



# AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

*March 10<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 Fatio Leyba-Martinez*

*Honorable Victor Carstarphen, Mayor*

*Daniel S. Blackburn, City Attorney*

*Howard McCoach, Counsel to Council*

*Luis Pastoriza, Municipal Clerk*



# CITY COUNCIL AGENDA

MARCH 10<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

### Finance Department

1. Check Registers of the City of Camden for The Period of **January 27<sup>th</sup>, 2026 to February 25<sup>th</sup>, 2026**
2. Payroll Register Summary for The City of Camden for The Pay Periods of **January 27<sup>th</sup> 2026 and February 13<sup>th</sup>, 2026.**

## PRESENTATIONS

## OLD BUSINESS

## ORDINANCES – FIRST READING

### City Council

1. An Ordinance Amending And Supplementing An Ordinance Entitled, "**An Ordinance Providing For The Regulation Of Vehicles And Pedestrians In The Streets Of The City Of Camden And The Enforcement Thereof,**" Ordinance 717, Adopted December 27, 1945
2. Amendments To Camden Code **Chapter 181; Alcoholic Beverages**, To Allow Alcoholic Beverages To Be Sold And Consumed In A Public Place, A Quasi-

Public Place And A Public Park Upon The Written Approval Of The Mayor Or His Designee And The Alcoholic Beverage Control Board

3. Ordinance **Amending Chapter 716 Of The Camden City Code; Special Events**, To Permit The Use Of Canopy Tents During Event And To Specify And Clarify The Requirements And Obligations For A One-Time Specialty License For A Special Event
4. Ordinance **Amending Chapter 374 Of The Camden Code; Flags**, To Allow For Appropriate Changes To Chapter 374, Including But Not Limited To, Including Significant Events In Chapter 374 And Allowing For The Mayor Or His Designee To Call For Flags To Be Flown At Half-Staff, As Appropriate

**Finance Department**

5. **Bond Ordinance** Providing For Various Capital Improvements In And By The City Of Camden, In The County Of Camden, New Jersey, **Appropriating \$6,422,960 Therefor And Authorizing The Issuance Of \$6,103,628 Bonds Or Notes Of The City To Finance Part Of The Cost Thereof**

**Law Department**

6. Ordinance **Amending MC-5597** Adopted By City Council On December 9, 2025, **Authorizing The Transfer Of Property Located At Southwest State & Delaware Ave.** To NJEDA, To Include The Acceptance Of Block 79, Lot 13 From The State Of New Jersey
7. Ordinance Authorizing The Removal Of Deed Restrictions And Reversionary Language On **1522 South 10<sup>th</sup> Street**

**Department of Planning & Development**

8. Ordinance Authorizing The Execution And Recording Of A **Deed Of Historic Preservation Easement** With Camden County Board Of County Commissioners For Johnson Cemetery

**Department of Public Works**

9. An **Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities** In Certain Areas In The City Of Camden As Handicap Parking Privileges Only

**ORDINANCES – SECOND READING & PUBLIC HEARING**

**Department of Administration**

1. An Ordinance further amending and supplementing an Ordinance entitled, “An **Ordinance fixing the salary ranges** to be paid certain officers and employees in the classified and unclassified service of the City of Camden” adopted December 23, 1982 (MC-1917)

2. An Ordinance further amending and supplementing an Ordinance entitled, “An **Ordinance fixing the salary ranges** to be paid certain officers and employees in the classified and unclassified service of the City of Camden” adopted December 23, 1982 (MC-1917)

**Department of Finance**

3. Ordinance to exceed the Municipal Budget Appropriation limit and **establish a Cap Bank**, for the Calendar Year 2026 Budget

**Department of Public Works**

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

**PUBLIC COMMENT**

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

**RESOLUTIONS**

**Office of City Council**

1. Resolution Designating **Feliz Velez** As The City Of Camden Employee Of The Month For March 2026
2. Resolution Observing “**Women’s History Month**” 2026
3. Resolution Designating March 2026 As “**Colon Cancer Awareness Month**”
4. Resolution To Ratify And Authorize The Acceptance Of A **Co-Sponsorship Between Reworld** And The City Of Camden For An Event Or Events Taking Place In March 2026 And To Accept A Donation From Reworld For All Costs Incurred By Reworld In Assisting The City Of Camden With Receiving Bulk Waste And/Or Old Tires From The Public And Disposing Of Same During The Event Or Events

**Department of Administration**

5. Resolution Providing Advice And Consent For The Reappointment Of **Stacy Johnson** As A Member Of The **Municipal Board Of Alcoholic Beverage Control** For A Three Year Term

6. Resolution Providing Advice And Consent For The Reappointment Of **Darnel Hance As A Member Of The City of Camden Zoning Board of Adjustment** For A Four (4) Year Term
7. Resolution Providing Advice And Consent For The Reappointment Of **Omari Thomas As Class IV To The Planning Board** For A Four Year Term
8. Resolution Providing Advice And Consent For The Reappointment Of **Brenda Fraction As Alternate #1 To The Planning Board** For A Two Year Term
9. Resolution Providing Advice And Consent For The Reappointment Of **Ian Leonard As Class IV To The Planning Board** For A Four Year Term
10. Resolution Authorizing And Ratifying An Emergency Procurement And Payment Of Same To The Original W. Hargrove Demolition Co., For The Emergency Demolition Of **1260 Liberty Street, Block 1322, Lot 48** And Imposing A Municipal Lien Against The Property
11. Resolution Authorizing The **Rejection Of Bid #26-02 For Housing Inspector For Hotels & Multiple Dwellings** In The City Of Camden
12. Resolution Ratifying Change Order No. 8 With **American Water Operations And Maintenance, LLC** In Connection With The Services Agreement For The Operation, Management, Maintenance And Repair Of The City Of Camden's Water Supply And Sewer Collection System, Dated January 19, 2016
13. Resolution Authorizing A Contract To **Ricoh USA, Inc.** For The Lease Of A Print Production Machine Under State Contract
14. Resolution Authorizing The Execution Of A Pilot Agreement With The New Jersey Economic Development Authority For The Camden Amphitheater Property **(by title)**

**Office of the Law Department**

15. Resolution Authorizing **Extensions Of Time To Complete Foreclosures** For Less Than Full Value Tax Sale Certificate Assignments
16. Resolution **Authorizing The Assignment Of Tax Sale Certificates Sold At Less Than Face Value**

**Department of Finance**

17. Resolution Introducing And **Approving the 2026 Budget** For The Camden Special Services District, The District Management Corporation for the Camden Business Improvement District

18. Resolution Authorizing **Refunds To Various Lien Holders, Property Owners, And Mortgage Companies** For Various Properties
19. Resolution Authorizing The **Cancellation Of Tax Sale Certificate, Taxes And Transfer Charges/Credits** Against Various Properties

**Department of Planning & Development**

20. Resolution Accepting A Camden County Historic Preservation Grant In The Amount Of **\$50,000 For Improvements To Johnson Cemetery**
21. Resolution Authorizing A Contract To **Climatech Heat & Air, LLC** For Firehouse HVAC Replacements
22. Resolution Authorizing Change Order No. 2 To Contract #10-22-176 With **Mobile Dredging & Video Pipe, Inc.**
23. Resolution Authorizing Change Order No. 1 To Contract #09-24-066 With **South State, Inc.**
24. Resolution Authorizing Change Order No. 2 To Contract #07-23-036 With **Paving Plus, LLC**, In Connection With To Mill And Resurface Various Streets In The City Of Camden
25. Resolution Authorizing Change Order No. 4 To Contract #10-22-177s With **A.P. Construction, Inc.**, In Connection With The Separate Storm Sewer Outfall Maintenance & Rehabilitation Project
26. Resolution Authorizing A Contract To **South State, Inc.**, For The 2024 New Jersey Department Of Transportation Road Program
27. Resolution Authorizing A Contract With **Remington & Vernick Engineers Inc.**, For Planning & Design Services For Phase I Lead/Galvanized Service Line Replacement Program
28. Resolution Authorizing A Contract To **Levy Construction** For Engine 9 Renovations (by title)
29. Resolution Authorizing A Contract to [TBD] for Construction Management, Inspection & Administration For 2024 New Jersey Department Of Transportation Road Program (by title)

**Fire Department**

30. Resolution Authorizing The Purchase Of Fire Hoses From **Firefighter One LLC**

31. Resolution Authorizing **The Purchase Of A 23P-104 Saber Pumper 750 Tank** From Fire & Safety Services Through The Houston Galveston Area Council Cooperative Purchasing Program

## 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

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

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**MEMORANDUM**

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

From: Scott Z. Parker, Director of Finance *S.Z.P.*

Date: February 26, 2026

Subject: **Check Register-Communications for Forthcoming  
City Council Meeting- March 10, 2026**

RECEIVED

FEB 26 2026

CITY OF CAMDEN  
OFFICE OF MUNICIPAL CLERK

Attached, please find the Check Register for the City of Camden for the period of January 27<sup>th</sup> 2026 to February 25, 2026 .

The Check Register represents the checks written by 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: 01/27/26 to 02/25/26  
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 |            |                                      |              |                 |                                |
| 150017   | 01/29/26   | NEW49 NEW LIFE COMMUNITY DEV. CORP   | 37,000.00    | 01/31/26        | 22470 Direct Deposit           |
| 150018   | 01/29/26   | RJB01 R & J BROTHERS INC             | 31,500.00    | 01/31/26        | 22470 Direct Deposit           |
| 150019   | 01/30/26   | PRO45 PROCTOR PROPERTIES             | 31,035.00    | 01/31/26        | 22471                          |
| 150020   | 01/30/26   | JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC  | 4,500.00     | 01/31/26        | 22472 Direct Deposit           |
| 150063   | 01/30/26   | TRE35 TREASURER, STATE OF NEW JERSEY | 100,000.00   | 01/31/26        | 22488 Direct Deposit           |
| 150186   | 02/01/26   | CHA17 CHASE MANHATTAN BANK           | 285,000.00   | 02/01/26 VOID   | 22519 (Reason: Incorrect Date) |
| 150187   | 02/01/26   | CHA17 CHASE MANHATTAN BANK           | 1,547,812.50 | 02/17/26 VOID   | 22519 (Reason: Incorrect date) |
| 150021   | 02/02/26   | ATT07 AT&T                           | 11,635.26    |                 | 22479                          |
| 150022   | 02/02/26   | BEL02 VERIZON                        | 34,233.94    |                 | 22479                          |
| 150023   | 02/02/26   | CDW01 CDWG                           | 727.90       |                 | 22479                          |
| 150024   | 02/02/26   | DEM07 DEMBO, BROWN & BURNS LLP       | 4,000.00     |                 | 22479                          |
| 150025   | 02/02/26   | FIR37 FIRST STUDENT, INC             | 659.00       |                 | 22479                          |
| 150026   | 02/02/26   | GEN05 GENERAL CODE, LLC              | 4,665.00     |                 | 22479                          |
| 150027   | 02/02/26   | GPA01 GPANJ, INC                     | 125.00       |                 | 22479                          |
| 150028   | 02/02/26   | GRA50 MARTINA GRANT                  | 555.00       |                 | 22479                          |
| 150029   | 02/02/26   | HOC02 HOC YOUTH BASKETBALL LLC       | 1,221.72     |                 | 22479                          |
| 150030   | 02/02/26   | KER02 JOHN D. KERNAN DMD PA          | 26,765.50    |                 | 22479                          |
| 150031   | 02/02/26   | LN-40190 GREYMORR LLC                | 18,756.07    |                 | 22479                          |
| 150032   | 02/02/26   | LN-50379 RTLF-NJ II LLC              | 7,727.65     |                 | 22479                          |
| 150033   | 02/02/26   | LN-50412 PITTMAN TITLE & ESCROW      | 1,500.00     |                 | 22479                          |
| 150034   | 02/02/26   | NAP01 NAPA AUTO PARTS                | 0.00         | 02/02/26 VOID   | 0                              |
| 150035   | 02/02/26   | NAP01 NAPA AUTO PARTS                | 0.00         | 02/02/26 VOID   | 0                              |
| 150036   | 02/02/26   | NAP01 NAPA AUTO PARTS                | 8,387.32     |                 | 22479                          |
| 150037   | 02/02/26   | PAR41 SCOTT PARKER                   | 100.00       |                 | 22479                          |
| 150038   | 02/02/26   | PEN07 PENNSAUKEN ANIMAL HOSPITAL     | 5,527.86     |                 | 22479                          |
| 150039   | 02/02/26   | PSE01 PSEG                           | 9,998.91     |                 | 22479                          |
| 150040   | 02/02/26   | PSE01 PSEG                           | 39,333.79    |                 | 22479                          |
| 150041   | 02/02/26   | SMO01 CAROLINE T SMOOT ESQ, LLM      | 250.00       |                 | 22479                          |
| 150042   | 02/02/26   | SOU02 SOUTH CAMDEN IRON WORKS        | 730.13       |                 | 22479                          |
| 150043   | 02/02/26   | WAS01 WASTE MANAGEMENT OF NEW JERESY | 651.00       |                 | 22479                          |
| 150044   | 02/02/26   | CAM01 CAMDEN BAG & PAPER COMPANY     | 1,641.34     |                 | 22480 Direct Deposit           |
| 150045   | 02/02/26   | CAN12 CANON SOLUTIONS AMERICA, INC   | 496.33       |                 | 22480 Direct Deposit           |
| 150046   | 02/02/26   | CAR01 CARTUN HARDWARE                | 368.49       |                 | 22480 Direct Deposit           |
| 150047   | 02/02/26   | COU11 GANNETT MEDIA CORP             | 73.71        |                 | 22480 Direct Deposit           |
| 150048   | 02/02/26   | DOC10 DOCUSIGN, INC                  | 2,332.20     |                 | 22480 Direct Deposit           |
| 150049   | 02/02/26   | KON05 KONICA MINOLTA PREMIER FINANCE | 989.00       |                 | 22480 Direct Deposit           |
| 150050   | 02/02/26   | MIK03 MIKE'S BETTER SHOES            | 569.00       |                 | 22480 Direct Deposit           |
| 150051   | 02/02/26   | QUA15 QUADIENT, INC.                 | 2,170.88     |                 | 22480 Direct Deposit           |
| 150052   | 02/02/26   | REG02 REGINE A ERVIN, CCR            | 1,251.48     |                 | 22480 Direct Deposit           |
| 150053   | 02/02/26   | REN04 RENEWABLE RECYCLING, INC       | 2,705.00     |                 | 22480 Direct Deposit           |
| 150054   | 02/02/26   | ROB12 ROBINSON WASTE DISPOSAL SVS    | 40,488.00    |                 | 22480 Direct Deposit           |
| 150055   | 02/02/26   | SHI03 SHI INTERNATIONAL CORP         | 62,550.57    |                 | 22480 Direct Deposit           |
| 150056   | 02/02/26   | SPA04 SPARK ELECTRIC SERVICE, INC    | 2,559.51     |                 | 22480 Direct Deposit           |
| 150057   | 02/02/26   | STA99 STAPLES ADVANTAGE              | 585.70       |                 | 22480 Direct Deposit           |
| 150058   | 02/02/26   | SUBDIS01 SUBURBAN DISPOSAL INC       | 727,083.33   |                 | 22480 Direct Deposit           |
| 150059   | 02/02/26   | TDB03 TD Bank - P Card               | 3,208.16     |                 | 22480 Direct Deposit           |
| 150060   | 02/02/26   | TRE04 TREASURER, CAMDEN COUNTY       | 4,118,769.22 |                 | 22480 Direct Deposit           |
| 150061   | 02/02/26   | UNI02 A-1 UNIFORM CITY, INC          | 1,800.00     |                 | 22480 Direct Deposit           |
| 150062   | 02/02/26   | TDB03 TD Bank - P Card               | 120.00       |                 | 22480 Direct Deposit           |

| Check #       | Check Date | Vendor                                  | Amount Paid  | Reconciled/Void Ref Num |
|---------------|------------|---|--------------|-------------------------|
| TD 01-GENERAL |            | General Account 4308903487              |              | Continued               |
| 150064        | 02/03/26   | CAM07 CAMDEN BOARD OF EDUCATION         | 4,088,475.00 | 22494                   |
| 150065        | 02/06/26   | BLA23 BLACKWOOD ANIMAL HOSPITAL,LLC     | 1,839.74     | 22499                   |
| 150066        | 02/06/26   | CAM12 CAMDEN COUNTY CLERK'S OFFICE      | 12,875.00    | 22499                   |
| 150067        | 02/06/26   | CIV02 CIVIL SOLUTIONS                   | 200.00       | 22499                   |
| 150068        | 02/06/26   | CWA01 CWA LOCAL 1014                    | 11,520.00    | 22499                   |
| 150069        | 02/06/26   | DEM07 DEMBO, BROWN & BURNS LLP          | 4,730.72     | 22499                   |
| 150070        | 02/06/26   | DIL05 DILORENZO DAVIS CONSULTING LLC    | 18,099.00    | 22499                   |
| 150071        | 02/06/26   | FLA13 FLANAGAN'S AUTO & TRUCK SERV.     | 1,225.00     | 22499                   |
| 150072        | 02/06/26   | IKO02 RICOH USA, INC                    | 3,972.00     | 22499                   |
| 150073        | 02/06/26   | LAT04 LATIN AMERICAN ECONOMIC DEVEL.    | 21,255.25    | 22499                   |
| 150074        | 02/06/26   | NAP01 NAPA AUTO PARTS                   | 802.20       | 22499                   |
| 150075        | 02/06/26   | NJA06 NEW JERSEY AMERICAN WATER CO      | 258.78       | 22499                   |
| 150076        | 02/06/26   | PAC07 PACER SERVICE CENTER              | 31.40        | 22499                   |
| 150077        | 02/06/26   | PEN07 PENNSAUKEN ANIMAL HOSPITAL        | 670.13       | 22499                   |
| 150078        | 02/06/26   | SIT05 SITEONE LANDSCAPE SUPPLY, LLC     | 13,780.00    | 22499                   |
| 150079        | 02/06/26   | STA01 STATEWIDE PROPERTY RESTORATION    | 1,782.58     | 22499                   |
| 150080        | 02/06/26   | THEIN005 THE PHILADELPHIA INQUIRER, LLC | 3,469.49     | 22499                   |
| 150081        | 02/06/26   | ASP11 ASPIRE TECHNOLOGY, LLC            | 24,981.92    | 22501 Direct Deposit    |
| 150082        | 02/06/26   | CAR01 CARTUN HARDWARE                   | 1,475.04     | 22501 Direct Deposit    |
| 150083        | 02/06/26   | COM8038 COMCAST #8038 PARK & OPEN SPAC  | 142.89       | 22501 Direct Deposit    |
| 150084        | 02/06/26   | COR36 CORE MECHANICAL, INC.             | 864.94       | 22501 Direct Deposit    |
| 150085        | 02/06/26   | EME15 EMERGENCY EQUIPMENT SALES,LLC     | 5,555.75     | 22501 Direct Deposit    |
| 150086        | 02/06/26   | JAY02 JAY'S TIRE SERVICE LLC            | 550.00       | 22501 Direct Deposit    |
| 150087        | 02/06/26   | LIN18 BLOCK LINE SYSTEMS, INC. DBA      | 18,675.33    | 22501 Direct Deposit    |
| 150088        | 02/06/26   | MCC44 HOWARD MCOACH,PC                  | 17,517.50    | 22501 Direct Deposit    |
| 150089        | 02/06/26   | OMN01 OMNI RECYCLING GROUP, LLC         | 18,166.07    | 22501 Direct Deposit    |
| 150090        | 02/06/26   | SMART005 Smart Stitch LLC               | 1,126.71     | 22501 Direct Deposit    |
| 150091        | 02/06/26   | SPA04 SPARK ELECTRIC SERVICE, INC       | 1,500.00     | 22501 Direct Deposit    |
| 150092        | 02/06/26   | STA99 STAPLES ADVANTAGE                 | 337.37       | 22501 Direct Deposit    |
| 150093        | 02/06/26   | TDB03 TD Bank - P Card                  | 195.00       | 22501 Direct Deposit    |
| 150094        | 02/06/26   | TDK01 TDK SYSTEMS GROUP, INC            | 294.00       | 22501 Direct Deposit    |
| 150095        | 02/06/26   | UNI02 A-1 UNIFORM CITY, INC             | 92.00        | 22501 Direct Deposit    |
| 150096        | 02/06/26   | WBM01 W B MASON CO, INC                 | 3,650.59     | 22501 Direct Deposit    |
| 150097        | 02/06/26   | XER01 XEROX CORPORATION                 | 2,462.22     | 22501 Direct Deposit    |
| 150098        | 02/06/26   | TDB03 TD Bank - P Card                  | 51.65        | 22501 Direct Deposit    |
| 150099        | 02/09/26   | SOU66 SOUTHERN NEW JERSEY REGIONAL      | 6,177,427.32 | 22504 Direct Deposit    |
| 150100        | 02/09/26   | GOR05 RONALD T. GORSKI                  | 1,110.00     | 22505 Direct Deposit    |
| 150101        | 02/12/26   | ALI02 A LITTLE SLICE OF NY, INC         | 2,469.40     | 22511 Direct Deposit    |
| 150102        | 02/12/26   | ANC18 Anchor IT Integrators LLC         | 4,375.00     | 22511 Direct Deposit    |
| 150103        | 02/12/26   | ASP11 ASPIRE TECHNOLOGY, LLC            | 7,071.00     | 22511 Direct Deposit    |
| 150104        | 02/12/26   | AVA02 AVAYA INC.                        | 1,640.99     | 22511 Direct Deposit    |
| 150105        | 02/12/26   | BUD04 BUD'S ENGINE MACHINING & TRUCK    | 58,558.46    | 22511 Direct Deposit    |
| 150106        | 02/12/26   | CAR01 CARTUN HARDWARE                   | 15.50        | 22511 Direct Deposit    |
| 150107        | 02/12/26   | COM01 COMMAND COMPANY                   | 548,812.74   | 22511 Direct Deposit    |
| 150108        | 02/12/26   | COM1148 Comcast #1148 Public works      | 269.89       | 22511 Direct Deposit    |
| 150109        | 02/12/26   | COM2800 COMCAST #2800 CITY HALL         | 1,410.00     | 22511 Direct Deposit    |
| 150110        | 02/12/26   | COM3757 COMCAST #3757 MLK JR. COMM.     | 142.89       | 22511 Direct Deposit    |
| 150111        | 02/12/26   | COM5853 COMCAST #5853 N CAMDEN COMM     | 264.89       | 22511 Direct Deposit    |
| 150112        | 02/12/26   | COM6404 COMCAST #6404 CRAMER HILL       | 134.89       | 22511 Direct Deposit    |
| 150113        | 02/12/26   | COM7626 COMCAST #7626 KAIGH AVE FIRE    | 249.78       | 22511 Direct Deposit    |
| 150114        | 02/12/26   | COM7905 COMCAST #7905 ENGINE 11 FIRE    | 127.89       | 22511 Direct Deposit    |
| 150115        | 02/12/26   | COM8038 COMCAST #8038 PARK & OPEN SPAC  | 285.78       | 22511 Direct Deposit    |

| Check #       | Check Date | Vendor                                 | Amount Paid | Reconciled/Void Ref Num |
|---------------|------------|--|-------------|-------------------------|
| TD 01-GENERAL |            | General Account                        | 4308903487  | Continued               |
| 150116        | 02/12/26   | COM8493 COMCAST #8493 BROADWAY LIBERTY | 159.89      | 22511 Direct Deposit    |
| 150117        | 02/12/26   | COM9135 COMCAST #9135 ENGINE 10 FIRE   | 214.89      | 22511 Direct Deposit    |
| 150118        | 02/12/26   | COM9670 COMCAST #9670 MAYOR'S OFFICE   | 182.27      | 22511 Direct Deposit    |
| 150119        | 02/12/26   | COM9777 COMCAST #9777 FLEET            | 159.89      | 22511 Direct Deposit    |
| 150120        | 02/12/26   | COM9812 COMCAST #9812 27 FEDERAL ST    | 134.89      | 22511 Direct Deposit    |
| 150121        | 02/12/26   | COM9853 COMCAST #9853 MALANDRA HALL    | 142.89      | 22511 Direct Deposit    |
| 150122        | 02/12/26   | CON02 CONTRACTOR SERVICE               | 556.23      | 22511 Direct Deposit    |
| 150123        | 02/12/26   | COR36 CORE MECHANICAL, INC.            | 9,429.65    | 22511 Direct Deposit    |
| 150124        | 02/12/26   | COU11 GANNETT MEDIA CORP               | 122.85      | 22511 Direct Deposit    |
| 150125        | 02/12/26   | DRI04 DOMINGO RIVERA                   | 555.00      | 22511 Direct Deposit    |
| 150126        | 02/12/26   | FIR60 FIREFIGHTER ONE LLC              | 4,002.52    | 22511 Direct Deposit    |
| 150127        | 02/12/26   | FON04 FRANKIE FONTANEZ, ESQ            | 11,666.66   | 22511 Direct Deposit    |
| 150128        | 02/12/26   | HAN12 DOROTHY HANDY                    | 185.00      | 22511 Direct Deposit    |
| 150129        | 02/12/26   | HER30 THE HERTZ CORPORATION            | 28,435.73   | 22511 Direct Deposit    |
| 150130        | 02/12/26   | HOM17 HOME DEPOT CREDIT SERVICES       | 943.03      | 22511 Direct Deposit    |
| 150131        | 02/12/26   | JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC    | 10,000.00   | 22511 Direct Deposit    |
| 150132        | 02/12/26   | KON05 KONICA MINOLTA PREMIER FINANCE   | 1,019.41    | 22511 Direct Deposit    |
| 150133        | 02/12/26   | MER01 MERCHANTVILLE OVERHEAD           | 316.00      | 22511 Direct Deposit    |
| 150134        | 02/12/26   | MIS01 MILLENNIUM STRATEGIES, LLC       | 5,500.00    | 22511 Direct Deposit    |
| 150135        | 02/12/26   | NEW49 NEW LIFE COMMUNITY DEV. CORP     | 36,000.00   | 22511 Direct Deposit    |
| 150136        | 02/12/26   | PEN31 PENNONI ASSOCIATES, INC          | 21,455.00   | 22511 Direct Deposit    |
| 150137        | 02/12/26   | PLA14 PLATINUM SECURITY, INC.          | 1,904.38    | 22511 Direct Deposit    |
| 150138        | 02/12/26   | PRO45 PROCTOR PROPERTIES               | 45,000.00   | 22511 Direct Deposit    |
| 150139        | 02/12/26   | REM02 REMINGTON & VERNICK ENGINEERS    | 80,110.58   | 22511 Direct Deposit    |
| 150140        | 02/12/26   | RJB01 R & J BROTHERS INC               | 36,500.00   | 22511 Direct Deposit    |
| 150141        | 02/12/26   | STA99 STAPLES ADVANTAGE                | 1,177.02    | 22511 Direct Deposit    |
| 150142        | 02/12/26   | USA06 USA BOXING, INC.                 | 310.00      | 22511 Direct Deposit    |
| 150143        | 02/12/26   | WBM01 W B MASON CO, INC                | 656.40      | 22511 Direct Deposit    |
| 150144        | 02/12/26   | ANT10 ANTIOCH DEV. URBAN RENEWAL, LP   | 4,050.00    | 22515                   |
| 150145        | 02/12/26   | CCM01 C C M U A                        | 11,005.54   | 22515                   |
| 150146        | 02/12/26   | CIN03 CINTAS CORPORATION NO 2          | 4,217.72    | 22515                   |
| 150147        | 02/12/26   | COU01 COURIER POST                     | 306.70      | 22515                   |
| 150148        | 02/12/26   | DEM07 DEMBO, BROWN & BURNS LLP         | 192.00      | 22515                   |
| 150149        | 02/12/26   | DOL01 PETER DOLLY                      | 555.00      | 22515                   |
| 150150        | 02/12/26   | FAL08 ANTHONY T FALCONIERO             | 740.00      | 22515                   |
| 150151        | 02/12/26   | GEN19 GENTILINI MOTORS                 | 90,154.70   | 22515                   |
| 150152        | 02/12/26   | GLO19 TOWNSHIP OF GLOUCESTER           | 3,900.00    | 22515                   |
| 150153        | 02/12/26   | HAR02 HARRY'S PLUMBING L.L.C.          | 331.10      | 22515                   |
| 150154        | 02/12/26   | HAR04 THE ORIGINAL W. HARGROVE         | 5,960.00    | 22515                   |
| 150155        | 02/12/26   | HOM06 HOME DEPOT U.S.A. INC            | 3,599.26    | 22515                   |
| 150156        | 02/12/26   | IPD01 INSTITUTE FOR PROFESSIONAL DEV   | 50.00       | 22515                   |
| 150157        | 02/12/26   | JJM01 JJM PLUMBING COMPANY             | 7,877.13    | 22515                   |
| 150158        | 02/12/26   | KOW03 RONALD C. KOWALSKI               | 2,214.00    | 22515                   |
| 150159        | 02/12/26   | LIN14 ACME/LINGO FLAGPOLES, LLC        | 713.00      | 22515                   |
| 150160        | 02/12/26   | MAC23 MARLEE CONTRACTORS, LLC          | 1,267.92    | 22515                   |
| 150161        | 02/12/26   | MAJ02 MAJESTIC OIL CO, INC             | 5,621.10    | 22515                   |
| 150162        | 02/12/26   | MOR11 MORTON SALT, INC                 | 13,199.04   | 22515                   |
| 150163        | 02/12/26   | MOT04 MOTOROLA SOLUTIONS INC           | 5,538.00    | 22515                   |
| 150164        | 02/12/26   | MOU07 MOUNT LAUREL ANIMAL HOSPITAL     | 4,057.98    | 22515                   |
| 150165        | 02/12/26   | MUN36 MUNICIPAL EMERGENCY SERVICES     | 289.00      | 22515                   |
| 150166        | 02/12/26   | NEW56 NEW JERSEY CAREER FIRE CHIEFS    | 375.00      | 22515                   |
| 150167        | 02/12/26   | NIC11 THE ESTATE OF JOHN NICHOLSON     | 753.74      | 22515                   |

| Check #       | Check Date | Vendor                                 | Amount Paid | Reconciled/Void | Ref Num                      |
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| TD 01-GENERAL |            | General Account                        |             |                 | 4308903487 Continued         |
| 150168        | 02/12/26   | NJA06 NEW JERSEY AMERICAN WATER CO     | 26,768.21   |                 | 22515                        |
| 150169        | 02/12/26   | NJD34 NJ DEPT OF COMMUNITY AFFAIRS     | 108,918.00  |                 | 22515                        |
| 150170        | 02/12/26   | NJL06 NJ LEAGUE OF MUNICIPALITIES      | 260.00      |                 | 22515                        |
| 150171        | 02/12/26   | ODP01 ODP BUSINESS SOLUTIONS, LLC      | 186.61      |                 | 22515                        |
| 150172        | 02/12/26   | PAR01 PARKING AUTHORITY                | 21,617.22   |                 | 22515                        |
| 150173        | 02/12/26   | PEN07 PENNSAUKEN ANIMAL HOSPITAL       | 5,527.86    |                 | 22515                        |
| 150174        | 02/12/26   | PRI52 PRITCHARD INDUSTRIES, LLC        | 4,651.86    |                 | 22515                        |
| 150175        | 02/12/26   | PSE01 PSEG                             | 266,359.30  |                 | 22515                        |
| 150176        | 02/12/26   | REG05 REGAL FORMS, INC.                | 2,295.00    |                 | 22515                        |
| 150177        | 02/12/26   | SAF06 SAFETY & SURVIVAL TRAINING, LL   | 5,920.00    |                 | 22515                        |
| 150178        | 02/12/26   | SEAS005 SEASIDE WASTE SEVICES          | 217,531.00  |                 | 22515                        |
| 150179        | 02/12/26   | SHE01 SHERWIN-WILLIAMS CO              | 570.00      |                 | 22515                        |
| 150180        | 02/12/26   | TCT12 TCTA OF CAMDEN,GLOU,CUMB&SALEM   | 450.00      |                 | 22515                        |
| 150181        | 02/12/26   | TEC03 TECHNA PRO ELECTRIC, LLC         | 2,425.50    |                 | 22515                        |
| 150182        | 02/12/26   | TRI39 TRI COUNTY TERMITE & PEST        | 960.00      |                 | 22515                        |
| 150183        | 02/12/26   | WIC02 WILLIAM A. WICKWARD              | 1,110.00    |                 | 22515                        |
| 150184        | 02/17/26   | CAM33 CAMPBELL SUPPLY COMPANY          | 14,676.28   | 02/17/26 VOID   | 22518 (Reason: no signature) |
| 150185        | 02/17/26   | CAM33 CAMPBELL SUPPLY COMPANY          | 14,676.28   |                 | 22518                        |
| 150188        | 02/20/26   | ALL10 ALL AMERICAN GARDENS, LLC        | 10,498.18   |                 | 22526 Direct Deposit         |
| 150189        | 02/20/26   | CAM01 CAMDEN BAG & PAPER COMPANY       | 5,677.68    |                 | 22526 Direct Deposit         |
| 150190        | 02/20/26   | CAM45 CAMDEN LUTHERAN HOUSING CORP.    | 25,103.93   |                 | 22526 Direct Deposit         |
| 150191        | 02/20/26   | COM1148 Comcast #1148 Public works     | 269.89      |                 | 22526 Direct Deposit         |
| 150192        | 02/20/26   | COM2800 COMCAST #2800 CITY HALL        | 1,410.32    |                 | 22526 Direct Deposit         |
| 150193        | 02/20/26   | COM3757 COMCAST #3757 MLK JR. COMM.    | 142.89      |                 | 22526 Direct Deposit         |
| 150194        | 02/20/26   | COM5853 COMCAST #5853 N CAMDEN COMM    | 294.89      |                 | 22526 Direct Deposit         |
| 150195        | 02/20/26   | COM8493 COMCAST #8493 BROADWAY LIBERTY | 159.89      |                 | 22526 Direct Deposit         |
| 150196        | 02/20/26   | COM9670 COMCAST #9670 MAYOR'S OFFICE   | 182.27      |                 | 22526 Direct Deposit         |
| 150197        | 02/20/26   | COM9812 COMCAST #9812 27 FEDERAL ST    | 134.89      |                 | 22526 Direct Deposit         |
| 150198        | 02/20/26   | COM9853 COMCAST #9853 MALANDRA HALL    | 142.89      |                 | 22526 Direct Deposit         |
| 150199        | 02/20/26   | COR33 CORSA MANAGEMENT                 | 158,494.24  |                 | 22526 Direct Deposit         |
| 150200        | 02/20/26   | COR36 CORE MECHANICAL, INC.            | 15,481.24   |                 | 22526 Direct Deposit         |
| 150201        | 02/20/26   | DBG03 DBG ALPHA INVESTMENTS, LLC       | 27,133.93   |                 | 22526 Direct Deposit         |
| 150202        | 02/20/26   | GRA62 GRAMERCY PARK HOLDINGS, LLC      | 11,010.94   |                 | 22526 Direct Deposit         |
| 150203        | 02/20/26   | IND10 INDEPENDENCE VILLAGE APARTMENT   | 16,377.63   |                 | 22526 Direct Deposit         |
| 150204        | 02/20/26   | LIB02 LIBERTY PARK ESTATES             | 20,058.32   |                 | 22526 Direct Deposit         |
| 150205        | 02/20/26   | MCC46 MCCLOSKEY MECHANICAL             | 170.00      |                 | 22526 Direct Deposit         |
| 150206        | 02/20/26   | MCM03 MCMANIMON & SCOTLAND, LLC        | 387.00      |                 | 22526 Direct Deposit         |
| 150207        | 02/20/26   | MIS01 MILLENNIUM STRATEGIES, LLC       | 5,500.00    |                 | 22526 Direct Deposit         |
| 150208        | 02/20/26   | OMN01 OMNI RECYCLING GROUP, LLC        | 7,914.66    |                 | 22526 Direct Deposit         |
| 150209        | 02/20/26   | PAR09 PARKSIDE BUS. COMM & PRTNERSHP   | 360,918.51  |                 | 22526 Direct Deposit         |
| 150210        | 02/20/26   | POL01 POLLUTION CONTROL FINANCING      | 40,951.00   |                 | 22526 Direct Deposit         |
| 150211        | 02/20/26   | QUA05 QUALITY INDEPENDENT LIVING CRP   | 3,013.50    |                 | 22526 Direct Deposit         |
| 150212        | 02/20/26   | RIN04 RING CENTRAL                     | 7,137.24    |                 | 22526 Direct Deposit         |
| 150213        | 02/20/26   | STA99 STAPLES ADVANTAGE                | 1,508.49    |                 | 22526 Direct Deposit         |
| 150214        | 02/20/26   | TDK01 TDK SYSTEMS GROUP, INC           | 183.75      |                 | 22526 Direct Deposit         |
| 150215        | 02/20/26   | AVR01 AVR RESOURCE GROUP, INC.         | 29,600.23   |                 | 22530                        |
| 150216        | 02/20/26   | BLE03 THE BLEZNAK ORGANIZATION         | 43,710.97   |                 | 22530                        |
| 150217        | 02/20/26   | BUS18 BUSINESS INFORMATION SYSTEMS     | 3,071.25    |                 | 22530                        |
| 150218        | 02/20/26   | CCM01 C C M U A                        | 16,108.04   |                 | 22530                        |
| 150219        | 02/20/26   | COM42 SHARON COMBS-PETTIGREW           | 3,268.20    |                 | 22530                        |
| 150220        | 02/20/26   | MLR02 M. L. RUBERTON CONSTRUCTION CO   | 5,950.00    |                 | 22530                        |
| 150221        | 02/20/26   | TRA04 TRAINING UNLIMITED, LLC          | 115.00      |                 | 22530                        |
| 150222        | 02/20/26   | WIG02 WIGGINS SHREDDING                | 450.00      |                 | 22530                        |

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| TD 01-GENERAL           |     | General Account | 4308903487 Continued |                    |                    |
|-------------------------|-----|-----------------|----------------------|--------------------|--------------------|
| Checking Account Totals |     | <u>Paid</u>     | <u>Void</u>          | <u>Amount Paid</u> | <u>Amount Void</u> |
| Checks:                 | 88  | 5               | 5,343,040.80         | 1,847,488.78       |                    |
| Direct Deposit:         | 113 | 0               | 13,061,865.67        | 0.00               |                    |
| Total:                  | 201 | 5               | 18,404,906.47        | 1,847,488.78       |                    |

| TD HUD CDBG |          | HUD - CDBG | 4308903718                     |           |                      |
|-------------|----------|------------|--------------------------------|-----------|----------------------|
| 26043       | 02/02/26 | ENV01      | ENVIRONMENTAL RESOLUTIONS, INC | 14,700.00 | 22481                |
| 26044       | 02/02/26 | MAI03      | MAIN ACCESS SYSTEMS            | 14,479.50 | 22481                |
| 26045       | 02/02/26 | VIR09      | VIRTUA WEST JERSEY             | 80,613.03 | 22481                |
| 26046       | 02/02/26 | AMA08      | AMAZON CAPITAL SERVICES, INC.  | 347.69    | 22482 Direct Deposit |
| 26047       | 02/02/26 | TAB03      | TABERARCA LLC                  | 9,500.00  | 22482 Direct Deposit |
| 26048       | 02/02/26 | ZAS05      | ZASH CONSTRUCTION, LLC         | 15,000.00 | 22482 Direct Deposit |
| 26049       | 02/05/26 | BAL18      | BALANCED LIVING & WELLNESS LLC | 1,500.00  | 22497                |
| 26050       | 02/20/26 | AMA08      | AMAZON CAPITAL SERVICES, INC.  | 731.67    | 22524 Direct Deposit |
| 26051       | 02/20/26 | MCK11      | SHANNON MCKEOWN                | 1,170.00  | 22524 Direct Deposit |
| 26052       | 02/20/26 | WBM01      | W B MASON CO, INC              | 459.90    | 22524 Direct Deposit |

| Checking Account Totals |    | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-------------------------|----|-------------|-------------|--------------------|--------------------|
| Checks:                 | 4  | 0           | 111,292.53  | 0.00               |                    |
| Direct Deposit:         | 6  | 0           | 27,209.26   | 0.00               |                    |
| Total:                  | 10 | 0           | 138,501.79  | 0.00               |                    |

| TD HUD ESG |          | HUD - ESG | 4308907596                    |           |                      |
|------------|----------|-----------|-------------------------------|-----------|----------------------|
| 10429      | 02/02/26 | 1405      | 1405 NORRIS, LLC              | 1,775.00  | 22483                |
| 10430      | 02/02/26 | ABB07     | ABBY REAL ESTATE LLC          | 1,350.00  | 22483                |
| 10431      | 02/02/26 | CRA05     | CRAMER HILL APARTMENTS, LLC   | 1,173.00  | 22483                |
| 10432      | 02/02/26 | DFD02     | DFD REAL ESTATE LLC           | 2,450.00  | 22483                |
| 10433      | 02/02/26 | ENT04     | ENTERPRISE REAL ESTATE CORP   | 1,800.00  | 22483                |
| 10434      | 02/02/26 | GOL10     | GOLDWISE PROPERTIES, LLC      | 8,247.93  | 22483                |
| 10435      | 02/02/26 | JCI01     | JC INVESTMENT GROUP LLC       | 1,400.00  | 22483                |
| 10436      | 02/02/26 | KEY03     | KEYVEST, LLC                  | 1,500.00  | 22483                |
| 10437      | 02/02/26 | MAR109    | MARKET FAIR URBAN             | 962.00    | 22483                |
| 10438      | 02/02/26 | MAZ07     | BASEM MAZAAHEH                | 1,525.00  | 22483                |
| 10439      | 02/02/26 | PUB04     | PSE&G                         | 4,798.39  | 22483                |
| 10440      | 02/02/26 | REA08     | REALTY SOLUTIONS, LLC         | 10,476.55 | 22483                |
| 10441      | 02/02/26 | TCS01     | TCS MANAGEMENT, LLC           | 1,650.00  | 22483                |
| 10442      | 02/02/26 | TYS02     | TERRANCE TYSON                | 1,650.00  | 22483                |
| 10443      | 02/02/26 | AMA08     | AMAZON CAPITAL SERVICES, INC. | 1,731.29  | 22484 Direct Deposit |
| 10444      | 02/02/26 | GRA62     | GRAMERCY PARK HOLDINGS, LLC   | 12,874.60 | 22484 Direct Deposit |
| 10445      | 02/02/26 | LEW18     | LEWIS INSEPCTIONS             | 825.00    | 22484 Direct Deposit |
| 10446      | 02/02/26 | REA16     | REAL PORTFOLIO 8, LLC         | 1,400.00  | 22484 Direct Deposit |
| 10447      | 02/20/26 | LEW18     | LEWIS INSEPCTIONS             | 1,075.00  | 22525 Direct Deposit |
| 10448      | 02/20/26 | MAD10     | MADHOUZ & TECHMATES LLC       | 7,596.25  | 22529                |
| 10449      | 02/20/26 | MAZ05     | HALA MAZAAHREH                | 6,900.00  | 22529                |
| 10450      | 02/20/26 | PSE01     | PSEG                          | 1,402.30  | 22529                |
| 10451      | 02/20/26 | PUB04     | PSE&G                         | 11,022.52 | 22529                |
| 10452      | 02/20/26 | TAM02     | TAMARACK APARTMENTS, LLC      | 4,596.00  | 22529                |
| 10453      | 02/20/26 | WAS15     | WASHINGTON PARK APTS LLC      | 12,534.00 | 22529                |
| 10454      | 02/25/26 | CEN04     | CENTERVILLE SOUTH URBAN       | 980.00    | 22210                |

