25 Alum	4	387	1,548
3702-026	WHEEL TRIM	Wheel Trim Hub Covers Alcoa Dura-Black Frt & Rr Axle Shiploose	1	643	643

## Camden Fire Department Chassis component pricing Spartan ER

### BRAKES

3205-014	<b>BRAKE SYSTEM</b>	Brake System ABS/ATC/ESC Sgl Axle Disp Actv	1	3,538	3,538
3206-003	<b>FRONT BRAKES</b>	Frt Brakes Meritor EX225 Disc 17"	1	587	587
3207-001	<b>REAR BRAKES</b>	Rr Brakes S-Cam Drum 16.5" x 7"	1	0	0
3208-001	<b>PARK BRAKE</b>	Prk Brake Rr Wheels Only	1	0	0
3204-029	<b>PARK BRAKE CONTROL</b>	Prk Brake Ctrl LH Tunnel Mnt, Integrated w/Shift Pod, Adjacent To Trans Shifter	1	0	0
3214-001	<b>REAR BRAKE SLACK ADJUSTERS</b>	Rr Brake Slack Adjusters Meritor	1	0	0
3202-005	<b>AIR DRYER</b>	Air Dryer Wabco System Saver 1200 Bhd LH Batt Box	1	0	0
3215-009	<b>FRONT BRAKE CHAMBERS</b>	Frt Brake Chambers Hendrickson STEERTEK NXT Type 24	1	0	0
3210-014	<b>REAR BRAKE CHAMBERS</b>	Rr Brake Chambers TSE 30/30	1	0	0

### AIR SUPPLY SYSTEMS

3320-001	<b>AIR COMPRESSOR</b>	Air Compressor Wabco SS318 18.7 CFM	1	0	0
3339-004	<b>AIR GOVERNOR</b>	Air Governor Mnt on Air Dryer Bracket	1	0	0
3303-001	<b>MOISTURE EJECTORS</b>	Moisture Ejectors Manual	1	0	0
3307-101	<b>AIR SUPPLY LINES</b>	Air Sply Lines Nylon w/PTC Fittings	1	0	0
3338-002	<b>REAR AIR TANK MOUNTING</b>	Rear Air Tank Mnt Any Bhd Rear Axle Perpendicular w/Frame	1	0	0

### FRAME

2103-2115	<b>WHEELBASE</b>	Wheelbase 211.5"	1	0	0
2106-0790	<b>REAR OVERHANG</b>	Rear Overhang 79.0"	1	0	0
2101-002	<b>FRAME</b>	Frame Double Channel 35.00" Width	1	0	0
2110-201	<b>FRAME PAINT</b>	Frame Paint Hot Dipped Galvanized - Frame Only Addl Comp Blk Powder Coat	1	0	0
8007-036	<b>FRAME ASSEMBLY STRUCTURAL WARRANTY</b>	Frame Assembly Structural Warranty (50) Year RFW0305	1	0	0
8019-003	<b>FRAME RAIL CORROSION WARRANTY</b>	Frame Rail Corrosion Warranty (25) Year RFW0316	1	0	0
8022-004	<b>FRAME COMPONENTS CORROSION WARRANTY</b>	Frame Components Corrosion Warranty (3) Year RFW0315	1	0	0

### BUMPER

2201-001	<b>FRONT BUMPER</b>	Frt Bumper Stainless Steel Flat	1	0	0
2202-005	<b>FRONT BUMPER EXTENSION LENGTH</b>	Frt Bumper Extension Length 21"	1	0	0
2215-004	<b>FRONT BUMPER SUCTION PROVISION</b>	Frt Bumper Suction Provision 5.0" RH Horiz Through	1	6,112	6,112
2208-006	<b>FRONT BUMPER APRON</b>	Frt Bumper Apron For 21" Extension	1	0	0
2237-004	<b>FRONT BUMPER DISCHARGE</b>	Front Bumper Discharge 2.0" LH Frame Mnt Plumbing	1	1,112	1,112
2211-002	<b>FRONT BUMPER COMPARTMENT CENTER</b>	Frt Bumper Cmpt Ctr	1	505	505
5503-022	<b>MECHANICAL SIREN</b>	Mechanical Siren Federal Signal Q2B Pedestal Mnt	1	4,070	4,070

## Camden Fire Department Chassis component pricing Spartan ER

2218-002	MECHANICAL SIREN LOCATION	Mech Siren Location Frt Bmpr Apron LH OB	1	0	0
5501-020	AIR HORN	Air Horn (2) 21" Round Hadley E-Tone	1	663	663
2216-020	AIR HORN LOCATION	Air Horn Location (2) Frt Bmpr Face Ctr R/L OB	1	0	0
2232-002	AIR HORN RESERVOIR	Air Horn Reservoir (1) 1200 Cu In	1	0	0
5504-029	ELECTRONIC SIREN SPEAKER	Elect Siren Speaker 100W Cast Products SA4301	1	411	411
2217-008	ELECTRONIC SIREN SPEAKER LOCATION	Elec Siren Speaker Location Frt Bmpr Face Ctr	1	0	0
2203-017	FRONT BUMPER TOW HOOKS	Frt Bumper Tow Hooks Painted Side Fwd	1	0	0