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| TD HUD ESG HUD - ESG 4308907596 Continued  |                 |                                       |             |                 |                    |                    |
| Checking Account Totals                    |                 |                                       | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> | <u>Amount Void</u> |
|  | Checks:         |                                       | 21          | 0               | 85,788.94          | 0.00               |
|  | Direct Deposit: |                                       | 5           | 0               | 17,905.89          | 0.00               |
|  | Total:          |                                       | 26          | 0               | 103,694.83         | 0.00               |
| TD HUD HOME HUD - HOME 4308903643          |                 |                                       |             |                 |                    |                    |
| 13404                                      | 01/28/26        | FJT01 FIRST JERSEY TITLE SERVICES     | 1,946.00    |                 | 22418              |                    |
| Checking Account Totals                    |                 |                                       | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> | <u>Amount Void</u> |
|  | Checks:         |                                       | 1           | 0               | 1,946.00           | 0.00               |
|  | Direct Deposit: |                                       | 0           | 0               | 0.00               | 0.00               |
|  | Total:          |                                       | 1           | 0               | 1,946.00           | 0.00               |
| TD HUD HOPWA Housing Vouchers - 4308907603 |                 |                                       |             |                 |                    |                    |
| 16065                                      | 01/28/26        | SPO10 SPOODLES, LLC                   | 308.00      |                 | 22150              |                    |
| 16066                                      | 02/02/26        | ABE06 ZAYED S ABED                    | 1,315.00    |                 | 22485              |                    |
| 16067                                      | 02/02/26        | AIO01 AION FOX RIDGE LLC              | 2,098.00    |                 | 22485              |                    |
| 16068                                      | 02/02/26        | ALE02 ALEXAR PROPERTIES, LLC          | 1,182.00    |                 | 22485              |                    |
| 16069                                      | 02/02/26        | ANT01 ANTIOCH PHASE II URBAN REN., LP | 1,065.00    |                 | 22485              |                    |
| 16070                                      | 02/02/26        | ANT17 ANTIOCH DEVELOP. ASSOC., LP     | 2,545.00    |                 | 22485              |                    |
| 16071                                      | 02/02/26        | CAM14 CAMDEN COMMUNITY GROWTH, LLC    | 1,211.00    |                 | 22485              |                    |
| 16072                                      | 02/02/26        | CAS31 CASTLE OAKS APTS. LLC           | 453.00      |                 | 22485              |                    |
| 16073                                      | 02/02/26        | CJS02 CJS SERVICES GROUP, INC.        | 865.00      |                 | 22485              |                    |
| 16074                                      | 02/02/26        | CO068 220 COOPER STREET LP            | 1,096.00    |                 | 22485              |                    |
| 16075                                      | 02/02/26        | COU03 COUNTY HOUSE VILLAGE ASSOC, LP  | 1,810.00    |                 | 22485              |                    |
| 16076                                      | 02/02/26        | CRI08 CAMDEN RISING 3, LLC            | 1,128.00    |                 | 22485              |                    |
| 16077                                      | 02/02/26        | CRI09 CAMDEN RISING LLC               | 1,239.00    |                 | 22485              |                    |
| 16078                                      | 02/02/26        | DEL56 DELANCO FAMILY APTS             | 733.00      |                 | 22485              |                    |
| 16079                                      | 02/02/26        | FAI17 FAIRVIEW VILLAGE URBAN RENEWAL  | 407.00      |                 | 22485              |                    |
| 16080                                      | 02/02/26        | FOX04 AION FOX RIDGE, LLC             | 1,101.00    |                 | 22485              |                    |
| 16081                                      | 02/02/26        | FRO14 FROG HOLLER FARMS INC           | 614.00      |                 | 22485              |                    |
| 16082                                      | 02/02/26        | GAT05 GATEHOUSE & COOPERSTOWN APTS    | 825.00      |                 | 22485              |                    |
| 16083                                      | 02/02/26        | GIB04 GIBBSBORO REALTY LLC            | 1,582.00    |                 | 22485              |                    |
| 16084                                      | 02/02/26        | HER32 REGINO HERNANDEZ                | 75.00       |                 | 22485              |                    |
| 16085                                      | 02/02/26        | HUM05 LEON HUMPHREY                   | 237.00      |                 | 22485              |                    |
| 16086                                      | 02/02/26        | JAN04 JANNAH REAL ESTATE 1 LLC        | 5,939.00    |                 | 22485              |                    |
| 16087                                      | 02/02/26        | KEL27 BARBARA KELLY                   | 786.00      |                 | 22485              |                    |
| 16088                                      | 02/02/26        | LIM01 LEYLANI IRRIZARY MORENO         | 117.00      |                 | 22485              |                    |
| 16089                                      | 02/02/26        | LIN20 LINDENWOLD PH, LP               | 2,092.00    |                 | 22485              |                    |
| 16090                                      | 02/02/26        | LUM03 LUMBERTON CAMPUS LP             | 551.00      |                 | 22485              |                    |
| 16091                                      | 02/02/26        | MAR109 MARKET FAIR URBAN              | 556.00      |                 | 22485              |                    |
| 16092                                      | 02/02/26        | MER26 1276MERTUC LLC                  | 456.00      |                 | 22485              |                    |
| 16093                                      | 02/02/26        | MIG06 MIG INTERNATIONAL HOLDINGS INC  | 1,365.00    |                 | 22485              |                    |
| 16094                                      | 02/02/26        | MOU06 DEANNA MOUNTES                  | 71.00       |                 | 22485              |                    |
| 16095                                      | 02/02/26        | MRI01 MRI SOFTWARE LLC                | 19,208.05   |                 | 22485              |                    |
| 16096                                      | 02/02/26        | NOR09 NORTH FORKLANDING ASSOC., LP    | 732.00      |                 | 22485              |                    |
| 16097                                      | 02/02/26        | OAK04 OAK RIDGE APARTMENTS            | 893.00      |                 | 22485              |                    |
| 16098                                      | 02/02/26        | PRE28 PREMIER CADBURY LLC             | 596.00      |                 | 22485              |                    |
| 16099                                      | 02/02/26        | RIC20 WASHINGTON PARK MANAGEMENT      | 835.00      |                 | 22485              |                    |
| 16100                                      | 02/02/26        | ROD69 LUIS RODRIGUEZ                  | 242.00      |                 | 22485              |                    |
| 16101                                      | 02/02/26        | ROS04 ROSS GROVE, LLC                 | 589.00      |                 | 22485              |                    |
| 16102                                      | 02/02/26        | SPO10 SPOODLES, LLC                   | 308.00      |                 | 22485              |                    |
| 16103                                      | 02/02/26        | TAM03 TAMARACK URBAN RENEWAL          | 1,305.00    |                 | 22485              |                    |

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| TD HUD HOPWA Housing Vouchers - 4308907603 Continued |            |                                      |             |                 |                      |
| 16104  | 02/02/26   | VEL15 NORV VELOZ                     | 452.00      |                 | 22485                |
| 16105  | 02/02/26   | WSA01 WS AFFORDABLE URBAN RENEWAL LL | 700.10      |                 | 22485                |
| 16106  | 02/02/26   | YOU28 BETTY YOUNG                    | 248.00      |                 | 22485                |
| 16107  | 02/02/26   | AAA05 AAA REALTY & MANAGEMENT, LLC   | 7,379.00    |                 | 22486 Direct Deposit |
| 16108  | 02/02/26   | ARY01 ELIYAHU ARYEH                  | 533.00      |                 | 22486 Direct Deposit |
| 16109  | 02/02/26   | CAP25 CAPITAL SYSTEMS PROPERTY MGT   | 1,418.00    |                 | 22486 Direct Deposit |
| 16110  | 02/02/26   | CED04 CEDAR BROOK NJ, LLC            | 1,208.00    |                 | 22486 Direct Deposit |
| 16111  | 02/02/26   | CRC02 COLONIAL REALTY COMPANY        | 1,365.00    |                 | 22486 Direct Deposit |
| 16112  | 02/02/26   | DAV60 DV HAINESPORT URBAN RENEWAL    | 801.00      |                 | 22486 Direct Deposit |
| 16113  | 02/02/26   | EME19 EMERALD RIDGE APARTMENTS       | 1,346.00    |                 | 22486 Direct Deposit |
| 16114  | 02/02/26   | GIO05 DENISE GIOVINETTI              | 328.00      |                 | 22486 Direct Deposit |
| 16115  | 02/02/26   | GRA65 GRACE PROPERTY SOLUTIONS       | 3,757.00    |                 | 22486 Direct Deposit |
| 16116  | 02/02/26   | HYD05 EAST COAST HYDE PARK           | 1,693.00    |                 | 22486 Direct Deposit |
| 16117  | 02/02/26   | JDM01 JDM REAL ESTATE                | 776.00      |                 | 22486 Direct Deposit |
| 16118  | 02/02/26   | LEW18 LEWIS INSEPCTIONS              | 2,498.00    |                 | 22486 Direct Deposit |
| 16119  | 02/02/26   | MAZ03 MAURICE BASEM MAZAHREH         | 1,358.00    |                 | 22486 Direct Deposit |
| 16120  | 02/02/26   | WOO23 WOODBURY APARTMENT             | 1,166.00    |                 | 22486 Direct Deposit |
| 16121  | 02/02/26   | YOR01 MUMTAZ YORUK                   | 1,484.00    |                 | 22486 Direct Deposit |
| 16122  | 02/20/26   | LEW18 LEWIS INSEPCTIONS              | 1,225.00    |                 | 22527 Direct Deposit |
| 16123  | 02/20/26   | OAK04 OAK RIDGE APARTMENTS           | 1,005.00    |                 | 22531                |
| 16124  | 02/20/26   | ROB60 ROBIN HILL APARTMENTS          | 1,273.00    |                 | 22531                |

| Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-------------------------|-------------|-------------|--------------------|--------------------|
| Checks:                 | 44          | 0           | 62,208.15          | 0.00               |
| Direct Deposit:         | 16          | 0           | 28,335.00          | 0.00               |
| Total:                  | 60          | 0           | 90,543.15          | 0.00               |

|                               |          |   |            |  |                      |
|-------------------------------|----------|---|------------|--|----------------------|
| TD PAYROLL Payroll 4308903502 |          |   |            |  |                      |
| 41591                         | 01/30/26 | PRAFLAC- AFLAC - Georgia / New York     | 5,635.79   |  | 22492                |
| 41592                         | 01/30/26 | PRAFLACN AFLAC, New York                | 27.91      |  | 22492                |
| 41593                         | 01/30/26 | PRAFLACX AFLAC                          | 60.60      |  | 22492                |
| 41594                         | 01/30/26 | PRCOLINS Colonial Life Insurance        | 2,951.38   |  | 22492                |
| 41595                         | 01/30/26 | PRCOLINX Colonial Life Insurance        | 93.52      |  | 22492                |
| 41596                         | 01/30/26 | PRCOREBR Corebridge Financial (Valic)   | 16,063.92  |  | 22492                |
| 41597                         | 01/30/26 | PRCWAPAC CWA Political Action Committee | 25.00      |  | 22492                |
| 41598                         | 01/30/26 | PRCWAXRD CWA Local 1014 CWA X-Guard     | 7.50       |  | 22492                |
| 41599                         | 01/30/26 | PRF788 Local #788                       | 5,546.07   |  | 22492                |
| 41600                         | 01/30/26 | PRF788H Local #788                      | 2,625.00   |  | 22492                |
| 41601                         | 01/30/26 | PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE  | 39.94      |  | 22492                |
| 41602                         | 01/30/26 | PRG-FLS FL State Disbursement Unit      | 332.31     |  | 22492                |
| 41603                         | 01/30/26 | PRG-FRNK John H Franklin                | 239.32     |  | 22492                |
| 41604                         | 01/30/26 | PRG-LACE DAMON LACEY, SGT AT ARMS       | 452.16     |  | 22492                |
| 41605                         | 01/30/26 | PRG-NJFS NJ FAMILY SUPPORT PROCES       | 10,432.49  |  | 22492                |
| 41606                         | 01/30/26 | PRG-PRAT Paris Pratt, Court Officer     | 555.07     |  | 22492                |
| 41607                         | 01/30/26 | PRG-TODO FRANK TODORO                   | 144.98     |  | 22492                |
| 41608                         | 01/30/26 | PRGPSCDU PENNSYLVANIA SCU               | 266.77     |  | 22492                |
| 41609                         | 01/30/26 | PRMET Metlife                           | 261.70     |  | 22492                |
| 41610                         | 01/31/26 | PRPERS PERS Pension                     | 615.61     |  | 22493                |
| 41589                         | 02/02/26 | PRCAMDEN City of Camden                 | 103,685.71 |  | 22491 Direct Deposit |
| 41590                         | 02/02/26 | PRNW Nationwide Retirement Solution     | 5,820.94   |  | 22491 Direct Deposit |
| 41611                         | 02/13/26 | PRAFLAC- AFLAC - Georgia / New York     | 5,076.03   |  | 22509                |
| 41612                         | 02/13/26 | PRAFLACN AFLAC, New York                | 27.91      |  | 22509                |
| 41613                         | 02/13/26 | PRAFLACX AFLAC                          | 220.25     |  | 22509                |

| Check #                                 | Check Date | Vendor                                  | Amount Paid | Reconciled/Void | Ref Num              |
|---|------------|---|-------------|-----------------|----------------------|
| TD PAYROLL Payroll 4308903502 Continued |            |   |             |                 |                      |
| 41614                                   | 02/13/26   | PRCOLINS Colonial Life Insurance        | 2,952.28    |                 | 22509                |
| 41615                                   | 02/13/26   | PRCOLINX Colonial Life Insurance        | 113.49      |                 | 22509                |
| 41616                                   | 02/13/26   | PRCOREBR Corebridge Financial (valic)   | 16,033.92   |                 | 22509                |
| 41617                                   | 02/13/26   | PRCWAPAC CWA Political Action Committee | 30.00       |                 | 22509                |
| 41618                                   | 02/13/26   | PRCWAPRK CWA Local 1014 CWA Parking     | 527.00      |                 | 22509                |
| 41619                                   | 02/13/26   | PRCWASPR CWA Local 1014 CWA Supervisors | 2,044.77    |                 | 22509                |
| 41620                                   | 02/13/26   | PRCWASTF CWA Local 1014 CWA Staff       | 4,224.49    |                 | 22509                |
| 41621                                   | 02/13/26   | PRCWAXRD CWA Local 1014 CWA X-Guard     | 622.50      |                 | 22509                |
| 41622                                   | 02/13/26   | PRF2578 Local #2578                     | 3,742.26    |                 | 22509                |
| 41623                                   | 02/13/26   | PRF788 Local #788                       | 5,500.98    |                 | 22509                |
| 41624                                   | 02/13/26   | PRF788H Local #788                      | 2,610.00    |                 | 22509                |
| 41625                                   | 02/13/26   | PRG-FLS FL State Disbursement Unit      | 332.31      |                 | 22509                |
| 41626                                   | 02/13/26   | PRG-FRNK John H Franklin                | 758.01      |                 | 22509                |
| 41627                                   | 02/13/26   | PRG-LACE DAMON LACEY, SGT AT ARMS       | 308.05      |                 | 22509                |
| 41628                                   | 02/13/26   | PRG-NJFS NJ FAMILY SUPPORT PROCES       | 11,216.94   |                 | 22509                |
| 41629                                   | 02/13/26   | PRG-PRAT Paris Pratt, Court Officer     | 557.32      |                 | 22509                |
| 41630                                   | 02/13/26   | PRG-TODO FRANK TODORO                   | 144.98      |                 | 22509                |
| 41631                                   | 02/13/26   | PRGPSCDU PENNSYLVANIA SCDU              | 466.77      |                 | 22509                |
| 41632                                   | 02/13/26   | PRMET Metlife                           | 261.70      |                 | 22509                |
| 41633                                   | 02/13/26   | PRPERS PERS Pension                     | 382.01      |                 | 22509                |
| 41634                                   | 02/13/26   | PRCAMDEN City of Camden                 | 105,072.99  |                 | 22510 Direct Deposit |
| 41635                                   | 02/13/26   | PRNW Nationwide Retirement Solution     | 5,825.94    |                 | 22510 Direct Deposit |
| 41636                                   | 02/13/26   | PRPERS PERS Pension                     | 31.38       |                 | 22514                |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 44   | 0    | 104,562.39  | 0.00        |
| Direct Deposit:         | 4    | 0    | 220,405.58  | 0.00        |
| Total:                  | 48   | 0    | 324,967.97  | 0.00        |

|                                       |          |                                      |           |  |                      |
|---------------------------------------|----------|--------------------------------------|-----------|--|----------------------|
| TD T-ESCROW Trust - Escrow 4308903700 |          |                                      |           |  |                      |
| 1891                                  | 02/02/26 | DEM07 DEMBO, BROWN & BURNS LLP       | 240.00    |  | 22477                |
| 1892                                  | 02/02/26 | BER15 ERIC BERNSTEIN& ASSOCIATES,LLC | 992.00    |  | 22478 Direct Deposit |
| 1893                                  | 02/02/26 | REM02 REMINGTON & VERNICK ENGINEERS  | 7,363.40  |  | 22478 Direct Deposit |
| 1894                                  | 02/06/26 | REM02 REMINGTON & VERNICK ENGINEERS  | 7,194.65  |  | 22502 Direct Deposit |
| 1895                                  | 02/12/26 | BER15 ERIC BERNSTEIN& ASSOCIATES,LLC | 864.00    |  | 22512 Direct Deposit |
| 1896                                  | 02/12/26 | REM02 REMINGTON & VERNICK ENGINEERS  | 10,618.40 |  | 22512 Direct Deposit |
| 1897                                  | 02/12/26 | DEM07 DEMBO, BROWN & BURNS LLP       | 128.00    |  | 22516                |
| 1898                                  | 02/20/26 | REM02 REMINGTON & VERNICK ENGINEERS  | 47,232.20 |  | 22528 Direct Deposit |
| 1899                                  | 02/20/26 | DEM07 DEMBO, BROWN & BURNS LLP       | 2,784.00  |  | 22533                |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 3    | 0    | 3,152.00    | 0.00        |
| Direct Deposit:         | 6    | 0    | 74,264.65   | 0.00        |
| Total:                  | 9    | 0    | 77,416.65   | 0.00        |

|   |          |                                       |           |  |       |
|---|----------|---------------------------------------|-----------|--|-------|
| TD T-TAX LIENS Trust - Tax Liens 4308903552 |          |                                       |           |  |       |
| 56778                                       | 01/29/26 | LN-50190 FIG 20, LLC                  | 6,380.45  |  | 22469 |
| 56779                                       | 01/29/26 | LN-50190 FIG 20, LLC                  | 4,965.75  |  | 22469 |
| 56780                                       | 01/29/26 | LN-50190 FIG 20, LLC                  | 14,473.71 |  | 22469 |
| 56781                                       | 01/29/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 5,221.95  |  | 22469 |
| 56782                                       | 01/29/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 5,155.88  |  | 22469 |
| 56783                                       | 01/29/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 13,627.18 |  | 22469 |
| 56784                                       | 01/29/26 | LN-50204 PRO CAP 8 FBO Firstrust Bank | 7,309.58  |  | 22469 |

| Check #        | Check Date | Vendor                                  | Amount Paid | Reconciled/Void | Ref NUM                          |
|----------------|------------|---|-------------|-----------------|----------------------------------|
| TD T-TAX LIENS |            | Trust - Tax Liens 4308903552 Continued  |             |                 |                                  |
| 56785          | 01/29/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 2,161.61    |                 | 22469                            |
| 56786          | 01/29/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 5,144.28    |                 | 22469                            |
| 56787          | 01/29/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 6,993.23    |                 | 22469                            |
| 56788          | 01/29/26   | LN-50321 Rakes Landscaping LLC          | 5.00        | 01/29/26 VOID   | 22469 (Reason: incorrect amount) |
| 56789          | 01/29/26   | LN-50364 AMERICAN TAX LIEN FUND LLC     | 45.00       |                 | 22469                            |
| 56790          | 01/30/26   | LN-20074 LB-HONEY BADGER,SBMUNI%        | 8,676.80    |                 | 22473                            |
| 56791          | 01/30/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 2,386.75    |                 | 22473                            |
| 56792          | 01/30/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 10,047.59   |                 | 22473                            |
| 56793          | 01/30/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 19,082.03   |                 | 22473                            |
| 56794          | 01/30/26   | LN-50321 Rakes Landscaping LLC          | 50.00       |                 | 22473                            |
| 56795          | 01/30/26   | LN-50354 TAX LIEN FUND L.P.             | 12,676.03   | 02/04/26 VOID   | 22473 (Reason: incorrect amount) |
| 56796          | 01/30/26   | LN-50358 MARIA F MORAN-LOPEZ            | 3,442.45    |                 | 22473                            |
| 56797          | 01/30/26   | LN-50418 PEDRO ROSARIO                  | 35,669.67   |                 | 22473                            |
| 56798          | 02/02/26   | LN-40187 TLOA OF NJ LLC                 | 29,975.34   |                 | 22490                            |
| 56799          | 02/02/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 8,192.01    |                 | 22490                            |
| 56800          | 02/02/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 8,805.81    |                 | 22490                            |
| 56801          | 02/02/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 12,436.19   |                 | 22490                            |
| 56802          | 02/04/26   | LN-50190 FIG 20, LLC                    | 1,582.13    |                 | 22495                            |
| 56803          | 02/04/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 1,029.76    |                 | 22495                            |
| 56804          | 02/04/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 1,989.64    |                 | 22495                            |
| 56805          | 02/04/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 785.77      |                 | 22495                            |
| 56806          | 02/04/26   | LN-50318 REALEX HOLDINGS LLC            | 8,333.85    |                 | 22495                            |
| 56807          | 02/05/26   | LN-50190 FIG 20, LLC                    | 1,143.70    |                 | 22496                            |
| 56808          | 02/05/26   | LN-50354 TAX LIEN FUND L.P.             | 12,767.03   |                 | 22496                            |
| 56809          | 02/05/26   | LN-50190 FIG 20, LLC                    | 1,339.04    |                 | 22498                            |
| 56810          | 02/05/26   | LN-50190 FIG 20, LLC                    | 288.31      |                 | 22498                            |
| 56811          | 02/05/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 4,040.90    |                 | 22498                            |
| 56812          | 02/05/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 1,738.97    |                 | 22498                            |
| 56813          | 02/05/26   | LN-50370 STONEFIELD INVEST FUND IV, LLC | 45.00       |                 | 22498                            |
| 56814          | 02/05/26   | LN-50370 STONEFIELD INVEST FUND IV, LLC | 45.00       |                 | 22498                            |
| 56815          | 02/05/26   | LN-50419 DERRICK GALLASHAW              | 5,373.30    |                 | 22498                            |
| 56816          | 02/06/26   | LN-50190 FIG 20, LLC                    | 1,247.36    |                 | 22503                            |
| 56817          | 02/06/26   | LN-50190 FIG 20, LLC                    | 1,114.27    |                 | 22503                            |
| 56818          | 02/06/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 1,417.93    |                 | 22503                            |
| 56819          | 02/06/26   | LN-50320 Fundpality 2023 LLC            | 27,007.55   |                 | 22503                            |
| 56820          | 02/06/26   | LN-50320 Fundpality 2023 LLC            | 11,982.37   |                 | 22503                            |
| 56821          | 02/10/26   | LN-40082 FIG CUST FOR FIG NJ18 LLC      | 200.00      |                 | 22506                            |
| 56822          | 02/10/26   | LN-50190 FIG 20, LLC                    | 342.25      |                 | 22506                            |
| 56823          | 02/10/26   | LN-50190 FIG 20, LLC                    | 1,011.82    |                 | 22506                            |
| 56824          | 02/10/26   | LN-50190 FIG 20, LLC                    | 1,440.29    |                 | 22506                            |
| 56825          | 02/10/26   | LN-50190 FIG 20, LLC                    | 3,567.90    |                 | 22506                            |
| 56826          | 02/10/26   | LN-50190 FIG 20, LLC                    | 2,077.84    |                 | 22506                            |
| 56827          | 02/10/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 3,309.43    |                 | 22506                            |
| 56828          | 02/10/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 4,125.51    |                 | 22506                            |
| 56829          | 02/10/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 820.37      |                 | 22506                            |
| 56830          | 02/10/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 4,269.90    |                 | 22506                            |
| 56831          | 02/10/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 5,779.03    |                 | 22506                            |
| 56832          | 02/10/26   | LN-50245 Epcot MD LLC                   | 19,892.69   |                 | 22506                            |
| 56833          | 02/10/26   | LN-50370 STONEFIELD INVEST FUND IV, LLC | 5,674.57    |                 | 22506                            |
| 56834          | 02/11/26   | LN-20074 LB-HONEY BADGER,SBMUNI%        | 43.00       |                 | 22507                            |
| 56835          | 02/11/26   | LN-50190 FIG 20, LLC                    | 983.93      |                 | 22507                            |
| 56836          | 02/11/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 842.62      |                 | 22507                            |

| Check #  | Check Date | Vendor                                  | Amount Paid | Reconciled/Void Ref Num |
|----------|------------|---|-------------|-------------------------|
| TD T-TAX | LIENS      | Trust - Tax Liens                       | 4308903552  | Continued               |
| 56837    | 02/11/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 788.26      | 22507                   |
| 56838    | 02/11/26   | LN-50318 REALEX HOLDINGS LLC            | 45.00       | 22507                   |
| 56839    | 02/11/26   | LN-50354 TAX LIEN FUND L.P.             | 36,776.87   | 22507                   |
| 56840    | 02/11/26   | LN-50370 STONEFIELD INVEST FUND IV, LLC | 45.00       | 22507                   |
| 56841    | 02/11/26   | LN-50370 STONEFIELD INVEST FUND IV, LLC | 45.00       | 22507                   |
| 56842    | 02/12/26   | LN-50190 FIG 20, LLC                    | 7,597.69    | 22508                   |
| 56843    | 02/12/26   | LN-50245 Epcot MD LLC                   | 55.00       | 22508                   |
| 56844    | 02/12/26   | LN-50245 Epcot MD LLC                   | 55.00       | 22508                   |
| 56845    | 02/12/26   | LN-50245 Epcot MD LLC                   | 55.00       | 22508                   |
| 56846    | 02/12/26   | LN-50245 Epcot MD LLC                   | 55.00       | 22508                   |
| 56847    | 02/12/26   | LN-50245 Epcot MD LLC                   | 4,317.03    | 22508                   |
| 56848    | 02/19/26   | LN-50190 FIG 20, LLC                    | 2,332.39    | 22522                   |
| 56849    | 02/19/26   | LN-50190 FIG 20, LLC                    | 100.00      | 22522                   |
| 56850    | 02/19/26   | LN-50190 FIG 20, LLC                    | 431.04      | 22522                   |
| 56851    | 02/19/26   | LN-50190 FIG 20, LLC                    | 410.49      | 22522                   |
| 56852    | 02/19/26   | LN-50190 FIG 20, LLC                    | 410.49      | 22522                   |
| 56853    | 02/19/26   | LN-50190 FIG 20, LLC                    | 410.49      | 22522                   |
| 56854    | 02/19/26   | LN-50190 FIG 20, LLC                    | 410.49      | 22522                   |
| 56855    | 02/19/26   | LN-50190 FIG 20, LLC                    | 410.49      | 22522                   |
| 56856    | 02/19/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 2,700.80    | 22522                   |
| 56857    | 02/19/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 42,661.83   | 22522                   |
| 56858    | 02/19/26   | LN-50354 TAX LIEN FUND L.P.             | 3,975.37    | 22522                   |
| 56859    | 02/19/26   | LN-50354 TAX LIEN FUND L.P.             | 48,957.71   | 22522                   |
| 56860    | 02/19/26   | LN-50354 TAX LIEN FUND L.P.             | 20,537.57   | 22522                   |
| 56861    | 02/19/26   | LN-50370 STONEFIELD INVEST FUND IV, LLC | 3,528.03    | 22522                   |
| 56862    | 02/19/26   | LN-50370 STONEFIELD INVEST FUND IV, LLC | 45.00       | 22522                   |
| 56863    | 02/19/26   | LN-50370 STONEFIELD INVEST FUND IV, LLC | 2,771.06    | 22522                   |
| 56864    | 02/19/26   | LN-50320 Fundpality 2023 LLC            | 45.00       | 22523                   |
| 56865    | 02/19/26   | LN-50320 Fundpality 2023 LLC            | 45.00       | 22523                   |
| 56866    | 02/20/26   | LN-40082 FIG CUST FOR FIG NJ18 LLC      | 4,834.86    | 22534                   |
| 56867    | 02/20/26   | LN-50190 FIG 20, LLC                    | 1,158.16    | 22534                   |
| 56868    | 02/20/26   | LN-50190 FIG 20, LLC                    | 845.14      | 22534                   |
| 56869    | 02/20/26   | LN-50190 FIG 20, LLC                    | 340.13      | 22534                   |
| 56870    | 02/20/26   | LN-50190 FIG 20, LLC                    | 215.01      | 22534                   |
| 56871    | 02/20/26   | LN-50190 FIG 20, LLC                    | 981.38      | 22534                   |
| 56872    | 02/20/26   | LN-50190 FIG 20, LLC                    | 2,805.44    | 22534                   |
| 56873    | 02/20/26   | LN-50190 FIG 20, LLC                    | 1,111.40    | 22534                   |
| 56874    | 02/20/26   | LN-50190 FIG 20, LLC                    | 1,731.53    | 22534                   |
| 56875    | 02/20/26   | LN-50190 FIG 20, LLC                    | 2,139.54    | 22534                   |
| 56876    | 02/20/26   | LN-50190 FIG 20, LLC                    | 189.20      | 22534                   |
| 56877    | 02/20/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 13,950.23   | 22534                   |
| 56878    | 02/20/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 1,469.10    | 22534                   |
| 56879    | 02/20/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 4,325.12    | 22534                   |
| 56880    | 02/20/26   | LN-50370 STONEFIELD INVEST FUND IV, LLC | 2,700.00    | 22534                   |
| 56881    | 02/20/26   | LN50103 Zion Investments Group, LLC     | 2,009.56    | 22534                   |
| 56882    | 02/25/26   | LN-50190 FIG 20, LLC                    | 261.58      | 22535                   |
| 56883    | 02/25/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 6,406.41    | 22535                   |
| 56884    | 02/25/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 1,147.33    | 22535                   |
| 56885    | 02/25/26   | LN-50321 Rakes Landscaping LLC          | 1,205.75    | 22535                   |
| 56886    | 02/25/26   | LN-50321 Rakes Landscaping LLC          | 3,474.19    | 22535                   |
| 56887    | 02/25/26   | LN-50354 TAX LIEN FUND L.P.             | 97,406.16   | 22535                   |
| 56888    | 02/25/26   | LN-50364 AMERICAN TAX LIEN FUND LLC     | 9,245.01    | 22535                   |

| Check #   | Check Date | Vendor                                  | Amount Paid | Reconciled/Void | Ref Num |
|---|------------|---|-------------|-----------------|---------|
| TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued |            |   |             |                 |         |
| 56889   | 02/25/26   | LN-50190 FIG 20, LLC                    | 1,461.78    |                 | 22536   |
| 56890   | 02/25/26   | LN-50190 FIG 20, LLC                    | 1,120.66    |                 | 22536   |
| 56891   | 02/25/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 834.11      |                 | 22536   |
| 56892   | 02/25/26   | LN-50204 PRO CAP 8 FBO Firstrust Bank   | 1,551.79    |                 | 22536   |
| 56893   | 02/25/26   | LN-50354 TAX LIEN FUND L.P.             | 8,807.31    |                 | 22536   |
| 56894   | 02/25/26   | LN-50370 STONEFIELD INVEST FUND IV, LLC | 2,617.04    |                 | 22536   |
| 56895   | 02/25/26   | LN-50381 VERTEX TL LLC                  | 2,797.99    |                 | 22536   |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 116  | 2    | 707,057.30  | 12,681.03   |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 116  | 2    | 707,057.30  | 12,681.03   |

|   |          |                                      |            |  |                      |
|---|----------|--------------------------------------|------------|--|----------------------|
| TD T-TRUST Trust - Other Trust 4308903635 |          |                                      |            |  |                      |
| 3792                                      | 02/02/26 | PEL04 PELLEGRINO CHEVROLET           | 101,101.70 |  | 22476                |
| 3793                                      | 02/02/26 | STA12 NJ DEPT OF LABOR & WORKFORCE D | 122.74     |  | 22476                |
| 3794                                      | 02/06/26 | MOO03 MOODS FARM MARKET              | 1,289.00   |  | 22500                |
| 3795                                      | 02/06/26 | SHO02 SHOPRITE                       | 496.73     |  | 22500                |
| 3796                                      | 02/06/26 | STA12 NJ DEPT OF LABOR & WORKFORCE D | 93,124.37  |  | 22500                |
| 3797                                      | 02/06/26 | SUN01 SUN WHOLESALE INC              | 496.00     |  | 22500                |
| 3798                                      | 02/12/26 | JRA01 JBER RISK ADVISORS, LLC        | 1,600.00   |  | 22513 Direct Deposit |
| 3799                                      | 02/12/26 | NJD20 NJ DEPT OF HLTH & SR SER.      | 71.40      |  | 22517                |
| 3800                                      | 02/20/26 | ATT08 AT&T MOBILITY II, LLC          | 25,586.64  |  | 22532                |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 8    | 0    | 222,288.58  | 0.00        |
| Direct Deposit:         | 1    | 0    | 1,600.00    | 0.00        |
| Total:                  | 9    | 0    | 223,888.58  | 0.00        |

|                                       |          |                               |              |  |                      |
|---------------------------------------|----------|-------------------------------|--------------|--|----------------------|
| TD WATER water (and Sewer) 4308903560 |          |                               |              |  |                      |
| 8957                                  | 01/30/26 | CIT01 CITY OF CAMDEN          | 530,000.00   |  | 22489 Direct Deposit |
| 8958                                  | 02/01/26 | BAN17 BANK OF NY MELLON       | 14,035.01    |  | 22520                |
| 8959                                  | 02/01/26 | USB06 US BANK NA              | 350,096.04   |  | 22520                |
| 8954                                  | 02/02/26 | NJA18 NJ AMERICAN WATER CO    | 488,143.03   |  | 22474                |
| 8955                                  | 02/02/26 | AME80 AMERICAN WATER SERVICES | 1,422,081.00 |  | 22475 Direct Deposit |
| 8956                                  | 02/02/26 | CCM01 C C M U A               | 81,738.00    |  | 22487                |
| 8960                                  | 02/03/26 | USB06 US BANK NA              | 34,354.88    |  | 22521                |

| Checking Account Totals | Paid | Void | Amount Paid  | Amount Void |
|-------------------------|------|------|--------------|-------------|
| Checks:                 | 5    | 0    | 968,366.96   | 0.00        |
| Direct Deposit:         | 2    | 0    | 1,952,081.00 | 0.00        |
| Total:                  | 7    | 0    | 2,920,447.96 | 0.00        |

| Report Totals   | Paid | Void | Amount Paid   | Amount Void  |
|-----------------|------|------|---------------|--------------|
| Checks:         | 334  | 7    | 7,609,703.65  | 1,860,169.81 |
| Direct Deposit: | 153  | 0    | 15,383,667.05 | 0.00         |
| Total:          | 487  | 7    | 22,993,370.70 | 1,860,169.81 |

| Totals by Year-Fund         |      |                      |                  |             |                      |
|-----------------------------|------|----------------------|------------------|-------------|----------------------|
| Fund Description            | Fund | Budget Total         | Revenue Total    | G/L Total   | Total                |
| Current Fund                | 5-01 | 4,969,681.62         | 0.00             | 0.00        | 4,969,681.62         |
| Water Operating Fund        | 5-05 | 821,248.62           | 0.00             | 0.00        | 821,248.62           |
| Sewer Operating Fund        | 5-07 | 600,832.38           | 0.00             | 0.00        | 600,832.38           |
| Payroll                     | 5-10 | 382.01               | 0.00             | 0.00        | 382.01               |
| Trust Fund - Insurance      | 5-13 | 25,709.38            | 0.00             | 0.00        | 25,709.38            |
| Trust Fund - TTL Redemption | 5-15 | 4,679.94             | 0.00             | 0.00        | 4,679.94             |
| Trust Fund - Other          | 5-16 | <u>103,383.43</u>    | <u>0.00</u>      | <u>0.00</u> | <u>103,383.43</u>    |
| Year Total:                 |      | 6,525,917.38         | 0.00             | 0.00        | 6,525,917.38         |
| Current Fund                | 6-01 | 12,121,260.75        | 49,600.94        | 0.00        | 12,170,861.69        |
| Water Operating Fund        | 6-05 | 1,118,337.51         | 0.00             | 0.00        | 1,118,337.51         |
| Sewer Operating Fund        | 6-07 | 380,029.45           | 0.00             | 0.00        | 380,029.45           |
| Payroll                     | 6-10 | 324,585.96           | 0.00             | 0.00        | 324,585.96           |
| Trust Fund - Insurance      | 6-13 | 94,724.37            | 0.00             | 0.00        | 94,724.37            |
| Trust Fund - TTL Redemption | 6-15 | 702,377.36           | 0.00             | 0.00        | 702,377.36           |
| Trust Fund - Animal Control | 6-32 | <u>71.40</u>         | <u>0.00</u>      | <u>0.00</u> | <u>71.40</u>         |
| Year Total:                 |      | 14,741,386.80        | 49,600.94        | 0.00        | 14,790,987.74        |
| Grant Fund                  | G-02 | 1,264,363.16         | 0.00             | 0.00        | 1,264,363.16         |
| Trust Fund - HUD            | H-25 | 334,685.77           | 0.00             | 0.00        | 334,685.77           |
| Total of All Funds:         |      | <u>22,866,353.11</u> | <u>49,600.94</u> | <u>0.00</u> | <u>22,915,954.05</u> |

| Project Description            | Project No. | Project Total    |
|--------------------------------|-------------|------------------|
| SPECTRUM CAPITAL CAMDEN, LLC   | 0408I850    | 3,617.40         |
| MATRIX ADMIRAL WILSON DEV      | 0408I909    | 853.40           |
| 1800 DAVIS ASSOC URBAN RENEWAL | 0408I934    | 3,152.50         |
| ABLETT VILLAGE PHASE I URBAN   | 0408I935    | 27,269.80        |
| NORTHGATE PRESERVATION URBAN   | 0408I939    | 433.40           |
| PATRICK J KELLY DRUMS, INC     | 0408I946    | 100.90           |
| PBCIP 1454-1460 HADDON AVENUE  | 0408I947    | 193.40           |
| VIRTUA OLOL HOSPITAL, INC      | 0408I951    | 578.40           |
| PSE&G LOCUST ST. NEW BREAKER   | 0408I954    | 340.90           |
| HOLCOMB TRANSPORTATION LLC     | 0408I964    | 1,136.60         |
| THE COOPER HEALTH SYSTEM TWR A | 0408I966    | 2,422.50         |
| BRANCH VILLAGE HME OWNERSHIP   | 0408P929    | 1,778.40         |
| WALNUT STREET ACQUISITION GRP  | 0408P952    | 16,469.80        |
| THE COOPER HEALTH SYSTEM       | 0408P957    | 3,923.75         |
| PSE&G TEMPORARY LAYDOWN AREA   | 0408P979    | 55.00            |
| COOPER HEALTH SYSTEM           | 0408P982    | 550.00           |
| EMR - 1484 FERRY               | 0408P985    | 3,410.00         |
| ASSET REALTY & CONSTRUCTION    | 0408P986    | 2,567.50         |
| EAST CAMDEN BUILDING CO        | 0408P989    | 715.00           |
| COOPER HEALTH SYSTEM-SHERIDAN  | 0408P992    | 2,840.00         |
| CRAMER HILL REDEV SR & FAM HSG | 15050       | 240.00           |
| BYLADA REDEVELOPMENT           | 16791       | 2,912.00         |
| COOPER HEALTH SYSTEM-SHERIDAN  | 3195A-10    | 1,856.00         |
| Total of All Projects:         |             | <u>77,416.65</u> |



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

VICTOR G. CARSTARPHEN  
MAYOR

0-2  
SCOTT Z. PARKER  
DIRECTOR OF FINANCE  
TEL: 856-757-7582  
EMAIL: FINANCE@CAMDENNJ.GOV  
WEBSITE: CAMDENNJ.GOV

**MEMORANDUM**

**RECEIVED**

FEB 26 2026

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

From: Scott Z. Parker, Finance Director *S.Z.P.*

Date: February 26, 2026

Subject: Payroll Register Summary Communications for Forthcoming City  
Council Meeting- March 10, 2026 .