### CAB TILT

2301-036	CAB TILT SYSTEM	Cab Tilt System w/Pump Bhd RH Frt Step	1	0	0
2303-003	CAB TILT LIMIT SWITCH	Cab Tilt Limit Sw Preset Limit	1	132	132
2305-001	CAB TILT CONTROL RECEPTACLE	Cab Tilt Ctrl Receptacle Temp	1	0	0
2306-002	CAB TILT LOCK DOWN INDICATOR	Cab Tilt Lock Down Indicator	1	0	0

### CAB GLASS

1401-109	CAB WINDSHIELD	Cab Windshield	1	0	0
1402-005	GLASS FRONT DOOR	Glass Frt Dr Roll Down/XDuty Regulator	1	0	0
1407-001	GLASS TINT FRONT DOOR	Glass Tint Frt Dr Automotive Green	1	0	0
1419-012	GLASS REAR DOOR RIGHT HAND	Glass Rr Dr RH Roll Down/XDuty Regulator	1	0	0
1430-001	GLASS TINT REAR DOOR RIGHT HAND	Glass Tint Rr Door RH Automotive Green	1	0	0
1412-013	GLASS REAR DOOR LEFT HAND	Glass Rr Dr LH Roll Down/XDuty Regulator	1	0	0
1431-001	GLASS TINT REAR DOOR LEFT HAND	Glass Tint Rr Door LH Automotive Green	1	0	0
1410-103	GLASS SIDE MID RIGHT HAND	Glass Side Mid RH Fxd 15.50"W x 27"H	1	0	0
1432-001	GLASS TINT SIDE MID RIGHT HAND	Glass Tint Side Mid RH Automotive Green	1	0	0
1409-103	GLASS SIDE MID LEFT HAND	Glass Side Mid LH Fxd 15.50"W x 27"H	1	0	0
1433-001	GLASS TINT SIDE MID LEFT HAND	Glass Tint Side Mid LH Automotive Green	1	0	0

### CLIMATE CONTROL

1640-007	CABIN AIR FILTRATION	Cabin Air Filtration System Active Air Pur Upr Ctr Rear Wall Horiz Ign/Shore Pwr	1	2,652	2,652
1614-204	CLIMATE CONTROL	Climate Ctr Htr Defroster A/C SGM Ovrhd Alum 10-24" RR Short Plenum	1	0	0
1632-002	CLIMATE CONTROL DRAIN	Climate Control Drain Gravity	1	0	0
1617-201	CLIMATE CONTROL ACTIVATION	Climate Ctrl Actv Rotary Dash Mnt Ctr	1	0	0
1620-015	HVAC OVERHEAD COVER PAINT	HVAC Overhead Cover Paint Multi-tone Silver Gray	1	0	0
1603-003	A/C CONDENSER LOCATION	A/C Condenser Location Roof Mnt Fwd Ctr	1	0	0
1601-013	A/C COMPRESSOR	A/C Compressor TM-31/QP-31	1	0	0

## Camden Fire Department Chassis component pricing Spartan ER

1530-100	UNDER CAB INSULATION	Under Cab Insulation Engine Tunnel	1	0	0
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### CAB INTERIOR