**CITY OF CAMDEN**  
**OFFICE OF MUNICIPAL CLERK**

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 1/27/2026 and 2/13/2026 and 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

| Final Totals                        | 621 Checks to be Printed           | 619 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 | Net          | YTD End      | This Payroll Direct Deposit  |              |           |              |
| Regular Pay:                        | 1,506,300.18                       | Gross: 3,418,168.67      | 1,724,470.12 | 1,724,470.12 | 5,142,638.79 | Payroll Direct Deposit:  | 1,187,738.32 |           |              |
| Overtime Pay:                       | 178,446.45                         | *Fwt Wages: 2,805,063.63 | 1,569,895.07 | 1,569,895.07 | 4,374,958.70 | Deduction Direct Deposit:  | 0.00         |           |              |
| Vacation Pay:                       | 0.00                               | Soc Sec: 98,679.77       | 51,243.30    | 51,243.30    | 149,923.07   | Total Direct Deposit:  | 1,187,738.32 |           |              |
| Holiday Pay:                        | 0.00                               | Medicare: 46,152.29      | 23,582.02    | 23,582.02    | 69,734.31    |  |              |           |              |
| Sick Pay:                           | 0.00                               | Med Tax: 0.00            | 0.00         | 0.00         | 0.00         |  |              |           |              |
| Special Pay:                        | 0.00                               | Fwt: 289,006.75          | 174,739.56   | 174,739.56   | 463,746.31   | Code 98 Exempt Fwt Wages:  | 28,227.83    |           |              |
| Admin Pay:                          | 0.00                               | SWT: 138,420.65          | 72,014.42    | 72,014.42    | 210,435.07   | Code 98 Exempt Smt Wages:  | 821.67       |           |              |
| Comp Pay:                           | 0.00                               | OWT: 0.00                | 0.00         | 0.00         | 0.00         | *Code 98 Employees are excluded from the Fwt Wages on this Report. |              |           |              |
| Other Pay:                          | 0.00                               | FLI: 7,701.08            | 3,962.07     | 3,962.07     | 11,663.15    |  |              |           |              |
|                                     |                                    | SUT: 13,530.53           | 6,589.21     | 6,589.21     | 20,119.74    |  |              |           |              |
|                                     |                                    | SOT: 6,361.74            | 3,272.94     | 3,272.94     | 9,634.68     |  |              |           |              |
|                                     |                                    | WKDV: 699.65             | 732.01       | 732.01       | 1,431.66     |  |              |           |              |
|                                     |                                    | HLTH: 0.00               | 0.00         | 0.00         | 0.00         |  |              |           |              |
| Total Other Tax:                    | 28,293.00                          | Total Other Tax:         | 14,556.23    | 14,556.23    | 42,849.23    |  |              |           |              |
| Ref Tax Ded:                        | 515,934.49                         | Ref Tax Ded:             | 137,590.63   | 137,590.63   | 653,525.12   |  |              |           |              |
| Aft Tax Ded:                        | 242,138.65                         | Aft Tax Ded:             | 38,920.69    | 38,920.69    | 281,059.34   |  |              |           |              |
| Net:                                | 2,105,287.34                       | Net:                     | 1,211,823.27 | 1,211,823.27 | 3,317,110.61 |  |              |           |              |
| Employer Liability Totals:          |                                    | Soc Sec:                 | 98,679.77    | 51,243.30    | 149,923.07   | Employee + Employer Soc Sec:                                       | 102,486.60   |           |              |
|                                     |                                    | Medicare:                | 46,152.29    | 23,582.02    | 69,734.31    | Employee + Employer Med:   | 47,164.04    |           |              |
|                                     |                                    | OWT:                     | 0.00         | 0.00         | 0.00         | Fwt:   | 174,739.56   |           |              |
|                                     |                                    | FLI:                     | 0.00         | 0.00         | 0.00         | Total Soc Sec, Med + Fwt:  | 324,390.20   |           |              |
|                                     |                                    | SUT:                     | 0.00         | 0.00         | 0.00         |  |              |           |              |
|                                     |                                    | SOT:                     | 3,348.62     | 1,722.81     | 5,071.43     |  |              |           |              |
|                                     |                                    | WKDV:                    | 0.00         | 0.00         | 0.00         |  |              |           |              |
|                                     |                                    | HLTH:                    | 0.00         | 0.00         | 0.00         |  |              |           |              |
|                                     |                                    | Total Other Tax:         | 3,348.62     | 1,722.81     | 5,071.43     |  |              |           |              |
|                                     |                                    | Fwt:                     | 0.00         | 0.00         | 0.00         |  |              |           |              |
| Employer Liability Earning Codes:   | 737,749.26                         | 419,038.28               | 1,156,787.54 |              |              |  |              |           |              |
| Total Employer Liabilities:         | 885,929.94                         | 495,586.41               | 1,381,516.35 |              |              |  |              |           |              |
| Total Gross + Employer Liabilities: | 4,304,098.61                       | 2,220,056.53             | 6,524,155.14 |              |              |  |              |           |              |

NOTE: Ytd Totals include ALL Employees for the current Payroll year.

Total Deductions and Earnings:

| Code Description                  | Ded Amt    | Earn Amt  | Ded Amt | Earn Amt | Ded Amt    | Earn Amt  |
|-----------------------------------|------------|-----------|---------|----------|------------|-----------|
|                                   |            |           |         |          |            |           |
| E02 SECOND TITLED EMPLOY          |            | 8,399.62  |         | 0.00     |            | 8,399.62  |
| E03 ACTING STATUS                 |            | 322.02    |         | 0.00     |            | 322.02    |
| E06 DOCKING                       |            | 920.52    |         | 0.00     |            | 920.52    |
| E09 ADJUSTMENT                    |            | 10,831.88 |         | 0.00     |            | 10,831.88 |
| E10 ON CALL                       |            | 1,000.00  |         | 0.00     |            | 1,000.00  |
| E12 SEVERENCE                     |            | 8,659.33  |         | 0.00     |            | 8,659.33  |
| E13 SUSPENSION                    |            | 410.61    |         | 0.00     |            | 410.61    |
| E18 Sick Payout                   |            | 68.04     |         | 0.00     |            | 68.04     |
| E19 Vacation Payout               |            | 5,234.68  |         | 0.00     |            | 5,234.68  |
| E20 Comp Payout                   |            | 6,539.05  |         | 0.00     |            | 6,539.05  |
| G00 G - GARN LACEY                | 452.16     |           | 0.00    |          | 452.16     |           |
| G10 G - GARN FRANKLIN             | 239.32     |           | 0.00    |          | 239.32     |           |
| G30 G - GARN TODORO               | 144.98     |           | 0.00    |          | 144.98     |           |
| GK0 G - GARN CC SHERIFF           | 39.94      |           | 0.00    |          | 39.94      |           |
| GL0 G - GARN PARIS PRATT          | 555.07     |           | 0.00    |          | 555.07     |           |
| GP0 G - SUPPORT - NJ/PA           | 266.77     |           | 0.00    |          | 266.77     |           |
| GQ0 G - Support Florida           | 332.31     |           | 0.00    |          | 332.31     |           |
| GSO G - SUPPORT - NJ              | 8,828.04   |           | 0.00    |          | 8,828.04   |           |
| GS1 G - SUPPORT - NJ              | 661.04     |           | 0.00    |          | 661.04     |           |
| GS2 G - SUPPORT - NJ              | 354.12     |           | 0.00    |          | 354.12     |           |
| GS3 G - SUPPORT - NJ              | 195.63     |           | 0.00    |          | 195.63     |           |
| GS4 G - SUPPORT - NJ              | 211.93     |           | 0.00    |          | 211.93     |           |
| GS5 G - SUPPORT - NJ              | 36.19      |           | 0.00    |          | 36.19      |           |
| GS6 G - SUPPORT - NJ              | 16.72      |           | 0.00    |          | 16.72      |           |
| GS7 G - SUPPORT - NJ              | 16.73      |           | 0.00    |          | 16.73      |           |
| GS8 G - Support - NJ              | 112.09     |           | 0.00    |          | 112.09     |           |
| HEA CH 78 COST SHARE              | 105,448.94 |           | 0.00    |          | 105,448.94 |           |
| HEB CH 78 COST SHARE ADJUST       | 1,830.23   |           | 0.00    |          | 1,830.23   |           |
| IMP IMPUTED INCOME                |            | 11,243.41 |         | 0.00     |            | 11,243.41 |
| P01 DCRP - PENSION                | 4,451.40   |           | 0.00    |          | 4,451.40   |           |
| PE1 PERK - PENSION                | 459.24     |           | 0.00    |          | 459.24     |           |
| PE4 PERK - CONTRIBUTORY INSURANCE | 55.29      |           | 0.00    |          | 55.29      |           |
| PE9 PERK - LOAN REPAYMENT         | 2,287.06   |           | 0.00    |          | 2,287.06   |           |
| PE1 PERK - PENSION                | 469.30     |           | 0.00    |          | 469.30     |           |
| PTA DEF COMP - NATIOWMIDE         | 3,738.98   |           | 0.00    |          | 3,738.98   |           |
| PTB DEF COMP - NATIOWMIDE ROTH    | 2,081.96   |           | 0.00    |          | 2,081.96   |           |
| PTF DEF COMP - COREBRIDGE         | 15,967.00  |           | 0.00    |          | 15,967.00  |           |
| PTG DEF COMP - COREBRIDGE ROTH    | 96.92      |           | 0.00    |          | 96.92      |           |

| Code | Description                    | Liability Amt | Void Amt  | Net Amt |      |            |  |           |
|------|--------------------------------|---------------|-----------|---------|------|------------|--|-----------|
| PTK  | DEF COMP - MET LIFE            | 261.70        |           | 0.00    |      | 261.70     |  |           |
| PTO  | DEF COMP - Equitable           | 3,798.00      |           | 0.00    |      | 3,798.00   |  |           |
| PTP  | DEF COMP - Equitable Roth      | 1,550.00      |           | 0.00    |      | 1,550.00   |  |           |
| PTS  | DEF COMP - National Life Group | 1,170.00      |           | 0.00    |      | 1,170.00   |  |           |
| PT   | DEF COMP - National Life Roth  | 50.00         |           | 0.00    |      | 50.00      |  |           |
| S10  | AFLAC PRE-TAX                  | 3,076.04      |           | 0.00    |      | 3,076.04   |  |           |
| S22  | AFLAC GEORGIA POST-TAX         | 2,559.75      |           | 0.00    |      | 2,559.75   |  |           |
| S31  | AFLAC NY PRE-TAX               | 10.65         |           | 0.00    |      | 10.65      |  |           |
| S32  | AFLAC NY POST-TAX              | 17.26         |           | 0.00    |      | 17.26      |  |           |
| S81  | AFLAC XGRD POST-TAX            | 60.60         |           | 0.00    |      | 60.60      |  |           |
| S99  | AFLAC FSA WAGE WORKS           | 478.71        |           | 0.00    |      | 478.71     |  |           |
| SC1  | SUPP - COLONIAL PRE-TAX        | 352.60        |           | 0.00    |      | 352.60     |  |           |
| SC2  | SUPP - COLONIAL POST-TAX       | 2,598.78      |           | 0.00    |      | 2,598.78   |  |           |
| SC8  | SUPP - COLONIAL X-GUARDS       | 93.52         |           | 0.00    |      | 93.52      |  |           |
| T01  | NJ TAX ADJUSTMENT              | 6,474.24      |           | 0.00    |      | 6,474.24   |  |           |
| UC2  | DUES - CMA X-GRD               | 7.50          |           | 0.00    |      | 7.50       |  |           |
| UC4  | DUES - CMA PAC                 | 25.00         |           | 0.00    |      | 25.00      |  |           |
| UF2  | DUES - FIRE 788                | 5,546.07      |           | 0.00    |      | 5,546.07   |  |           |
| UF5  | DUES - FIRE HOUSE FUND         | 2,625.00      |           | 0.00    |      | 2,625.00   |  |           |
| Z01  | MISC - WAGE GARNISHMENT FEE    | 62.00         |           | 0.00    |      | 62.00      |  |           |
| Z02  | MISC - LOST SWIPE CARD FEE     | 5.00          |           | 0.00    |      | 5.00       |  |           |
|      |                                | 176,511.32    | 50,966.90 | 0.00    | 0.00 | 176,511.32 |  | 50,966.90 |

Employer Liability Codes:

| Code | Description             | Liability Amt | Void Amt | Net Amt    |
|------|-------------------------|---------------|----------|------------|
| 9H0  | HEALTH BENEFIT EMPLOYER | 419,038.28    | 0.00     | 419,038.28 |
|      |                         | 419,038.28    | 0.00     | 419,038.28 |

Break Down of Employees Paid:  
 Total Male: 390  
 Total Female: 231  
 Total Unknown: 0  
 Total Employees: 621

There are NO errors or warnings in this Payroll Register.

| Final Totals                        | 623 Checks to be Printed<br>0 Checks Voided since Last Payroll | 618 Regular<br>0 Regular | 0 Vacation<br>0 Vacation | 0 Manual<br>0 Manual | 4 Other<br>0 Other | 0 Interim<br>0 Interim | 0 Overtime<br>0 Overtime | 1 Special<br>0 Special | 0 Adjustment<br>0 Adjustment |
|-------------------------------------|--|--------------------------|--------------------------|----------------------|--------------------|------------------------|--------------------------|------------------------|------------------------------|
| <b>Totals:</b>                      |  |                          |                          |                      |                    |                        |                          |                        |                              |
| Regular Pay:                        |  | 1,505,401.74             | Gross:                   |                      | 5,164,518.89       | YTD Beg                |                          | This Payroll           |                              |
| Overtime Pay:                       |  | 334,824.06               | *Fwt Wages:              |                      | 4,414,453.84       | 1,877,330.12           |                          | 1,602,534.31           |                              |
| Vacation Pay:                       |  | 0.00                     | Soc Sec:                 |                      | 150,585.63         | 54,251.34              |                          | 54,251.34              |                              |
| Holiday Pay:                        |  | 0.00                     | Medicare:                |                      | 69,889.26          | 25,783.31              |                          | 25,783.31              |                              |
| Sick Pay:                           |  | 0.00                     | Med Tax:                 |                      | 0.00               | 0.00                   |                          | 0.00                   |                              |
| Special Pay:                        |  | 0.00                     | Fwt:                     |                      | 464,946.25         | 183,557.89             |                          | 183,557.89             |                              |
| Admin Pay:                          |  | 0.00                     | Swt:                     |                      | 210,847.86         | 82,315.91              |                          | 82,315.91              |                              |
| Comp Pay:                           |  | 0.00                     | Cwt:                     |                      | 0.00               | 0.00                   |                          | 0.00                   |                              |
| Other Pay:                          |  | 0.00                     | Owt:                     |                      | 0.00               | 0.00                   |                          | 0.00                   |                              |
|                                     |  |                          | FLI:                     |                      | 11,681.76          | 4,313.65               |                          | 4,313.65               |                              |
|                                     |  |                          | SUI:                     |                      | 20,150.68          | 7,168.20               |                          | 7,168.20               |                              |
|                                     |  |                          | SDI:                     |                      | 9,650.05           | 3,563.33               |                          | 3,563.33               |                              |
|                                     |  |                          | WKDV:                    |                      | 1,435.10           | 796.90                 |                          | 796.90                 |                              |
|                                     |  |                          | HLTH:                    |                      | 0.00               | 0.00                   |                          | 0.00                   |                              |
|                                     |  |                          | Total Other Tax:         |                      | 42,917.59          | 15,842.08              |                          | 15,842.08              |                              |
|                                     |  |                          | Ref Tax Ded:             |                      | 654,556.41         | 271,835.90             |                          | 271,835.90             |                              |
|                                     |  |                          | Aft Tax Ded:             |                      | 315,926.90         | 96,573.98              |                          | 96,573.98              |                              |
|                                     |  |                          | Net:                     |                      | 3,334,880.81       | 1,147,169.71           |                          | 1,147,169.71           |                              |
| <b>Employer Liability Totals:</b>   |  |                          |                          |                      |                    |                        |                          |                        |                              |
| Soc Sec:                            |  | 150,585.63               | 54,251.34                |                      | 0.00               | 54,251.34              |                          | 204,836.97             |                              |
| Medicare:                           |  | 69,889.26                | 25,783.31                |                      | 0.00               | 25,783.31              |                          | 95,672.57              |                              |
| 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:                                |  | 5,079.52                 | 1,875.41                 |                      | 0.00               | 1,875.41               |                          | 6,954.93               |                              |
| 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:                    |  | 5,079.52                 | 1,875.41                 |                      | 0.00               | 1,875.41               |                          | 6,954.93               |                              |
| Ful:                                |  | 0.00                     | 0.00                     |                      | 0.00               | 0.00                   |                          | 0.00                   |                              |
| Employer Liability Earning Codes:   |  | 1,158,678.65             | 416,423.62               |                      | 0.00               | 416,423.62             |                          | 1,575,102.27           |                              |
| Total Employer Liabilities:         |  | 1,384,233.06             | 498,333.68               |                      | 0.00               | 498,333.68             |                          | 1,882,566.74           |                              |
| Total Gross + Employer Liabilities: |  | 6,548,751.95             | 2,375,663.80             |                      | 0.00               | 2,375,663.80           |                          | 8,924,415.75           |                              |

NOTE: Ytd Totals include ALL Employees for the Current Payroll Year.

Employee + Employer Soc Sec: 108,502.68  
 Employee + Employer Med: 51,566.62  
 Fwt: 183,557.89  
 Total Soc Sec, Med + Fwt: 343,627.19

\*Code 98 Employees are excluded from the Fwt Wages on this Report.

This Payroll direct Deposit  
 Payroll Direct Deposit: 1,117,497.47  
 Deduction Direct Deposit: 0.00  
 Total Direct Deposit: 1,117,497.47

Code 98 Exempt Fwt Wages: 14,206.87  
 Code 98 Exempt Swt Wages: 821.67



| Code | Description                    | Liability Amt     | Void Amt         | Net Amt     |             |                   |                  |  |
|------|--------------------------------|-------------------|------------------|-------------|-------------|-------------------|------------------|--|
| PTG  | DEF COMP - COREBRIDGE ROTH     | 96.92             |                  | 0.00        |             |                   | 96.92            |  |
| PTK  | DEF COMP - MET LIFE            | 261.70            |                  | 0.00        |             |                   | 261.70           |  |
| PTO  | DEF COMP - Equitable           | 3,798.00          |                  | 0.00        |             |                   | 3,798.00         |  |
| PTP  | DEF COMP - Equitable Roth      | 1,525.00          |                  | 0.00        |             |                   | 1,525.00         |  |
| PTS  | DEF COMP - National Life Group | 1,170.00          |                  | 0.00        |             |                   | 1,170.00         |  |
| PTT  | DEF COMP - National Life Roth  | 50.00             |                  | 0.00        |             |                   | 50.00            |  |
| S10  | AFLAC PRE-TAX                  | 2,731.02          |                  | 0.00        |             |                   | 2,731.02         |  |
| S22  | AFLAC GEORGIA POST-TAX         | 2,345.01          |                  | 0.00        |             |                   | 2,345.01         |  |
| S31  | AFLAC NY PRE-TAX               | 10.65             |                  | 0.00        |             |                   | 10.65            |  |
| S32  | AFLAC NY POST-TAX              | 17.26             |                  | 0.00        |             |                   | 17.26            |  |
| S81  | AFLAC XGRD POST-TAX            | 220.25            |                  | 0.00        |             |                   | 220.25           |  |
| S99  | AFLAC FSA WAGE WORKS           | 478.71            |                  | 0.00        |             |                   | 478.71           |  |
| SC1  | SUPP - COLONIAL PRE-TAX        | 352.76            |                  | 0.00        |             |                   | 352.76           |  |
| SC2  | SUPP - COLONIAL POST-TAX       | 2,599.52          |                  | 0.00        |             |                   | 2,599.52         |  |
| SC8  | SUPP - COLONIAL X-GUARDS       | 113.49            |                  | 0.00        |             |                   | 113.49           |  |
| T01  | NJ TAX ADJUSTMENT              | 6,451.01          |                  | 0.00        |             |                   | 6,451.01         |  |
| UC1  | DUES - CWA STAFF               | 4,224.49          |                  | 0.00        |             |                   | 4,224.49         |  |
| UC2  | DUES - CWA X-GRD               | 622.50            |                  | 0.00        |             |                   | 622.50           |  |
| UC3  | DUES - CWA SUPERVISORS         | 2,044.77          |                  | 0.00        |             |                   | 2,044.77         |  |
| UC4  | DUES - CWA PAC                 | 30.00             |                  | 0.00        |             |                   | 30.00            |  |
| UC5  | DUES - CWA PARKING DEDUCTION   | 527.00            |                  | 0.00        |             |                   | 527.00           |  |
| UF1  | DUES - FIRE 2578               | 3,742.26          |                  | 0.00        |             |                   | 3,742.26         |  |
| UF2  | DUES - FIRE 788                | 5,500.98          |                  | 0.00        |             |                   | 5,500.98         |  |
| UF5  | DUES - FIRE HOUSE FUND         | 2,610.00          |                  | 0.00        |             |                   | 2,610.00         |  |
| Z01  | MISC - WAGE GARNISHMENT FEE    | 62.00             |                  | 0.00        |             |                   | 62.00            |  |
| Z04  | Misc - Fines / Discipline      | 1.00              |                  | 0.00        |             |                   | 1.00             |  |
|      |                                | <u>368,409.88</u> | <u>48,351.28</u> | <u>0.00</u> | <u>0.00</u> | <u>368,409.88</u> | <u>48,351.28</u> |  |

Employer Liability Codes:

| Code | Description             | Liability Amt     | Void Amt    | Net Amt           |
|------|-------------------------|-------------------|-------------|-------------------|
| 9M0  | HEALTH BENEFIT EMPLOYER | 416,423.62        | 0.00        | 416,423.62        |
|      |                         | <u>416,423.62</u> | <u>0.00</u> | <u>416,423.62</u> |

Break Down of Employees Paid:  
 Total Male: 394  
 Total Female: 227  
 Total Unknown: 0  
 Total Employees: 621

There are NO errors or warnings in this Payroll Register.

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

DB  
03-10-26

0-1

**AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED, "AN ORDINANCE PROVIDING FOR THE REGULATION OF VEHICLES AND PEDESTRIANS IN THE STREETS OF THE CITY OF CAMDEN AND THE ENFORCEMENT THEREOF," ORDINANCE 717, ADOPTED DECEMBER 27, 1945**

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

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

"An Ordinance approving a Multi-Way Stop Sign-Control to be posted at the following intersections":

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

Stop Sign-Controlled:  
Multi-Way

| Name of Street                              | Direction    | Limits |
|---|--------------|--------|
| Princess Ave. & Lansdowne Ave               | Intersection |        |
| North 28 <sup>th</sup> Street & High Street | Intersection |        |
| North 32 <sup>nd</sup> Street & High Street | Intersection |        |
| Euclid Avenue & Bradley Avenue              | Intersection |        |

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

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

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

SECTION 5. 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: March 10, 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

**AMENDMENTS TO CAMDEN CODE CHAPTER 181; ALCOHOLIC BEVERAGES, TO ALLOW ALCOHOLIC BEVERAGES TO BE SOLD AND CONSUMED IN A PUBLIC PLACE, A QUASI-PUBLIC PLACE AND A PUBLIC PARK UPON THE WRITTEN APPROVAL OF THE MAYOR OR HIS DESIGNEE AND THE ALCOHOLIC BEVERAGE CONTROL BOARD**

WHEREAS, the City of Camden seeks to amend Camden Code Chapter 181, Alcoholic Beverages, to allow alcoholic beverages to be sold and consumed at special events on-site locations taking place in certain public and quasi-public places, including public parks, when approved in advance by the Mayor or his designee and the Alcoholic Beverage Control Board; and

WHEREAS, the City of Camden seeks to amend Camden Code §181-22 to allow alcoholic beverages to be sold and consumed at special events on-site locations taking in certain public and quasi-public places including public parks when approved by the Mayor or his designee and the Alcoholic Beverage Control Board; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 181 of the Camden Code; ALCOHOLIC BEVERAGES, is amended as follows:

CHAPTER 181 ALCOHOLIC BEVERAGES

§ 181-22. Places restricted.

Any person who shall consume an alcoholic beverage or possess an alcoholic beverage with intent to consume in the following places shall be in violation of this article:

- A. While in or on a public street, lane, sidewalk or public parking lot.
- B. In any public or quasi-public place, unless specifically approved in advance and in writing by the Mayor or his designee, which shall also be limited to the sale or consumption of beer, wine, hard seltzers or malt alcoholic beverages to an eligible individual.
- C. In any public park unless specifically approved in advance and in writing by the Mayor or his designee, which shall also be limited to the sale or consumption of beer, wine, hard seltzers, or malt alcoholic beverages to an eligible individual.
- D. In any public conveyance.
- E. In a private motor vehicle, while the same is in motion or parked in any public street, lane or public parking lot.
- F. In a private motor vehicle, while upon any private property not his own without the express permission of the owner or other person having authority to grant such permission.
- G. For Subsection B and C above, the applicant shall also comply with the licensing requirements of the Alcoholic Beverage Control Board as well as receiving written approval from the Mayor or his designee prior to selling and consuming the alcoholic beverages provided for in this section 181-22, in any of the above approved special event locations. An applicant shall also ensure compliance with all City of Camden permit requirements, including but not limited to, Chapter 716; Special Events.

§ 181-23. Determination of intent to consume.

For the purposes of § 181-22, any person who has possession of an open container, of any kind whatsoever, containing an alcoholic beverage in any place or location set forth in § 181-22, unless specifically approved pursuant to §181-22, above, shall be presumed to have possession of an alcoholic beverage with intent to consume in violation of § 181-22 hereof.

§ 181-24. Violations and penalties.

The violation of any such provisions shall be punishable by a fine not to exceed \$1,000 or by imprisonment for a term not to exceed 90 days, or both.

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

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

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: March 10, 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

0-3

BARCLAY  
03-10-26

**ORDINANCE AMENDING CHAPTER 716 OF THE CAMDEN CITY CODE; SPECIAL EVENTS, TO PERMIT THE USE OF CANOPY TENTS DURING EVENT AND TO SPECIFY AND CLARIFY THE REQUIREMENTS AND OBLIGATIONS FOR A ONE-TIME SPECIALTY LICENSE FOR A SPECIAL EVENT**

WHEREAS, the City Council of the City of Camden established Chapter 716 of the Camden City Code covering Special Events; and

WHEREAS, the City Council of the City of Camden now seeks to amend Chapter 716 to specify the requirements and obligations for a one-time specialty license for a special event; now, therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 716 of the Camden Code is amended as follows:

§ 716-1. Definitions.

Added to the definitions section:

CANOPY TENT – a canopy including sidewalls, a display canopy including sidewalls, a canopy tent including sidewalls, a display tent including sidewalls or other similar type of canopy or tent with floor dimensions no larger than 10 feet x 10 feet.

§ 716-3. Special Events Review Committee. [Amended 9-9-2025 by Ord. No. MC-5583]

- A. Same.
- B. Members of the Committee shall (individually and collectively) perform such duties necessary or desirable for the planning and staging of special events, but not limited to the following:
  - (1) – (13) Same.
  - (14) Evaluating the need for canopy tents(s), and whether the canopy tents meet the floor dimension requirements as provided for in the canopy tent definition, herein, and the maximum number of canopy tents to be approved for the event;
  - (15) [Former 14]. Evaluating the need for clean-up and sanitation services at special events, and recommend to the Committee such sanitation measures that should be required of an event sponsor;
  - (16) [Former 15]. Coordinating the provision of City property, equipment, support services, and other resources for Committee approved special events; and
  - (17) [Former 16]. As directed by the Business Administrator, providing technical assistance and information directly to special event sponsors on the planning, set-up and staging of events.

§ 716-4. Role and duties of Director of Human Services.

A – E Same.

- F. The Director or his/her designee shall also review the number of canopy tents being sought for the event, the need for that amount of canopy tents, whether the canopy tents meet the floor dimension requirements as provided for in the canopy tent definition, herein, and whether the maximum number of canopy tents being sought for the event should be approved. The Director or his/her designee’s determination as to the number of canopy tents being sought for the event, the need for that amount of canopy tents, whether the canopy tents meet the floor dimension requirements as provided for in the canopy tent definition, herein, and whether the maximum number of canopy tents being sought for the event should be approved shall be in his/her discretion.
- G. [Former F]. Same.
- H. [Former G]. Same.

§716-17. Specialty licenses.

- A. Specialty licenses, involving events, including but not limited to: a block party requiring closure of a street, music or other types of festivals, craft shows, or other similar one-time events shall be permitted upon approval of the Director of the Department of Code Enforcement, or his/her designee. If there is a sponsor of such event, the sponsor shall seek a permit including the sponsor and all other on-site vendors in attendance. The sponsor shall identify the number of canopy tents needed for the event. The sponsor shall comply with all the requirements provided for in this Chapter including ensuring

that any insurance required for the event shall include all vendors in attendance. The sponsor and all attending vendors shall also ensure compliance with all health requirements, including but not limited to, obtaining all necessary City of Camden Health Officer inspections and certifications and Department of Code Enforcement approvals, required for food sales and service during the event.

- B. If there is a sponsor for the event, at least 15 days prior to the date of the event involving a specialty license, the sponsor must submit a list of all participating vendors and the one-time special event application. This application shall serve in place of each vendor requiring having its own mercantile license for this event. The application shall include the specific items each vendor will be offering for sale at the event, and the sponsor shall ensure that each vendor will only offer those specific items for sale as listed on the application.
- C. The Director of the Department of Code Enforcement, or his/her designee, shall review the application and, upon determining compliance with the provisions of this §716-17 and the other provisions of this Chapter, may, in his discretion, issue a specialty one-time license provided for in subsection A, above, and such license shall be in effect from one to up to three days. The Director shall also review the number of canopy tents being sought for the event, the need for that amount of canopy tents, whether the canopy tents meet the floor dimension requirements as provided for in the canopy tent definition, herein, and whether the maximum number of canopy tents being sought for the event should be approved. The Director of Code Enforcement's determination as to the number of canopy tents being sought for the event, the need for that amount of canopy tents, whether the canopy tents meet the floor dimension requirements as provided for in the canopy tent definition, herein, and whether the maximum number of canopy tents being sought for the event should be approved shall be in his/her discretion. A one-day licensee shall permit the licensee to conduct the business activities of a peddler within the City of Camden according to the provisions of this chapter and all other applicable provisions of the Code. A one-day license period shall extend for a single twenty-four-hour period beginning at 12:00 a.m. on the date specified on the license. A license of up to three days shall be considered encompassing three separate single twenty-four-hours period beginning each day at 12:00 a.m. for the term of the license. All provisions of the City of Camden Code shall apply to each specialty license issued.
- D. For those specialty events provided for in this section, §716-17, any required fees to be imposed by the City for a specialty license shall apply only to the sponsor seeking the specialty one-time license; not to each listed vendor included on the sponsor's application for its specialty license.
- E. Alcoholic Beverage Sales and Consumption
  - 1. The City of Camden may seek permission to allow for the sale or consumption of certain alcoholic beverages during the one-time City-sponsored specialty event taking place in any public or quasi-public place or public park.
  - 2. A non-profit organization which is tax-exempt under section 501(c)(3) of the Internal Revenue Code and is a sponsor or co-sponsor of a specialty event with the City of Camden may seek permission to allow for the sale or consumption of certain alcoholic beverages during the one-time specialty event taking place in any public or quasi-public place or public park.
  - 3. The City of Camden Risk Manager shall ensure that the appropriate City insurance type(s) and amount are available for an event when sponsored solely by the City of Camden.
  - 4. A non-profit organization sponsor or co-sponsor of a specialty event with the City of Camden seeking such permission shall submit the type and total amount of insurance that is to be obtained for the event and the type of insurance and the amount thereof must be reviewed and approved by the City of Camden's Risk Manager. For a specialty event where a non-profit is a co-sponsor with the City of Camden, the City of Camden's Risk Manager may take into account the type and amount of insurance that the City has available for such event. Such insurance decisions by the City's Risk Manager shall be in his/her discretion.
  - 5. Alcoholic beverage sales and consumption during the specialty event shall be limited to only beer, wine, hard seltzers and malt alcoholic beverages only.
  - 6. For a City-sponsored event, the City of Camden shall limit the sale of beer, wine, hard seltzers or malt alcoholic beverages to an eligible individual to no more than two (2) purchases at one time.
  - 7. The sponsor or co-sponsor of a specialty event with the City of Camden shall limit the sale of beer, wine, hard seltzers or malt alcoholic beverages to an eligible individual to no more than two (2) purchases at one time.

8. The sponsor or co-sponsor of a specialty event with the City of Camden shall also place signage at the specialty event indicating that alcoholic beverage consumption is only permitted on the grounds of the specialty event site.
9. The City of Camden shall comply with Chapter 181; Alcoholic Beverages, § 181-22; Places restricted, including but not limited to complying with the licensing requirements of the Alcoholic Beverage Control Board as well as receiving written advance approval from the Mayor or his designee prior to selling and consuming beer, wine, hard seltzers and malt alcoholic beverages at a City of Camden sponsored specialty event.
10. A sponsor or co-sponsor of a specialty event with the City of Camden, seeking approval for the sales or consumption of beer, wine, hard seltzers and malt alcoholic beverages must comply with Chapter 181; Alcoholic Beverages, § 181-22; Places restricted, including but not limited to complying with the licensing requirements of the Alcoholic Beverage Control Board as well as receiving written advance approval from the Mayor or his designee prior to selling and consuming such alcoholic beverages at a specialty event.
11. A sponsor or co-sponsor of a specialty event with the City of Camden shall also ensure compliance with all other City of Camden permit requirements and laws.

BE IT FURTHER ORDAINED that any portion of Chapter 716 not herein amended and supplemented shall remain in full force and effect.

BE IT FURTHER ORDAINED that that any portion of the Camden City Code not herein amended and supplemented shall remain in full force and effect.

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

BE IT FURTHER ORDAINED that 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 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: March 10, 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

Council  
03-10-26

0-4

**ORDINANCE AMENDING CHAPTER 374 OF THE CAMDEN CODE; FLAGS, TO ALLOW FOR APPROPRIATE CHANGES TO CHAPTER 374, INCLUDING BUT NOT LIMITED TO, INCLUDING SIGNIFICANT EVENTS IN CHAPTER 374 AND ALLOWING FOR THE MAYOR OR HIS DESIGNEE TO CALL FOR FLAGS TO BE FLOWN AT HALF-STAFF, AS APPROPRIATE**

WHEREAS, the City Council of the City of Camden, pursuant to Chapter 374 of the Camden City Code; Flags, allows for City Council to direct that the United States Flag, the New Jersey State Flag and the City Flag be flown at half-staff at all municipal buildings under circumstances, and as appropriate; and

WHEREAS, the City Council of the City of Camden now seeks to amend Chapter 374 of the Camden City Code; Flags, to include significant events when the United States Flag, the New Jersey State Flag and the City Flag can be flown at half-staff and also to allow the Mayor or his designee, along with City Council, to direct that the United States Flag, the New Jersey State Flag and the City Flag be flown at half-staff at all municipal buildings, as appropriate; now therefore,

BE IT ORDAINED by the City Council of the City of Camden that Chapter 374 of the Camden Code is amended as follows:

§ 374-1. Title.

Same.

§ 374-2. Purpose.

The purpose of the provisions of this chapter is to recognize the passing of law enforcement officers, firefighters and ambulance/rescue squad members, emergency medical technicians and paramedics who either work or volunteer for such services in the City of Camden or reside in the City of Camden and provide such services, so as to honor same, as well as the passing of service or honorably discharged military veterans who engaged in a combat theater, as approved by the United States Department of Defense, who either worked for the City of Camden at the time of their passing or resided in the City of Camden at the time of their passing so as to honor same. The purpose of the provisions of this Chapter is to also include significant events that have occurred in the City of Camden, the State of New Jersey and the United States where honor or recognition of the significant person or event should occur.

§ 374-3. Application.

- A. The Mayor or his designee or City Council, upon notification and verification, that the provisions of § 374-2, above, have been met, shall direct, as appropriate, that the United States Flag, the New Jersey State Flag and the City Flag be flown at half-staff at all municipal buildings for an appropriate period from the date of notification and verification.
- B. A family member or other appropriate person of a deceased person may make timely notification and verification, indicating a desire to have the United States Flag, the New Jersey State Flag and the City Flag flown at half-staff at all municipal buildings to honor the deceased person. Such requests shall be made to the Mayor or his designee or to the City Council of the City of Camden and a determination as the appropriateness of such request by the Mayor or his designee, or the City Council of the City of Camden shall be in their discretion.
- C. Same.
- D. § 374-4. Commemoration of honor.

The Mayor or his designee or the City Council of the City of Camden may forward a commemoration of the honor of the flying of the flags at half-staff to the family member or other appropriate person of the deceased, as appropriate.

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

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

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: March 10, 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

05

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING \$6,422,960 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,103,628 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of Camden, in the County of Camden, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$6,422,960, including a grant in the amount of \$66,283 from the State of New Jersey Department of Environmental Protection (the "State Grant") for the purpose in Section 3(c) hereof and further including the aggregate sum of \$253,049 as the several down payments for the improvements or purposes in Section 3(a) and Section 3(b) required by the Local Bond Law. No down payment is required pursuant to N.J.S.A. 40A:2-11(c) for the improvements or purposes referred to in Section 3(c) since the improvements or purposes are being partially funded by the State Grant. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments and the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$6,103,628 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

| <u>Purpose</u>   | <u>Appropriation &amp; Estimated Cost</u>   | <u>Estimated Maximum Amount of Bonds &amp; Notes</u> | <u>Period of Usefulness</u> |
|--|---|--|-----------------------------|
| a. Construction/installation of new fueling station, including all work and materials necessary therefor and incidental thereto. | \$3,698,970   | \$3,514,021  | 15 years                    |
| b. Acquisition of trash collection carts, including all related costs and expenditures incidental thereto.                       | \$1,361,995   | \$1,293,895  | 15 years                    |
| c. Acquisition of recycling toter carts, including all related costs and expenditures incidental thereto.                        | \$1,361,995<br>(includes \$66,283 grant from the NJDEP - Municipal Recycling Tonnage Grant) | \$1,295,712  | 15 years                    |
| Total  | \$6,422,960   | \$6,103,628  |                             |

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$6,103,628, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$740,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond 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.

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Date of Introduction: March 10, 2026

The above has been reviewed  
and approved as to form.