1327-036	INTERIOR TRIM FLOOR	Interior Trim Floor w/Cast Alum Trim	1	0	0
1302-001	INTERIOR TRIM	Interior Trim Vinyl	1	0	0
1368-002	REAR WALL INTERIOR TRIM	Rear Wall Interior Trim Vinyl	1	0	0
1306-006	HEADER TRIM	Header Trim XDuty	1	0	0
1305-015	TRIM CENTER DASH	Trim Center Dash XDuty w/Gas Cylinder Stay	1	0	0
1339-102	TRIM LEFT HAND DASH	Trim LH Dash XDuty	1	0	0
1321-030	TRIM RIGHT HAND DASH	Trim RH Dash XDuty Glove Cmpt/MDT Prov/4.50"H Glovebox	1	0	0
1307-002	ENGINE TUNNEL TRIM	Eng Tnl Trim Flr Mat	1	0	0
1303-039	STEP TRIM	Step Trim Embossed & Diamond Cut SS Lwr, TPlt Mid	1	0	0
1379-003	UNDER CAB ACCESS DOOR	Under Cab Access Door Rear Step LH Painted	1	0	0
1102-013	INTERIOR DOOR TRIM	Interior Door Trim Painted	1	0	0
1323-050	DOOR TRIM CUSTOMER NAMEPLATE	Door Trim Customer Nameplate	1	0	0
1105-001	CAB DOOR TRIM REFLECTIVE	Cab Dr Trim Reflective Vert Stripe/6" Chevron w/Logo	1	0	0
1308-001	INTERIOR GRAB HANDLE "A" PILLAR	Interior Grab Handle 'A' Pillar 11" Molded	1	0	0
1332-008	INTERIOR GRAB HANDLE FRONT DOOR	Interior Grab Handle Frt Door Horiz 9"	1	0	0
1345-002	INTERIOR GRAB HANDLE REAR DOOR	Int Grab Handle Rr Dr Alum Window Span 30" Black Powder Coat	1	0	0
1301-003	INTERIOR SOFT TRIM COLOR	Interior Soft Trim Color Gray	1	0	0
1337-001	INTERIOR TRIM SUNVISOR	Interior Trim Sunvisor Vinyl	1	0	0
1304-001	INTERIOR FLOOR MAT COLOR	Interior Floor Mat Color Gray	1	0	0
1335-017	CAB PAINT INTERIOR DOOR TRIM	Cab Paint Int Dr Trim Multi-tone Silver Gray	1	0	0
1371-017	HEADER TRIM INTERIOR PAINT	Header Trim Interior Paint Multi-tone Silver Gray	1	0	0
1370-019	TRIM CENTER DASH INTERIOR PAINT	Trim Center Dash Interior Paint Multi-tone Silver Gray	1	0	0
1378-018	TRIM LEFT HAND DASH INTERIOR PAINT	Trim LH Dash Interior Paint Multi-tone Silver Gray	1	0	0
1373-018	TRIM RIGHT HAND DASH INTERIOR PAINT	Trim RH Dash Interior Paint Multi-tone Silver Gray	1	0	0
1344-002	DASH PANEL GROUP	Dash Pnl Group 3-Pnl	1	0	0
1312-002	SWITCHES CENTER PANEL	Switches Ctr Pnl 6 Upr LH	1	0	0
1313-002	SWITCHES LEFT PANEL	Switches Left Pnl 1 Wiper	1	0	0
1314-001	SWITCHES RIGHT PANEL	Switches Right Pnl 0	1	0	0

### CAB SEATS

1225-007	SEAT BELT WARNING	Seat Belt Warn Disp w/VDR	1	0	0
1237-005	SEAT MATERIAL	Seat Material Bostrom Durawear Plus	1	0	0
1243-001	SEAT COLOR	Seat Color Gray/Red Seat Belts	1	0	0

## Camden Fire Department Chassis component pricing Spartan ER

1249-001	SEAT BACK LOGO	Seat Back Logo Spartan	6	0	0
1201-033	SEAT DRIVER	Seat Driver Bostrom Firefighter 8-Way Elect 500 Series ABTS	1	0	0
1213-025	SEAT BACK DRIVER	Seat Back Driver Non-SCBA ABTS	1	0	0
1219-001	SEAT MOUNTING DRIVER	Seat Mounting Driver	1	0	0
8102-200	OCCUPANT PROTECTION DRIVER	Occupant Protection Driver 4Front & Mechanical/Elect Seat RollTek w/SRA	1	0	0
1202-037	SEAT OFFICER	Seat Officer Bostrom Firefighter Fixed 500 Series ABTS	1	0	0
1214-028	SEAT BACK OFFICER	Seat Back Officer Non-SCBA ABTS	1	0	0
1220-002	SEAT MOUNTING OFFICER	Seat Mounting Officer	1	0	0
8103-200	OCCUPANT PROTECTION OFFICER	Occupant Protection Officer 4Front & Mechanical/Elect Seat RollTek w/SRA	1	0	0
1297-002	POWER SEAT WIRING	Power Seats Wiring Battery Direct	1	0	0
1273-001	SEAT BELT ORIENTATION CREW	Seat Belt Orientation Crew Outboard Shoulder To Inboard Hip	1	0	0
1263-001	SEAT REAR FACING OUTER LOCATION	Seat RFO Location Primary Pos (2) R/L	1	0	0
1203-020	SEAT CREW REAR FACING OUTER	Seat Crew RFO Bostrom Firefighter Fixed 500 Series	2	1,171	2,342
1215-055	SEAT BACK REAR FACING OUTER	Seat Back RFO SCBA Bostrom SecureAll+	2	992	1,984
1221-009	SEAT MOUNTING REAR FACING OUTER	Seat Mounting RFO Rwd 2"	1	0	0
8104-200	OCCUPANT PROTECTION RFO	Occupant Protection RFO RollTek w/SRA	1	0	0
1266-001	SEAT FORWARD FACING CENTER LOCATION	Seat FFC Location Secondary Pos (2) Ctr	1	0	0
1206-031	SEAT CREW FORWARD FACING CENTER	Seat Crew FFC Bostrom Firefighter Fold & Hold Flip-Up 500 Series	2	1,468	2,936
1218-057	SEAT BACK FORWARD FACING CENTER	Seat Back FFC SCBA Bostrom SecureAll+	2	992	1,984
8107-101	OCCUPANT PROTECTION FFC	Occupant Protection FFC RollTek Belt Pretensioner	1	0	0
1269-103	SEAT FRAME FORWARD FACING	Seat Frm Fwd Fcg Fnl Width	1	939	939
1281-102	SEAT FRAME FORWARD FACING STORAGE ACCESS	Seat Frm Fwd Fcg Strg Acc Dr (1) Ctr Fwd	1	330	330
1224-002	SEAT MOUNTING FORWARD FACING CENTER	Seat Mounting Forward Facing Center	1	0	0
1311-101	CAB FRONT UNDERSEAT STORAGE ACCESS DOOR	Cab Frt Undrst Strg Acc Dr	1	0	0
1355-019	SEAT COMPARTMENT DOOR FINISH	Seat Compartment Door Finish Multi-tone Silver Gray	1	0	0