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DANIEL S. BLACKBURN  
City Attorney

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ANGEL FUENTES  
President, City Council

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VICTOR CARSTARPHEN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MARCH 10, 2026

TO: City Council  
FROM: Scott Z. Parker

**TITLE OF ORDINANCE: BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING \$6,422,960 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,103,628 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.**

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> | 2/17/2020 |          |

Approved by:  
Business Administrator

*[Signature]*      2/24/23

Signature

Date

Attachments (list and attach all available):

Reso

***"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: BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING \$6,422,960 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,103,628 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.**

### FACTS/BACKGROUND:

| <u>Purpose</u>   | <u>Appropriation &amp; Estimated Cost</u>   | <u>Estimated Maximum Amount of Bonds &amp; Notes</u> | <u>Period of Usefulness</u> |
|--|---|--|-----------------------------|
| a. Construction/installation of new fueling station, including all work and materials necessary therefor and incidental thereto. | \$3,698,970   | \$3,514,021  | 15 years                    |
| b. Acquisition of trash cans, including all related costs and expenditures incidental thereto.                                   | \$1,361,995   | \$1,293,895  | 15 years                    |
| c. Acquisition of recycling cans, including all related costs and expenditures incidental thereto.                               | \$1,361,995<br>(includes \$66,283 grant from the NJDEP - Municipal Recycling Tonnage Grant) | \$1,295,712  | 15 years                    |
| <b>Total</b>   | <b>\$6,422,960</b>  | <b>\$6,103,628</b>                                   |                             |

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

### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - The City will have ordinance in place to begin New Fuel Site & Trashcan plan
- Why Should the City Council approve this legislation?
  - The City can obtain favorable quotes for new trash contract & begin work on new fuel site

**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**

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING \$6,422,960 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,103,628 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of Camden, in the County of Camden, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$6,422,960, including a grant in the amount of \$66,283 from the State of New Jersey Department of Environmental Protection (the "State Grant") for the purpose in Section 3(c) hereof and further including the aggregate sum of \$253,049 as the several down payments for the improvements or purposes in Section 3(a) and Section 3(b) required by the Local Bond Law. No down payment is required pursuant to N.J.S.A. 40A:2-11(c) for the improvements or purposes referred to in Section 3(c) since the improvements or purposes are being partially funded by the State Grant. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments and the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$6,103,628 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

| <u>Purpose</u>   | <u>Appropriation &amp; Estimated Cost</u>   | <u>Estimated Maximum Amount of Bonds &amp; Notes</u> | <u>Period of Usefulness</u> |
|--|---|--|-----------------------------|
| a. Construction/installation of new fueling station, including all work and materials necessary therefor and incidental thereto. | \$3,698,970   | \$3,514,021  | 15 years                    |
| b. Acquisition of trash cans, including all related costs and expenditures incidental thereto.                                   | \$1,361,995   | \$1,293,895  | 15 years                    |
| c. Acquisition of recycling cans, including all related costs and expenditures incidental thereto.                               | \$1,361,995<br>(includes \$66,283 grant from the NJDEP - Municipal Recycling Tonnage Grant) | \$1,295,712  | 15 years                    |
| Total  | \$6,422,960   | \$6,103,628  |                             |

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$6,103,628, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$250,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City

shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

0-6

DB:yrh  
03-10-26

**ORDINANCE AMENDING MC-5597 ADOPTED BY CITY COUNCIL ON DECEMBER 9, 2025,  
AUTHORIZING THE TRANSFER OF PROPERTY LOCATED AT SOUTHWEST STATE &  
DELAWARE AVE TO NJEDA, TO INCLUDE THE ACCEPTANCE OF BLOCK 79, LOT 13  
FROM THE STATE OF NEW JERSEY**

WHEREAS, MC-5597 is an Ordinance Authorizing the transfer of two parcels to NJEDA and acceptance of a portion of Block 79, Lot 13; and

WHEREAS, the City of Camden initially agreed to accept a portion of the Block 79, Lot 13 and by way of this amendment will accept all of Block 79, Lot 13 for the purpose of future development; and

WHEREAS, the City of Camden by way of this Amending Ordinance is accepting the full Block 79, lot 13 which is the former Riverfront Prison site; and

WHEREAS, the city deems it in the best interest of the public to accept valuable land for the purpose of development; now, therefore

BE IT ORDAINED, by City Council of the City of Camden, that, for all the reasons stated above, this Ordinance be hereby amended to include the new use of the subject space.

SECTION 1. The proper officer(s) of the City of Camden are hereby, authorized to amend the current Ordinance.

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

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

SECTION 5. 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.

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: March 10, 2026

The above has been reviewed  
and approved as to form.

  
DANIEL BLACKBURN  
City Attorney

ANGEL FUENTES  
President, City Council

VICTOR CARSTARPHEN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

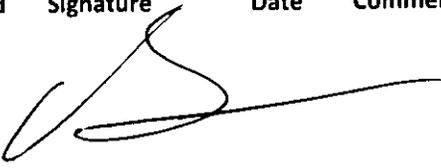
COUNCIL MEETING DATE: 3-11-26

TO: City Council  
FROM: Daniel Blackburn-City Attorney

**TITLE OF ORDINANCE/RESOLUTION:**  
**ORDINANCE AMENDING MC-5597 ADOPTED BY CITY COUNCIL ON DECEMBER 9, 2025, AUTHORIZING THE TRANSFER OF PROPERTY LOCATED AT SOUTHWEST STATE & DELAWARE AVE TO NJEDA, TO INCLUDE THE ACCEPTANCE OF BLOCK 79, LOT 13 FROM THE STATE OF NEW JERSEY**

|                   |                 |                                     |              |
|-------------------|-----------------|-------------------------------------|--------------|
| Point of Contact: | Yolanda Hawkins | Law Dept./Bureau of City Properties | 856-757-7125 |
|                   | 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                           |                          |  |      |          |

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: ORDINANCE AMENDING MC-5597 ADOPTED BY CITY COUNCIL ON DECEMBER 9, 2025, AUTHORIZING THE TRANSFER OF PROPERTY LOCATED AT SOUTHWEST STATE & DELAWARE AVE TO NJEDA, TO INCLUDE THE ACCEPTANCE OF BLOCK 79, LOT 13 FROM THE STATE OF NEW JERSEY**

### FACTS/BACKGROUND:

- This Ordinance is necessary to change the language to reflect that the city will not just receive a portion of the land but the entire Block and Lot.

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

- N/A (No Cost)

### IMPACT STATEMENT:

- The city will receive valuable land for development.

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Yolanda Hawkins, Real Estate Officer

### COORDINATION:

- N/A

Prepared by: Yolanda Hawkins

[Yohawkin@camdennj.gov](mailto:Yohawkin@camdennj.gov)( ext. 7125)

---

Name

Phone/Email





Google Street View  
Mar 2022

Image taken: Mar 2022 © 2024 Google





0-7

DB:yrh  
3-11-26

**ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 1522 SOUTH 10<sup>TH</sup> STREET**

WHEREAS the City of Camden transferred City owned property known as 1522 South 10<sup>th</sup> Street, Block 1153, Lot 26 dated October 22, 1992, and recorded on October 26, 1992, in the Camden County Clerk's office in Deed Book 4585, page 929&c; and

WHEREAS, the current owner of said parcel is requesting the removal of said restrictions and re-entry language in order to move forward with the sale of the parcel; and

WHEREAS the condition set forth in the original deed stated the parcel must be rehabilitated within one (1) year of the purchase date. The City is satisfied that the conditions were met; and

WHEREAS, the City of Camden will remove any and all deed restrictions and reversionary language from the original deed of transfer; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed to remove said restrictions and conditions.

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

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

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

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

Date of Introduction: March 11, 2026

The above has been reviewed and approved as to form.

  
DANIEL 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: 3-11-26

TO: City Council  
FROM: Daniel Blackburn-City Attorney

**TITLE OF ORDINANCE/RESOLUTION:  
ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND  
REVERSIONARY LANGUAGE ON 1522 SOUTH 10<sup>TH</sup> STREET**

|                   |                 |                                     |              |
|-------------------|-----------------|-------------------------------------|--------------|
| Point of Contact: | Yolanda Hawkins | Law Dept./Bureau of City Properties | 856-757-7125 |
|                   | Name            | Department-Division-Bureau          | Phone Email  |

## ENDORSEMENTS

|  | Recommend<br>Approval<br>(Y/N) | Signature | Date | Comments |
|--|--------------------------------|-----------|------|----------|
| Responsible                                      |                                |           |      |          |
| Department Director                              |                                |           |      |          |
| Supporting Department<br>Director (if necessary) |                                |           |      |          |
| Director of Grants<br>Management                 |                                |           |      |          |
| Qualified Purchasing<br>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 “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: ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 1522 SOUTH 10<sup>TH</sup> STREET**

### FACTS/BACKGROUND:

- This Ordinance is necessary for the current owner of the property to sell the parcel without old restrictions and reversionary language on the property.

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

- N/A (No Cost)

### IMPACT STATEMENT:

- There is no impact on the City of Camden.

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Yolanda Hawkins, Real Estate Officer

### COORDINATION:

- N/A

Prepared by: Yolanda Hawkins

[Yohawkin@camdennj.gov](mailto:Yohawkin@camdennj.gov) ( ext. 7125)

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Name

Phone/Email

AIV  
03-10-26

0-8

**ORDINANCE AUTHORIZING THE EXECUTION AND RECORDING OF A DEED OF  
HISTORIC PRESERVATION EASEMENT WITH CAMDEN COUNTY BOARD OF COUNTY  
COMMISSIONERS FOR JOHNSON CEMETERY**

**WHEREAS**, the City of Camden is the owner of certain real property commonly known as Johnson Cemetery, located in the City of Camden, County of Camden, State of New Jersey, and designated on the City Tax Map as Block 1065, Lot 22 ("Property"); and

**WHEREAS**, Johnson Cemetery possesses historic, aesthetic, and cultural significance to the residents of the City of Camden and the County of Camden; and

**WHEREAS**, The Camden County Board of County Commissioners, pursuant to N.J.S.A. 13:8B-1 et seq., is authorized to acquire historic preservation easements and to award grants from the Camden County Open Space Preservation Trust Fund for the protection and preservation of historic properties; and

**WHEREAS**, Camden County has awarded the City of Camden a Historic Preservation Grant in the amount of Fifty Thousand Dollars (\$50,000.00) from the Camden County Open Space Preservation Trust Fund for the rehabilitation, stabilization, restoration, and preservation of Johnson Cemetery; and

**WHEREAS**, As a condition of the County's grant funding, the County requires the City to execute and record a Deed of Historic Preservation Easement encumbering the Property in favor of the Camden County Board of County Commissioners, thereby establishing the County as a permanent preservation partner and ensuring the continued maintenance of the Property in good condition and the protection of its historic features in accordance with the Secretary of the Interior's Standards for the Treatment of Historic Properties; and

**WHEREAS**, The City Council finds that the execution of the Deed of Historic Preservation Easement will ensure the long-term preservation of Johnson Cemetery for the benefit of the public and is in the best interests of the City of Camden and its residents; now, therefore

**BE IT ORDAINED**, by the City Council of the City of Camden that:

**SECTION 1.** The proper officials of the City of Camden are hereby authorized to execute all necessary documents and take actions necessary to comply with the terms and conditions of the Deed of Historic Preservation Easement..

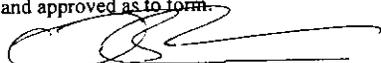
**SECTION 2.** All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

**SECTION 3.** This ordinance shall take effect twenty (20) days after final passage and 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: March 10, 2026

The above has been reviewed  
and approved as to form.

  
DANIELLE 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: MARCH 3, 2026

TO: City Council  
FROM: Department of Planning and Development

**TITLE OF ORDINANCE/RESOLUTION: Resolution approving the acceptance of the Deed of Historic Preservation Easement for Johnson Cemetery. --- 39<sup>th</sup> and Federal St**

|                   |                |                            |                |                       |
|-------------------|----------------|----------------------------|----------------|-----------------------|
| Point of Contact: | Dolly Marshall | Planning and Development   | (856) 602-4554 | domarsha@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                           |                          |           |      |          |
| Approved by:<br>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.***

<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.

Received by:  
City Attorney

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Signature

Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution approving the Deed of Historic Preservation Easement between the City of Camden and Camden County for Johnson Cemetery. --- 39<sup>th</sup> and Federal St

### FACTS/BACKGROUND:

- **Historical Significance:** Established in 1854 by Jacob Johnson, Johnson Cemetery was Camden's first burial ground for middle-class African Americans and serves as the final resting place for approximately 250–300 individuals. It includes the remains of 123 U.S. Colored Troops (USCT) veterans from the Civil War, as well as veterans of the Spanish-American War and WWI. The site also interments women, children and families of early African American founders of the city. It is a three-acre parcel located in East Camden at the 3800-3900 block of Federal Street, currently functioning as both a cemetery and a city park.

**IMPACT STATEMENT:** Execution of the easement grants the County a perpetual interest in the property's historic character, ensuring the site is maintained and protected according to the Secretary of the Interior's Standards for the Treatment of Historic Properties.

- What will happen if the City Council approves this legislation? or,  
This easement makes the County a permanent partner in preserving the site's heritage. The property must now be kept in good condition according to the Secretary of the Interior's historic property rules.

- What changes and by how much if the City Council approves this proposal?  
The change is that the that project can move forward pending approval.

- Why Should the City Council approve this legislation?  
This legislation will enable the legal department to complete the easement. Approval is necessary to unlock crucial funding for the rehabilitation of a "neglected" landmark and to honor the legacy of African American veterans who were historically denied burial in other cemeteries

- What will happen if the City Council does not approve this legislation?  
Without the required easement, then the funds will not be released by the County. The City would forfeit the \$50,000 in preservation funding, potentially leading to further deterioration of the site and the loss of its status as a protected historic landmark.

### SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

### COORDINATION:

- The Historic Preservation Specialist and Planning and Zoning Division staff will continue to monitor this project. In addition to Government Entities: Camden City Council, Camden County Board of Commissioners, Camden County Open Space Advisory Committee, and the City's Department of Code Enforcement. Non-Government Entities: Local veterans organizations, historical societies, and community stakeholders involved in the cemetery's restoration efforts.

Prepared by: Dolly Marshall x4554 domarsha@camdenj.gov

---

Name

Phone/Email

**Department of Parks**

**Jeffrey L. Nash**  
Commissioner Liaison

**Scott Traynor**  
Director



1301 Park Boulevard  
Cherry Hill, New Jersey 08002-3752  
phone 856.216.2117  
fax 856.216.2146

November 25, 2025

Ms. Dolly Marshall  
Historic Preservation Specialist  
City of Camden  
520 Market Street  
Camden, New Jersey 08101

Dear Ms. Marshall,

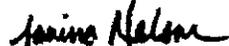
We are pleased to inform you that the City of Camden's application for Round 25 Historic Preservation Funding has been approved. The City has been awarded a grant totaling \$50,000. It has been determined that the project will benefit from a structured, phased approach. Accordingly, the full release of funds is contingent upon the successful fulfillment of the conditions outlined below.

1. **Grant Adjustment**
  - o The award will temporarily be reduced to \$10,000 to support the development of a preservation and maintenance plan.
2. **Professional Quote Requirement**
  - o A formal quote must be submitted from a landscape architect with demonstrated experience in historic cemetery projects.
3. **Plan Components**
  - o The preservation and maintenance plan must include:
    - Phased priorities (triage list)
    - A detailed budget
    - A long-term maintenance strategy
4. **Expenditure Approval**
  - o All expenditures must receive **pre-approval** and will be reimbursed only upon submission of valid receipts or contracts.
5. **Plan Review**
  - o The completed plan must be reviewed and endorsed by a **qualified preservationist**.

The Office of County Counsel now distributes and manages the Memorandum of Understanding (MOU) for Camden County Historic Preservation Grants. You will receive the MOU directly from the Office of County Counsel via email.

We look forward to working with you to ensure the successful preservation of Camden's treasured historic resources for future generations. Should you have any questions regarding these requirements, please contact Janina Nelson, Coordinator of Open Space and Farmland Preservation, at (856) 858-5211. Any questions about the Memorandum of Understanding or the required preservation easement should be directed to County Counsel (856) 225-5543.

Warm regards,

  
Janina Nelson

Open Space Program Coordinator  
Division of Open Space & Farmland Preservation

**Execute and Return to:**  
Matthew White, Esq.  
Camden County Counsel  
520 Market Street, 6<sup>th</sup> Floor  
Camden, NJ 08102

**Prepared by:**

\_\_\_\_\_  
Matthew White, Esq.

**DEED OF HISTORIC PRESERVATION EASEMENT**

THIS DEED OF HISTORIC PRESERVATION EASEMENT made \_\_\_\_\_  
(Easement Date) between \_\_\_\_\_ (Owner Name), having an  
address at \_\_\_\_\_ (Owner Address), hereinafter referred to as the "Grantor";

And CAMDEN COUNTY BOARD OF COUNTY COMMISSIONERS, having an address at 520 Market  
Street, Camden, NJ 08102, hereinafter referred to as the "Grantee".

Grantor grants and conveys to the Grantee a historic preservation easement (hereinafter the  
"Easement") on Grantor's property located in the \_\_\_\_\_ (Municipality Name),  
County of Camden, more fully described in Schedule A annexed hereto (hereinafter the "Property") for and in  
consideration of the sum of ONE DOLLAR (\$1.00) and a Historic Preservation Grant from Grantee to restore,  
rehabilitate, stabilize, and/or preserve the Property for the continuing benefit of the people of the County of  
Camden (hereinafter the "Grant").

The tax map reference for the Property is:

\_\_\_\_\_ (Municipality Name)  
**Block** \_\_\_\_\_ (Parcel Block Number), **Lot** \_\_\_\_\_ (Parcel Lot Number)

WHEREAS, Grantee is authorized pursuant to N.J.S.A. 13:8B-1 et. seq. to acquire historic  
preservation easements to protect Camden County properties with historic, aesthetic or cultural  
significance being rehabilitated, stabilized, restored and preserved through a Historic Preservation Grant by the  
Camden County Open Space Preservation Trust Fund in order to assure the continued preservation of  
grant-assisted properties for the public benefit; and

WHEREAS, Grantor is the sole and exclusive owner of the Property; and

WHEREAS, the Property possesses historic, aesthetic, or cultural significance to Grantor

and the people of the County of Camden and/or is listed in the New Jersey Register of Historic Places and/or the National Register of Historic Places; and

WHEREAS, Grantor and Grantee intend that the Property be preserved and maintained;

NOW, THEREFORE, Grantor promises that the Property will be owned, used and conveyed subject to, and not in violation of, the following covenants and restrictions:

1. Purpose. It is the purpose of this Easement to assure the preservation of the Property, to prevent any use of the Property that is not historically appropriate or that is detrimental to or will significantly impair or interfere with its historic features and to assure that public benefit continues after the expenditure of the Grant.

2. Term. This Easement shall become effective on \_\_\_\_\_ (Easement Effective Date) (hereinafter the "Effective Date") and shall, thereafter, remain in full force and effect.

3. Grantor's Obligations.

(a) Grantee may require the Grantor to have the project reviewed by the New Jersey Historic Sites Council to ensure local, state and federal compliance.

(b) Grantor shall allow Grantee to exercise any authority created by this Easement to inspect the Property, to review and approve any construction, alteration, repair, addition of new structures or maintenance, or to review casualty damage or to reconstruct or approve reconstruction of the structure following casualty damage, Grantee shall utilize The Secretary of the Interior's Standards for the Treatment of Historic Properties, (36 CFR 800 et seq.) (hereinafter the "Standards"). To determine the appropriateness of Grantor's request for funding, Grantee may consult records documenting the Property's appearance including photographs and measured drawings, National or State Registers or other survey data, historic structure reports, existing condition surveys and other reports filed or to be filed at the County of Camden, New Jersey Historic Preservation Office and other appropriate places within the State. Grantor agrees to abide by the Standards in performing all repairs and maintenance.

(c) Grantor shall perform the work items described in the Approved Work Plan (provided to the Grantor by the Grantee which shall coincide with the Grant Agreement executed by Grantor and Grantee) annexed hereto;

(d) Grantor *shall not*, without prior written approval of Grantee which will not be unreasonably withheld:

(i) adversely affect or threaten the structural soundness of the Protected Features;

(ii) make any changes to the Protected Features including alteration, removal, construction, remodeling, addition of new structures or other physical or structural change, including any change in color or surfacing or any excavation or topographical change which affects the appearance or construction of the Protected Features;

(iii) attach to or erect anything on or near the Property which would compromise the

historic aesthetic or cultural significance of the Property except for temporary structures needed during any period of approved alteration or restoration.

(e) To prevent deterioration of the Property, Grantor shall maintain the historic structure in good condition at Grantor's cost and expense. "Good condition" means that the Property is intact and structurally sound, there are few or no cosmetic imperfections and the feature needs no more than routine maintenance.

(f) Grantor shall be responsible for deliberate damage or destruction of historic structure. If structure is deliberately damaged or destroyed for any reason by the Grantor, or persons acting on behalf of the Grantor, the Grantor shall be responsible for financial reimbursement to the Grantee in accordance with the provisions of Paragraph 11. For purposes of this Easement, deliberate damage or destruction may result from, but is not limited to, deferred maintenance, demolition by neglect, and demolition.

(g) Grantor's obligation to maintain the Property shall require replacement, repair, and reconstruction by Grantor whenever necessary.

(h) Grantor shall ensure that all Project work meets historical preservation requirements and has been approved by the proper Federal, State, and local authorities and regulatory agencies, including but not limited to the New Jersey Historic Preservation Site Council. Grantor is responsible for obtaining all licenses, permits, and approvals required to perform the work.

(i) Grantor agrees to abide by the Secretary of the Interior's Standards for the Treatment of Historic Properties, (36 CFR 800 et seq.) (hereinafter the "Standards").

(j) The Property shall not be divided or subdivided in law or in fact and the Property shall not be devised or conveyed except as a unit;

4. Grantor's Representations. Grantor represents that it is a (for Municipalities) municipal government within Camden County / (for Nonprofit Applicants) Nonprofit organization, qualified pursuant to section 501(c)(3) of the Internal Revenue Code, and that it shall take appropriate actions to retain its nonprofit status during the term of this Easement. In the event that its status as a 501(c)(3) organization is impaired or threatened in any way, it shall notify the County in writing not more than ten (10) days after its notice of such event.

5. Reserved Rights. The following rights, uses, and activities of or by Grantor on, over, or under the Property are permitted by this Easement and by Grantee without further approval by Grantee:

(a) The right to engage in all those acts and uses that: (i) are permitted by governmental statute or regulation; (ii) do not materially impair the Property; and (iii) are not inconsistent with the purpose of this Easement;

(b) The right to maintain and repair the Property strictly according to the Standards shall mean the use by Grantor of in-kind materials and colors applied in a workman-like manner. The right to maintain and repair shall not include the right to make changes in appearance, materials, colors, and workmanship from that existing prior to the maintenance and repair without the prior approval of Grantee;

(c) The right to continue the existing use and enjoyment of the Property consistent with the purpose of this Easement; and

(d) The right to conduct at or on the Property, educational and nonprofit activities that are not inconsistent with the purpose of this Easement.

6. Public Access. Grantor agrees to provide free public access to the Property for all Camden County residents no less than 12 days a year on an equitably spaced basis, including at least 1 day during Camden County History Month. The property shall be accessible by the public during normal operating hours. The dates and times when the Subject Property will be open to the public must be semi-annually published and provided to the County. At the option of the Grantor, the relevant portions of the Property may also be open at other times in addition to the scheduled 12 days a year. The Grantor shall credit the Camden County Open Space Preservation Trust Fund in all printed and digital materials, (press) releases (including electronic blasts [e-blasts]), announcements (including television, podcasts and radio interviews), website, and all available social media used by the Grantor regarding all activities to which the County Open Space Preservation Trust Fund has contributed.

7. Insurance. Grantor shall keep the Property insured by an insurance company authorized to conduct business in the State of New Jersey against loss from the perils commonly insured under standard fire and extended coverage policies in an amount sufficient to reimburse Grantee in the sum amount of the Grant(s) received for the Property after all mortgagee claims are satisfied. Each certificate shall name the Grantee and its officers and employees as additional insured being confirmed by policy endorsement and shall certify that coverage may not be cancelled for any reason except after thirty (30) days written notice to Grantee.

8. Indemnification. The Grantor shall indemnify, save and hold the County, including the Board of County Commissioners, their employees, agents, servants, attorneys and assigns harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees (including attorneys' fees) and other expenses or liabilities, including the investigation and defense of any claims, arising out of or resulting from the negligent or willful acts or omissions of Grantor, including those arising during the performance of Grantor's work or the completed operations, or any such claim, damage, loss or expense that is attributable to bodily injury, sickness, disease or death, or injury to or destruction of real or personal property, including the loss of use resulting therefrom, or any such claim, damage, loss or expense that is caused in whole or in part by any negligent act or omission of the Grantor, or anyone directly or indirectly employed by them or anyone whose acts they may be liable, including any claim by an employee of Grantor. This indemnification obligation shall not be limited in any way by the amount or type of damages, compensation or benefits payable by or for the Grantor under worker's compensation, disability, or any other employee benefits.

9. Casualty Damage or Destruction. In the event the historic structure shall be damaged or destroyed by fire, flood, windstorm, hurricane, earth movement, or other like casualty, Grantor shall notify Grantee in writing within fourteen (14) days of the damage or destruction, such notification describing what, if any, emergency work has already been completed. No repairs or reconstruction of any type, other than temporary emergency work to prevent further damage to the Protected Features and to protect public safety, shall be undertaken by Grantor without Grantee's prior written approval. Within thirty (30) days of the date of damage or destruction, if required by Grantee, Grantor at its expense shall submit to the Grantee a written report prepared by a qualified restoration architect and an engineer acceptable to Grantor and Grantee, which report shall include the following:

- (a) An assessment of the nature and extent of the damage;
- (b) A determination of the feasibility of the restoration of the Protected Features and reconstruction of damaged or destroyed portions of the Protected Features; and
- (c) A report of such restoration and reconstruction work necessary to return the Protected Features to the condition existing immediately prior to the damage or destruction.

10. Condemnation. If the Property is taken, in whole or in part, by exercise of the power of eminent domain, Grantee shall be entitled to compensation from Grantor in the in the sum total amount of the Camden County Historic Preservation Grant amounts received by the Grantor for the Property.

11. Extinguishment. If circumstances arise in the future such as to render the purpose of this Easement impossible to accomplish, this Easement may be terminated or extinguished by Grantor and Grantee shall be entitled to compensation from Grantor in the sum of the Camden County Historic Preservation Grant amounts received by the Grantor for the Property.

12. Subsequent Transfers. Grantor agrees to give written notice to Grantee of the transfer of any interest in the Property at least thirty (30) days prior to the date of such transfer.

13. Evidence of Compliance. Upon request by Grantee, Grantor shall promptly furnish Grantee with written certification in the form required by Grantee that, to the best of Grantor's knowledge, Grantor is in compliance with the obligations of Grantor contained herein.

14. Grantee's Remedies. If Grantee determines that Grantor is in violation of the terms of this Easement or that a violation is threatened, Grantee shall give written notice to Grantor of such violation and demand corrective action sufficient to cure the violation within the period of time set forth in the notice and, where the violation involves injury to the Property resulting from any use or activity inconsistent with the purpose of this Easement, to restore the portion of the Property so injured. Grantee may bring an action at law or equity in a court of competent jurisdiction to enforce the terms of this Easement, to enjoin the violation, ex parte as necessary, by temporary or permanent injunction, to recover any damages to which it may be entitled for a violation of the terms of this Easement or injury to any Protected Features protected by this Easement, and to require the restoration of the Property to the condition that existed prior to any such injury. Without limiting Grantor's liability therefore, Grantee, in its sole discretion, may apply any damages recovered to the cost of

undertaking any corrective action on the property. If Grantee, in its sole discretion, determines that circumstances require immediate action to prevent or mitigate significant damage to the Protected Features of the Property, Grantee may pursue its remedies under this paragraph without prior notice to Grantor. Grantee's rights under this paragraph apply equally in the event of either actual or threatened violations of the terms of this Easement, and Grantor agrees that Grantee's remedies at law for any violation of the terms of this Easement are inadequate and that Grantee shall be entitled to the injunctive relief described in this paragraph, in addition to such other relief to which Grantee may be entitled, including specific performance of the terms of this Easement, without the necessity of proving either actual damages or the inadequacy of otherwise available legal remedies. Grantee's remedies described in this paragraph shall be cumulative and shall be in addition to all remedies now or hereafter existing at law or equity.

15. Amendment. If circumstances arise under which an amendment to or modification of this Easement would be appropriate, Grantor and Grantee may by mutual written agreement jointly amend this Easement. Any such amendment shall be consistent with the purpose of this Easement; shall not permit additional development on the Property other than the development permitted by this Easement on the Effective Date; shall not permit any private inurement to any person or entity; and shall not adversely impact the Protected Features or the Property. Any such amendment shall be recorded by Grantor at its cost and expense in the Camden County Clerk's Office. Nothing in this Paragraph shall require Grantee to agree to any amendment or to consult or negotiate regarding any amendment.

16. Taxes. Grantor shall pay before delinquency all taxes, assessments, fees, and charges of whatever description levied on or assessed against the Property by competent authority (collectively "taxes"), including any taxes imposed upon, or incurred as a result of, this Easement, and shall furnish Grantee with satisfactory evidence of payment upon request.

17. Grantee's Discretion. Enforcement of the terms of this Easement shall be at the discretion of Grantee, and any forbearance by Grantee to exercise its rights under this Easement in the event of any breach of any term of this Easement by Grantors shall not be deemed or construed to be a waiver by Grantee of such term or of any of Grantee's rights under this Easement. No delay or omission by Grantee in the exercise of any right or remedy upon any breach by Grantors shall impair such right or remedy or be construed as a waiver.

18. Costs of Enforcement. Any costs incurred by Grantee in enforcing the terms of this Easement against Grantor, including, without limitation, costs of suit and reasonable attorneys' fees, and any costs of restoration necessitated by Grantor's violation of the terms of this Easement shall be borne by Grantor.

19. Costs and Liabilities. Grantor retains all responsibilities and shall bear all costs and liabilities of any kind related to the ownership, operation, upkeep, and maintenance of the Property. Grantor shall keep the Property free of any construction or mechanics liens arising out of any work performed for, materials furnished to, or obligations incurred by Grantor.

20. Written Notice. Any notice which either Grantor or Grantee may desire or be required to give to the other party shall be in writing and shall be delivered by one of the following methods (i) overnight courier postage prepaid, (ii) registered or certified mail return receipt requested or, (iii) hand delivery; if to Grantor, then to the \_\_\_\_\_ (Agency

Admin Name and Address), and if to Grantee, then to Camden County Office of Open Space & Farmland Preservation, 1301 Park Boulevard, Cherry Hill, NJ 08002, and County Counsel, County of Camden, 520 Market Street, Camden, NJ 08102. Each party may change its address set forth herein by a notice to such effect to the other party.

21. Notice from Government Authorities. Grantor shall deliver to Grantee copies of any notice of violation or lien relating to the Property received by Grantor from any government authority within five (5) days of receipt by Grantor. Upon request by Grantee, Grantor shall promptly furnish Grantee with evidence of Grantor's compliance with such notice or lien where compliance is required by law.

22. Waiver of Certain Defenses. Grantors hereby waive any defense of laches, estoppel, or prescription.

23. Recordation. Grantee shall record this instrument with the County of Camden and evidence of record to Grantor.

24. Captions. The captions in this instrument have been inserted solely for convenience of reference and are not a part of this instrument and shall have no effect upon construction or interpretation.

25. Successors. The covenants, terms, conditions, and restrictions of this Easement shall be binding upon, and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors, and assigns.

26. Subordination. If at the time of the conveyance of this Easement, the Property is subject to a Mortgage/Deed of Trust held by (hereinafter, "Mortgagee"/"Lender"). The Mortgagee/Lender joins in the execution of this Easement to evidence its agreement to subordinate the Mortgage to this Easement under the following conditions and stipulations:

- (a) the Mortgagee/Lender and its assignees shall have a prior claim to all insurance proceeds as a result of any casualty, hazard, or accident occurring to or about the Property and the proceeds of any condemnation proceeding, and shall be entitled to same in preference to Grantee until the Mortgage/the Deed of Trust is paid off and discharged, notwithstanding that the Mortgage/the Deed of Trust is subordinate in priority to the Easement.
- (b) If the Mortgagee/Lender receives an assignment of the lease, rents, and profits of the Property as security or additional security for the loan secured by the Mortgage/Deed of Trust, then Mortgagee/Lender shall have prior claim to the leases, rents, and profits of the Property and shall be entitled to receive same in preference to Grantee until the Mortgagee's /Lender's debt is paid off or otherwise satisfied, notwithstanding that the Mortgage/Deed of Trust is subordinate in priority to the Easement.
- (c) The Mortgagee/Lender or purchaser in foreclosure shall have no obligation, debt, or liability under the Easement until the Mortgagee/Lender or a purchaser in foreclosure under it obtains ownership of the Property. In the event of foreclosure or deed in lieu of foreclosure, the Easement is not extinguished.

(d) Nothing contained in this Easement shall be construed to give any Mortgagee/Lender the right to violate the terms of this Easement or to extinguish this Easement by taking title to the Property by foreclosure or otherwise.

Grantor and Grantee sign this Deed of Easement as of the date at the top of the first page. If the Grantor is a corporation, this Deed of Easement is signed and attested to by its proper corporate officers and its corporate seal is affixed.

ATTEST:

BY: \_\_\_\_\_

Print Name:

\_\_\_\_\_

Title:

\_\_\_\_\_

GRANTOR:

\_\_\_\_\_

Print Name:

\_\_\_\_\_

Title:

\_\_\_\_\_

ATTEST:

BY: \_\_\_\_\_

Print Name:

\_\_\_\_\_

Title:

\_\_\_\_\_

GRANTEE:

\_\_\_\_\_

Print Name:

\_\_\_\_\_

Title:

\_\_\_\_\_

DB:dh  
03-10-26

0-9

**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, Carla J. Bocito, 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 312 York Street; and

WHEREAS, Dayna Pierce, 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 431 Chamber 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.

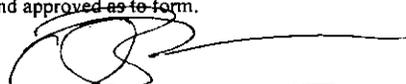
SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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: March 10, 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: MARCH 10, 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                        |           | 2/13/26 |          |
| Supporting Department Director (if necessary) |                          |           |         |          |
| Director of Grants Management                 |                          |           |         |          |
| Qualified Purchasing Agent                    |                          |           |         |          |
| Director of Finance                           |                          |           |         |          |

Approved by: \_\_\_\_\_  
 Business Administrator 2/24/26  
Signature Date

- Attachments:
1. Disabled Parking Approvals Submission – MARCH 10, 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 Date  
Signature

## 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



*Ordinance*  
*2<sup>nd</sup> Reading*

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

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

SECTION 1. To adjust salary ranges for administrative efficiency and personnel retention/recruitment purposes (NOTE: any individual's increase in salary within the to-be-established Salary & Wage ranges must be approved in advance by the State Division of Local Government Services ("DLGS") by Waiver pursuant to the City's current Transitional Aid to Localities Memorandum of Understanding with the DLGS):

SECTION 2. Increasing the salary range for the below titles as follows:

| Year  | 1/1/2025 | 7/1/2026 | 1/1/2027 | 1/2/2028 |
|---|----------|----------|----------|----------|
|   | 2.50%    | 2.50%    | 2.75%    | 2.75%    |
| Fire Captain  | 126,773  | 129,943  | 133,517  | 137,189  |
| Sr. Fire Captain*                                       | 131,381  | 134,666  | 138,370  | 142,176  |
| Assistant Training Officer UFD                          | 126,679  | 129,846  | 133,417  | 137,086  |
| Sr. Assistant Training Officer UFD*                     | 131,283  | 134,566  | 138,267  | 142,070  |
| Supervising Fire Prevention Specialist UFD              | 135,769  | 139,164  | 142,992  | 146,925  |
| Sr. Supervising Fire Prevention Specialist UFD*         | 140,737  | 144,256  | 148,224  | 152,301  |
| Battalion Fire Chief                                    | 137,072  | 140,499  | 144,363  | 148,333  |
| Sr. Battalion Fire Chief*                               | 142,095  | 145,648  | 149,654  | 153,770  |
| Training Officer UFD                                    | 136,970  | 140,395  | 144,256  | 148,224  |
| Sr. Training Officer UFD*                               | 141,989  | 145,539  | 149,542  | 153,655  |
| Supervising Mechanic UFD                                | 136,970  | 140,395  | 144,256  | 148,224  |
| Sr. Supervising Mechanic UFD*                           | 141,989  | 145,539  | 149,542  | 153,655  |
| Fire Official/Fire Protection Subcode Official UFD      | 146,051  | 149,703  | 153,820  | 158,051  |
| Sr. Fire Official/Fire Protection Subcode Official UFD* | 151,432  | 155,218  | 159,487  | 163,873  |

\* Entering years in PFRS

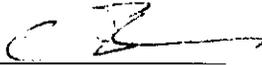
SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

SECTION 4. 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

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

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

SECTION 1. To adjust salary ranges for administrative efficiency and personnel retention/recruitment purposes (NOTE: any individual's increase in salary within the to-be-established Salary & Wage ranges must be approved in advance by the State Division of Local Government Services ("DLGS") by Waiver pursuant to the City's current Transitional Aid to Localities Memorandum of Understanding with the DLGS):

SECTION 2. Increasing the salary range for the below titles as follows:

|    |                                     |        |        |        |        |         |         |         |
|----|-------------------------------------|--------|--------|--------|--------|---------|---------|---------|
| *  | Mechanic                            | 53,000 | 55,650 | 58,433 | 61,355 | 64,423  | 67,644  | 71,026  |
| *  | Mechanic (Diesel)                   | 60,000 | 63,000 | 66,150 | 69,458 | 72,931  | 76,578  | 80,407  |
| *  | Mechanic Fire Apparatus             | 66,000 | 69,300 | 72,765 | 76,403 | 80,223  | 84,234  | 88,446  |
| ** | Supervising Mechanic                | 79,000 | 82,950 | 87,098 | 91,453 | 96,026  | 100,827 | 105,868 |
| ** | Supervising Mechanic Fire Apparatus | 83,000 | 87,150 | 91,508 | 96,083 | 100,887 | 105,931 | 111,228 |

SECTION 3. The effective date of these amendments shall be April 1, 2026.

SECTION 4. Attached hereto and incorporated herein, by way of reference is the list of amended salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule.

SECTION 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.

SECTION 7. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: February 10, 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

DB:dh  
02-10-26

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMIT AND ESTABLISH A CAP BANK, FOR THE CALENDAR YEAR 2026 BUDGET**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Camden in the County of Camden finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$1,283,427.89 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the City of Camden shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$4,491,997.62, and that the CY 2026 municipal budget for the City of Camden be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

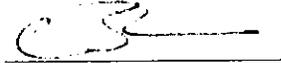
BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Date of Introduction: February 10, 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

DB:dh  
02-10-26

0-4

**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:

2909 Royden Street                      Ana L Rodriquez Martinez

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 property listed above is hereby removed.

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

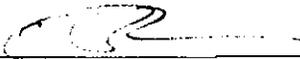
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 3. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

\_\_\_\_\_  
Date of Introduction: February 10, 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

0-5

DB:dh  
02-10-26

**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, Maryann Feliciano, 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 233 Wilmot 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: February 10, 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

# *Resolutions*

ALL COUNCIL  
3/10/2025

R-1

**RESOLUTION DESIGNATING FELIZ VELEZ AS THE CITY OF CAMDEN  
EMPLOYEE OF THE MONTH FOR MARCH 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, FELIZ VELEZ, 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 FELIZ VELEZ; and

WHEREAS, FELIZ VELEZ 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 MR. FELIZ VELEZ; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes FELIZ VELEZ as the "Employee of the Month" for MARCH, 2026 and hereby extends to FELIZ its congratulations as well as all rights and accouterments extended to him as a result of his 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: March 10, 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: February 19, 2026

Council Meeting Date: MARCH 10, 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 FELIZ VELEZ AS THE CITY OF CAMDEN  
EMPLOYEE OF THE MONTH FOR MARCH 2026**

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

*Angel Fuentes /nb*

**2/19/26**

Signature of Councilperson

Date

R-2

ALLCOUNCIL  
03/10/26

**RESOLUTION OBSERVING "WOMEN'S HISTORY MONTH" 2026**

WHEREAS, annually, the month of March is nationally recognized as "Women's History Month". It is a time to celebrate those women pioneers who challenged injustices and shattered ceilings in pursuit of full and enduring equality and those who continue to do so today; and

WHEREAS, American women of every race, class, and ethnic background have made historic contributions to the growth and strength of our nation in countless recorded and unrecorded ways; and

WHEREAS, women have played and continue to play a critical economic, cultural, and social role in every sphere of the life of the nation by constituting a significant portion of the labor force working inside and outside of the home; and

WHEREAS, American women have played a unique role throughout the history of the United States by providing the majority of the volunteer labor force of the nation and were particularly important in the establishment of early charitable, philanthropic, and cultural institutions in our nation; and

WHEREAS, women have served as leaders in the forefront of every major progressive social change movement. They have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the abolitionist, emancipation, industrial labor, civil rights and peace movements, which have created a more fair and just society for all; and

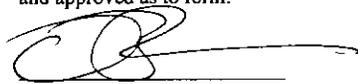
WHEREAS, During "Women's History Month", we commemorate the struggles and achievements of past and present women trailblazers, celebrate centuries of progress, and reaffirm our commitment to the rights, security, and dignity of women in America and around the world; now, therefore

BE IT RESOLVED, by this City Council of the City of Camden that it hereby declares March 2026, Women's History Month in the City of Camden and calls upon all citizens to join in observing this national celebration of women's achievements.

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: March 10, 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: February 24, 2026

Council Meeting Date: MARCH 10, 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 OBSERVING "WOMEN'S HISTORY MONTH" 2026**

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

*Angel Fuentes /ab*

2/24/26

Signature of Councilperson

Date

R-3

ALL COUNCIL  
03-10-26

**RESOLUTION DESIGNATING MARCH, 2026 AS "COLON CANCER AWARENESS MONTH"**

WHEREAS, the month of March was officially designated as National Colon Cancer Awareness Month by President Clinton in February, 2000. Since then, it has grown to be a rallying point for the colon cancer community where thousands of patients, survivors, caregivers and advocates throughout the country join together to spread colon cancer awareness by wearing blue, holding fundraising and education events, talking to friends and family about screening and so much more; and

WHEREAS, among cancers that affect both men and women, colorectal cancer (cancer of the colon or rectum) is the second leading cause of cancer deaths in the United States. Every year, about 140,000 Americans are diagnosed with colorectal cancer, and more than 50,000 people die from it. But this disease is highly preventable, by getting screened beginning at age 50. Screening tests help prevent colorectal cancer by finding precancerous polyps (abnormal growths) so they can be removed. Screening also finds this cancer early, when treatment can be most effective; and

WHEREAS, some options for those individuals who seek to address the risks of colon cancer are as follows:

- If you're aged 50 to 75, get screened for colorectal cancer regularly
- If you're between 76 and 85, ask your doctor if you should be screened
- Be physically active
- Maintain a healthy weight
- Don't drink too much alcohol
- Don't smoke; and

WHEREAS, risk increases with age. More than 90% of colorectal cancers occur in people aged 50 and older. Precancerous polyps and colorectal cancer don't always cause symptoms, especially at first. That is why having a screening test is so important. Symptoms may include: blood in or on bowel movements, stomach pain, aches, or cramps that do not go away, and unexplained weight loss; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, it hereby recognizes and designates the month of March, 2026 as "Colon Cancer Awareness Month" in the City of Camden in honor of all individuals at risk for colon cancer, and all of those affected by the disease.

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: March 10, 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: February 26, 2026

Council Meeting Date: March 10, 2026

FROM: Councilperson

Angel Fuentes, President

Jannette Ramos, 4<sup>th</sup> Ward

Arthur Barclay, Vice President, 1st Ward

Sheila Davis, At-Large

Chris Collins, 2nd Ward

Falio Leyba-Martinez, 3rd Ward

Nohemi G. Soria-Perez, At-Large

Action Requested:

**RESOLUTION DESIGNATING MARCH, 2026 AS "COLON CANCER AWARENESS MONTH"**

---

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

*Angel Fuentes/ <sup>11/8</sup>*

*02/24/26*

\_\_\_\_\_  
Signature of Councilperson

\_\_\_\_\_  
Date

R-4

RAMOS  
3/10/2026

**RESOLUTION TO RATIFY AND AUTHORIZE THE ACCEPTANCE OF A CO-SPONSORSHIP BETWEEN REWORLD AND THE CITY OF CAMDEN FOR AN EVENT OR EVENTS TAKING PLACE IN MARCH 2026 AND TO ACCEPT A DONATION FROM REWORLD FOR ALL COSTS INCURRED BY REWORLD IN ASSISTING THE CITY OF CAMDEN WITH RECEIVING BULK WASTE AND/OR OLD TIRES FROM THE PUBLIC AND DISPOSING OF SAME DURING THE EVENT OR EVENTS**

WHEREAS, Reworld seeks to collaborate and co-sponsor an event or events with the City of Camden taking place in March 2026, whereby bulk waste and/or old tires will be received from the public and subsequently disposed of; and

WHEREAS, Reworld has agreed to pay for all costs incurred during the event or events, whereby bulk waste and/or old tires are to be received from the public during the event or events and subsequently disposed of, including all costs for personnel and other costs provided by Reworld in assisting the City of Camden with collection efforts and then disposing of same, including costs for all services provided, transportation costs, disposal costs and any other costs, at no cost to the City of Camden; and

WHEREAS, the City of Camden desires to accept and utilize funding from Reworld solely for this purpose; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to participate in said co-sponsorship and accept the donation from Reworld as described above; 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 co-sponsor the above-described event or events taking place in March 2026 with Reworld and to accept the donation from Reworld for all costs incurred whereby bulk waste and/or old tires are to be received from the public during the event or events and subsequently disposed of, including all costs for personnel and other costs provided by Reworld in assisting the City of Camden with collection efforts and then disposing of same, including costs for all services provided, transportation costs, disposal costs and any other costs, at no cost to 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: March 10, 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-5

DB:dh  
03-10-26

**RESOLUTION PROVIDING ADVICE AND CONSENT FOR THE REAPPOINTMENT OF  
STACY JOHNSON AS A MEMBER OF THE MUNICIPAL BOARD OF ALCOHOLIC  
BEVERAGE CONTROL FOR A THREE YEAR TERM**

WHEREAS, pursuant to N.J.S.A. 40:69A-43(e) members of the Municipal Board of Alcoholic Beverage Control are appointed by the Mayor with the advice and consent of City Council; and

WHEREAS, pursuant to N.J.S.A. 40:69A-43(e) said members are appointed for a term of three years; and

WHEREAS, the Mayor has re-appointed Stacy Johnson, to a three-year term, having reviewed the qualifications of said nominee, is satisfied as to his fitness for re-appointment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby consents to the re-appointment of Stacy Johnson to a three-year term as a member of the Municipal Board of Alcoholic Beverage Control.

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: March 10, 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: MARCH 10, 2026

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

**TITLE OF ORDINANCE/RESOLUTION: Resolution Providing Advice And Consent For The Reappointment Of Stacy Johnson As A Member Of The Municipal Board Of Alcoholic Beverage Control For A Three Year Term**

|                   |                       |                            |           |                          |
|-------------------|-----------------------|----------------------------|-----------|--------------------------|
| Point of Contact: | Timothy J. Cunningham | Administration             | Ext. 7150 | Ticunnin@ci.camden.nj.us |
|                   | Name                  | Department-Division-Bureau | Phone     | Email                    |

## ENDORSEMENTS

|   | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|--------------------------|-----------|------|----------|
| Responsible                                   | Y                        |           |      |          |
| Department Director                           |                          |           |      |          |
| Supporting Department Director (if necessary) |                          |           |      |          |
| 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 "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 Providing Advice And Consent For The Reappointment Of Stacy Johnson As A Member Of The Municipal Board Of Alcoholic Beverage Control For A Three Year Term

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

- **Mayor's Appointment**
- **Term Commencing 4/9/26 to 4/8/29**

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

- **No Funds Needed**

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - **The Municipal Board of Alcoholic Beverage Control Will Have Fully Staffed Meetings**
- What changes and by how much if the City Council approves this proposal?
  - **No Money Involved**
- Why Should the City Council approve this legislation?
  - **Position is needed to maintain a quorum**
- What will happen if the City Council does not approve this legislation?
  - **Unable to have fully staffed meeting**

**SUBJECT MATTER EXPERTS/ADVOCATES: - N/A**

- Name, Organization 1.
  - 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 – **The Municipal Board of Alcoholic Beverage Control /Applicants**

Prepared by: **Diana Gonzalez/Marc Rioldino**

**856-757-7150**

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Name

Phone/Email

R-6

DB:dh  
03-10-26

**RESOLUTION PROVIDING ADVICE AND CONSENT FOR THE REAPPOINTMENT OF  
DARNEL HANCE AS A MEMBER OF THE CITY OF CAMDEN ZONING BOARD OF  
ADJUSTMENT FOR A FOUR (4) YEAR TERM**

WHEREAS, the Mayor has re-appointed Darnel Hance to serve as a member of the City of Camden Zoning Board of Adjustment; and

WHEREAS, this Council has reviewed the qualifications of the appointee and consents to said reappointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Darnel Hance is hereby re-appointed to serve as a member of the City of Camden Zoning Board of Adjustment for a four (4) year term beginning April 12, 2026 and ending on April 11, 2030 as provided by law.

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: March 10, 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: MARCH 10, 2026

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

**TITLE OF ORDINANCE/RESOLUTION: Resolution Providing Advice And Consent For The Reappointment Of Darnel Hance As A Member Of The City of Camden Zoning Board of Adjustment For A Four Year Term**

|                   |                       |                            |           |                          |
|-------------------|-----------------------|----------------------------|-----------|--------------------------|
| Point of Contact: | Timothy J. Cunningham | Administration             | Ext. 7150 | Ticunnin@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                    |                          |           |      |          |
| 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 “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 Providing Advice And Consent For The Reappointment Of Darnel Hance As A Member Of The City of Camden Zoning Board of Adjustment For A Four Year Term.

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

- **Mayor's Appointment**
- **Term Commencing 4/12/26 to 4/11/30**

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

- **No Funds Needed**

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - **The Camden Zoning Board of Adjustment Will Have Fully Staffed Meetings**
- What changes and by how much if the City Council approves this proposal?
  - **No Money Involved**
- Why Should the City Council approve this legislation?
  - **Position is needed to maintain a quorum.**
- What will happen if the City Council does not approve this legislation?
  - **Unable to have fully staffed meeting**

**SUBJECT MATTER EXPERTS/ADVOCATES: - N/A**

- Name, Organization 1.
  - 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 – **Camden Zoning Board of Adjustment and Applicants**

**Prepared by: Diana Gonzalez/Marc Riondino**

**856-757-7150**

---

Name

Phone/Email

R-7

DB:dh  
03-10-26

**RESOLUTION PROVIDING ADVICE AND CONSENT FOR THE REAPPOINTMENT OF  
ORMARI THOMAS AS CLASS IV TO THE PLANNING BOARD FOR A FOUR YEAR TERM**

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board; and

WHEREAS, the City of Camden did by ordinance create the Camden City Planning Board; and

WHEREAS, certain positions are by statute appointed by the Mayor, now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it consents to the Mayor's reappointment of Omari Thomas as a Class IV Member of the Camden City Planning Board for a four (4) year term April 12, 2026 to April 11, 2030.

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: March 10, 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: MARCH 10, 2026

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

## TITLE OF ORDINANCE/RESOLUTION: Resolution Providing Advice And Consent For The Reappointment Of Omari Thomas As Class IV To The Planning Board For A Four Year Term

|                   |                       |                            |           |                          |
|-------------------|-----------------------|----------------------------|-----------|--------------------------|
| Point of Contact: | Timothy J. Cunningham | Administration             | Ext. 7150 | Ticunnin@ci.camden.nj.us |
|                   | Name                  | Department-Division-Bureau | Phone     | Email                    |

### ENDORSEMENTS

|   | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|--------------------------|-----------|------|----------|
| Responsible                                   | Y                        |           |      |          |
| Department Director                           |                          |           |      |          |
| Supporting Department Director (if necessary) |                          |           |      |          |
| 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 "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 Providing Advice And Consent For The Reappointment Of Omari Thomas As Class IV To The Planning Board For A Four Year Term

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

- Mayor's Appointment
- Term Commencing 4/12/26 to 4/11/30

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

- No Funds Needed

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - **The Planning Board Will Have Fully Staffed Meetings**
- What changes and by how much if the City Council approves this proposal?
  - **No Money Involved**
- Why Should the City Council approve this legislation?
  - **Position is needed to maintain a quorum**
- What will happen if the City Council does not approve this legislation?
  - **Unable to have fully staffed meeting**

**SUBJECT MATTER EXPERTS/ADVOCATES:** - N/A

- Name, Organization 1.
  - 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 – **Planning Board & Applicants**

Prepared by: Diana Gonzalez/Marc Riondino

856-757-7150

---

Name

Phone/Email

R-8

DB:dh  
03-10-26

**RESOLUTION PROVIDING ADVICE AND CONSENT FOR THE REAPPOINTMENT OF  
BRENDA FRACTION AS AN ALTERNATE #1 TO THE PLANNING BOARD  
FOR A TWO YEAR TERM**

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board; and

WHEREAS, the City of Camden did by ordinance create the Camden City Planning Board; and

WHEREAS, certain positions are by statute appointed by the Mayor; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it consents to the re-appointment of Brenda Fraction as an Alternate #1 of the Camden City Planning Board for a (2) two year term to commence April 9, 2026 to April 8, 2028.

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: March 10, 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: MARCH 10, 2026

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

**TITLE OF ORDINANCE/RESOLUTION: Resolution Providing Advice And Consent For The Reappointment Of Brenda Fraction As Alternate #1 To The Planning Board For A Two Year Term**

|                   |                       |                            |           |                          |
|-------------------|-----------------------|----------------------------|-----------|--------------------------|
| Point of Contact: | Timothy J. Cunningham | Administration             | Ext. 7150 | Ticunnin@ci.camden.nj.us |
|                   | Name                  | Department-Division-Bureau | Phone     | Email                    |

## ENDORSEMENTS

|   | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|--------------------------|-----------|------|----------|
| Responsible                                   | Y                        |           |      |          |
| Department Director                           |                          |           |      |          |
| Supporting Department Director (if necessary) |                          |           |      |          |
| 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 "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 Providing Advice And Consent For The Reappointment Of Brenda Fraction As Alternate #1 To The Planning Board For A Two Year Term

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

- **Mayor's Appointment**
- **Term Commencing 4/9/26 to 4/8/28**

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

- **No Funds Needed**

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - **The Planning Board Will Have Fully Staffed Meetings**
- What changes and by how much if the City Council approves this proposal?
  - **No Money Involved**
- Why Should the City Council approve this legislation?
  - **Position is needed to maintain a quorum**
- What will happen if the City Council does not approve this legislation?
  - **Unable to have fully staffed meeting**

**SUBJECT MATTER EXPERTS/ADVOCATES: - N/A**

- Name, Organization 1.
  - 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 – **Planning Board & Applicants**

Prepared by: **Diana Gonzalez/Marc Riondino**

**856-757-7150**

---

Name

Phone/Email

B-9.

DB:dh  
03-10-26

**RESOLUTION PROVIDING ADVICE AND CONSENT FOR THE REAPPOINTMENT OF IAN LEONARD AS CLASS IV TO THE PLANNING BOARD FOR A FOUR YEAR TERM**

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board; and

WHEREAS, the City of Camden did by ordinance create the Camden City Planning Board; and

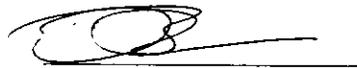
WHEREAS, certain positions are by statute appointed by the Mayor; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it consents to the Mayor's reappointment of Ian Leonard as a Class IV Member of the Camden City Planning Board for a four (4) year term April 12, 2026 to April 11, 2030.

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: March 10, 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: MARCH 10, 2026

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

## TITLE OF ORDINANCE/RESOLUTION: Resolution Providing Advice And Consent For The Reappointment Of Ian Leonard As Class IV To The Planning Board For A Four Year Term

|                   |                       |                            |           |                          |
|-------------------|-----------------------|----------------------------|-----------|--------------------------|
| Point of Contact: | Timothy J. Cunningham | Administration             | Ext. 7150 | Ticunnin@ci.camden.nj.us |
|                   | Name                  | Department-Division-Bureau | Phone     | Email                    |

### ENDORSEMENTS

|   | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|--------------------------|-----------|------|----------|
| Responsible                                   | Y                        |           |      |          |
| Department Director                           |                          |           |      |          |
| Supporting Department Director (if necessary) |                          |           |      |          |
| 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 "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 Providing Advice And Consent For The Reappointment Of Ian Leonard As Class IV To The Planning Board For A Four Year Term

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

- **Mayor's Appointment**
- **Term Commencing 4/12/26 to 4/11/30**

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

- **No Funds Needed**

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - **The Planning Board Will Have Fully Staffed Meetings**
- What changes and by how much if the City Council approves this proposal?
  - **No Money Involved**
- Why Should the City Council approve this legislation?
  - **Position is needed to maintain a quorum**
- What will happen if the City Council does not approve this legislation?
  - **Unable to have fully staffed meeting**

**SUBJECT MATTER EXPERTS/ADVOCATES: - N/A**

- Name, Organization 1.
  - 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 – **Planning Board & Applicants**

**Prepared by:** Diana Gonzalez/Marc Riordino

**856-757-7150**

---

Name

Phone/Email

SE:dh  
03-10-26

R-10

**RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND  
PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO.  
FOR THE EMERGENCY DEMOLITION OF 1260 LIBERTY STREET, BLOCK 1322,  
LOT 48, AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY**

WHEREAS, on February 9, 2026, the City's Construction Official inspected the structure located at 1260 Liberty Street, Block 1322, Lot 48; and

WHEREAS, upon inspection, the Construction Official determined that the building located at 1260 Liberty Street, Block 1322, Lot 48 was an Unsafe Structure which constitutes a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, it was determined that the building located at 1260 Liberty Street, Block 1322, Lot 48, required emergency demolition, including the removal of all structures, contents and debris, whether above or below ground and final restoration and grading of the property; and

WHEREAS, the City of Camden received three (3) emergency quotes to provide for the demolition of the structure located at 1260 Liberty Street, Block 1322, Lot 48; and

WHEREAS, the City of Camden received a lump sum bid of FIFTY-SIX THOUSAND FIVE HUNDRED DOLLARS (\$56,500.00) from The Original W. Hargrove Demolition, Inc., for the emergency demolition and assistance, including the removal of all structures, contents, and debris, whether above or below ground and the final restoration and grading of the property at 1260 Liberty Street, Block 1322, Lot 48; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for FIFTY-SIX THOUSAND FIVE HUNDRED DOLLARS (\$56,500.00) for the emergency demolition including the removal of all structures, contents and debris, whether above or below ground; the final restoration and grading of 1260 Liberty Street, Block 1322, Lot 48; 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 for the City of Camden, under line item(s) "6-01-E4-605-901", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48-1.1, and the City of Camden Code, to impose a municipal lien in the amount of FIFTY-SIX THOUSAND FIVE HUNDRED DOLLARS (\$56,500.00) on the property located at 1260 Liberty Street, Block 1322, Lot 48, Camden, NJ or alternatively, to enforce the payment of FIFTY-SIX THOUSAND FIVE HUNDRED DOLLARS (\$56,500.00), together with interest, as a debt of the owner of the property for the City's costs incurred for the Emergency Demolition of the Property; now, therefore

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

1. The appropriate Camden City official shall have the authority to impose and record a lien in the amount of FIFTY-SIX THOUSAND FIVE HUNDRED DOLLARS (\$56,500.00) on the property located at 1260 Liberty Street, Block 1322, Lot 48, for the costs incurred for the emergency demolition including the removal of debris, final restoration and grading.
2. The municipal lien in the amount of FIFTY-SIX THOUSAND FIVE HUNDRED DOLLARS (\$56,500.00) for the property located at 1260 Liberty Street, Block 1322, Lot 48, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowed by law.
4. The City shall have the authority pursuant to N.J.S.A. 40:48-1.1 and Chapter 620 of the Camden City Code to enforce the payment of the costs incurred by the City in the amount of FIFTY-SIX THOUSAND FIVE HUNDRED DOLLARS (\$56,500.00) for the demolition including the removal of debris, final restoration and grading at 1260 Liberty Street, Block 1322, Lot 48, Camden, NJ, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

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

Date: March 10, 2026

The above has been reviewed  
and approved as to form.



DANIELS. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: W.HARGROVE DEMOLITITON CO

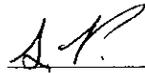
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:  
AMOUNT:\$  
APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: 6-01-E4-605-901  
AMOUNT: \$ 56,500.00
- 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 \$ 56,600.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 1260 LIBERTY STREET, BLOCK 1322 , LOT 48 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY



*Scott Z. Parker*  
*Chief Financial Officer*

*2/18/2021*



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 03/10/2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 1260 LIBERTY STREET, BLOCK 1322, LOT 48 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY**

|                   |                   |                            |              |                                |
|-------------------|-------------------|----------------------------|--------------|--------------------------------|
| Point of Contact: | Lateefah Chandler | Admin-Purchasing           | 856-757-7475 | Lateefah.chandler@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                    | Y                        | <i>Lateefah A</i>  | 2/19/2024 |          |
| Director of Finance                           |                          | <i>S.P.</i>        | 2/18/2026 |          |
| Approved by:                                  |                          | <i>[Signature]</i> |           |          |
| Business Administrator                        |                          |                    |           |          |

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 AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 1260 LIBERTY STREET, BLOCK 1322, LOT 48 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY**

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

- Ratify the emergency demolition and payment of same to The Original W. Hargrove Demolition Company, 1507 State, Camden, NJ 08105 of 1260 Liberty Street, Block 1322, Lot 48
- On 02/09/2026 the Construction Office declared this property an unsafe structure and imminent hazard due to major fire with rear wall and side wall collapses with possible fatality.
- Received quotes from Hargrove \$56,500, Winzinger \$58,800 & Caravella \$57,000
- The City of Camden Code will impose a municipal lien against the property for the amount of the costs incurred by the City for the demolition and any additional expenses.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$56,500

**PROCUREMENT PROCESS:** N.J.S.A. 40A: 11-6 (Emergency)

**APPROPRIATION NUMBER:** 6-01-E4-605-901

**IMPACT STATEMENT:**

- ER Demolition work started 2/13/2026

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

**Prepared by:** LATEEAH CHANDLER

**856-757-7159**

---

Name

Phone/Email

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

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

|  |  |
|--|--|
| Municipality   | CITY OF CAMDEN                                 |
| Professional Service or EUS Type   | N/A  |
| Name of Vendor   | THE ORIGINAL W. HARGROVE DEMOLITION            |
| Purpose or Need for service:   | EMERGENCY DEMOLITION OF 1260 LIBERTY STREET    |
| Contract Award Amount  | \$56,500                                       |
| Term of Contract   | ~5 DAYS  |
| Temporary or Seasonal  | N/A  |
| Grant Funded (attach appropriate documentation allowing for service through grant funds)                 | NO   |
| Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)                   | NJSA 40A:11-6                                  |
| Were other proposals received?<br>If so, please attach the names and amounts for each proposal received? | YES<br>CARAVELLA \$57,000<br>WINZNGER \$58,800 |

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

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

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

Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

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

The Financial Officer affirms that there is adequate funding available for this action.

  
\_\_\_\_\_  
Financial Officer Signature

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

\_\_\_\_\_  
N/A Date \_\_\_\_\_  
Certifying Officer

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

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

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

**CAMDEN CITY**  
 520 MARKET STREET  
 CAMDEN, NJ 08102  
 TEL (856)757-7000

| REQUISITION |          |
|-------------|----------|
| NO.         | R2600393 |

|                                |  |
|--------------------------------|--|
| S<br>H<br>I<br>P<br><br>T<br>O | DEPT OF PUBLIC WORKS<br>101 NEWTON AVENUE<br>CAMDEN, NJ 08103<br>ATTN: ANGELA WATKINS                  |
| V<br>E<br>N<br>D<br>O<br>R     | VENDOR #: HAR04<br>THE ORIGINAL W. HARGROVE<br>DEMOLITION CO.<br>1507 STATE STREET<br>CAMDEN, NJ 08105 |

ORDER DATE: 02/13/26  
 DELIVERY DATE: 02/13/26  
 STATE CONTRACT:  
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION   | ACCOUNT NO.     | UNIT PRICE  | TOTAL COST |
|----------|---|-----------------|-------------|------------|
| 1.00 EA  | ER DEMO - 1260 LIBERTY ST<br>Emergency contract to provide for the demolition of a residential property, the removal of all structures, contents and all other debris, whether above or below ground, at 1260 LIBERTY ST (Blk 1322/Lot 48), final restoration and grading of this property in the City of Camden. | 6-01-E4-605-901 | 56,500.0000 | 56,500.00  |
|          |   |                 | TOTAL       | 56,500.00  |

Approved:

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

[Signature] 2-17-26  
 Department Head Date

[Signature] 2/13/26  
 Receiver of Goods Date

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

## CITY OF CAMDEN

### **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1260 LIBERTY STREET, BLOCK 1322, LOT 48, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN**

This Emergency Demolition is encompassed by the Standard City Demolition Specifications, which are incorporated by reference and made a part hereto, and the following, special provisions.

On 2/9/2026, the City of Camden Construction Official conducted an inspection of the structure at 1260 LIBERTY STREET, BLOCK 1322, LOT 48, and determined that it is an unsafe structure and imminent hazard: major fire with rear wall and side wall collapses with possible fatality. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until February 13, 2026 to demolish the structure or correct the unsafe conditions. The owner has failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the RESIDENTIAL property at 1260 LIBERTY STREET, BLOCK 1322, LOT 48, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property in the City of Camden.

The Contractor must respond by no later than <sup>3:30 pm</sup>~~3:00~~ PM on February 10, 2026. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure the property immediately after being notified of the award on February 10, 2026 for public safety. A Portable six-foot (6') metal cyclone fence (**hard fencing**) must be erected around the pedestrian walkway(s) of the structure(s) to be demolished. (**NO EXCEPTIONS**). **Any immediate hazards [falling debris, etc.] that has the potential to fall outside of the fencing must be corrected at that time.** **Contractor must begin demolition by 8:00 am on Friday, February 13, 2026.**

Contractor shall ensure that dust be kept to a minimum by spraying the site with water during the demolition. Sidewalks should be made passable and left broom clean daily during the course of your demolition operations.

All Contractor signage shall be removed from the worksite at the time the job is completed. This requirement is a condition prior to receipt of final payment.

**PLEASE BE ADVISED**

- **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1260 LIBERTY STREET, BLOCK 1322, LOT 48, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN**
- **Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.**
- **Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.**
- **All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.**
- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

**\*EXCEPTION:** If asbestos or other contamination is verified, then the demolition time schedule is referred to the Construction Official.

A Certificate of Environmental Compliance and Hold Harmless Agreement issued by the City Construction Official are attached to this fax; they must be completed and returned with the Proposal prior to any award and demolition work. Return of the Certificates is MANDATORY; otherwise said proposal will be rejected. The worksite must remain secure until project is properly abated.

The dollar amount for all demolition quotes must be submitted in two written versions as per example.

**Example:** "Seven thousand five hundred dollars" and \$ 7,500.00

**PLEASE NOTE: In the event of a tie for emergency demolition request, the determining factor will be awarded to the contractor who submits their proposal the earliest**

**BID PRICE SHEET**

**EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1260 LIBERTY STREET, BLOCK 1322, LOT 48, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN**

\$ \_\_\_\_\_  
TOTAL

Total Bid Amount in Words: \_\_\_\_\_

---

**NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.**

**PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 1260 LIBERTY STREET, BLOCK 1322, LOT 48, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.**

**THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.**

**PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.**

**Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.**

\*\*\*

**I HEREBY** submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: \_\_\_\_\_

Bidder's Corporate Officer's Signature: \_\_\_\_\_

Name : \_\_\_\_\_ (print name)

Title: \_\_\_\_\_ (print title)

Date: \_\_\_\_\_



## CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: \_\_\_\_\_

I, \_\_\_\_\_, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of

\_\_\_\_\_

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance withal applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D – 119 et. Seq.

| Asbestos |       | Tanks |       |
|----------|-------|-------|-------|
| Yes      | No    | Yes   | No    |
| _____    | _____ | _____ | _____ |

By: \_\_\_\_\_

**Sworn and subscribed to before me**  
On this \_\_\_\_\_ day of \_\_\_\_\_ 2025

\_\_\_\_\_  
**NOTARY PUBLIC**



CITY OF CAMDEN  
DEPARTMENT OF CODE ENFORCEMENT  
BUILDING BUREAU

**EMERGENCY DEMOLITION**

To: Keith Waker, Director of Department of Public Works  
From: JAMES R RIZZO, Construction Official  
Date: Tuesday, February 10, 2026  
SITE: 1260 LIBERTY ST  
Owner WAPLES, CAROL  
SAME  
CAMDEN, NJ 08104

---

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed:   
JAMES R RIZZO, Construction Official

Signed:   
Building Sub code Official

**COMMENTS —**



CITY OF CAMDEN  
520 MARKET STREET  
CAMDEN, NJ 08101  
(856)757-7032

## NOTICE OF IMMINENT HAZARD

Application Date:  
Application ID:  
Permit Number:  
Date Permit Issued:  
Notice Date: 2/10/2026  
Violation Number: 2026-00224

### IDENTIFICATION

|   |   |
|---|---|
| <p><b>Work Site Location:</b> <u>1260 LIBERTY ST</u></p> <p><b>Owner in Fee:</b> <u>WAPLES, CAROL</u></p> <p><b>Address:</b> <u>1260 LIBERTY ST</u><br/><u>CAMDEN NJ 08104</u></p> <p><b>Telephone:</b> _____</p> | <p><b>Block:</b> <u>1322</u>    <b>Lot:</b> <u>48</u>    <b>Qual:</b> _____</p> <p><b>Contractor/Agent:</b> _____</p> <p><b>Address:</b> _____</p> <p><b>Telephone:</b> _____</p> |
| <p>To:    <input checked="" type="checkbox"/> Owner                                    <input type="checkbox"/> Other</p> <p>         <input type="checkbox"/> Contractor/Agent</p>                               |   |
| <p><b>Date of Inspection:</b> <u>2/9/2026</u>                    <b>Date of Notice:</b> <u>2/10/2026</u>                    <b>Compliance Due Date:</b> <u>02/13/2026</u></p>                                     |   |

### ACTION

**Take NOTICE** that as a result of the inspections conducted by this agency on 2/9/2026 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

**MAJOR FIRE WITH REAR WALL AND SIDE WALL COLLAPSES WITH POSSIBLE FATALITY**

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

- Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
- Demolish the above structure by 2/13/2026.

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this **ORDER**, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: (856) 757-7032.

By Order of:

Date: 2/10/2026

Certified Mail: \_\_\_\_\_

CITY OF CAMDEN Construction Official

U.C.C. F242

1260 LIBERTY ST  
FIRE  
02/09/026



**PSE&G SERVICE REMOVAL REQUEST FORM**

Office Use Only: Project # \_\_\_\_\_ G1# \_\_\_\_\_ E1# \_\_\_\_\_

**REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING**

COMPANY NAME *if applicable*: CITY OF CAMDEN

OWNER'S NAME: 1260 LIBERTY ST

OWNER'S AUTHORIZED AGENT name and title: N/A

SERVICE ADDRESS: WAPLES, CAROL TOWN: CAMDEN  
(OF BLDG TO BE DEMOLISHED)

CROSS STREET: HADDON AVE

OWNER'S MAILING ADDRESS: SAME-----08104

*(This is where the service removal completion letter will be sent)*

OWNERS'S PRIMARY RESIDENCE? (CIRCLE ONE) YES (NO)

PREMISE VACANT? (CIRCLE ONE) (YES) NO

***IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT.***

PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAMDEN.NJ.US

PRIMARY PHONE: 609-319-9883 (OR E-MAIL) ALTERNATE PHONE: N/A

METER NUMBERS: Gas N/A Electric N/A

TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A

DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? **A separate form is required for each address.**

PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO)

PSE&G POLES TO BE REMOVED? (CIRCLE ONE) YES (NO)

POLE#(S) **required**: \_\_\_\_\_

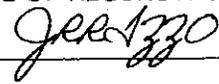
OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NO

TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND

ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO   
PLEASE EXPLAIN \_\_\_\_\_

TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A

APPROXIMATE DATE OF RECONSTRUCTION: N/A

SIGNATURE:  PRINT NAME: JAMES R RIZZO

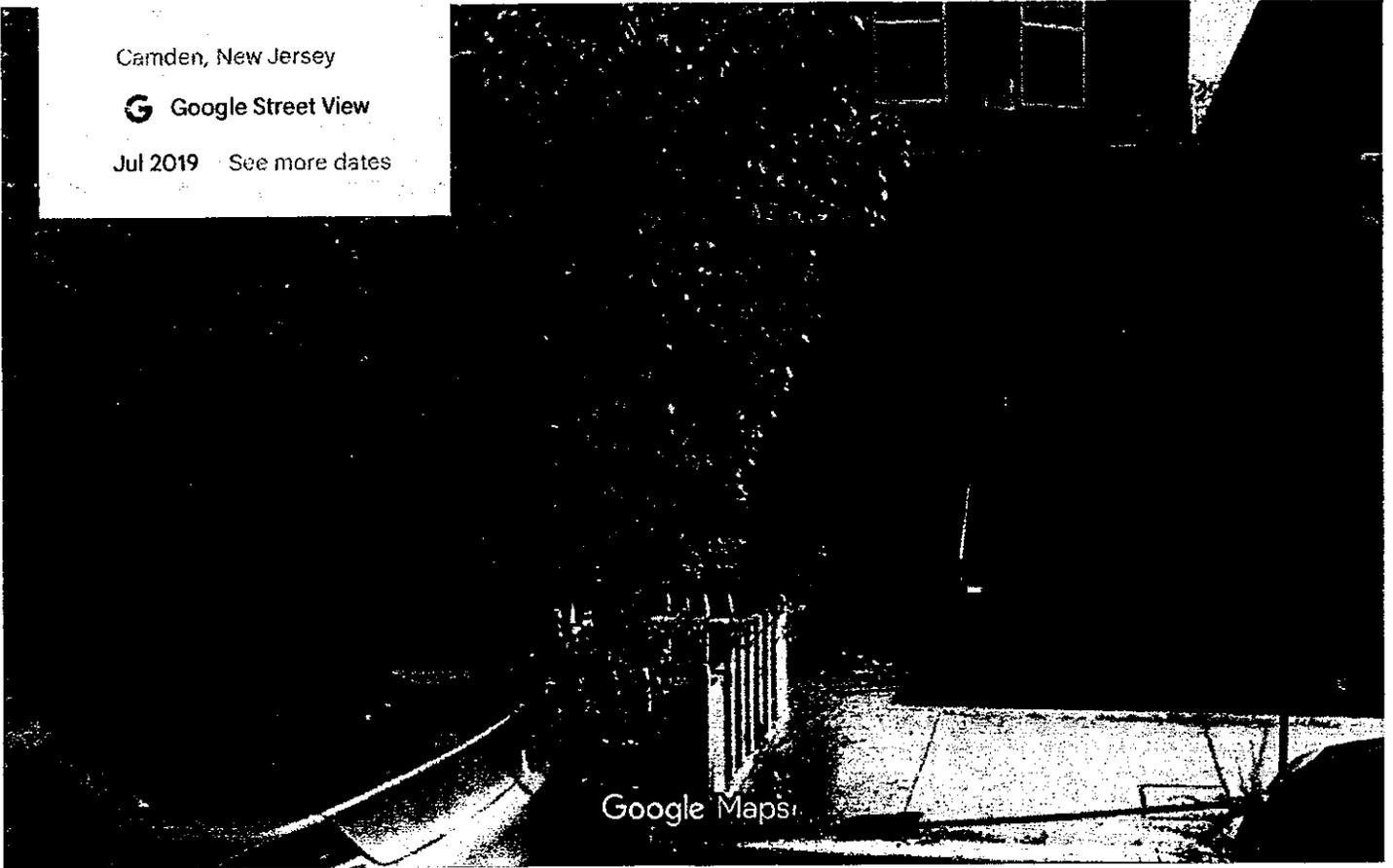
DATE: FEBRUARY 10, 2026

**BY SUBMITTING THIS APPLICATION YOU ARE CERTIFYING THAT YOU ARE AUTHORIZED TO REQUEST REMOVAL OF ELECTRIC AND GAS SERVICES AT THE PROPERTY SPECIFIED AND THAT PREMISE IS VACANT. Proof of ownership required at time of application. Please refer to the instructions sent with this form for list of acceptable forms of proof.**

Camden, New Jersey

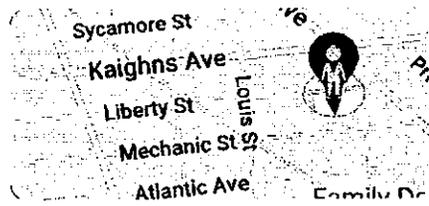
 Google Street View

Jul 2019 [See more dates](#)



Google Maps

Image capture: Jul 2019 © 2026 Google



**BID PRICE SHEET**

**EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1260 LIBERTY STREET, BLOCK 1322, LOT 48, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN**

\$ 56,500.<sup>00</sup>  
**TOTAL**

Total Bid Amount in Words: Fifty Six Thousand Five Hundred and  
00/100 Dollars

**NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.**

**PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 1260 LIBERTY STREET, BLOCK 1322, LOT 48, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.**

**THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.**

**PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.**



# CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: "The Original" W Hargrove Demolition Co Inc.

I, William Hargrove, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of

1260 Liberty Street, Camden, NJ

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D - 119 et. Seq.

| Asbestos      |              | Tanks         |              |
|---------------|--------------|---------------|--------------|
| Yes           | No           | Yes           | No           |
| <u>      </u> | <u>  X  </u> | <u>      </u> | <u>  X  </u> |

By: [Signature]  
William Hargrove, President.

Sworn and subscribed to before me  
On this 10<sup>th</sup> day of February 2025

[Signature]  
NOTARY PUBLIC

KELLY JO GIPE  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
MY COMMISSION EXPIRES MARCH 26, 2029

**PLEASE BE ADVISED**

- **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1260 LIBERTY STREET, BLOCK 1322, LOT 48, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN**
- **Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.**
- **Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.**
- **All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.**
- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

**\*EXCEPTION:** If asbestos or other contamination is verified, then the demolition time schedule is referred to the Construction Official.

A Certificate of Environmental Compliance and Hold Harmless Agreement issued by the City Construction Official are attached to this fax; they must be completed and returned with the Proposal prior to any award and demolition work. Return of the Certificates is MANDATORY; otherwise said proposal will be rejected. The worksite must remain secure until project is properly abated.

The dollar amount for all demolition quotes must be submitted in two written versions as per example.

**Example:** "Seven thousand five hundred dollars" and \$ 7,500.00

WINZINGER, INC.  
P.O. BOX 537, 1704 MARNE HWY.  
HAINESPORT, NJ 08036  
(609)267-8600

**BID PRICE SHEET**

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1260 LIBERTY STREET, BLOCK 1322, LOT 48, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$ 58,800.<sup>00</sup>  
TOTAL

Total Bid Amount in Words: \_\_\_\_\_

Fifty Eight Thousand Eight Hundred Dollars and <sup>NO</sup> Cents.

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 1260 LIBERTY STREET, BLOCK 1322, LOT 48, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.



**CERTIFICATE OF ENVIRONMENTAL COMPLIANCE**

Name of Contractor: Winzinger, Inc.

I, Audrey Winzinger, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of 1260 Liberty Street

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance withal applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D – 119 et. Seq.

|          |         |       |         |
|----------|---------|-------|---------|
| Asbestos |         | Tanks |         |
| Yes      | No      | Yes   | No      |
| _____    | _____ ✓ | _____ | _____ ✓ |

By: Audrey Winzinger

Sworn and subscribed to before me

On this 10<sup>th</sup> day of February 2026

William K Challender  
NOTARY PUBLIC

WILLIAM K CHALLENGER  
NOTARY PUBLIC  
State of New Jersey  
ID # 2334691  
My Commission Expires September 20, 2030

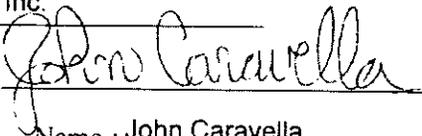


**Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.**

\*\*\*

**I HEREBY** submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: Caravella Demolition, Inc.

Bidder's Corporate Officer's Signature: 

Name : John Caravella

(print name)

Title: President

(print title)

Date: 02/10/2026

R-11

SE:dh  
03-10-26

**RESOLUTION AUTHORIZING THE REJECTION OF BID #26-02 FOR HOUSING  
INSPECTOR FOR HOTELS & MULTIPLE DWELLINGS IN THE CITY OF CAMDEN**

WHEREAS, the City of Camden received one (1) response to BID #26-02 for the Housing Inspector for Hotels & Multiple Dwellings; and

WHEREAS, the proposal received for BID #26-02 is being rejected pursuant to N.J.S.A. 40A:11-23.2(c) vendor did not comply, which requires the mandatory rejection of the proposal as unresponsive (statement of ownership); now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the BID response received for the services of Housing Inspector for Hotels & Multiple Dwellings is rejected.

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: March 10, 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: 03/10/2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REJECTION OF BID #26-02 FOR HOUSING INSPECTOR FOR HOTELS & MULTIPLE DWELLINGS IN THE CITY OF CAMDEN**

|                   |                   |                            |              |                                |
|-------------------|-------------------|----------------------------|--------------|--------------------------------|
| Point of Contact: | Lateefah Chandler | Admin-Purchasing           | 856-757-7475 | Lateefah.chandler@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 |      | 2/19/2025 |  |
|   | A.P. | 2/19/25   |  |

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.

***"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 REJECTION OF BID #26-02 FOR HOUSING INSPECTOR FOR HOTELS & MULTIPLE DWELLINGS IN THE CITY OF CAMDEN**

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

- Rejecting the one bid received for Bid 26-02 – Housing Inspector for Hotels & Multiple Dwellings - Vendor did not comply with NJSA 40A:11-23.2(c) which requires the mandatory rejection of the proposal as unresponsive (statement of ownership).

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

**APPROPRIATION NUMBER:** N/A

**PROCUREMENT:** N/A

**IMPACT STATEMENT:**

- The City will re-advertise for this service

**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   | 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?<br>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.