### CAB EXTERIOR

1511-200	WINDSHIELD WIPER SYSTEM	Windshield Wiper System	1	0	0
1534-002	ELECTRONIC WINDSHIELD FLUID LEVEL INDICATOR	Electronic Windshield Fluid Level Indicator	1	0	0
1103-002	CAB DOOR HARDWARE	Cab Door Hardware Black Composite	1	0	0
1111-001	DOOR LOCKS	Door Locks Manual	1	0	0

## Camden Fire Department Chassis component pricing Spartan ER

1115-002	DOOR LOCK LH REAR CAB COMPARTMENT	Door Lock LH Rear Cab Compartment Manual	1	0	0
1116-002	DOOR LOCK RH REAR CAB COMPARTMENT	Door Lock RH Rear Cab Compartment Manual	1	0	0
1503-200	GRAB HANDLES	Grab Handles SS 18"	1	0	0
1504-014	REARVIEW MIRRORS	Mirror Aerodynamic Retrac 613305 Rmt Htd	1	0	0
1529-003	REARVIEW MIRROR HEAT SWITCH	Rearview Mirror Heat Sw Disp	1	0	0
1513-028	CAB FENDER	Cab Fender Rubber	1	189	189
1514-002	MUD FLAPS FRONT	Mud Flaps Frt	1	0	0
1526-026	CAB EXTERIOR FRONT & SIDE EMBLEMS	Cab Ext Frt & Side Emblems Spartan	1	0	0
1502-052	CAB EXTERIOR MODEL NAMEPLATE	Cab Exterior Model Nameplate Gladiator	1	0	0

### START / CHARGING SYSTEMS

5109-015	IGNITION	Ign Mstr Rkr Sw w/Push-Button Start	1	0	0
5101-035	BATTERY	Batt (5) Group 31 Harris	1	0	0
5106-003	BATTERY TRAY	Batt Tray (2) R/L Steel	1	0	0
5107-028	BATTERY BOX COVER	Batt Box Cover (2)	1	0	0
5102-001	BATTERY CABLE	Batt Cables	1	0	0
5108-010	BATTERY JUMPER STUD	Batt Jumper Stud Frt LH Lwr Step 8" Apart	1	0	0
5104-002	ALTERNATOR	Alternator Leece-Neville 320A	1	0	0
5105-001	STARTER MOTOR	Starter Motor Delco	1	0	0

### LINE VOLTAGE ELECTRICAL POWER DISTRIBUTION

5202-400	BATTERY CONDITIONER	Batt Cond Kussmaul Chief 4012 40A	1	2,678	2,678
5218-002	BATTERY CONDITIONER LOCATION	Batt Cond Loc LH RFO Seat Position	1	0	0
5203-200	BATTERY CONDITIONER DISPLAY	Batt Cond Display Integrated In Elec Inlet w/Digital Status Center	1	401	401
5220-002	BATTERY CONDITIONER DISPLAY LOCATION	Batt Cond Display Location Integrated with Elec Inlet	1	0	0
3314-208	AUXILIARY AIR COMPRESSOR	Aux Air Cmp Kussmaul Auto Pump 120V w/Auto Drain	1	1,265	1,265
3370-002	AUX AIR COMPRESSOR LOCATION	Aux Air Compressor Location RH Under Dash	1	0	0
5209-002	ELECTRICAL INLET LOCATION	Elec Inlet Location LH Cab Side Mid	1	0	0
5204-055	ELECTRICAL INLET	Elec Inlet 120V 20A Auto Eject	1	617	617
5210-005	ELECTRICAL INLET CONNECTION	Elec Inlet Conn to Batt Conditioner & Air Pump	1	0	0
5206-002	ELECTRICAL INLET COLOR	Elec Inlet Color Yellow	1	0	0

### LIGHTING

5301-102	HEADLIGHTS	Headlights 4 Headlamps LED	1	0	0
5337-001	HEADLIGHT LOCATION	Headlights Below Frt Warn Lts	1	0	0