AP  
\_\_\_\_\_  
Financial Officer Signature

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

N/A Date \_\_\_\_\_  
\_\_\_\_\_  
Certifying Officer

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

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

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

AV  
03-10-26

B-12

**RESOLUTION RATIFYING CHANGE ORDER No. 8 WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC IN CONNECTION WITH THE SERVICES AGREEMENT FOR THE OPERATION, MANAGEMENT, MAINTENANCE AND REPAIR OF THE CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEM, DATED JANUARY 19, 2016**

WHEREAS, the City of Camden ("City") owns extensive potable water supply, storm water conveyance, combined sewer infrastructure and wastewater conveyance systems (collectively, the "Systems") serving the residents of the City; and

WHEREAS, with the assistance of the Camden County Municipal Utilities Authority, the City undertook a competitive procurement pursuant to N.J.S.A. 58:26-19 et seq., the New Jersey Water Supply Public-Private Contracting Act, and N.J.S.A. 58:27-19 et seq., the New Jersey Wastewater Treatment Public-Private Contracting Act (collectively, the "Acts"), to obtain proposals from qualified firms to provide contractor operator services to the City for its Systems; and

WHEREAS, the City and American Water Operations and Maintenance, LLC ("AWOM") amended the Services Agreement to reflect the operator's name change, clarify and adjust certain services, and account for changed circumstances through Amendment No. 1, dated January 1, 2019 and Amendment No. 2, dated December 8, 2022; and

WHEREAS, by Resolution MC-22:8775 adopted December 13, 2022, the City Council authorized Change Order No.3 "Parkside Programmable Logic Controller ("PLC") and Human Machine Interface ("HMI") Replacement" to permit AWOM to undertake improvements at the Parkside Water Treatment Facility; and

WHEREAS, by Resolution MC-23:9162 adopted October 10, 2023, the City Council authorized Change Orders No.4, 5 & 6 as follows:

- Change Order No.4 Project management for Phase 2 of the PFAS remediation project at the Morris-Delair Water Treatment Plant in the amount of Fifty-One Million One Hundred Twenty Thousand And Thirty-Two Dollars (\$51,120,032.00);
- Change Order No.5 Project management to support valve and fire hydrant replacement in the amount of Four Million Dollars (\$4,000,000.00);
- Change Order No.6 Project management for water main replacement in the amount of Eight Million Dollars (\$8,000,000.00); and

WHEREAS, by Resolution MC-25:10312 adopted December 9, 2025, the City Council authorized Change Order No.7 with American Water Operations and Maintenance, LLC, previously executed, was ratified and confirmed in the amount not to exceed Six Million Five Hundred Thirty-Six Thousand Four Hundred Dollars (\$6,536,400.00), for a revised total contract amount of Sixty-Nine Million Six Hundred Fifty-Six Thousand Four Hundred Thirty-Two Dollars (\$69,656,432.00); and

WHEREAS, it is now necessary to amend the contract with American Water Operations and Maintenance, LLC by Change Order No. 8 to manage the Project with this modified funding as detailed in this Change Order as follows:

- City administration pursued funding to conduct the Project, executed CO#6, and earmarked \$8,000,000.00 for water main replacement work via state budget surplus funds. Due to the funding needed to replace aging water and sewer mains, service lines, and make pedestrian and safety improvements on Haddon Avenue (the "Haddon Avenue Project"), The City is now reducing the CO# 6 funding by \$3,073,400.00, which will result in adjusted available funding to the Operator via CO#6 of \$4,926,600.00. The adjusted funding of \$4,926,600.00 is related to a state budget surplus grant that is due to expire on 06/30/2026.
- The City has secured two (2) additional grants in the amount of \$2,500,000.00 and \$500,000.00 for water and sewer improvements, which are due to expire on 12/31/2027.

- American Water Operations and Maintenance, LLC to design and obtain construction proposals for approximately 24,000 linear feet of raw water main enhancements at the Morris Delair Treatment Plant (the "Design Project").

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 state and federal budget of the City of Camden under line item "6-05-09-300-103" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Change Order No. 8 with American Water Operations and Maintenance, LLC, to manage the Project with the modified funding by adjusting CO #6 by \$3,073,400 and adding \$2,500,000 and \$500,000 for water & sewer improvements as detailed above, in the amount not to exceed THREE MILLION DOLLARS (\$3,000,000.00), for a revised total contract amount of SEVENTY-TWO MILLION SIX HUNDRED FIFTY-SIX THOUSAND FOUR HUNDRED THIRTY-TWO DOLLARS (\$72,656,432.00); and

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

Date: March 10, 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: AMERICAN WATER

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

- BUDGET APPROPRIATION: 6-05-09-300-103 \$2,500,000.00 AND 6-05-09-300-104 FOR \$500,000.00

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: \$

- CAPITAL ORDINANCE:

AMOUNT: \$

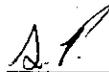
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 3,000,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER #8 TO THE WATER SERVICES AGREEMENT WITH AMERICAN WATER OPERATIONS AND MAINTENANCE



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

*Date: 2/25/2020*



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MARCH 10, 2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING CHANGE ORDER #8 TO THE WATER SERVICES AGREEMENT WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, INC.**

|                   |                          |                            |              |                                    |
|-------------------|--------------------------|----------------------------|--------------|------------------------------------|
| Point of Contact: | <b>Amia I. Valentine</b> | <b>Law</b>                 | <b>X7166</b> | <b>amia.valentine@camdennj.gov</b> |
|                   | Name                     | Department-Division-Bureau | Phone        | Email                              |

## ENDORSEMENTS

| Responsible                                   | Recommend Approval (Y/N) | Signature | Date      | Comments |
|---|--------------------------|-----------|-----------|----------|
| Department Director                           |                          |           | 2/25/2026 |          |
| Supporting Department Director (if necessary) |                          | A.P.      | 2/25/25   |          |
| Director of Grants Management                 |                          |           |           |          |
| Qualified Purchasing Agent                    |                          |           |           |          |
| Director of Finance                           |                          |           |           |          |
| Approved by: Business Administrator           |                          |           | 2/25/26   |          |
|   |                          | 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 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 CHANGE ORDER #8 TO THE WATER SERVICES AGREEMENT WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, INC.**

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

- **Request to authorize execution Change Order #8 to the American Water contract.**
- City administration pursued funding to conduct the Project, executed CO#6, and earmarked \$8,000,000.00 for water main replacement work via state budget surplus funds. Due to the funding needed to replace aging water and sewer mains, service lines, and make pedestrian and safety improvements on Haddon Avenue (the "Haddon Avenue Project"), however, the City is now reducing the CO# 6 funding by \$3,073,400.00 (this amount is being transferred to Camden County per Shared Service Agreement ), which will result in adjusted available funding to the Operator via CO#6 of \$4,926,600.00. The adjusted funding of \$4,926,600.00 is related to a state budget surplus grant that is due to expire on 06/30/2026.
- Separately, the City has secured two (2) additional grants in the amount of \$2,500,000.00 and \$500,000.00 for water and sewer improvements, respectively. These two (2) additional grants are due to expire on 12/31/2027.
- The City wishes for the Operator to manage the Project with this modified funding as detailed in this Change Order. In addition to the foregoing, the City wishes to have Operator design and obtain construction proposals for approximately 24,000 linear feet of raw water main enhancements at the Morris Delair Treatment Plant (the "Design Project").
- Project expected timeline: 6 months

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$3,000,000  
**APPROPRIATION NUMBER:** 6-05-09-300-103 - \$2,500,000 & 6-05-09-300-104 - \$500,000  
**PROCUREMENT:** N.J.S.A 58:26-19 & N.J.S.A 40A:31-4

### IMPACT STATEMENT:

### SUBJECT MATTER EXPERTS/ADVOCATES:

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

### COORDINATION:

•  
Prepared by: Amia Valentine

x7166/amia.valentine@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  | AMERICAN WATER   |
| Purpose or Need for service:  | CO #8 – ADJUSTING CO #6 BY \$3,073,400, ADDING \$2,500,000 & \$500,000 FOR WATER AND SEWER IMPROVEMENTS AND MODIFYING SOW TO INCLUDE 24,000 LF OF RAW WATER MAIN ENHANCEMENTS AT MORRIS DELARI |
| Contract Award Amount   | \$3,000,000  |
| Term of Contract  | ~ 6 MONTHS   |
| 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.J.S.A 58:26-19 & N.J.S.A 40A:31-4  |
| Were other proposals received? If so, please attach the names and amounts for each proposal received? | NO   |

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

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Business Administrator/Manager Signature

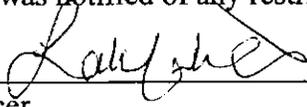
\_\_\_\_\_  
\*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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 \_\_\_\_\_

**SERVICES AGREEMENT  
FOR THE  
OPERATION, MANAGEMENT, MAINTENANCE AND REPAIR  
OF THE  
CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEMS  
BY AND BETWEEN  
CITY OF CAMDEN AND AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC**

---

**CHANGE ORDER #8  
MODIFIED FUNDING FOR CAPITAL MAIN REPLACEMENT IMPROVEMENT  
PROJECT  
AND  
NEW RAW WATER MAIN DESIGN WORK**

*Capitalized terms included in this Change Order, not otherwise defined herein, shall have the meaning attributed to them under the Services Agreement, as amended.*

**OVERVIEW**

Per Article VII of the Agreement, in Change Order # 6 – Capital Improvement Project – Main Replacements (“CO #6”), the City requested that American Water Operations and Maintenance, LLC (“Operator”) undertake a Capital Improvement project to replace water mains in the water distribution system, obligations that were required by the legislation of the state of New Jersey (hereinafter referred to as the “Project”). Following the execution by of CO#6 by both parties, the Project was started by Operator and is currently ongoing.

Recently, however, the City informed Operator that it needed to modify and reduce some of the funding for the Project that was originally outlined in CO#6. In addition, the City wishes to have Operator design and obtain construction proposals for approximately 24,000 linear feet of raw water main enhancements at the Morris Delair Treatment Plant.

**SCOPE OF WORK**

City administration pursued funding to conduct the Project, executed CO#6, and earmarked \$8,000,000.00 for water main replacement work via state budget surplus funds. Due to the funding needed to replace aging water and sewer mains, service lines, and make pedestrian and safety improvements on Haddon Avenue (the “Haddon Avenue Project”), however, the City is now reducing the CO# 6 funding by \$3,073,400.00, which will result in adjusted available funding to the Operator via CO#6 of \$4,926,600.00. The adjusted funding of \$4,926,600.00 is related to a state budget surplus grant that is due to expire on 06/30/2026. Separately, the City has secured two (2) additional grants in the amount of \$2,500,000.00 and \$500,000.00 for water and sewer improvements, respectively. These two (2) additional

grants are due to expire on 12/31/2027. The City wishes for the Operator to manage the Project with this modified funding as detailed in this Change Order.

In addition to the foregoing, the City wishes to have Operator design and obtain construction proposals for approximately 24,000 linear feet of raw water main enhancements at the Morris Delair Treatment Plant (the "Design Project").

The services that the Operator is authorized to perform for the Design Project pursuant to this Change Order include: i) managing and scheduling the engineering and design of approximately 24,000 linear feet of raw water main enhancements at the Morris Delair Treatment Plant. See Exhibit A, which is attached hereto, for additional details.

### **PROJECT SCHEDULE**

The schedule for the Design Project is described in Exhibit B, attached hereto.

### **PROJECT COST ESTIMATE**

A summary table of estimated costs for the scope of services for this CO#8 is set forth in Exhibit C, which is attached hereto. Included in the cost summary in accordance with the Agreement are allowances for administrative fees and profit.

### **DESIGN & CONSTRUCTION TECHNICAL SPECIFICATIONS**

Operator will utilize the engineering technical specifications and design standards of the City for the proposed scope of services, which may be supplemented by the Operator's engineering technical specifications and design standards. Operator will notify the City of any exceptions or variance from the City's standards.

### **PROJECT ADMINISTRATION & OVERHEAD**

The engineering and design efforts will be as documented in Exhibit A. Operator will, at a minimum, conduct and document monthly meetings during the planning and design phases of the Design Project.

### **PAYMENT TERMS**

The payment terms of the Agreement provide for monthly payments of a fixed management fee, allocated payments for maintenance, repair, and replacement work as well as for utility expenses with quarterly reconciliations for maintenance and utility expenses. As this Change Order involves services related to the design and permitting of a Capital Improvement, a specific alternative payment process is set forth herein.

The Operator has prepared an expected schedule of values for the work, which is attached as Exhibit C. On a monthly basis (at a minimum), Operator shall prepare an invoice for services provided and work completed in that month by both Operator and its subcontractors on a time and materials basis in accordance with the values in Exhibit C. Operator's invoice will include the hours of Operator's project manager for the Project. Operator's invoice will also include the agreed administrative overhead fee of 8% and profit at 4% authorized under the Agreement. The hourly billing rates for services of the Operator in the Schedule of Values above and beyond project administration will be billed in accordance with the Schedule of Billing Rates in Exhibit D, attached hereto.

Upon receipt of an invoice, the City agrees to pay the Operator within forty-five (45) days. Accordingly, Operator agrees to pay all subcontractors and suppliers within forty-five (45) days of receipt of payment. Both parties shall provide prompt payment certifications as required.

**EXHIBITS ATTACHED**

- Exhibit A - Scope of Services for Design Project
- Exhibit B - Schedule for Design Project
- Exhibit C - Estimated Design Project Schedule of Values
- Exhibit D - Schedule of Design Project Billing Rates

[remainder of page blank]

**IN WITNESS WHEREOF**, the Parties have hereunto set their hands and fixed their seals, effective as of the date of the last signature below ("Effective Date").

**CITY OF CAMDEN**

\_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC**

\_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

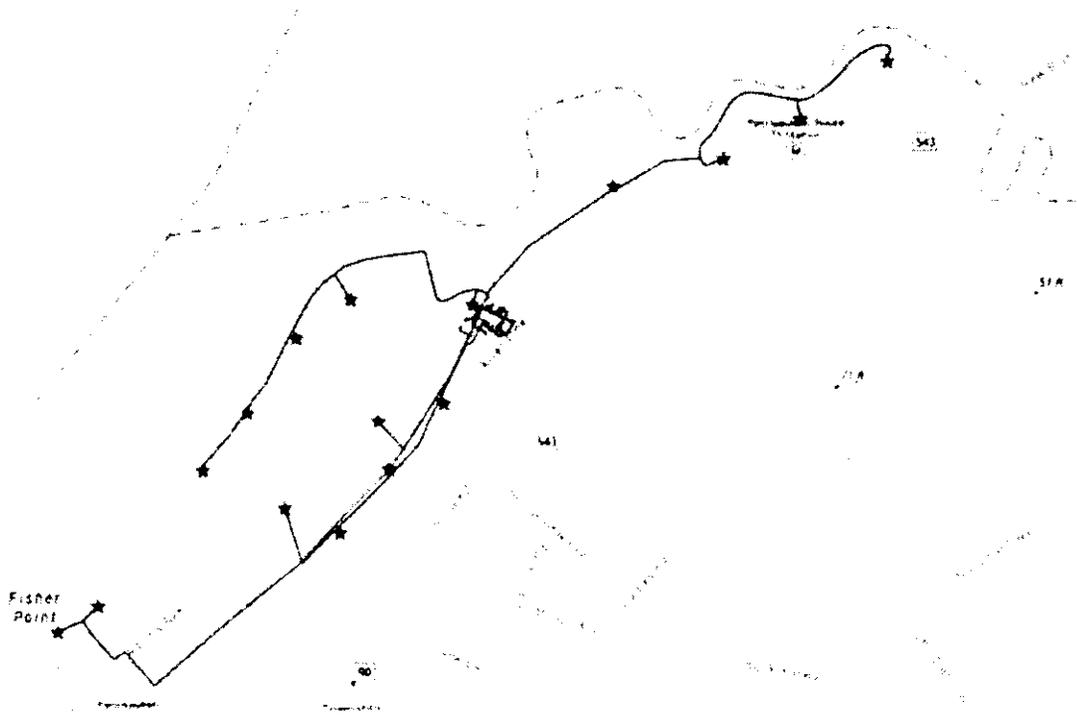
## **EXHIBIT A**

### **Design Project Scope**

1. Completion of surveying and design of approximately 24,000 linear feet of raw water main enhancements at the Morris Delair Treatment Plant, development of design drawings, and development of bid specifications for the water main replacement program.
2. Issuance of a request for proposals ("RFP") to secure competitive proposals in accordance with City guidelines, which will include evaluation of bids and providing a recommendation to the City for awarding the work to the successful bidder(s).
3. Overseeing, managing and scheduling the engineering design of approximately 24,000 linear feet of raw water main enhancements at the Morris Delair Treatment Plant.

The image attached below is a map depicting the main segment locations within the Camden water system for the Morris Delair Treatment Plant.

### Raw Water Main at the Morris Delair Treatment Plant



**EXHIBIT B**

**Schedule for Project Scope as Defined in Exhibit A**

| <b>Change Order #8 Raw Water Main Design Schedule</b>   |               |               |               |               |               |               |               |               |               |               |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| <b>Item Description</b>   | <b>Dec-25</b> | <b>Jan-26</b> | <b>Feb-26</b> | <b>Mar-26</b> | <b>Apr-26</b> | <b>May-26</b> | <b>Jun-26</b> | <b>Jul-26</b> | <b>Aug-26</b> | <b>Sep-26</b> |
| Change Order approval and Notice to Proceed ("NTP") to AWO&M  |               |               |               |               |               |               |               |               |               |               |
| Completion of surveying and design, including drawings and bid specifications for the raw water main desing at Morris Delair Treatment Plant, and Request for Proposals ("RFP") preparation |               |               |               |               |               |               |               |               |               |               |

**EXHIBIT C**

**Project Estimated Schedule of Values**

| Change Order #8 Raw Water Main Design at Morris Delair Treatment Plant |  |                   |                               |                   |                   |
|--|--|-------------------|-------------------------------|-------------------|-------------------|
| Item Number  | Item Description   | Scope Item Cost   | AWO&M Project Management (8%) | AWO&M Profit (4%) | Total Cost        |
| 1  | Request for Proposals ('RFP') preparation, solicitation and selection of engineering consultant for completion of surveying and design, including drawings and bid specifications for water main replacement project (based on hourly rate schedule in 'Exhibit D'). | \$ 904,959        | \$ -                          | \$ -              | \$ 904,959        |
|  | <b>Total Costs for Project Scope</b>   | <b>\$ 904,959</b> | <b>\$ -</b>                   | <b>\$ -</b>       | <b>\$ 904,959</b> |

**EXHIBIT D**

**Schedule of Billing Rates**

| <b>AWO&amp;M Program Management Hourly Rate Schedule</b>  |                             |        |
|---|-----------------------------|--------|
| <b><u>Project Management Services</u></b>                 | <b><u>Hourly Rate *</u></b> |        |
| AW Senior Corporate Personnel                             | \$                          | 225.00 |
| AWO&M Sr Director Operations                              | \$                          | 200.00 |
| AWO&M Project Consultants                                 | \$                          | 190.00 |
| Senior Project Engineer                                   | \$                          | 180.00 |
| CSG General Manager                                       | \$                          | 160.00 |
| CSG Manager Operations Finance                            | \$                          | 160.00 |
| AW Communication Manager/Specialist                       | \$                          | 155.00 |
| CSG Operations Project Manager                            | \$                          | 145.00 |
| Project Engineer  | \$                          | 145.00 |
| AW/CSG Accounting/Analyst                                 | \$                          | 120.00 |
| Scheduler/Expediter                                       | \$                          | 100.00 |
| GIS Technician  | \$                          | 95.00  |
| AW Corp Administrative Support                            | \$                          | 85.00  |
| Other Administrative Support                              | \$                          | 75.00  |
| <b>*Hourly Rates to be reviewed and adjusted annually</b> |                             |        |

**RESOLUTION AUTHORIZING A CONTRACT TO RICOH USA, INC. FOR THE LEASE OF  
A PRINT PRODUCTION MACHINE UNDER STATE CONTRACT**

WHEREAS, pursuant to N.J.S.A. 40A: 11-12 et seq., 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, the City seeks to lease a print production machine for the City's Print Shop under New Jersey State Contract #M2075 from Ricoh USA, Inc., for a sixty (60) month service contract to include network printing, high speed color & black and white scanning, copying, toner, staples, parts and labor; and

WHEREAS, the City seeks to lease the print production machine under the State Contract for an amount not to exceed NINETY-FIVE THOUSAND SEVEN HUNDRED DOLLARS (\$95,700.00); and

WHEREAS, the use of the State Contract will result in substantial cost savings and is in the best interest of the City; 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 & reserve for the state and federal budget of the City of Camden under line items "6-01-E1-430-911", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to Ricoh USA, Inc., to lease of a print production machine for the City's Print Shop under State Contract ##M2075 for an amount not to exceed NINETY-FIVE THOUSAND SEVEN HUNDRED DOLLARS (\$95,700.00).

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: March 10, 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: **RICOH USA**

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

- BUDGET APPROPRIATION: 6-01-E1-430-911

AMOUNT: \$14,355

AMOUNT: \$81,345 (CY27, CY28, CY29, CY30) CONTINGENT UPON AVAILABILITY OF FUNDS

- DEDICATED BY RIDER:

AMOUNT:

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

- CAPITAL ORDINANCE:

AMOUNT:\$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$95,700

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: **RESOLUTION AUTHORIZING A CONTRACT TO RICOH USA, INC FOR THE LEASE OF A PRODUCTION PRINT MACHINE UNDER STATE CONTRACT**

  
\_\_\_\_\_  
*Scott Z. Parker*  
*Chief Financial Officer*  
Date: 2/24/2026



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 03/10/2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO RICOH USA, INC FOR THE LEASE OF A PRINT PRODUCTION MACHINE UNDER STATE CONTRACT**

|                   |                   |                            |              |                                |
|-------------------|-------------------|----------------------------|--------------|--------------------------------|
| Point of Contact: | Lateefah Chandler | Admin-Purchasing           | 856-757-7475 | Lateefah.chandler@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>Lateefah Chandler</i> | 2/24/2026 |  |
|   | <i>S.P.</i>              | 2/24/2026 |  |

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 RICOH USA, INC FOR THE LEASE OF A PRODUCTION PRINT MACHINE UNDER STATE CONTRACT**

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

- Ricoh Leasing Group, PO Box 41564, Philadelphia, PA 19101 will lease the PROC5410S, a production color device, to City of Camden print shop. This is a 60-month lease service contract that includes 150,000 quarterly black & white copies @ \$.0072 quarterly overages and 75,000 color copies @ .0445 quarterly overages for \$4,785/quarter
- include network printing, high speed color & black and white scanning, copying, toner, staples, parts and labor included.
- Current machine lease expires March 2026 (PROC5310S)

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$95,700.00

**APPROPRIATION NUMBER:** 6-01-E1-430-911

**PROCUREMENT:** NJSA 40A:11-12

**IMPACT STATEMENT:**

- N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

**Prepared by:** LATEEAH CHANDLER

**856-757-7159**

---

Name

Phone/Email

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

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

|   |  |
|---|--|
| Municipality  | CITY OF CAMDEN   |
| Professional Service or EUS Type  | N/A  |
| Name of Vendor  | RICOH USA  |
| Purpose or Need for service:  | NEW LEASE OF PRINT PRODUCTION MACHINE FOR PRINT SHOP – PROC5410S |
| Contract Award Amount   | \$95,700   |
| Term of Contract  | 60 MONTH   |
| 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:11-12   |
| 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 \_\_\_\_\_



## Financial Considerations

### Investment Details – NJ State CONTRACT M2075



#### Pricing Includes Option #1

- PROC5410S – Production color device  
80ppm speed like for like
- Delivery/Install/Training
- Toner, staples, parts, and labor included

#### Financial Considerations

60-month lease - \$4,785.00/quarter

Lease includes service contract for 150,000 quarterly  
B&W copies overages bill @.0072 quarterly

Lease includes service contract for 75,000 quarterly color  
copies overages bill @.0445 quarterly

Parts Labor Toner Staples included

# Resolution #14

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Resolution Authorizing The Execution Of A Pilot Agreement  
With The New Jersey Economic Development Authority For The  
Camden Amphitheater Property

## **RESOLUTION**

**NOT available at time of print on  
Friday, February 27, 2026.**

R-15

AV  
3-10-26

**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

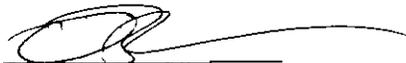
WHEREAS, the Lien Review Committee now requests that the City Council extend the foreclosure deadlines to the *New Deadline to Complete Foreclosure* dates listed in Exhibit A attached hereto; now, therefore

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: February 10, 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/L of</u> | <u>Resolution#</u> | <u>Tax Sale Certificate #</u> | <u>Tax Sale Certificate Purchaser</u> | <u>New Deadline to complete foreclosure</u> |
|-----------------------|-------------------|--------------------|-------------------------------|---------------------------------------|---|
| 2723 Federal          | 1113/80           | MC-24:9280         | 982271                        | <i>Comas, Kevi</i>                    | 1/17/2027                                   |
| 21 N 35 <sup>th</sup> | 1039/64           | MC-18:6692         | 93-992                        | <i>Farhat, Farag</i>                  | 12/11/2018                                  |
| 262 Walnut            | 245/36            | MC-24:9280         | 93-108                        | <i>Duckett, Sharondah</i>             | 1/17/2027                                   |
| 622 S 5 <sup>th</sup> | 211/87            | MC-24:9280         | 10-02319                      | <i>Sisco, Tyreece</i>                 | 1/17/2027                                   |
| 522-524 Jefferson     | 501/22            | MC-24:9280         | 09-00802                      | <i>Sisco, Tyreece</i>                 | 1/17/2027                                   |
| 3510 Westfield        | 1029/9            | MC-24:9280         | 941848                        | <i>Rivera, Jose</i>                   | 1/17/2027                                   |
| 1103 Carl Miller      | 451/148           | MC-24:9280         | 17-00515                      | <i>Anderson, Haneefah</i>             | 1/17/2027                                   |



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MARCH 10, 2026

TO: City Council  
FROM: Daniel Blackburn, City Attorney

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

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

## ENDORSEMENTS

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

Approved by:  
Business Administrator

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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

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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 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

R-16

AV  
03-10-26

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF TAX SALE CERTIFICATES SOLD AT LESS THAN FACE VALUE**

WHEREAS, the City of Camden ("City") holds tax sale certificates to various properties located throughout the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 54:5-114.2(b), the governing body of a municipality may, by resolution, determine that a tax sale certificate held by the municipality, together with any subsequent municipal liens, may be sold for an amount less than the amount due through a solicitation for bids for said tax sale certificates; and

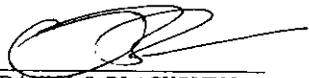
WHEREAS, on April 8, 2025, the City Council, by Resolution MC-25:9977, authorized the City to solicit bids for the purchase of various tax sale certificates for less than full value, but not less than the minimum bid amounts approved therein; and

WHEREAS, public notice of the proposed assignments of such tax sale certificates was duly posted and published on March 2, 2026; now therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officers of the City of Camden that the proper officers of the City of Camden are hereby authorized and directed to execute any and all documents necessary to effectuate the assignment of the tax sale certificates to the individuals identified in Exhibit A attached hereto.

Date: March 10, 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

| Cert#    | Property Address                   | Block | Lot | Property Owner                      | Successful Bidder             | Winning Bid | Redemption Amount as of 03/10/2026 |
|----------|------------------------------------|-------|-----|-------------------------------------|-------------------------------|-------------|------------------------------------|
| 89-62    | 930 Pearl Street                   | 88    | 51  | Gomez, Lucy                         | Torres, Henry                 | \$7,000.00  | 22,104.06                          |
| 010076   | 918 Pearl Street                   | 88    | 57  | Carter, Theodore V                  | Salcedo, Richard              | \$2,500.00  | 10,312.93                          |
| 10-02286 | 924 Pearl Street                   | 88    | 95  | Prime Asset Consulting, LLC         | Frisbey, Tyshaan              | \$6,000.00  | 43,342.80                          |
| 36458    | 511 So. 4 <sup>th</sup> Street     | 158   | 19  | Torres, Edwin D.                    | Charles, Dana                 | \$5,000.00  | 26,399.44                          |
| 33558    | 622 So. 4 <sup>th</sup> Street     | 201   | 26  | Hispanic Chamber of Commerce (The)  | Cordero, Luis                 | \$2,500.00  | 12,766.05                          |
| 89-157   | 330 Cherry Street                  | 244   | 17  | Hernandez, Lydia                    | Rivera, Junel                 | \$15,000.00 | 180,105.61                         |
| 960132   | 937-939 So. 4 <sup>th</sup> Street | 244   | 31  | Estate of Richard Siaca, Sr.        | Gonzalez, David & Teresa      | \$5,995.00  | 201,284.37                         |
| 970143   | 941 So. 4 <sup>th</sup> Street     | 244   | 32  | Estate of Richard Siaca, Sr.        | Gonzalez, David & Teresa      | \$10,995.00 | 158,606.21                         |
| 91-181   | 1007 So. 4 <sup>th</sup> Street    | 246   | 75  | Camden Properties, LLC              | May Funeral Properties LLC    | \$5,000.00  | 53,840.40                          |
| 90-268   | 1009 So. 4 <sup>th</sup> Street    | 246   | 76  | CARR, DAVID L & ELSIE               | May Funeral Properties LLC    | \$10,000.00 | 83,992.42                          |
| 26253    | 339 Chestnut Street                | 253   | 25  | FULLER, ELMOR                       | Rodriguez, Louis              | \$5,000.00  | 93,905.55                          |
| 12-02976 | 323 Sycamore Street                | 256   | 44  | MCGAHEE, PEARL                      | Cohen, Eli                    | \$21,000.00 | 55,573.54                          |
| 94-334   | 331 Liberty Street                 | 271   | 86  | RUSSELL, EDWARD & MARISOL           | Gibson, Daniel                | \$7,500.00  | 102,928.68                         |
| 90-296   | 313 Atlantic Avenue                | 278   | 98  | LIPSCOMB, WILLIAM M - EST OF        | Vidal, Sindy E. Orellana      | \$5,000.00  | 105,816.60                         |
| 94-340   | 311 Atlantic Avenue                | 278   | 99  | LIPSCOMB, DOROTHY - EST OF          | Vidal, Sindy E. Orellana      | \$5,000.00  | 69,887.99                          |
| 11-00389 | 604 Line Street                    | 291   | 2   | COOPER, CHARLES EDWARD SR           | Howard, Lorraine              | \$5,000.00  | 101,205.46                         |
| 35818    | 606 Line Street                    | 291   | 3   | DAVIS, ILA                          | Camden Rising 3 LLC           | \$6,500.00  | 149,461.90                         |
| 09-00294 | 614 Line Street                    | 291   | 7   | EASLEY, CHARITA K                   | Gabay, Jonathan               | \$6,500.00  | 96,784.89                          |
| 94-371   | 616 Line Street                    | 291   | 8   | CORDERO, CRISTOBAL                  | Gabay, Jonathan               | \$7,500.00  | 122,726.24                         |
| 34658    | 556 Pine Street                    | 294   | 74  | PITT, FURENNEY                      | Briscoe, Garnett              | \$2,503.00  | 201,523.07                         |
| 10-02377 | 558 Pine Street                    | 294   | 75  | GETHSEMANE BAPTIST CHURCH, INC      | Briscoe, Garnett              | \$2,500.00  | 9,522.38                           |
| 970190   | 560 Pine Street                    | 294   | 76  | GETHSEMANE BAPTIST CHURCH           | Briscoe, Garnett              | \$2,503.00  | 82,823.11                          |
| 10-02378 | 562 Pine Street                    | 294   | 77  | GETHSEMANE BAPTIST CHURCH           | Briscoe, Garnett              | \$2,503.00  | 9,274.91                           |
| 89-209   | 567 Ramona Gonzalez                | 294   | 105 | BROWN, OLIVER                       | Ember Realty Group            | \$5,500.00  | 13,076.38                          |
| 89-210   | 561-565 Ramona Gonzalez            | 294   | 106 | BROWN, OLIVER                       | Ember Realty Group            | \$5,500.00  | 36,594.96                          |
| 990263   | 617 Spruce Street                  | 300   | 98  | ASRS REALTY ASSOCIATES              | Marshall, Traci               | \$5,000.00  | 128,679.87                         |
| 95-178   | 426 Spruce Street                  | 305   | 88  | BOONE, ANDREA                       | Ortiz Morales, Jose           | \$8,000.00  | 153,120.45                         |
| 89-238   | 943 Newton Avenue                  | 308   | 23  | THOMAS, CLYDE H & EDITH W           | Acosta, Laura                 | \$8,000.00  | 69,040.22                          |
| 94-408   | 614 Spruce Street                  | 310   | 6   | EGASSEM DEVELOPMENT                 | Torres Rios, Jose A.          | \$5,000.00  | 28,667.42                          |
| 000193   | 944 Newton Avenue                  | 311   | 41  | DOSEY, LEROY & ALICE - EST OF       | Myers, Duane                  | \$7,500.00  | 60,905.22                          |
| 10-02406 | 942 Newton Avenue                  | 311   | 42  | FRAIZER, MAMIE & EST OF F. COOPER   | Myers, Duane                  | \$5,000.00  | 142,619.08                         |
| 95-189   | 942 So. 4 <sup>th</sup> Street     | 313   | 116 | YOUNG, DERRICK                      | Rosado, Jose                  | \$9,900.00  | 76,635.15                          |
| 17-00309 | 1140 So. 4 <sup>th</sup> Street    | 325   | 16  | HOOD, ERIC J                        | Reyes, Alba Figero            | \$20,000.00 | 51,828.25                          |
| 010392   | 417 Liberty Street                 | 334   | 60  | OTTO, ROBERT & ELIZABETH            | Tokely, Jamal                 | \$5,000.00  | 8,177.98                           |
| 10-02445 | 448 Mechanic Street                | 341   | 66  | JONES, ANGELO J & DIANE             | Kenner, Quinci                | \$10,500.00 | 143,926.97                         |
| 12-03084 | 455 Atlantic Avenue                | 341   | 104 | WRIGHT, JOHN                        | Barreno, Alec Paul            | \$8,000.00  | 25,097.32                          |
| 960241   | 1464 So. 4 <sup>th</sup> Street    | 343   | 38  | WALLACE, NICHOLAS & ASSOCIATES, LLC | Sur Property LLC              | \$5,000.00  | 132,502.39                         |
| 33570    | 1468 So. 4 <sup>th</sup> Street    | 343   | 40  | FORD, SHIRLEY                       | Sur Property LLC              | \$5,000.00  | 168,809.66                         |
| 960255   | 808 Princeton Avenue               | 355   | 19  | MATRIX METALS, INC                  | Simmons, Jamal                | \$6,000.00  | 67,613.04                          |
| 09-00402 | 804 Line Street                    | 357   | 3   | KL PITTS HOME REMODELING, LLC       | Pro Cap 8 FBO Firstrust Bank  | \$37,000.00 | 61,891.92                          |
| 94-524   | 808 Line Street                    | 357   | 5   | BEY, ELINORA R                      | Pro Cap 8 FBO Firstrust Bank  | \$35,900.00 | 205,429.47                         |
| 10-02486 | 727 Spruce Street                  | 368   | 130 | CCTS CAMDEN OPPORTUNITY FUND, LLC   | Feliciano, Edwin              | \$7,500.00  | 56,680.27                          |
| 94-563   | 729 Spruce Street                  | 368   | 131 | JENKINS, KEVIN & RHODES, CORDARO    | The Phoenix Development Group | \$5,000.00  | 93,878.99                          |
| 93-232   | 741 Spruce Street                  | 368   | 137 | SIMPSON, FLOYD & DOLORES            | Simmons, Jamal                | \$3,000.00  | 82,184.19                          |

|          |                                       |     |     |                                   |                                     |             |            |
|----------|---------------------------------------|-----|-----|-----------------------------------|-------------------------------------|-------------|------------|
| 95-254   | 743 Spruce Street                     | 368 | 138 | GOLDSBORO, GRACE                  | Simmons, Jamal                      | \$3,000.00  | 92,099.10  |
| 91-337   | 751 Spruce Street                     | 368 | 142 | TROUTMAN, EDWARD L                | Camden Rising LLC -- Jonathan Gabay | \$1,500.00  | 79,452.24  |
| 11-00619 | 826 Ramona Gonzalez Street            | 372 | 76  | WYNNE, DORIS - EST OF             | Guy, Carlos                         | \$5,375.00  | 28,834.81  |
| 38809    | 978 So. 8 <sup>th</sup> Street        | 376 | 78  | HAMMOND, BETTY                    | Bergen Square Redevelopment         | \$2,500.00  | 94,764.19  |
| 94-598   | 980 So. 8 <sup>th</sup> Street        | 376 | 79  | ST PETER LODGE                    | Bergen Square Redevelopment         | \$2,500.00  | 60,915.95  |
| 990380   | 1026 Spruce Street                    | 378 | 35  | WILLIAMS, DORIS                   | Guzman, Blas A                      | \$15,000.00 | 175,934.74 |
| 13-00529 | 911 Haddon Avenue                     | 378 | 40  | QUANN, QUAHHR                     | LTS Realty Group                    | \$7,000.00  | 73,849.06  |
| 960323   | 903 Haddon Avenue                     | 378 | 44  | PEREZ, HENRY                      | Mosley, Dolores                     | \$11,000.00 | 131,843.21 |
| 26490    | 901 Haddon Avenue                     | 378 | 45  | JENKINS, MYRTLE                   | Mosley, Dolores                     | \$7,500.00  | 168,228.69 |
| 95-274   | 730 Walnut Street                     | 381 | 28  | JONES, LARRY                      | Pro Cap 8 FBO Firstrust Bank        | \$36,500.00 | 84,439.23  |
| 09-00500 | 718 Walnut Street                     | 381 | 33  | URBAN DEVELOPMENT MANAGEMENT, LLC | Neal, Nickolene                     | \$10,000.00 | 85,128.25  |
| 09-00501 | 716 Walnut Street                     | 381 | 34  | PELLOT, VICTORIA ELENA            | Neal, Nickolene                     | \$12,000.00 | 149,454.62 |
| 09-00503 | 711 Mt. Vernon Street                 | 381 | 87  | MADHAVEN, SURESH                  | Herbert, Linda                      | \$12,000.00 | 76,257.60  |
| 12-03123 | 770 Walnut Street                     | 382 | 9   | DAVIS, HIRAM A JR                 | Farhat, Fayez                       | \$10,000.00 | 115,276.85 |
| 36842    | 1014 Chestnut Street                  | 395 | 25  | LONE, TROY J                      | Myers, Duane D.                     | \$5,000.00  | 15,471.26  |
| 3-0252   | 1058 Liberty Street                   | 411 | 50  | URBAN INVESTORS I / SAHABA MGMT   | Williams, Shaharkhauru              | \$20,000.00 | 94,630.69  |
| 980474   | 1016 Mechanic Street                  | 412 | 23  | GREEN, THEODORE & THELMA          | Davis, Deborah                      | \$9,500.00  | 91,334.49  |
| 12-03157 | 1439 So. 9 <sup>th</sup> Street       | 415 | 26  | CABAN, JORGE                      | Alexis Luciano                      | \$15,000.00 | 74,302.33  |
| 12-03159 | 1444 So. 8 <sup>th</sup> Street       | 415 | 56  | DURAN, DIANA                      | L & E Home                          | \$20,000.00 | 232,806.58 |
| 10-02543 | 1436 So. 9 <sup>th</sup> Street       | 416 | 55  | ROBERTS, THERESA L                | Little, Amir                        | \$5,500.00  | 141,510.23 |
| 12-03168 | 920 Howe Street                       | 428 | 5   | SPENCER, THEO                     | Ortiz Morales, Jose C               | \$20,000.00 | 78,501.30  |
| 010570   | SS Howe 230 E. 9 <sup>th</sup> Street | 428 | 87  | HOOD, CLARENCE                    | Chavarria, Guadalupe                | \$5,000.00  | 23,023.55  |
| 10-02559 | 1516 Newport Street                   | 433 | 21  | ONEAL, THOMASLENE                 | Coleman, Brian                      | \$5,000.00  | 151,139.20 |
| 11-00800 | 1112 Thurman Street                   | 436 | 90  | 1112, LLC                         | Sanchez, Aislinn                    | \$10,000.00 | 83,333.90  |
| 11-00805 | 1109 Morton Street                    | 436 | 100 | ROGERS, PETER R                   | Brandon Properties                  | \$5,100.00  | 48,744.82  |
| 990500   | 1143 Lowell Street                    | 441 | 15  | ELLIS, KEITH A & DARLENE          | Monroe, Rashaan                     | \$20,000.00 | 136,725.18 |
| 960448   | 1571 Mt. Ephraim Avenue               | 441 | 51  | MENDEZ, JORGE L                   | Yahya, Yara                         | \$15,500.00 | 241,409.31 |
| 990507   | 1119 Lowell Street                    | 441 | 85  | SLEDGE, AMANDA                    | New Camden                          | \$3,000.00  | 139,982.20 |
| 09-00674 | 1039 Jackson Street                   | 442 | 64  | ALMORE, CLARA                     | Demby Construction LLC              | \$25,000.00 | 111,820.82 |
| 980591   | 1615 Warsaw Street                    | 446 | 11  | FRAZIER, JOHN H & EMMA            | Pro Cap 8 FBO Firstrust Bank        | \$35,300.00 | 172,646.95 |
| 11-00844 | 1153 Sheridan Street                  | 448 | 96  | WAYS, ANTHONY                     | James, Ivory                        | \$35,000.00 | 40,337.86  |
| 980601   | 1165 Sheridan Street                  | 448 | 102 | PLAWNER, WILLIAM STEVEN           | Farhat, Jimha                       | \$13,000.00 | 199,814.16 |
| 09-00690 | 1148 Jackson Street                   | 448 | 111 | MOORE, JEAN C                     | Farrington, Syteck                  | \$10,500.00 | 28,692.21  |
| 10-02608 | 1609 Mt. Ephraim Avenue               | 448 | 123 | MALARA, DOMINIC                   | Marcell Williams                    | \$18,000.00 | 127,727.74 |
| 12-03182 | NS Carl Miller 273E 10 <sup>th</sup>  | 449 | 2   | HOLLIS, STEVEN                    | Garcia, Juan                        | \$51,000.00 | 386,219.04 |
| 000393   | WS Kolo 80 So. Sheridan St            | 450 | 2   | BRITO, REGINO                     | LTS Realty Group                    | \$6,000.00  | 30,716.71  |
| 94-767   | 1639 Pulaski Street                   | 451 | 8   | CAMDEN REALTY, LLC                | Leggette, Tiffany                   | \$8,500.00  | 234,693.00 |
| 18-00461 | 1627 Pulaski Street                   | 451 | 14  | BROWN, KARLO M                    | Council, Antoinette                 | \$35,700.00 | 28,992.21  |
| 30782    | 1621 Pulaski Street                   | 451 | 17  | ZIEGLER, CHARLES & DIANE          | Merlin Morin De Rosario             | \$6,000.00  | 289,250.43 |
| 17-00518 | 1624 Pulaski Street                   | 452 | 30  | LILES, QUINTON                    | Cohen, Eli                          | \$8,100.00  | 42,999.58  |
| 960473   | 543 Jackson Street                    | 460 | 17  | JOYNER, EDWARD S                  | The Phoenix Development Group LLC   | \$5,000.00  | 117,462.52 |
| 000401   | 545-547 Jackson Street                | 460 | 19  | JOYNER, EDWARD S                  | The Phoenix Development Group LLC   | \$5,000.00  | 76,292.11  |
| 960475   | 549 Jackson Street                    | 460 | 20  | JOYNER, EDWARD S                  | The Phoenix Development Group LLC   | \$5,000.00  | 59,617.07  |
| 960476   | 551 Jackson Street                    | 460 | 21  | JOYNER, EDWARD S                  | The Phoenix Development Group LLC   | \$5,000.00  | 16,814.31  |
| 960477   | 553 Jackson Street                    | 460 | 22  | JOYNER, EDWARD S                  | The Phoenix Development Group LLC   | \$5,000.00  | 47,748.54  |
| 15-00581 | 440 Jackson Street                    | 464 | 68  | KELLUM, MICHELE                   | Johnson, Rodney                     | \$10,000.00 | 109,804.82 |

|          |                                  |        |     |                                     |                                   |             |            |
|----------|----------------------------------|--------|-----|-------------------------------------|-----------------------------------|-------------|------------|
| 980636   | 557 Carl Miller Blvd             | 469    | 82  | STREATER, NIGEL                     | Camden Redevelopment Partnership  | \$12,000.00 | 87,391.32  |
| 88-487   | 1748 Fillmore Street             | 476    | 73  | WILSON, TENZER                      | Jimenez, Kathryn                  | \$6,000.00  | 13,551.35  |
| 88-488   | 1750-1754 Fillmore Street        | 476    | 74  | HAMED, GAMAL                        | Jimenez, Kathryn                  | \$21,000.00 | 82,137.33  |
| 11-00918 | 559 Ferry Avenue                 | 476    | 109 | JACKSON, SHANAYA                    | Mike Morgan, c/o Heart of Camden  | \$6,000.00  | 36,453.94  |
| 12-03220 | 619 Ferry Avenue                 | 477.01 | 32  | LINDSEY, ANDRE & PADILLA, VIDAL     | CSFR TL LLC                       | \$5,000.00  | 113,335.97 |
| 960537   | 1813 Fillmore Street             | 486    | 29  | SOUTH BROADWAY LIMITED PARTNERSHIP  | Mike Morgan, c/o Heart of Camden  | \$5,500.00  | 166,219.48 |
| 960538   | 1817 Fillmore Street             | 486    | 31  | FILLMORE STREET FAMILY, LP          | Mike Morgan, c/o Heart of Camden  | \$5,500.00  | 28,546.38  |
| 980673   | 1838 Fillmore Street             | 487    | 92  | SOUTH BROADWAY LIMITED PARTNERSHIP  | The Phoenix Development Group LLC | \$5,000.00  | 196,903.03 |
| 980675   | 1830 So. 6 <sup>th</sup> Street  | 488    | 4   | RINGO, JONATHAN                     | 555 Chestnut Street LLC           | \$10,000.00 | 153,472.14 |
| 93-405   | NE Salem & Viola Street          | 489    | 49  | GO-CLUB, INC                        | Lieze, Joseph                     | \$5,000.00  | 87,349.69  |
| 90-630   | 1901 Fillmore Street             | 491    | 3   | BROADWAY PARTNERS                   | Rodriguez, Victor                 | \$12,875.00 | 623,981.90 |
| 19-00599 | 1910 Fillmore Street             | 492    | 28  | GULLEDGE, MARY-EST OF, %C LEGGETT   | Jones, Valerie                    | \$6,500.00  | 111,071.83 |
| 93-416   | 512 Jefferson Street             | 501    | 17  | FERRY AVE PARTNERSHIP               | Scott, Anthony B.                 | \$10,000.00 | 237,457.71 |
| 32982    | 1701 Tioga Street                | 553    | 38  | O'NEAL, THOMASLENE & FRANK          | Briscoe, Garnett                  | \$2,503.00  | 15,352.80  |
| 10-02695 | 1703 Tioga Street                | 553    | 39  | ROBERTS, DONNA                      | Briscoe, Garnett                  | \$6,203.00  | 58,195.92  |
| 93-435   | 1730 Mulford Street              | 553    | 92  | MONEY, MAURICE                      | Gaines, Evelyn                    | \$9,000.00  | 47,258.93  |
| 990595   | 1805 Tioga Street                | 556    | 74  | MORAWSKI, DONATA                    | Marcellus, Eliezer                | \$6,500.00  | 149,357.71 |
| 93-443   | 1160 Carl Miller Blvd            | 562    | 20  | BENNETT, JAMES A                    | Placido, Daniel                   | \$5,000.00  | 152,113.80 |
| 09-00826 | 2008 So. 7 <sup>th</sup> Street  | 567    | 8   | THOMAS, TERRA (DR)                  | Barnes, Lawrence                  | \$10,300.00 | 96,399.06  |
| 88-565   | 2005 Miller Street               | 579    | 88  | STEWART, LORETTA                    | Rivera, Kevin H.                  | \$5,000.00  | 50,741.36  |
| 25900    | 2311 So. 8 <sup>th</sup> Street  | 602    | 22  | FRAZIER, ARTHUR B; ESTATE OF        | Beer, Joshua                      | \$17,121.00 | 165,918.56 |
| 980772   | 930 Woodland Avenue              | 610    | 14  | PITNER, PETER & MARIE F             | Spearman, Eric                    | \$50,000.00 | 74,975.41  |
| 980778   | 2217 So. 10 <sup>th</sup> Street | 612    | 99  | ROSADO, JONATHAN                    | Ben-Ami, Marian                   | \$7,000.00  | 77,899.57  |
| 91-582   | 811 Tulip Street                 | 622    | 42  | FARHAT, HUSAM M                     | Alhasasna, Omar                   | \$35,000.00 | 87,393.21  |
| 92-301   | 815 Morgan Street                | 623    | 110 | BIZZELL, MARGARET C                 | Bullock, Ameera                   | \$5,000.00  | 204,972.98 |
| 10-00610 | 2401 Wainwright Street           | 630    | 64  | DIXON, RONNIE                       | Pulliam, Cecilia                  | \$6,000.00  | 115,902.93 |
| 91-619   | 2873 Kansas Road                 | 658    | 14  | JAEP, ROBERT & DIANE                | Perez Corona, Jesus               | \$25,000.00 | 335,426.21 |
| 000615   | 1018 Monitor Road                | 665    | 4   | HARTFELT REAL ESTATE, LLC           | Clemons, Patrice                  | \$8,000.00  | 180,644.09 |
| 10-02806 | 2795 Constitution Road           | 675    | 19  | DORSEY, CYNTHIA & KENNETH           | Carroway, Thomas                  | \$7,500.00  | 94,947.44  |
| 10-02807 | 2788 Yorkship Road               | 675    | 44  | PELLEGRINO, GERALD                  | James, Valerie                    | \$7,000.00  | 139,271.74 |
| 941119   | 2960 W Octagon Road              | 685    | 9   | MAHONEY, JAMES & ANN                | Aim High Marketing LLC            | \$27,000.00 | 332,011.61 |
| 16-00906 | 2958 Octagon Road-West           | 685    | 10  | DEVINE, FRANCIS H                   | Owens, Clarence E.                | \$10,000.00 | 50,858.44  |
| 10-02827 | 2902 Octagon Road-West           | 685    | 22  | RAYMOND, VINCENT & RAYMOND, ROXANNE | Jackson, Danielle                 | \$6,500.00  | 59,899.60  |
| 10-02834 | 2887 Constitution Road           | 689    | 12  | ADAMS, ELBERT R JR & NADELIN L      | Marcelin, Dametrio                | \$10,000.00 | 91,630.79  |
| 10-02870 | 1460 Chesapeake Road             | 708    | 2   | REYES, EMILIO                       | Jose, Suleida M.                  | \$6,000.00  | 122,048.66 |
| 10-02879 | 1061 So. Merrimac Road           | 717    | 56  | ADAMS, ELBERT R JR & NADELIN L      | 23 Belmont Ave LLC                | \$50,000.00 | 76,595.82  |
| 14-01136 | 1348 So. Merrimac Road           | 726    | 119 | SELLERS, CLINTON                    | Johnson, Aaron W.                 | \$7,000.00  | 55,643.05  |
| 10-02895 | 1574 Collings Road               | 734    | 4   | BLACK, SAMUEL                       | Graves, Lameer                    | \$15,000.00 | 318,702.88 |
| 11-01587 | 3065 So. Atlanta Road            | 736    | 15  | NEEDHAM, THOMAS G                   | Young, Jenny                      | \$25,000.00 | 88,674.34  |
| 90-880   | 544 Byon Street                  | 745    | 51  | VEGO, EDUARDO                       | Camden Redevelopment Partnership  | \$8,500.00  | 144,281.33 |
| 011089   | 542 Erie Street                  | 751    | 102 | VELEZ, ANGEL NARVAEZ                | Javier, Ana Daniela               | \$11,550.00 | 153.55     |
| 941214   | 912 No. 4 <sup>th</sup> Street   | 752    | 28  | POWELL, LOTTIE                      | Rolon, Jason (Rolon Holdings LLC) | \$20,000.00 | 127,331.00 |
| 09-01358 | 422 York Street                  | 754    | 69  | TREVINO, JESUS                      | Johnson, Aaron                    | \$21,000.00 | 56,365.03  |
| 38366    | 824 No. 5 <sup>th</sup> Street   | 755    | 74  | LEGAL EDUCATIONAL ORGANIZATION, INC | Martinez, Felix                   | \$6,000.00  | 130,102.30 |
| 26377    | 624 Erie Street                  | 756    | 89  | GILMORE, TAUREN & GILMORE, NAKIA    | Hoke-White, Kathleen              | \$5,000.00  | 222,484.23 |
| 88-764   | 634 Erie Street                  | 756    | 93  | KAHANY, ABDELAZIZ                   | Collins, Kimberly                 | \$10,000.00 | 157,151.20 |

|          |   |     |    |                                   |                                  |             |            |
|----------|---|-----|----|-----------------------------------|----------------------------------|-------------|------------|
| 33154    | 623 York Street                         | 758 | 45 | SANTAGO, MERCEDES                 | Bembery, Danielle                | \$11,000.00 | 194,426.12 |
| 941257   | 906 No. 7 <sup>th</sup> Street          | 759 | 9  | RODRIGUEZ, LOURDES                | Camden Redevelopment Partnership | \$16,000.00 | 117,013.52 |
| 09-01377 | 711 Grant Street                        | 761 | 16 | TORRES, GUILLERMO                 | Pro Cap 8 FBO Firstrust Bank     | \$34,100.00 | 99,817.62  |
| 09-01378 | 715 Grant Street                        | 761 | 18 | VODNOY, EILEEN                    | Mojica, Victor Rivera            | \$17,000.00 | 59,375.72  |
| 88-783   | 825 No. 8 <sup>th</sup> Street          | 761 | 39 | CRUZ, JUAN M                      | Cohen, Eli                       | \$12,000.00 | 208,202.07 |
| 89-731   | 829 No. 8 <sup>th</sup> Street          | 761 | 41 | CRUZ, MIGUEL ANGEL                | Ramirez Medina, Bianca E         | \$10,000.00 | 196,677.39 |
| 11-01671 | 818 York Street                         | 765 | 82 | VANGUARD INVESTMENTS CORPORATION  | Digna Rubio                      | \$20,000.00 | 97,510.74  |
| 93-640   | 518 Grant Street                        | 769 | 52 | VASQUEZ, TIFFANY                  | CSFR TL LLC                      | \$10,500.00 | 192,230.56 |
| 95-687   | 538 Vine Street                         | 775 | 26 | CARPENTERS DEVELOPMENT REHAB, INC | Sassy Sol LLC                    | \$20,800.00 | 284,724.76 |
| 10-02984 | 615 State Street                        | 776 | 11 | QUINTANA, NANCY                   | Jackson, Danny                   | \$16,000.00 | 135,807.01 |
| 12-03365 | 728 Vine Street                         | 782 | 4  | ADAMS, EDDIE JR                   | Lewis, Maurice                   | \$5,100.00  | 74,744.85  |
| 941339   | 838 Grant Street                        | 783 | 56 | BLACKWELL, JOHN C                 | Melendez, Aurora                 | \$5,000.00  | 68,189.67  |
| 12-03370 | 832 State Street                        | 786 | 65 | TOMPKINS, PATRICIA A              | Hernandez, Victor M.             | \$17,100.00 | 286,501.19 |
| 93-674   | 810 Elm Street                          | 801 | 31 | ARROYO, ELIZABETH & OSVALDO       | Pro Cap 8 FBO Firstrust Bank     | \$34,100.00 | 167,478.42 |
| 93-675   | 529 No. 9 <sup>th</sup> Street          | 801 | 51 | CRUZ, ADELA & RIVERA, FELIX C     | 23 Belmont Ave LLC               | \$15,000.00 | 121,349.45 |
| 15-01206 | 523 No. 9 <sup>th</sup> Street          | 801 | 54 | GUARANTEED RENT PAYMENT, INC      | Johnson, Aaron W.                | \$10,000.00 | 64,326.81  |
| 10-03036 | 935 Pearl Street                        | 805 | 44 | HILL, KIMBERLY                    | Cortes Tzompantzi, Nayeli        | \$40,000.00 | 99,317.52  |
| 90-989   | 1618 Pierce Avenue                      | 819 | 42 | FOOKS, TAMEKA                     | Rubio, Digna                     | \$20,000.00 | 172,787.88 |
| 11-01781 | 1234 No. 19 <sup>th</sup> Street        | 822 | 42 | ADM VET AFFAIRS                   | Martinez, Felix                  | \$10,000.00 | 76,439.78  |
| 88-865   | 1107 No. 18 <sup>th</sup> Street        | 824 | 27 | OJEDA, RAFAEL & ANGELICA          | Ruiz, Nancy                      | \$1,500.00  | 140,867.20 |
| 93-699   | 1104 No. 17 <sup>th</sup> Street        | 824 | 29 | POLANCO, FELIX                    | Sur Property LLC                 | \$50,000.00 | 154,428.31 |
| 95-743   | 1127 No. 20 <sup>th</sup> Street        | 826 | 70 | CORBITT, JOAN                     | Grullon, Juana                   | \$13,500.00 | 118,620.60 |
| 941431   | 1114 No. 20 <sup>th</sup> Street        | 827 | 15 | DEFINITIVE PROPERTIES, LLC        | Pannell, Tyrone                  | \$32,000.00 | 204,569.64 |
| 91-771   | 1228 No. 21 <sup>st</sup> Street        | 828 | 50 | SHAW, CLEVELAND & CIRLENE         | Tommy Jimenez (Jimenez 1981 LLC) | \$30,000.00 | 183,936.30 |
| 15-01253 | 1106 No. 22 <sup>nd</sup> Street        | 833 | 14 | CRAMER HILL COMMUNITY DEVELOPMENT | Saint Joseph's Carpenter Society | \$50,000.00 | 69,315.61  |
| 15-01254 | 1104 No. 22 <sup>nd</sup> Street        | 833 | 17 | CRAMER HILL COMMUNITY DEVELOPMENT | Saint Joseph's Carpenter Society | \$20,000.00 | 20,005.89  |
| 981353   | 2325 Wayne Avenue                       | 834 | 80 | R M Q, INC                        | Gorman, Patrick                  | \$23,000.00 | 89,265.35  |
| 011142   | WS N. 25 <sup>th</sup> 40 S. Pierce Ave | 835 | 12 | WELLS, JOAN C                     | Empire Rental Properties LLC     | \$12,000.00 | 31,468.23  |
| 10-03053 | 1144 No. 24 <sup>th</sup> Street        | 835 | 59 | BURNEY, MILDRED ET AL             | Beltram, Hector                  | \$7,000.00  | 43,420.70  |
| 981364   | 1221 Cambridge Street                   | 837 | 55 | WILLIAMS, IVORY                   | Monega, Liliana                  | 8,000.00    | 57,893.18  |
| 981374   | 1145 Cambridge Street                   | 841 | 51 | CAMDEN PROPERTIES                 | Rivera Mojica, Victor            | \$17,300.00 | 107,425.17 |
| 020579   | 1140 Cambridge Street                   | 842 | 26 | TORRES, DANIEL C                  | Nonoga Garcia, Liliona           | \$8,000.00  | 21,616.30  |
| 981376   | 1143 Dupont Street                      | 842 | 33 | JIMENEZ-OVALLES, LISSETTE         | Hsiao, Emily                     | \$19,250.00 | 195,105.94 |
| 970991   | 1042 No. 19 <sup>th</sup> Street        | 849 | 32 | CLARK, CYNTHIA D                  | Paulino, Juana                   | \$34,500.00 | 132,803.15 |
| 991194   | 1036 No. 19 <sup>th</sup> Street        | 849 | 35 | SANTANA, CARLOS                   | Jimenez, Francisco A.            | \$20,000.00 | 114,454.31 |
| 011159   | 1021 No. 26 <sup>th</sup> Street        | 859 | 54 | SALINAS, JUAN & FRANCES           | Noriega, Elvia                   | \$8,000.00  | 31,459.13  |
| 000952   | 914 No. 23 <sup>rd</sup> Street         | 862 | 50 | MCCABE, THOMAS J                  | James, Ivory                     | \$35,000.00 | 155,827.94 |
| 000956   | 929 No. 25 <sup>th</sup> Street         | 863 | 25 | ROBINSON, JOHN                    | Saint Joseph's Carpenter Society | \$20,000.00 | 147,351.79 |
| 29451    | 930 No. 25 <sup>th</sup> Street         | 864 | 39 | NATIONAL STATE BANK (THE)         | Japa, Miosottys                  | \$6,200.00  | 122,113.52 |
| 17-01239 | 928 No. 25 <sup>th</sup> Street         | 864 | 40 | JOHNSON, JANICE                   | Japa, Miosottys                  | \$6,200.00  | 28,105.57  |
| 09-01629 | 933 Cambridge Street                    | 865 | 35 | WILLIAMS, ERIC & WILLIAMS, BRIAN  | Japa, Luis                       | \$51,009.00 | 82,266.49  |
| 981477   | 2315 Howell Street                      | 877 | 66 | HART, RICHARD & ROSENBAUM, MARK   | Santos, Daucelina                | \$1,500.00  | 129,836.38 |
| 88-949   | 2717 Harrison Avenue                    | 880 | 24 | SANCHEZ, PEDRO                    | Fernandez, Tony                  | \$30,000.00 | 244,466.64 |
| 981508   | 2865 Harrison Avenue                    | 899 | 75 | BOARDLEY, ROBERT JR               | Perez, Ruth                      | \$15,000.00 | 120,587.71 |
| 35237    | 1114 No. 34 <sup>th</sup> Street        | 912 | 22 | FORD, MARJORIE                    | Amador, Miguel                   | \$9,000.00  | 186,340.32 |

|          |                                       |      |      |                                     |                                   |             |            |
|----------|---------------------------------------|------|------|-------------------------------------|-----------------------------------|-------------|------------|
| 011178   | 1137 No. 36 <sup>th</sup> Street      | 913  | 12   | ROMERO ASSOCIATED INVESTMENTS, INC  | Jimenez, Lissette                 | \$27,600.00 | 118,538.37 |
| 981632   | 1047 No. 34 <sup>th</sup> Street      | 927  | 75   | DOWNES, JOHN V JR                   | Fernandez, Tony                   | \$38,000.00 | 140,701.20 |
| 93-855   | 3184 River Avenue                     | 940  | 9    | JENKINS, LAKIA                      | Rodriguez, Juan                   | \$16,000.00 | 21,736.24  |
| 941658   | 944 Beideman Avenue                   | 940  | 13   | CASEY, MATTHEW                      | Rubio, Digna E.                   | \$60,000.00 | 275,939.82 |
| 901203   | 812 No. 34 <sup>th</sup> Street       | 961  | 10   | HONEY, WILLIAM O                    | Sur Property LLC                  | \$5,000.00  | 199,622.18 |
| 31538    | 2818 Arthur Avenue                    | 965  | 35   | MARTINEZ, ISRAEL                    | The Phoenix Development Group LLC | \$5,000.00  | 58,863.82  |
| 901203   | 812 No. 34 <sup>th</sup> Street       | 961  | 10   | HONEY, WILLIAM O                    | Sur Property LLC                  | \$5,000.00  | 200,514.09 |
| 31538    | 2818 Arthur Avenue                    | 965  | 35   | MARTINEZ, ISRAEL                    | The Phoenix Development Group LLC | \$5,000.00  | 58,863.82  |
| 11-02218 | 2719 Howell Street                    | 979  | 29   | LEWIS, DOLORES                      | Bennett, LaShonda S.              | \$10,000.00 | 71,406.11  |
| 991513   | 2915 Thompson Street                  | 982  | 46   | WILLIAMS, ALFRED L JR               | Campbell, Mark                    | \$8,800.00  | 180,273.13 |
| 10-03197 | 547 No. 35 <sup>th</sup> Street       | 1001 | 38   | CURLEY, TRACEY & RODRIGUEZ, DAVEE   | De Lo Cruz, Kelvyn J.             | \$25,000.00 | 86,752.12  |
| 991693   | 145 No. 36 <sup>th</sup> Street       | 1028 | 33   | WISELEY, MOLLY                      | Japa, Luis                        | \$10,300.00 | 43,260.20  |
| 901306   | 143 No. 36 <sup>th</sup> Street       | 1028 | 34   | FARALLI, FRANK & MARIA              | Japa, Luis                        | \$10,300.00 | 182,850.41 |
| 93-977   | 105 No. 36 <sup>th</sup> Street       | 1028 | 43   | PREGARTNER JR, GUSTAV W - EST OF    | Ali, Sara                         | \$91,000.00 | 126,132.24 |
| 001355   | 3502 Westfield Avenue                 | 1029 | 23   | LEE, NICK                           | Sur Property LLC                  | \$30,000.00 | 352,232.44 |
| 11-02527 | 113 So. 32 <sup>nd</sup> Street       | 1053 | 2.01 | ONWUGBUFOR, FELIX EMEKA             | Ortiz Morales, Jose C             | \$25,000.00 | 107,360.16 |
| 991806   | 26 So. 34 <sup>th</sup> Street        | 1059 | 30   | INGRAM, BRENDA                      | Acosta Martinez, Isa              | \$20,000.00 | 177,438.28 |
| 891090   | 347 Garden Avenue                     | 1070 | 20   | WILSON, AUGUST L; ET AL             | Abed, Ibrahim                     | \$47,000.00 | 214,096.33 |
| 901392   | 437 Garden Avenue                     | 1077 | 19   | FLAGG, WILLIAM H - ESTATE OF        | Paulino, Juana                    | \$35,000.00 | 273,266.22 |
| 961380   | 229 So. 32 <sup>nd</sup> Street       | 1082 | 54   | STOHRER, TIMOTHY A & BERNADETTE     | Camden Redevelopment Partnership  | \$42,000.00 | 163,609.70 |
| 982173   | 228 So. 32 <sup>nd</sup> Street       | 1083 | 10   | EASON, JAMILLAH                     | Rivera, Yisset                    | \$45,000.00 | 190,702.10 |
| 982177   | 230 So. 32 <sup>nd</sup> Street       | 1083 | 122  | ABDULLAH, SALAHUDIN & SAFIYYAH      | Bear, Joshua                      | \$17,121.00 | 160,778.28 |
| 30270    | NE Highland & 35 <sup>th</sup> Street | 1088 | 48   | ADAIR, FRANCES                      | Ramos, Nestor                     | \$20,000.00 | 88,098.91  |
| 10-03315 | 137 No. 28 <sup>th</sup> Street       | 1094 | 19   | AGUILAR, LOURDES                    | De Lo Cruz, Kelvyn J.             | \$50,000.00 | 144,306.92 |
| 16-01994 | 2826 Saunders Street                  | 1102 | 69   | CAMDEN REPERTORY THEATER            | Neyra, Edgar                      | \$8,000.00  | 17,780.38  |
| 942047   | 2914 High Street                      | 1106 | 5    | EDWARDS, JAMES                      | Pro Cap 8 FBO Firstrust Bank      | \$28,400.00 | 200,830.16 |
| 982246   | 2909 Cramer Street                    | 1106 | 19   | ROSSI, ANTHONY & DOLORES            | Pena Lopez, Jose R                | \$15,100.00 | 128,200.61 |
| 32493    | 3017 Morrison Street                  | 1107 | 32   | CEPERO, LUIS A                      | Yara Yahya                        | \$10,544.00 | 121,087.61 |
| 09-02320 | 2802 Cramer Street                    | 1112 | 13   | MOORE, JAMES                        | Saint Joseph's Carpenter Society  | \$15,000.00 | 19,263.16  |
| 982263   | 2812 Cramer Street                    | 1112 | 39   | KROPILAK, GLENN                     | Soto, Iris                        | \$5,000.00  | 197,122.66 |
| 951228   | 27 Leonard Avenue                     | 1113 | 39   | MARRERO, ARELIS                     | Pro Cap 8 FBO Firstrust Bank      | \$34,700.00 | 137,044.32 |
| 982285   | 2917 Westfield Avenue                 | 1115 | 52   | GREEN, LAURA A                      | Saint Joseph's Carpenter Society  | \$20,000.00 | 142,017.20 |
| 13-02339 | 55 So. 29 <sup>th</sup> Street        | 1126 | 32   | Molina, Jose E. & Urcuya, Esmeralda | Rubio, Digna                      | \$50,000.00 | 104,196.33 |
| 10-03385 | 2014 Howell Street                    | 1142 | 46   | Sarante, Manuel A. Javier           | Archie, Troy (K&F Properties)     | \$5,100.00  | 22,718.85  |
| 10-03386 | 2016 Howell Street                    | 1142 | 47   | Sarante, Manuel A. Javier           | Archie, Troy (K&F Properties)     | \$5,100.00  | 22,795.94  |
| 961518   | 2018 Howell Street                    | 1142 | 48   | Monaco, Domenic                     | Archie, Troy (K&F Properties)     | \$5,100.00  | 57,876.15  |
| 901480   | 2063 High Street                      | 1143 | 51   | Thomas, Arvine R                    | Jaquez, Ricardo D                 | \$20,000.00 | 154,433.04 |
| 942196   | 44 No. 21 <sup>st</sup> Street        | 1146 | 70   | Camden Realty, LLC                  | Javier, Ana Daniela               | \$17,800.00 | 186,110.82 |
| 911223   | 47 No. 22 <sup>nd</sup> Street        | 1146 | 71   | Mont Jr., Pedro                     | Fleetwood, Rhonda                 | \$18,000.00 | 192,352.76 |
| 15-02134 | 112 No. 21 <sup>st</sup> Street       | 1147 | 7    | Rivera Diaz, Fernando               | Goswell LLC                       | \$11,000.00 | 42,236.43  |
| 35106    | 103 No. 22 <sup>nd</sup> Street       | 1147 | 17   | Secretary Of Hud                    | Camden Redevelopment Partnership  | \$9,000.00  | 136,304.09 |
| 38500    | 113 No. 25 <sup>th</sup> Street       | 1151 | 115  | Wendell Fleetwood - EST OF          | Rodriguez, Cristino               | \$40,000.00 | 163,345.80 |
| 33341    | 102 No. 26 <sup>th</sup> Street       | 1154 | 20   | Bellen, Doris M.                    | Victory Baptist Church            | \$5,000.00  | 176,141.54 |
| 982444   | 23 No. 24 <sup>th</sup> Street        | 1157 | 36   | Noriega-Garcia, Lillian ET AL       | Rodriguez, Cristino               | \$50,000.00 | 143,083.36 |
| 15-02160 | 27 No. 25 <sup>th</sup> Street        | 1158 | 14   | Zorrilla, Eusebia                   | Amador, Miguel                    | \$20,000.00 | 48,848.80  |
| 982448   | 51 No. 25 <sup>th</sup> Street        | 1158 | 74   | Ways, Anthony                       | CSFR TL, LLC                      | \$27,000.00 | 103,888.62 |

|              |   |      |      |  |   |             |            |
|--------------|---|------|------|--|---|-------------|------------|
| 942250       | 43 No. 26 <sup>th</sup> Street              | 1159 | 92   | Klotz, Charles; ET AL                    | Abreu, Cesar                                    | \$15,000.00 | 211,380.84 |
| 5-1575       | SS Federal 540 W<br>24 <sup>th</sup> Street | 1160 | 6    | First Union National Bank                | Bespoke Builders Corp                           | \$27,000.00 | 46,346.65  |
| 09-<br>02529 | 2569 Baird Blvd                             | 1171 | 46   | Hill, Marion                             | Saint Joseph's Carpenter<br>Society             | \$20,000.00 | 119,536.61 |
| 901527       | 131 Eutaw Avenue                            | 1172 | 71   | Miller, Bruce & Darieen                  | Camden Redevelopment<br>Partnership             | \$33,000.00 | 187,657.98 |
| 901532       | 256 Grand Avenue                            | 1172 | 138  | Morgan, Dorrett                          | James, Ivory                                    | \$35,000.00 | 246,537.98 |
| 881441       | 129 So. 27 <sup>th</sup> Street             | 1174 | 37   | Rogers, Ronnie R & Debra<br>L            | De Lo Cruz, Kelyvn J.                           | \$45,000.00 | 142,763.66 |
| 10-<br>03435 | 146 Eutaw Avenue                            | 1174 | 61   | Diaz, Cesaria Gonzalez -<br>EST OF       | Johnson, Aaron                                  | \$40,500.00 | 84,176.36  |
| 37075        | 1991 Federal Street                         | 1191 | 48   | Harrington, Joseph J &<br>Delores E.     | Torres, Ernesto                                 | \$5,000.00  | 49,092.76  |
| 92-837       | 1996 Carman Street                          | 1202 | 19   | Andino, Jerica Viviana-<br>Trustee       | Brown Jr, Melvin                                | \$5,000.00  | 168,792.23 |
| 982565       | 1994 Carman Street                          | 1202 | 20   | Billingham, Donald E.                    | Melvin Brown/R<br>Arbitrage LLC                 | \$5,000.00  | 165,866.10 |
| 992186       | 57 Marlon Avenue                            | 1228 | 49   | Rucci, Angel M                           | K & F Properties                                | \$5,100.00  | 19,834.95  |
| 992188       | 37 Marlon Avenue                            | 1229 | 20   | Rivera, Eliezer R                        | K & F Properties                                | \$5,100.00  | 122,230.18 |
| 001782       | 39 Marlon Avenue                            | 1229 | 21   | Rivera, Eliezer R                        | K & F Properties                                | \$5,100.00  | 21,372.98  |
| 001783       | 41 Marlon Avenue                            | 1229 | 22   | Rivera, Eliezer R                        | K & F Properties                                | \$5,100.00  | 21,372.98  |
| 992194       | 2301 Baird Blvd                             | 1232 | 33   | Medina, Raquel                           | Starkousky, Svetlana                            | \$42,000.00 | 167,862.15 |
| 951413       | 2503 Baird Blvd                             | 1232 | 34   | White, Maria P                           | Druding, Shawn                                  | \$25,000.00 | 248,337.11 |
| 92-863       | 212 Morse Street                            | 1235 | 54   | Kelly, Tracey & Phillip                  | Ruiz, Angie                                     | \$5,001.00  | 153,940.89 |
| 13-<br>02557 | 195 Marlon<br>Avenue                        | 1235 | 77   | Azcona, Eddie                            | K & F Properties                                | \$35,100.00 | 162,280.36 |
| 901612       | 448 Raritan Street                          | 1244 | 127  | Slaton, Sidney                           | Abed, Ibrahim                                   | \$30,000.00 | 216,408.15 |
| 10-<br>03488 | 456 Raritan Street                          | 1244 | 130  | Wilbon, Susan M.                         | Abed, Yosif                                     | \$45,000.00 | 149,672.13 |
| 37959        | 482 Raritan Street                          | 1244 | 143  | Davis, Robert                            | Rodriguez, Victoria                             | \$13,675.00 | 250,361.41 |
| 92-876       | 2306 Baird Blvd                             | 1245 | 165  | Arthur, Oquela                           | Abed, Sudky                                     | \$60,000.00 | 286,578.33 |
| 10-<br>03499 | 626 Randolph Street                         | 1252 | 13   | White, Roosevelt                         | Johnson, Aaron                                  | \$30,000.00 | 80,885.68  |
| 881531       | 602 Randolph Street                         | 1252 | 19   | Ward, Sidney                             | Camden Redevelopment<br>Partnership             | \$36,000.00 | 298,400.47 |
| 36060        | 606 Randolph Street                         | 1252 | 21   | Culler, Neal                             | Camden Redevelopment<br>Partnership             | \$34,000.00 | 289,868.24 |
| 16248        | 605 Raritan Street                          | 1252 | 110  | Jones, Diane                             | Smith, Brian A                                  | \$59,000.00 | 220,559.36 |
| 961712       | 523 Pfeiffer Street                         | 1253 | 113  | Smith JR, William F.                     | Leyba, Falisa                                   | \$7,500.00  | 181,785.51 |
| 982769       | 525 Pfeiffer Street                         | 1253 | 114  | Huff, Arthur F.                          | Leyba, Falisa                                   | \$8,500.00  | 175,620.95 |
| 15-<br>02371 | 383 Marlon<br>Avenue                        | 1256 | 30   | Affordable Pro Cuts                      | Abed, Yosif                                     | \$58,388.62 | 65,989.80  |
| 10-<br>03527 | 466 Rand Street                             | 1259 | 22   | Moses, Freddie                           | Joseph, Jonathan                                | \$27,000.00 | 95,711.23  |
| 971951       | 448 Rand Street                             | 1259 | 24   | Asch, Morris N. & Ianno,<br>Anthony J    | English, Kevin                                  | \$6,000.00  | 207,493.48 |
| 10-<br>03540 | 1146 Magnolia<br>Avenue                     | 1268 | 61   | Scott, Marilyn                           | Antoinette Council                              | \$37,000.00 | 120,703.78 |
| 971977       | 1453 Wildwood<br>Avenue                     | 1270 | 84   | Hall-Wilson, Diane                       | McNeil, Samir                                   | \$15,000.00 | 157,469.62 |
| 11-<br>03268 | 1143 Empire<br>Avenue                       | 1270 | 120  | Sadler, Gonca                            | Eccleston, Richard                              | \$45,000.00 | 181,346.01 |
| 12-<br>03852 | 1528 Wildwood<br>Avenue                     | 1271 | 47   | Jackson, George M &<br>Priscilla         | Johnson, Romeo                                  | \$50,000.00 | 109,587.64 |
| 931287       | 1219 Magnolia<br>Avenue                     | 1272 | 17   | Miller, Cynthia - TRUSTEE                | Lugo, Judith A.                                 | \$26,000.00 | 244,464.21 |
| 911435       | 1232 Langham<br>Avenue                      | 1273 | 92   | Govan, Nathan & Brown,<br>James          | Tirit, LLC                                      | \$8,000.00  | 236,092.53 |
| 881607       | 1437 Belleview<br>Avenue                    | 1274 | 98   | Helen Simmonds -Et Al                    | Eccleston, Garnell                              | \$35,000.00 | 240,973.18 |
| 982890       | 1440 Belleview<br>Avenue                    | 1275 | 46   | Ross, Antoinette M. &<br>Davis, Angelo   | Zafan Igbal Janjua                              | \$39,000.00 | 141,677.24 |
| 992404       | 1444 Belleview<br>Avenue                    | 1275 | 48   | Farug, Abdulaziq                         | Parkside Business &<br>Community In Partnership | \$5,000.00  | 197,478.27 |
| 36712        | 1485 Bradley<br>Avenue                      | 1276 | 6.01 | Holmes, Mary E.                          | Sassy Sol LLC                                   | \$11,800.00 | 381,735.22 |
| 11-<br>03318 | 1446 Kaighn<br>Avenue                       | 1276 | 21   | Est of J. Troutman & M.<br>McKeith       | Owens, Clarence E.                              | \$10,000.00 | 174,661.96 |
| 10-<br>03587 | 1492 Bradley<br>Avenue                      | 1281 | 13   | Arnold, Richard C.                       | Johnson, Adrian                                 | \$19,000.00 | 127,340.63 |
| 12-<br>03876 | 1470 Ormond<br>Avenue                       | 1281 | 25   | Shandark Goldstar<br>International, Inc. | Parkside Business &<br>Community In Partnership | \$5,000.00  | 118,517.95 |
| 961812       | 1459 Greenwood<br>Avenue                    | 1281 | 33   | Brownstone Property<br>Investing, LLC    | Barnes, Lawrence                                | \$8,400.00  | 203,277.73 |
| 11-<br>03392 | 1018 Kenwood<br>Avenue                      | 1284 | 38   | 1018, LLC                                | Kudachira, Jimmy                                | \$5,000.00  | 74,023.30  |
| 92-963       | 1008 Princess<br>Avenue                     | 1285 | 92   | Cephus, Paul                             | Parkside Business<br>Community In Partnership   | \$12,000.00 | 120,640.00 |