## Camden Fire Department Chassis component pricing Spartan ER

5303-004	FRONT TURN SIGNALS	Frnt Turn Signals Whelen 600 LED	1	0	0
5336-015	SIDE TURN/MARKER LIGHTS	Side Turn/Marker Lts LED Tecniq S170	1	0	0
5302-018	MARKER & ICC LIGHTS	Marker & ICC Lts Face Mnt LED In Scene Lt	1	0	0
5350-060	HEADLIGHT AND MARKER LIGHT ACTIVATION	Hdlt & Mrkr Lt Actv MUX/DRL	1	0	0
5305-350	INTERIOR OVERHEAD LIGHTS	Interior Overhead Lts Red/Clear LED	1	0	0
5388-003	INTERIOR OVERHEAD LIGHTING ACTIVATION	Int Ovrhd Lt Actv Resp Dr & MUX	1	0	0
5403-062	LIGHTBAR PROVISION	Lightbar Prov Wire & Lwr Mnt Chassis Supply	1	689	689
5450N-003	CAB FRONT LIGHTBAR MODEL	Cab Front Lightbar Model Whelen F4N72	1	2,132	2,132
5450-999	CAB FRONT LIGHTBAR	Cab Front Lightbar - Configured in 5450M Subcategory	1	0	0
5450M-002	FRONT LIGHTBAR LAYOUT	Cab Front Lightbar Layout	1	0	0
5450X-002	FRONT LIGHTBAR ORIENTATION	Front Lightbar Orientation - Standard Fwd	1	0	0
5450L2-002	FRONT LIGHTBAR LIGHT POSITION 2	Cab Front Lightbar Position 2 - Red LH Side	1	210	210
5450L5-003	FRONT LIGHTBAR LIGHT POSITION 5	Cab Front Lightbar Position 5 - White	1	295	295
5450L8-002	FRONT LIGHTBAR LIGHT POSITION 8	Cab Front Lightbar Position 8 - Red	1	295	295
5450L11-002	FRONT LIGHTBAR LIGHT POSITION 11	Cab Front Lightbar Position 11 - Red	1	295	295
5450L14-003	FRONT LIGHTBAR LIGHT POSITION 14	Cab Front Lightbar Position 14 - White	1	295	295
5450L17-032	FRONT LIGHTBAR LIGHT POSITION 17	Cab Front Lightbar Position 17 - Red RH Side	1	210	210
5426-003	LIGHTBAR SWITCH	Lightbar Sw Disp	1	0	0
5317-158	FRONT SCENE LIGHTS	Frnt Scene Lts FireTech FT-B-72-ML-W 12V LED 72" White	1	7,378	7,378
5329-003	FRONT SCENE LIGHT LOCATION	Frnt Scene Lt Loc Ctr Brow Pos	1	0	0
5325-003	FRONT SCENE LIGHTS ACTIVATION	Frnt Scene Lts Actv Disp	1	0	0
5306-220	SIDE SCENE LIGHTS	Side Scene Lts Whelen M9 EZ Series 12V LED	1	3,025	3,025
5318-004	SIDE SCENE LIGHT LOCATION	Side Scene Lt Loc Upper Mid Rwd 10" Roof Position	1	0	0
5316-007	SIDE SCENE ACTIVATION	Side Scene Actv Indv Disp Actv	1	0	0
5308-300	GROUND LIGHTS	Ground Lts Tecniq T44 LED	1	0	0
5386-004	GROUND LIGHTING ACTIVATION	Ground Lt Actv Prk Brk, Resp Sd Dr & Disp	1	0	0
5309-003	LOWER CAB STEP LIGHTS	Lwr Cab Step Lts Tecniq T44 LED	1	0	0
5382-008	INTERMEDIATE STEP LIGHTS	Intermediate Step Lts Tecniq D06 LED Frt Drs	1	0	0
5312-003	ENGINE COMPARTMENT LIGHT	Engine Cmpt Work Lt LED (1)	1	0	0

### OPTICAL WARNING DEVICES

5406-119	DO NOT MOVE APPARATUS LIGHT	Do Not Move App Lt Flashing Red Tecniq K50 LED w/Alarm	1	0	0
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## Camden Fire Department Chassis component pricing Spartan ER

5422-002	MASTER WARNING SWITCH	Mstr Warn Sw Disp	1	0	0
5409-002	HEADLIGHT FLASHER	Headlight Flasher Alternating	1	0	0
5425-003	HEADLIGHT FLASHER SWITCH	Headlight Flasher Sw Disp	1	0	0
5401-032	INBOARD FRONT WARNING LIGHTS	Inboard Frt Warn Lts Whelen M6 LED Chrm Bezel	1	897	897
5413-002	INBOARD FRONT WARNING LIGHTS COLOR	Inboard Frt Warn Lts Color Red	1	0	0
5423-003	FRONT WARNING SWITCH	Frt Warn Sw Disp	1	0	0
5404-027	INTERSECTION WARNING LIGHTS	Intersection Warn Lts Whelen M6 LED	1	847	847
5419-002	INTERSECTION WARNING LIGHTS COLOR	Int Warn Lts Color Red	1	0	0
5420-002	INTERSECTION WARNING LIGHTS LOCATION	Intersection Warn Lts Location Bumper Tail Rwd	1	0	0
5402-029	SIDE WARNING LIGHTS	Side Warn Lts Whelen M6 LED	1	847	847
5418-002	SIDE WARNING LIGHTS COLOR	Side Warn Lts Color Red	1	0	0
5412-002	SIDE WARNING LIGHTS LOCATION	Side Warn Lts Location Lwr Mid	1	0	0
5424-003	SIDE AND INTERSECTION WARNING SWITCH	Side & Intersection Warn Sw Disp	1	0	0
5469-004	TANK LEVEL LIGHTS	Tank Lvl Lts Whelen PSTANK2 w/Chrm Bzl	1	1,498	1,498
5470-003	TANK LEVEL LIGHTS ACTIVATION	Tank Lvl Lights Actv FRC Lt Driver Under Dash Ign & Prk Brake	1	680	680
5471-002	TANK LEVEL LIGHTS LOCATION	Tank Lvl Lights Loc Rear Cab Sides	1	0	0

### AUDIBLE WARNING DEVICES

5514-101	STEERING WHEEL HORN BUTTON SELECTOR SWITCH	Horn Btn Sel Sw Elec Horn/Air Horn MUX	1	71	71
5526-003	AUDIBLE WARNING LH FOOT SWITCH	Audible Warning LH Foot Switch Air Horn & Siren	1	143	143
5526A-001	AIR HORN FOOT SWITCH LH	Air Horn Foot Switch LH Linemaster 491-S	1	0	0
5526B-001	AIR HORN FOOT SWITCH LH LOCATION	Air Horn Foot Switch LH Location A-Pillar	1	0	0
5526C-001	AIR HORN FOOT SWITCH LH POSITION	Air Horn Foot Switch LH Position Inboard of Other Foot Switch	1	0	0
5526D-001	MECHANICAL SIREN FOOT SWITCH LH	Mechanical Siren Foot Switch LH Linemaster 491-S	1	0	0
5526E-001	MECHANICAL SIREN FOOT SWITCH LH LOCATION	Mechanical Foot Switch LH Location A-Pillar	1	0	0
5526F-001	MECHANICAL SIREN FOOT SWITCH LH POSITION	Mechanical Siren Foot Switch Position Outboard of Other Foot Switches	1	0	0
5529-002	AUDIBLE WARNING LH FOOT SWITCH BRACKET	Audible Warn LH Ft Sw Double Brkt 30Deg TPlate	1	0	0
5527-004	AUDIBLE WARNING RH FOOT SWITCH	Audible Warning RH Foot Switch Siren	1	71	71
5527C-001	MECHANICAL SIREN FOOT SWITCH RH	Mechanical Siren Foot Switch RH Linemaster 491-S	1	0	0
5527D-	MECHANICAL SIREN FOOT	Mechanical Siren Foot Switch RH Location Temporary	1	0	0

## Camden Fire Department Chassis component pricing Spartan ER

002	SWITCH RH LOCATION	Firewall Inboard Coiled			
5512-600	AIR HORN AUXILIARY ACTIVATION	Air Horn Actv PB Sw Pnl	1	102	102
5513-504	MECHANICAL SIREN BRAKE/AUXILIARY ACTIVATION	Mech Siren Brk (2), L/R Disp	1	71	71
5532-001	MECHANICAL SIREN INTERLOCK	Mechanical Siren Interlock Master Warn Only	1	0	0
5505-002	BACK-UP ALARM	Back-Up Alarm Ecco 575	1	0	0

### INSTRUMENTATION

5601-063	INSTRUMENTATION	Instrumentation Digital Innovative Controls Touchscreen	1	0	0
5624-005	BACKLIGHTING COLOR	Backlighting Color Red Switch Backlighting w/White Digital Dash Display	1	0	0
5607-030	HOUR METER	Hour Meter Digital Dash Engine/Pump	1	0	0

### COMMUNICATIONS SYSTEMS

5728-009	CAMERA REAR	Camera HD Rear Box	1	0	0
5731-023	CAMERA DISPLAY	Camera Display Digital Dash	1	0	0
5732-002	CAMERA SPEAKER	Camera Speaker	1	347	347
5020-002	PANEL LAYOUT	Panel Layout	1	0	0

### ADDITIONAL EQUIPMENT

8806-001	FIRE EXTINGUISHER	Fire Extinguisher Shiploose	1	0	0
8810-001	DOOR KEYS	Door Keys for Manual Locks (4)	1	0	0

### SALES ADMIN

8030-006	CHASSIS OPERATION MANUAL	Chassis Operation Manual Digital Copy (2)	1	0	0
8031-024	ENGINE & TRANSMISSION OPERATION MANUAL	Eng & Trans Operation Man Eng Hard Copy/Trans Digital/Eng Owner Digital	1	0	0
8805-007	CAB/CHASSIS AS BUILT WIRING DIAGRAMS	Cab/Chassis As Built Wiring Diagrams Digital Copy (2)	1	0	0
8039-001	SALES TERMS	Sales Terms	1	0	0

## Totals

TOTAL PRICE(\$)

728,550

DB:dh  
01-13-26

R-40

**RESOLUTION RECOGNIZING FIRE FIGHTER JULIUS SNYDER AS A LINE OF DUTY  
DEATH AND COMMEMORATING HIS MERITORIOUS SERVICE AND HEROISM  
TO THE CITY OF CAMDEN**

WHEREAS, the members of the City of Camden Fire Department are deeply saddened by the loss of Firefighter Julius Snyder, who faithfully served the people of the City of Camden, State of New Jersey with courage, dedication, and selflessness; and

WHEREAS, Firefighter Snyder served with honor and distinction as a member of the Camden Fire Department; and

WHEREAS, Firefighter Snyder joined the City of Camden Fire Department on May 9, 1994 and throughout his service demonstrated exceptional skill, professionalism, and an unwavering commitment to protecting life and property of Camden residents, exemplifying the highest standards of courage and selfless services; and

WHEREAS, Firefighter Snyder, after responding to several incidents made the ultimate sacrifice in the line of duty, exemplifying the highest traditions of the fire service; and

WHEREAS, the people of the City of Camden, State of New Jersey owe a profound debt of gratitude to Firefighter Snyder for his bravery, compassion, and steadfast service; and

WHEREAS, the City honors the life and service of Firefighter Julius Snyder; and

WHEREAS, it is fitting that the Mayor and City Council of City of Camden, formally recognize and honor Firefighter Snyder's life, service, and sacrifice; now, therefore

BE IT RESOLVED that the City Council of City of Camden hereby honors the memory of Firefighter Julius Snyder, extends its deepest condolences to his family, friends, and fellow firefighters, and directs that this resolution be entered into the official records as a lasting tribute.

BE IT FURTHER RESOLVED that a copy of this resolution be presented to the family of Firefighter Snyder as a symbol of the community's respect, gratitude, and enduring remembrance.

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: January 13, 2026

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: JANUARY 13, 2026

TO: City Council  
FROM: Jesse M. Flax – Fire Chief

**TITLE OF ORDINANCE/RESOLUTION: Resolution Recognizing Fire Fighter Julius Snyder as a Line of Duty Death and Commemorating His Meritorious Service and Heroism to the City of Camden**

Point of Contact:	Jesse M. Flax	Camden Fire Department	(856) 7577518	JeFlax@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director			12-16-25	
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)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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 \_\_\_\_\_

<sup>1</sup> 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 "T", "Best Price Insurance Contracting" Model Ordinance

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Recognizing Fire Fighter Julius Snyder as a Line of Duty Death and Commemorating His Meritorious Service and Heroism to the City of Camden

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

- Fire Fighter Julius Snyder served with honor and distinction as a member of the Camden Fire Department. Throughout his career, he demonstrated unwavering commitment to protecting the lives and property of Camden residents, exemplifying the highest standards of courage, professionalism, and selfless service.
- If Council acts now- The Camden Fire Department and City of Camden would align with state and federal legislature pertaining to Line of Duty Death for firefighters.
- The value of the transaction was established by understanding how identification would assist with morale and benefit the family of Julius Snyder.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** There will be no Cost to the City.

**IMPACT STATEMENT:**

- If City Council approves this legislation the fire department would notify federal, state, and other organization giving official recognition of the ultimate sacrifice that Firefighter Snyder provided the City of Camden community.
- If City Council approves this proposal it will allow for official Line of Duty Death identification and notification.
- Approval of this legislation/ resolution informs all who inquire of the sacrifice of firefighter Julius Snyder.
- Unfortunately, if the City Council does not approve the legislation official notification would not be provided to the public, state and federal government.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Jesse Flax, Camden Fire Department.
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

- This legislation impacts the community and the firefighters performing rescue operations.

**Prepared by:**

Jesse Flax

Name

[Jeflax@ci.camden.nj.us](mailto:Jeflax@ci.camden.nj.us)

Phone/Email

R-41

DB:dh  
01-13-26

**RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CAMDEN AND THE CAMDEN CITY SCHOOL DISTRICT AND RUTGERS-CAMDEN, DIVISION OF DIVERSITY, INCLUSION AND COMMUNITY ENGAGEMENT**

WHEREAS, the City of Camden, Department of Human Services ("DHS") through the signing of a Memorandum of Understanding ("MOU") with Camden City School District and the Rutgers-Camden, Division of Diversity, Inclusion and Community Engagement ("DICE") desires to collectively design a program designed as an alternative to suspension of student in grades six (6) through twelve (12) called Support Through Education Partnership ("STEP"); and

WHEREAS the program will focus on students that have otherwise received an out of school suspension, with the opportunity to receive credit for their attendance; and

WHEREAS the students will have the opportunity to complete their coursework in a safe and supportive environment, receive individual tutoring and participate in social-emotional learning exercises; and

WHEREAS DHS will be lead partner and host the students at their premises located at North Camden Community Center in Camden; and

WHEREAS, it is necessary for the City of Camden's DHS to enter into a MOU with the Camden City School District and DICE to define the terms and conditions for the establishment of the STEP program; and

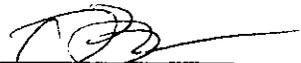
WHEREAS, the Mayor of the City of Camden and the Council of the City of Camden supports and deems it in the best interest of the City to enter into a MOU with Camden City School District and DICE; now, therefore

BE IT RESOLVED by the City of Camden that the proper officials be and are hereby authorized to enter into a MOU 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: January 13, 2026

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
City Clerk

DRAFT

Support Through Education Partnership (S.T.E.P.)

Memorandum of Understanding

This MEMORANDUM OF UNDERSTANDING (“MOU” or “Agreement”), made or entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2025, is an agreement by and between the City of Camden, Division of Human Services hereinafter called “DHS” a municipal corporation of the State of New Jersey, located at 1000 N. 6<sup>th</sup> Street, Camden, New Jersey 08102; the City of Camden School District, hereinafter called the “District”, located at 1033 Cambridge Street, Camden, New Jersey 08105 and the Rutgers-Camden, the State University, an instrumentality of the State of New Jersey, a public entity, on behalf of the Division of Diversity, Inclusion and Community Engagement (DICE) shall hereinafter be collective referred to as the “parties”.

WHEREAS the parties desire to collectively design a program designed as an alternative to suspension of students in grades six (6) through (12) called Support Through Education Partnership (“STEP”); and

WHEREAS STEP is a partnership between Camden City School District, the City of Camden, Department of Human Services (DHS) and the Rutgers-Camden, Division of Diversity, Inclusion and Community Engagement (DICE); and

WHEREAS the program is designed as alternative to suspension for grades six (6) through twelve (12); and

WHEREAS the program will focus on students that have otherwise received an out of school suspension, with the opportunity to receive credit for their attendance; and

WHEREAS the students will have the opportunity to complete their coursework in a safe and supportive environment, receive individual tutoring and participate in social-emotional learning exercises; and

WHEREAS DHS will be lead partner and host the students at their premises located at North Camden Community Center in Camden, New Jersey.

NOW THEREFORE, in consideration of the principles, assurances, and promises contained herein, the parties agree on the following terms and conditions contained in this Memorandum of Understanding.

1. Responsibilities

A. Camden City School District (District)

1. The District will handle all administrative duties of the referral process for the students.
2. The District will provide all transportation of the students both to and from the DHS facility. Transportation may include shuttle vans or buses, or bus tickets as needed.
3. The District will provide a data sharing agreement that will identify the data to be shared regarding the student base, along with security measures for protection of data as well as uses of such data. This will include the screening of all students with full disclosure of all known behavioral issues that the parties should be aware of while hosting the referred students. This is very effective tool for tracking progress of the program.

B. City of Camden Department of Human Services (DHS)

1. DHS will provide space and staffing for the students at their North Camden Community Center location at 1000 N. 6<sup>th</sup> Street in Camden, New Jersey.
2. DHS will implement the program and provide supervision in a safe and secure environment at its facility.
3. DHS will provide supervision to ensure that program goals are met with regard to completion of assignments, counseling and other responsibilities.
4. DHS will act with District regarding participating students assigned to the program.

C. Rutgers-Camden Division of Diversity, Inclusion and Community Engagement (DICE)

1. DICE will support STEP by providing a certified staff member, whom will be substitute certified or teacher certified to support with daily instruction.
2. DICE will provide tutoring and academic support to the STEP program as well assist DHS where necessary.

01/17/17

2. Right to Inspect

The Parties shall permit the District or its authorized representative to make visits to the site where specified activities are being provided, at a time convenient and agreed upon by the Parties, for purposes of assuring compliance with the terms of this Agreement.

Construction of the Agreement

The Parties acknowledge that this Agreement was prepared under New Jersey Law and shall, therefore, be interpreted under the Laws of the State of New Jersey and is binding upon all Parties hereto.

3. Amendments

This Agreement may not be amended, altered or modified in any manner except in writing signed by the Parties hereto.

4. Assignability

This Agreement and all rights, duties and obligations contained herein may not be assigned without all of the Parties prior written permission.

5. Waiver

It is understood and agreed by the Parties that a failure or delay in the enforcement of any of the provisions of this Agreement by any or all of the Parties shall not be construed as a waiver of those provisions.

6. Entire Agreement

This written Agreement represents the entire understanding of the Parties and sets forth all the promises, covenants and agreements between the Parties with respect to this Agreement.

7. Term

This Agreement shall be in effect for one (1) year and with an option to renew the term, so long as the Parties are notified thirty (30) days prior to the end of the term.

IN WITNESS WHEREOF, the Parties have caused these present to be signed by its proper officers and sealed with its common or corporate seals, the day and year first aforesaid.