|          |                            |      |     |                                     |  |             |            |
|----------|----------------------------|------|-----|-------------------------------------|--|-------------|------------|
| 881646   | 1010 Princess Avenue       | 1285 | 93  | Walters, Letha                      | Parkside Business Community In Partnership   | \$12,000.00 | 124,718.41 |
| 10-03608 | 1029 Kenwood Avenue        | 1285 | 172 | Dean, Alexander & Juanito           | Graves, Laneeer                              | \$12,000.00 | 94,027.93  |
| 09-02900 | 1220 Walnut Street         | 1286 | 1   | DDC & M, LLC                        | Gallashaw, Derrick                           | \$15,000.00 | 115,508.56 |
| 09-02901 | 1218 Walnut Street         | 1286 | 2   | DDC & M, LLC                        | Gallashaw, Derrick                           | \$10,000.00 | 101,580.78 |
| 12-03889 | 1210 Walnut Street         | 1286 | 6   | Beyer, Maurice & Dorothy            | Parkside Business & Community In Partnership | \$2,000.00  | 9,951.48   |
| 10-03612 | 1000 Haddon Avenue         | 1286 | 9   | Bryant, Brenda                      | Parkside Business & Community In Partnership | \$4,000.00  | 6,392.29   |
| 10-03615 | 1040 Haddon Avenue         | 1286 | 29  | Byrd, Maureen                       | 23 Belmont Ave LLC                           | \$45,000.00 | 84,318.02  |
| 911474   | 1050 Haddon Avenue         | 1286 | 34  | Hill, Timothy                       | Parkside Business Community In Partnership   | \$5,000.00  | 127,878.18 |
| 10-03624 | 1269 Park Blvd             | 1286 | 87  | Dimedio, Paul Benjamin              | Spearmen, Eric                               | \$50,000.00 | 105,025.91 |
| 891407   | 1144 Kenwood Avenue        | 1287 | 28  | Toatley, T Jr.                      | Ortega-Duarte, Griselda                      | \$5,100.00  | 141,126.53 |
| 10-03633 | 1123 Langham Avenue        | 1287 | 44  | Workmon, Dorward R. - EST OF        | Pannell, Cynthia                             | \$33,900.00 | 174,173.56 |
| 911490   | 1260 Park Blvd             | 1289 | 6   | Anderson, Erick L.                  | Nasir, Saira                                 | \$35,000.00 | 174,784.38 |
| 911492   | 1188 Haddon Avenue         | 1289 | 35  | Yosef, Yacov Ben                    | Elsayed, Refat G.                            | \$7,400.00  | 120,247.37 |
| 09-02948 | 1131 Princess Avenue       | 1289 | 49  | DDC&M, LLC                          | Anderson, James                              | \$30,000.00 | 116,629.16 |
| 16-02574 | 1236 Kenwood Avenue        | 1290 | 5   | Berkman, Michael                    | Banks, Crystal                               | \$5,000.00  | 102,935.55 |
| 10-03647 | 1257 Langham Avenue        | 1290 | 38  | Anderson, Damonte                   | Perry, Tarik                                 | \$15,000.00 | 95,545.38  |
| 12-03916 | 1223 Langham Avenue        | 1290 | 97  | Lyons, Thelma - EST Of              | Solano, Santiago                             | \$5,000.00  | 102,695.25 |
| 002120   | 1232 Princess Avenue       | 1291 | 53  | Kearney, Tia                        | Mahan, Farrah                                | \$6,100.00  | 330,165.70 |
| 901801   | 1226 1/2 - 1228 Haddon Ave | 1292 | 14  | Kim, Jin Hong                       | Jackson, Danny                               | \$30,000.00 | 541,235.10 |
| 881685   | 1305-1307 Kaighn Avenue    | 1292 | 16  | Pace, Edwin                         | CSA 5, LLC                                   | \$5,000.00  | 89,170.94  |
| 10-03655 | 1203 Princess Avenue       | 1292 | 20  | Dominion Parking Services, INC      | CSFR TL, LLC                                 | \$31,000.00 | 87,147.86  |
| 11-03490 | 1205 Princess Avenue       | 1292 | 21  | Hinton, Dana S.                     | Camden Redevelopment Partnership LLC         | \$14,000.00 | 111,524.04 |
| 002131   | 1215 Princess Avenue       | 1292 | 26  | Jennings, Tony O.                   | Grenada, Rimon                               | \$52,000.00 | 168,470.07 |
| 09-02983 | 1249 Princess Avenue       | 1292 | 43  | Harper, Charla M. & Jones, Tyree J. | Alpha Beta Camden, LLC                       | \$11,700.00 | 125,540.43 |
| 10-03665 | 1355 Kenwood Avenue        | 1293 | 86  | Hardison, Jenina                    | Carter, Pierre                               | \$7,500.00  | 126,091.02 |
| 983061   | 1311 Princess Avenue       | 1294 | 42  | Lane, Mary E.                       | Ultra, LLC                                   | \$8,000.00  | 197,297.76 |
| 881695   | 1337 Princess Avenue       | 1294 | 55  | Waters, Troy A                      | Farrington, Syteck                           | \$10,000.00 | 239,613.29 |
| 12-03945 | 1418 Princess Avenue       | 1296 | 41  | Corbett, Robie - EST OF             | Parkside Business & Community In Partnership | \$51,000.00 | 115,750.77 |
| 901824   | 1422 Haddon Avenue         | 1297 | 92  | Phoenix, Theodore - Estate Of       | LTS Reality Group                            | \$25,000.00 | 206,155.92 |
| 32744    | 1472 Princess Avenue       | 1299 | 45  | Epp, Ronald                         | Parkside Business & Community In Partnership | \$5,000.00  | 349,911.29 |
| 951681   | 1043 Haddon Avenue         | 1306 | 60  | Lopez, Herohilda                    | TLF 206 LLC                                  | \$2,500.00  | 215,772.69 |
| 11-03573 | 1079 Haddon Avenue         | 1306 | 81  | Hammond, Gregory K.                 | Parkside Business & Community In Partnership | \$10,500.00 | 64,985.53  |
| 891473   | 1112-1116 Mt. Ephraim Ave  | 1307 | 10  | Carver, Clarence L.                 | Jackson, Danny                               | \$40,000.00 | 356,958.00 |
| 002175   | 1193 Sycamore Street       | 1309 | 20  | Pino, Maria Conuelo                 | Sullivan, Zion                               | \$5,150.00  | 108,444.65 |
| 002176   | 1202 Chestnut Street       | 1309 | 36  | Church At Pentecost                 | Farhat, Farag                                | \$7,000.00  | 64,160.02  |
| 921029   | 1210 Chestnut Street       | 1309 | 38  | Prettyman, Robert Jr./Debes, Philip | Farhat, Farag                                | \$5,500.00  | 34,603.59  |
| 983144   | 1124 Mt. Ephraim Avenue    | 1310 | 23  | Martin, Jeffrey                     | Nasir, Fozia                                 | \$30,000.00 | 208,153.20 |
| 11-03578 | 1132 Mt. Ephraim Avenue    | 1310 | 27  | Fortune, Wanda                      | Nasir, Fozia                                 | \$6,500.00  | 39,818.23  |
| 983181   | 1175 Liberty Street        | 1316 | 28  | Herndon, Fred & Carrie              | English, Kevin                               | \$6,600.00  | 197,754.13 |
| 002196   | 1320 Mt. Ephraim Avenue    | 1317 | 51  | Beebe, Genevieve                    | Hill, Elite                                  | \$7,500.00  | 68,543.79  |
| 942774   | 1117 Mechanic Street       | 1317 | 74  | Backle, Robert & Kirschberg, Gunnar | Damon, Bridgette                             | \$1,500.00  | 156,634.27 |
| 942775   | 1119 Mechanic Street       | 1317 | 75  | Parham, Wallace T - Trustee         | Damon, Bridgette                             | \$1,500.00  | 97,506.26  |
| 972203   | 1310 Rose Street           | 1318 | 45  | Dickens, Turner & Brenda            | Perez, Nelson                                | \$15,000.00 | 145,056.35 |
| 891516   | 1260 Liberty Street        | 1322 | 48  | Waples, Carol                       | Zafan Iqbal Janjun                           | \$46,000.00 | 140,603.83 |
| 983221   | 1133 Lansdown Avenue       | 1325 | 63  | Holland, Walter                     | Rodriguez, Christian                         | \$14,000.00 | 171,536.91 |
| 11-03661 | 1164 Atlantic Avenue       | 1326 | 50  | Holman, Frederick E.                | Pro Cap & FBO Firstrust Bank                 | \$34,500.00 | 72,108.77  |

|          |                          |      |     |                                     |                                      |             |            |
|----------|--------------------------|------|-----|-------------------------------------|--------------------------------------|-------------|------------|
| 911608   | 1177 Lansdown Avenue     | 1326 | 79  | Alexander, Jerry                    | Camden Redevelopment Partnership LLC | \$18,000.00 | 205,393.14 |
| 891529   | 1187 Lansdown Avenue     | 1326 | 84  | Hart, Richard                       | Osuna Barrios, Sandra                | \$5,000.00  | 118,977.47 |
| 16-02737 | 1465 Louis Street        | 1328 | 25  | Barnes, Lashonda                    | Unified Estates, LLC                 | \$6,000.00  | 32,669.34  |
| 14-02864 | 1159 Whitman Avenue      | 1328 | 43  | Bergen Sq. Community Dev. Coalition | Rivera, Victor                       | \$12,875.00 | 163,892.13 |
| 992662   | 1151 Whitman Avenue      | 1328 | 47  | Mocabe, Thomas J                    | Tahiroj, Eruis                       | \$13,000.00 | 234,200.43 |
| 11-03692 | 1262 Mechanic Street     | 1330 | 20  | Horbatiuk, John F                   | Cohen, Eli                           | \$11,100.00 | 87,138.55  |
| 992670   | 1244 Mechanic Street     | 1330 | 29  | Herndon, Fred & Carrie              | RDG Properties LLC                   | \$11,001.00 | 145,364.77 |
| 891539   | 1249 Atlantic Avenue     | 1330 | 49  | Lowery, Thelma                      | Rivera Jr, Jariel                    | \$5,775.00  | 85,953.84  |
| 011505   | 1214 Lansdown Avenue     | 1333 | 32  | Holman, Nicole & Bailes, Emani H    | Pulos Villar, Joel                   | \$8,575.00  | 166,092.10 |
| 983275   | 1462 Louis Street        | 1333 | 40  | Wilson, Marie T. & Quail, Sandra    | Resilience Foundation Inc            | \$5,000.00  | 92,013.72  |
| 14-02890 | 1201 Whitman Avenue      | 1333 | 81  | Clayton, Deanna S.                  | Daiello, Francis                     | \$15,100.00 | 80,634.07  |
| 983290   | 1298 Mechanic Street     | 1334 | 18  | Weber, Dean                         | Wiles, Keon                          | \$12,000.00 | 131,022.55 |
| 002244   | 1294 Mechanic Street     | 1334 | 20  | Martin, Bennett                     | Pro Cap 8 FBO Firstrust Bank         | \$34,900.00 | 142,778.53 |
| 942855   | SS Atlantic 180 E Coral  | 1336 | 52  | Weber, Dean G & Foster, John P      | Redmond, Latisha                     | \$10,000.00 | 17,931.48  |
| 09-03183 | 1341 Lansdown Avenue     | 1336 | 75  | Garlic, Sarita                      | Johnson, Charles                     | \$5,000.00  | 69,976.15  |
| 002250   | 1341 Whitman Avenue      | 1337 | 44  | Pryce, Sharon & Barnett, Andrea     | Cohen, Eli                           | \$14,100.00 | 43,317.44  |
| 983332   | 1159 Morton Street       | 1342 | 121 | Spratt, Steven J.                   | Omar Villeda, Edis                   | \$6,728.00  | 983,432.00 |
| 942899   | 1265 Everett Street      | 1343 | 127 | Camden Realty, LLC                  | Starks, Denise                       | \$5,000.00  | 237,696.39 |
| 11-03796 | 1239 Thurman Street      | 1344 | 69  | White, Perry & Palmira              | Abuali, Riham                        | \$8,000.00  | 66,821.06  |
| 10-03858 | 1219 Thurman Street      | 1344 | 78  | Hardison, Jacob & Gina              | Alhasasna, Omar                      | \$10,500.00 | 76,262.60  |
| 11-03818 | 1544 Louis Street        | 1345 | 169 | Williams, Michael                   | Fussell, Dajan                       | \$5,000.00  | 24,774.06  |
| 962098   | 1328 Whitman Avenue      | 1347 | 54  | Gerundo, Robert & Zimmer, Ron       | Turner, Sophia                       | \$10,000.00 | 226,130.10 |
| 09-03271 | 1334 Whitman Avenue      | 1347 | 57  | CFI Holdings, LLC                   | Lawrence, Brian                      | \$38,980.00 | 72,568.86  |
| 983385   | 1372 Whitman Avenue      | 1348 | 37  | Changing Time Investments           | Ball, Carl                           | \$5,500.00  | 68,564.47  |
| 10-03886 | 1506 Norris Street       | 1349 | 4   | Nitogo Management, Inc              | Jones, Deborah                       | \$14,000.00 | 34,471.35  |
| 931535   | 1574 Louis Street        | 1354 | 157 | Toll, Lowell                        | Ken HUA Rong Realty                  | \$7,000.00  | 221,987.12 |
| 12-04126 | 1254 Chase Street        | 1355 | 61  | Bailey, Diane L.                    | Propulence Holdings                  | \$5,000.00  | 63,123.53  |
| 12-04129 | 1228 Chase Street        | 1355 | 72  | James, Darnell                      | Pro Cap 8 FBO Firstrust              | \$34,600.00 | 84,386.79  |
| 10-03930 | 1208 Chase Street        | 1355 | 81  | Walker, Owen G.                     | Wiles, Keon                          | \$10,050.00 | 260,038.99 |
| 931537   | 1251 Jackson Street      | 1355 | 89  | Germans, Theo S & Kaufman, Andrew J | Wyles, Gilbert                       | \$8,500.00  | 157,667.32 |
| 15-02841 | 1241 Jackson Street      | 1355 | 94  | Rosenbaum, David & Lea Dina         | Byrd, Alexis                         | \$5,600.00  | 38,107.27  |
| 021567   | 1227 Jackson Street      | 1355 | 101 | Whitaker, Renee                     | A.W. & Sons Logistics LLC            | \$9,000.00  | 124,417.27 |
| 10-03950 | 1214 Jackson Street      | 1356 | 38  | Economakis, Andrew                  | Jenkins, Malkanitu                   | \$9,500.00  | 16,594.68  |
| 10-03951 | 1617 Norris Street       | 1356 | 42  | Miller, Dexter                      | Bianca E Ramirez Median              | \$20,000.00 | 64,866.03  |
| 951864   | 1267 Sheridan Street     | 1356 | 49  | Glemser, William                    | Vargas, Francisco Antonio            | \$10,000.00 | 95,704.02  |
| 36126    | 1261 Sheridan Street     | 1356 | 50  | Coltrane, Ervin J.                  | Vargas, Francisco Antonio            | \$10,000.00 | 359,747.09 |
| 13-03209 | 1345 Jackson Street      | 1358 | 41  | Novacore, LLC                       | Whyles, Deja                         | \$8,000.00  | 91,706.56  |
| 09-03384 | 1331 Sheridan Street     | 1359 | 23  | Caban, Jorge                        | Vargas, Francisco Antonio            | \$35,000.00 | 161,681.63 |
| 16-02905 | 1355 Sheridan Street     | 1359 | 99  | Suarez, Cheryl Natacha & Roldan R.  | Pro Cap 8 FBO Firstrust Bank         | \$33,900.00 | 52,843.79  |
| 15-02878 | NW Carl Miller & Cope St | 1361 | 25  | Morgan, Maudel & Thompson, Angiana  | Johnson, Winchest                    | \$3,000.00  | 4,676.93   |
| 15-02892 | 1236 Carl Miller Blvd    | 1363 | 52  | Scott, Kay A.                       | Means, Bobie                         | \$1,500.00  | 10,184.72  |
| 09-03427 | 1324 Sheridan Street     | 1365 | 3   | Newbill, Desmond                    | Dallas, Tyrone                       | \$15,000.00 | 103,477.40 |
| 7-2707   | 1226 Decatur Street      | 1369 | 11  | McCabe, Thomas J.                   | Davis, Reginald                      | \$10,000.00 | 61,557.33  |
| 10-04032 | 1256 Decatur Street      | 1369 | 28  | Rowell, Ed                          | English, Keith                       | \$5,000.00  | 96,977.87  |
| 09-03458 | 1290 Decatur Street      | 1369 | 56  | Russo, George                       | Moore Jr, Byron                      | \$6,000.00  | 60,411.80  |
| 10-04035 | 1254 Decatur Street      | 1369 | 82  | Rowell, Edward E.                   | Set Standards                        | \$5,500.00  | 131,537.52 |

|          |                                |      |    |                                 |                          |             |            |
|----------|--------------------------------|------|----|---------------------------------|--------------------------|-------------|------------|
| 11-04037 | 1270 Dayton Street             | 1370 | 28 | Living Property Management, LLC | Castillo, Hipolito       | \$12,000.00 | 35,040.15  |
| 11-04047 | 1291 Says Avenue               | 1371 | 9  | Sanders, John                   | Pulliam, Cecilia         | \$5,000.00  | 46,132.00  |
| 012294   | 1346 Browning Street           | 1377 | 41 | Wilson, Syretta D               | Bennett, Lashonda S.     | \$10,000.00 | 90,417.43  |
| 972479   | 1334 Browning Street           | 1377 | 44 | Jacobs, Yvonne Sharpe           | Coleman, Vincent         | \$12,000.00 | 102,264.34 |
| 09-03538 | 585 Clinton Street             | 1410 | 37 | Williams, Ether; Et Al          | Tirit, LLC               | \$7,500.00  | 96,527.13  |
| 09-03600 | 520 So. 8 <sup>th</sup> Street | 1431 | 49 | Fraction, Reba                  | Jablonsky-Watkins, Shon  | \$6,500.00  | 104,736.03 |
| 09-03607 | 1036 Line Street               | 1471 | 20 | Howard, David                   | Gracia Abreu, Oliva Alta | \$31,275.00 | 62,477.62  |



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MARCH 10, 2026

TO: City Council  
FROM: Daniel Blackburn, City Attorney

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE ASSIGNMENT OF TAX SALE CERTIFICATES SOLD AT LESS THAN FACE VALUE**

|                   |                          |                            |              |                                    |
|-------------------|--------------------------|----------------------------|--------------|------------------------------------|
| Point of Contact: | <b>Amia I. Valentine</b> | <b>Law</b>                 | <b>X7166</b> | <b>amia.valentine@camdennj.gov</b> |
|                   | Name                     | Department-Division-Bureau | Phone        | Email                              |

## ENDORSEMENTS

| Responsible  | Recommend Approval (Y/N) | Signature | Date | Comments |
|--|--------------------------|-----------|------|----------|
| Department Director<br>Supporting Department Director (if necessary)<br>Director of Grants Management<br>Qualified Purchasing Agent<br>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 “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 ASSIGNMENT OF TAX SALE CERTIFICATES SOLD AT LESS THAN FACE VALUE**

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

- Request to approve the assignment of tax sale certificates at less than full value.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** NA

**IMPACT STATEMENT:**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

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

**COORDINATION:**

- 

Prepared by: Amia Valentine

x7166/amia.valentine@camdennj.gov

---

Name

Phone/Email

R-17

MBS:dh  
03-10-26

**RESOLUTION INTRODUCING AND APPROVING THE 2026 BUDGET FOR THE  
CAMDEN SPECIAL SERVICES DISTRICT, THE DISTRICT MANAGEMENT  
CORPORATION FOR THE CAMDEN BUSINESS IMPROVEMENT DISTRICT**

WHEREAS, pursuant to N.J.S.A. 40:56-84, the City Council of the City of Camden desires to approve the Camden Special Services District 2026 Budget; and

WHEREAS, Camden Special Services District 2026 annual budget and report was approved at their February 4, 2026, Board of Directors Meeting and presented to the Mayor and City Council for review on March 10, 2026; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby determines that the Camden Special Services District 2026 Budget is hereby approved.

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: March 10, 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 SPECIAL SERVICES DISTRICT**

DRAFT 2026  
2/4/2025

| <b>INCOME</b>                           | <b>COMBINED</b>     | <b>CBID DETAIL</b>  | <b>CSSD DETAIL</b>  |                         |
|---|---------------------|---------------------|---------------------|-------------------------|
| Grants                                  | \$ 276,360          | \$ -                | \$ 276,360          |                         |
| Project Management                      | \$ 589,128          | \$ -                | \$ 589,128          |                         |
| Contributions                           | \$ 106,000          | \$ -                | \$ 106,000          |                         |
| Other Income                            | \$ 42,100           | \$ -                | \$ 42,100           |                         |
| <b>Subtotal Income</b>                  | <b>\$ 1,013,588</b> | <b>\$ -</b>         | <b>\$ 1,013,588</b> |                         |
| CSSD Cash reserve for UIF match         | \$ 50,000           | \$ -                | \$ 50,000           |                         |
| Cash Reserve Other                      | \$ 137,083          | \$ 137,083          | \$ -                |                         |
| 2025 Assessment                         | \$ 294,444          | \$ 294,444          | \$ -                |                         |
| 2026 Assessment                         | \$ 2,057,319        | \$ 2,057,319        | \$ -                |                         |
| <b>Total Revenue and Assessments</b>    | <b>\$ 3,552,434</b> | <b>\$ 2,488,846</b> | <b>\$ 1,063,588</b> |                         |
| <b>EXPENSES</b>                         |                     |                     |                     |                         |
|   |                     |                     |                     | <b>% of CBID Budget</b> |
| Clean and Safe "Yellow Jackets" Program | \$ 1,812,154        | \$ 1,437,726        | \$ 374,428          | 58%                     |
| Landscaping and Placemaking             | \$ 849,916          | \$ 455,600          | \$ 394,316          | 18%                     |
| Marketing                               | \$ 146,000          | \$ 101,648          | \$ 44,352           | 4%                      |
| Administration                          | \$ 489,813          | \$ 341,017          | \$ 148,796          | 14%                     |
| Operations                              | \$ 219,551          | \$ 152,856          | \$ 66,695           | 6%                      |
| Depreciation                            | \$ 35,000           | \$ -                | \$ 35,000           | 0%                      |
| <b>Total Expenses</b>                   | <b>\$ 3,552,434</b> | <b>\$ 2,488,846</b> | <b>\$ 1,063,588</b> | <b>100%</b>             |
|   | \$ -                | \$ -                | \$ -                |                         |



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 13, 2025

TO: City Council  
FROM: Scott Z. Parker

**TITLE OF RESOLUTION: RESOLUTION INTRODUCING & APPROVING THE 2026 CAMDEN BUSINESS IMPROVEMENT DISTRICT (CBID) BUDGET**

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> | 2/17/2026 |          |

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

Budget 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

## EXECUTIVE SUMMARY

### **TITLE OF ORDINANCE: RESOLUTION INTRODUCING & APPROVING THE 2026 CAMDEN BUSINESS IMPROVEMENT DISTRICT (CBID) BUDGET**

#### **FACTS/BACKGROUND:**

- The budget was introduced in writing at a meeting of the governing body. Approval thereof shall constitute a first reading which may be by title.
- Public Hearing must be held prior to adoption
- After public hearing the budget may be adopted by the governing body

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

#### **IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - **The CBID Budget for 2026 will be officially Introduced**
- Why Should the City Council approve this legislation?
  - **A budget must be introduced & adopted to fund CBID**

#### **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 THE 2026 CSSD/CBID ORGANIZATIONAL BUDGET

WHEREAS, the Camden Special Services District (CSSD) prepared an annual organizational budget for the 2026 calendar year to include both CSSD general and contracted activities and Camden Business Improvement District (CBID) activities; and

WHEREAS, the designation of the CSSD by City Council of the City of Camden as District Management Corporation for the Camden Business Improvement District funded through an assessment, necessitated procedures to address city and state requirements and the activities of the nonprofit relative to the CBID; and

WHEREAS, city ordinance and state statute require the District Management Corporation to adopt a budget based on a prescribed schedule; and

WHEREAS, the Camden Special Services District (CSSD) Finance/Audit Committee met on January 8th and reviewed the 2026 CSSD/CBID Organizational Budget, and received updated drafts and the accompanying Budget Report on January 29<sup>th</sup>, and recommended approval with no edits or revisions; and

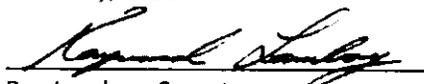
WHEREAS, said organizational budget in the total amount of \$3,552,434 represents CSSD income and expenses, CBID assessment income and expenses and shared CSSD and CBID income and expenses; and

WHEREAS, the CSSD budget income and expenses, that are separate from and not included in the CBID budget, are in the amount of \$1,063,588 and \$2,488,846 respectively; and

WHEREAS, the CSSD will submit to the City Council of the City of Camden, for review and approval, a 2026 CBID budget, that does not include CSSD budget expenses, in the amount of \$2,488,846.

**NOW, THEREFORE, BE IT RESOLVED** that the CSSD Board of Directors shall approve the CSSD organizational budget in the amount of \$3,552,434.

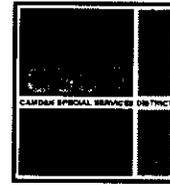
I, Ray Lamboy, Secretary of the Camden Special Services District, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Board at a Board Meeting held on 4<sup>th</sup> day of February, 2026.

  
Ray Lamboy, Secretary



# DOWNTOWN CAMDEN

Business Improvement District



## CAMDEN BUSINESS IMPROVEMENT DISTRICT 2026 BUDGET REPORT

### OVERVIEW

All activities provided through the Camden Business Improvement District (CBID) are intended to supplement and enhance existing city services. The importance and value of providing additional services to support viable, thriving downtowns through business improvement districts has been recognized and utilized in communities worldwide for the last 50 years. Activities and procedures are administered under adherence to Special Improvement District Legislation N.J.S.A. 40:56-65 to 89, and local ordinance MC-5171.

A clean, attractive, and vibrant downtown can deliver significant benefits to the district and the City of Camden.

These include, but are not limited to:

- Encourage and support reentry to the workforce
- Improve quality of life
- Increase the consumer, visitor and resident base
  - attract new customers to businesses
  - attract new visitors to local attractions
  - retain existing resident base and attract new residents
- Improve density of spending
- Support start-up ventures and small businesses
- Create jobs and encourage job growth
- Attract new investment
- Increase property values
- Provide a hub for social and cultural activities
- Enhance the brand of the district and city

Described herein are the planned activities of the Camden Business Improvement District for FY 2026 and the associated budget category.

### CAMDEN BUSINESS IMPROVEMENT DISTRICT BUDGET CATEGORY DETAIL

#### **1. Cleaning, Landscape Maintenance, and Hospitality--Yellow Jacket Program**

This multi-faceted effort to supplement and enhance city services includes daily removal of trash, debris and hazardous materials from public streets and sidewalks; wiping down and disinfecting high touch public amenities such as trash cans, benches, light poles and parking meters; removing posters, handbills, and lawn signs from public spaces; sweeping sidewalks and curb lines; emptying trash cans and replacing yellow trash bags; removing graffiti from public spaces and storefronts; trimming weeds from sidewalk cracks, curb lines and tree wells; removing snow from handicapped access ramps and fire hydrants; painting yellow curb lines; power-washing; and providing hospitality assists. It also includes working with city offices and Metro Police to report and address public safety and quality of life issues, such as non-working street lights, damaged or missing signage, and illegal dumping. CBID efforts address approximately 1.97 square miles in 153 blocks within the district.

#### **1a. Salaries, Staffing and Shift Coverage**

CBID Clean and Safe staff includes an Operations Manager, Operations Supervisors, Team Leads, an Administrative Assistance/Dispatcher, and the Yellow Jacket Ambassador Team. Full staff of twenty-two includes: one (1) Operations Manager, two (2) Operations Supervisors, one (1) Administrative Assistant/Hotline Dispatcher, two (2)

Team Leaders, two (2) Hospitality Ambassadors, (12) twelve Downtown Ambassadors plus (12) twelve Special Project/Landscaping/Cleaning Ambassadors to support fee for service work. All Ambassadors are all Camden residents at time of hire. The account also receives account support from a Regional Director of Operations that is not directly billed to the account.

- We anticipate/budget to maintain a team of approximately 20-25 staff through entirety of 2026.
- The position of Hospitality Ambassador was created in 2024. There are two (2) Ambassadors budgeted with this distinction.
- Block by Block, our current Clean and Safe contractor, is under contract until the end of September 2026 with a one-year extension option. Pay rates, staffing levels and employee residency requirements will remain in place until the end of this contract. Mid-2027, CBID will publish a request for proposals for a new contract for a new two-year term which will end in Fall of 2027.
- A collective bargaining agreement between the Ambassadors and Block by Block was enacted in November of 2024 which established new pay rates through November 2028. Effective November 19<sup>th</sup>, 2025, pay rates are as follows:
  - Cleaning Ambassadors: \$20.21 per hour (required City of Camden resident)
  - Cleaning Ambassadors with 5+ year tenure: \$20.71 per hour (required City of Camden resident)
  - Hospitality Ambassadors: \$22.58 per hour (required City of Camden resident)
  - Team Leaders: \$23.14 per hour (Half of available positions required City of Camden resident)
  - Administrative Assistant/Hotline Dispatcher: \$22.44 per hour (City of Camden resident)
  - Operations Supervisors – Salaried (Half of available positions required City of Camden resident)
  - Operations Manager – Salaried
- Shift Coverage – Currently there are two shifts- 1<sup>st</sup> Shift is scheduled 7 days a week from 6 am to 2:30 pm. 2<sup>nd</sup> Shift, consisting of 4-5 Ambassadors and a Team Lead is scheduled Monday - Friday from 10 am – 6:30 pm during the summer and 8:30 am – 5 pm during the winter months.
- Improved Response Time and Visibility
  - Administrative Assistant/Hotline Dispatcher covers hotline, scheduling, customer service, response notification and management.
  - Special Projects team available for quick response to issues and calls to Hotline
  - Increased attendance at Special Events and Community Events
  - Advertised Hotline Number for reporting concerns
  - New equipment for more efficient cleaning
  - Continuation of power-washing frequency and locations
  - Continuation of general painting services such as curb lines and graffiti abatement on vacant property (with owner approval)
  - Branding and visibility improvements include a new website, graphic “wraps” for trucks and portable cleaning stations, A-Frames, social media, etc.
  - Buzz the Bee mascot and Ambassador welcoming presence at District and Community Events

#### 1b. Benefits

All benefits are provided to CSSD Ambassadors and staff through contractor. These include:

- Health, Dental and Life Insurance
- 8 Holidays and Birthday paid time off
- Vacation and Sick Time

#### 1c. Equipment and Supplies

Covers supplies and day to day (non-capital) equipment needed to run the program. Actual number may vary over the course of the year:

- Capital Equipment – 3 billy goats, 6 blowers, 3 mowers, 3 snow blowers, 5 weed whackers, laptops, lockers, furniture and other equipment
- Federal, State and Local Licensing/Permitting
- Fuel and Maintenance for 4 trucks, power washer and new equipment
- Vehicle Insurance

- Communication/GPS devices
- Cleaning and maintenance equipment and supplies, uniforms, and office supplies

**1d. Administration and Operations Implementation and Ongoing Support**

Covers general contract administration and management:

- Administrative management and oversight
- Staff recruitment, background checks, training
- Awards and Recognition
- Postage and Shipping

**2. Landscaping and Placemaking – Multi-year Initiatives**

Landscaping and placemaking improvements include multiple initiatives to beautify and activate the district.

**2a. Public Space Enhancement**

Beautification efforts in high-traffic areas such as Cooper Plaza and along MLK Boulevard may include benches, planters filled with annuals and perennials, hanging baskets, banners, trash cans, pole wraps, seasonal displays with additional landscape maintenance and annual and perennial plantings in existing planters and landscape beds and in Roosevelt Plaza Park. Most of these projects are multi-year efforts. Includes plantings and maintenance of various parks and public spaces downtown, including Cooper Poynt Park and related areas.

**2b. Tree Work (Removal, Trim, Planting)**

CSSD monitors street trees in the district for health and public safety. The FY 2026 budget allows for the removal and replacement of about ten street trees.

**2c. Events and Placemaking**

Partner with various neighborhood and existing non-profit groups to support projects that honor the individuality of the communities within the CBID boundaries and activate public spaces. These district neighborhoods include North Camden, Cooper Grant, Lanning Square, etc. and include projects created in partnership with the communities the CBID serves. Projects could include murals, additional decorations/banners, events and temporary activations, lunchtime concerts, storefront activations, economic development, etc. Additional items covered include costs of events and placemaking activations throughout the District. CSSD has budgeted for the creation of a new semi-public space along Market Street for weekly activation.

**2d. Seasonal Displays, Banners, Pole Wraps**

Includes the purchase and installation of holiday lighting along major commercial corridors, holiday/non-holiday banners, decorative pole wraps, and other temporary/seasonal interventions and displays throughout the district and along key corridors.

**2e. Trashcan Installation/Pedestrian Public Infrastructure**

CBID will continue the installation of new trash and recycling cans and other public amenities in high-volume areas in an effort to decrease the amount of trash discarded on the ground and provide more attractive and useable public areas.

**2f. Façade Improvement Grant Program**

A matching grant program intended for small businesses and property owners to repair and restore buildings in the District. Grant funds are awarded through a committee structure and dispersed on a dollar-for-dollar matching basis up to \$7,500 per project.

**3. Marketing, Branding, Communication**

Efforts will address website, social media, branding, and connecting the public, residents and employees to local businesses.

**3a. Website and Graphic Design**

Funds to cover the web hosting, ongoing maintenance, and updating of the CSSD/CBID website: [www.mydowntowncamden.com](http://www.mydowntowncamden.com). The website provides information on the District, upcoming meetings, and events hosted by businesses and community partners. A professional website furthers our commitment to promote the local businesses to generate more activity in the district. The CSSD has an engagement with Hopeworks for maintenance of the website.

### 3b. Public Relations & Strategic Communications

Strategic communications includes any costs associated with the creation of compelling content. Public relations includes the use of third party contractors to engage press outlets to promote positive stories about the organization and the district. CSSD has retained a full-year public relations consultant for 2026.

### 3c. Photo and Video

The creation of engaging and shareable digital content (videos, pictures, stories, links, etc.) to help promote the district. Videos and photography of various CBID initiatives/events. Digital and print advertising for various events, small businesses, employment opportunities, etc.

### 3d. Email Marketing

The creation and dissemination of monthly email updates to community members and stakeholders with statistics, info-graphics, news and information. Cost reflects the use of email marketing platforms and associated consultant fees.

### 3e. Print Materials and Collateral

The creation of ongoing communications channels in print is also an important communications channel and includes items such as flyers, newsletters, posters, ad cards, and various other elements. This will promote the businesses, the CBID and the district.

### 3f. Events, Sponsors, Ads

Hosting events, attending events, sponsoring events and related advertisement spending. Activities include participation in job fairs, hosting events for small businesses, community members, broker tours to showcase vacant space in the District, etc.

## **4. Administration**

This category covers the administrative responsibilities for overall CBID activities. Implementation of the CBID currently requires a staff of three (3) as well as contracted professional services for the provision of all office and staff support services.

### 4a. Salaries, Fringe and Benefits

Administrative staffing for the CBID includes direct salary, taxes, retirement benefits, health/dental/vision insurance, disability insurance, and life insurance. This reflects associated costs for three (3) direct CSSD/CBID employees.

### 4b. Filing Fees

Annual NJDMV registration for work trucks, misc. registrations.

### 4c. Bank Charges

Bank checks and fees, investment fees.

#### **4d. Professional Services**

Professional services for legal counsel; accountant for annual audit; controller for processing checks and invoices, tax preparation and budget oversight; payroll; legal counsel; board meeting support; and consultants such as landscape architects and engineers for placemaking improvement projects.

#### **4e. Professional Development**

Membership in professional organizations and conference attendance gives the CSSD access to experts in the field and opportunities to learn from other Business Improvement Districts and public space practitioners. CSSD offers staff opportunities for continuing education to deepen their knowledge and to attain professional certifications.

### **5. Operating**

Operating expenses cover the CSSD/CBID garage located at 101 Newtown Avenue, CSSD deployment space at 201 Market Street, staff parking at 199 Market Street and office space for CSSD administrative staff at The Florio Building for Public Service, 200 Federal Street. Other costs include maintenance and repair projects, exterminating, security, insurance, office supplies and equipment.

#### **5a. Facilities**

Budget includes rent for CSSD office space at the James J. Florio Center for Public Service and the CSSD operations garage at 101 Newtown Avenue and 201 Market Street.

#### **5b. Utilities**

Rent, water and sewer, gas, electric, comcast, computer, fire monitoring and security, IT support for CSSD office space, dispatch center and garage.

#### **5c. Maintenance and Equipment**

Includes fire inspections, extermination, repair of small equipment and purchase of maintenance vehicles including truck, pressure washing equipment, truck wraps and other equipment as needed. Also includes office equipment associated with CSSD office space.

#### **5d. Insurance**

Commercial, Commercial Umbrella, Inland Marine, Workers Comp, D&O, Commercial Excess, ERISA Bond, etc. as required by funding sources, contracts, rental facilities and as needed to protect the CSSD and the CBID.

#### **5e. Office Supplies**

Stationary, postage, cell phones, copier, quick book checks, legal ads and general office supplies. Includes cell phone reimbursement for staff, as well as legal noticing to publicize meetings and bid announcements.

### **6. Depreciation**

Annual depreciation expenses related to capital per tax code. Deprecation expenses are not currently allocated to the CBID.

**ITEMIZED BUDGET AND SUMMARY OF CATEGORIES OF COST CHARGEABLE  
per § 461-7. Annual Budget, Hearing and Assessments**

Terms per statute –

Annual Improvements means any reconstruction, replacement or repair of trees and plantings, furniture, shelters, or other facilities for the enjoyment of pedestrians, or any other local improvement benefits properties within the district.

Costs with respect to annual improvements to and operation and maintenance of the district mean costs incurred or to be incurred in connection with annual improvements to and operation and maintenance of the district.

- (1) No costs.
- (2) Amount of costs to be charged and assessed against properties benefited in the district in proportion to benefits which shall be the aggregate of costs of annual improvements to be made in the district during the ensuing year:  
**100% of total \$455,600 - Budget Category 2 - Landscaping and Placemaking**
- (3) Amount of costs to be charged and assessed against properties benefited in the district in 2026:  
**\$2,057,319 for all costs**

| <b>Line-Item</b> | <b>Budget Category</b> | <b>Amount</b> | <b>% of Budget</b> |
|------------------|------------------------|---------------|--------------------|
| Cleaning         | Category 1             | \$1,437,726   | 58%                |
| Landscaping      | Category 2             | \$455,600     | 18%                |
| Marketing        | Category 3             | \$101,648     | 04%                |
| Administration   | Category 4             | \$341,017     | 14%                |
| Operating        | Category 5             | \$152,856     | 06%                |
| Depreciation     | Category 6             | \$ -          | 00%                |
|                  |                        |               | 100%               |

**Budget Notations**

The CSSD budget is supported by contributions, grants, and fee-for-service contracts. CSSD expenses relative to grant and fee-for-service contracts and a percentage of all shared fixed costs are not included in the CBID budget.

There were unexpended funds from 2025 in the amount of \$294,444 applied towards the 2026 budget, pursuant to:

Special Improvement District Legislation N.J.S.A. 40:56-65 to 89 as amended 40:56-80. Any balances to the credit of the account and remaining unexpended at the end of the fiscal year shall be conserved and applied towards the financial requirements of the succeeding year.

**GOALS AND OBJECTIVES**

The Camden Downtown is one of the important gateways to the South Jersey region, serving as a center for commerce, transportation, education, health care and government. Its strategic assets can project a vibrant, well-maintained, safe, clean and attractive downtown. Revitalization should be pedestrian friendly and provide for a vibrant business environment with mercantile and service type businesses, providing an environment that supports shopping, dining, socializing, entertainment and commercial activities for daytime and evening hours. Success relies on an integrated community approach and the maintenance of focused community partnerships.

## GOALS AND OBJECTIVES AND THE BUDGET CATEGORIES THAT CONTRIBUTE TO GOALS AND OBJECTIVES

**Goal #1** Implement and manage a Business Improvement District to support growth of a vital, healthy, thriving district for everyone - residents, businesses, employers, employees, students and visitors.

### Objectives

- To be a reliable partner to all represented within the CBID, by working together to honor the community's traditions and maintain and support community values
- To develop Public/Private collaboration that encourages investment, interest, ideas, increased foot traffic and activity to local businesses, educational and health facilities, local attractions, public events, and support neighborhood growth
- To encourage public input through meetings and surveys; to help identify targeted initiatives
- To continue to hire local residents to work on the Yellow Jacket Ambassador team and to pay a fair hourly rate with benefits

### Supported by Budget Line Items

**#1 Cleaning** – hiring local residents contributes to a vital, healthy, thriving district for everyone

**#2 Administration** – three staff persons to manage BID activities including Public/Private partnerships and community projects

**#3 Operating** – supports the total operation, support of garage and office space and supplies, insurance coverage and needed capital equipment upgrades. Supports rental of garage and office for staff and storage of equipment and supplies

**Goal #2** Provide dedicated and enhanced CBID on-the-street activities to create a more welcoming district

### Objectives

- To provide enhanced cleaning, landscaping, and hospitality assists
- To maintain staffing and maintain services seven days a week
- To clean streets and sidewalks in neighborhoods within the CBID catchment area
- To be accountable through the tracking and measurement of results

### Supported by Budget Line items

**#1 Cleaning** – projected staffing of 20-25 to maintain current level of cleaning

**#2 Landscaping/Placemaking**– enhancements will include tree removals and replacements, banners, planters and hanging baskets, seasonal displays, etc. This also include holiday lighting interventions, economic development investments, etc.

**Goal #3** Administer the District Management Corporation

### Objectives

- To fairly represent the various stakeholders in the CBID
- To work with a Board of Directors that represents the district
- Participate in neighborhood community meetings to establish and maintain cooperation, understanding, collaboration
- To manage the district to be inclusive of all interests and represent the downtown as identified on the property map
- To maintain a balanced budget

### Supported by Budget Line Items

**#1 Administration** – CSSD staff will work to manage the CBID professionally and fairly, engaging those represented in the district, contracting for professional services and participating in professional development opportunities to continue learning about CBID management

**#2 Operating** – general expenses to support the program, rent, utilities, maintenance, insurance, supplies

**Goal #4** Promote and support the various communities through new marketing and branding/identity efforts to drive customers, visitors, residents, employees into local businesses and attractions and support community and neighborhood initiatives.

**Objectives**

- To utilize local sourcing when available, appropriate and economically responsible
- To develop digital and print marketing materials to promote the district
- To disseminate district news to the community via on-going communication with community groups, neighborhood associations, religious institutions, business groups

**Supported by Budget Line Items**

**#1 Marketing** – digital and print materials, website, social media, and professional consultant to manage for optimal results. Creation and management of mydowntown.com website

**#2 Administration** – CBID staff to manage

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**CAMDEN SPECIAL SERVICES DISTRICT**

DRAFT 2026  
2/4/2025

| <b>INCOME</b>                           | <b>COMBINED</b>     | <b>CBID DETAIL</b>  | <b>CSSD DETAIL</b>  |
|---|---------------------|---------------------|---------------------|
| Grants                                  | \$ 276,360          | \$ -                | \$ 276,360          |
| Project Management                      | \$ 589,128          | \$ -                | \$ 589,128          |
| Contributions                           | \$ 106,000          | \$ -                | \$ 106,000          |
| Other Income                            | \$ 42,100           | \$ -                | \$ 42,100           |
| <b>Subtotal Income</b>                  | <b>\$ 1,013,588</b> | <b>\$ -</b>         | <b>\$ 1,013,588</b> |
| CSSD Cash reserve for UIF match         | \$ 50,000           | \$ -                | \$ 50,000           |
| Cash Reserve Other                      | \$ 137,083          | \$ 137,083          | \$ -                |
| 2025 Assessment                         | \$ 294,444          | \$ 294,444          | \$ -                |
| 2026 Assessment                         | \$ 2,057,319        | \$ 2,057,319        | \$ -                |
| <b>Total Revenue and Assessments</b>    | <b>\$ 3,552,434</b> | <b>\$ 2,488,846</b> | <b>\$ 1,063,588</b> |
| <b>EXPENSES</b>                         |                     |                     |                     |
| Clean and Safe "Yellow Jackets" Program | \$ 1,812,154        | \$ 1,437,726        | \$ 374,428          |
| Landscaping and Placemaking             | \$ 849,916          | \$ 455,600          | \$ 394,316          |
| Marketing                               | \$ 146,000          | \$ 101,648          | \$ 44,352           |
| Administration                          | \$ 489,813          | \$ 341,017          | \$ 148,796          |
| Operations                              | \$ 219,551          | \$ 152,856          | \$ 66,695           |
| Depreciation                            | \$ 35,000           | \$ -                | \$ 35,000           |
| <b>Total Expenses</b>                   | <b>\$ 3,552,434</b> | <b>\$ 2,488,846</b> | <b>\$ 1,063,588</b> |
|   | \$ -                | \$ -                | \$ -                |

**CAMDEN BUSINESS IMPROVEMENT DISTRICT – 2026 BUDGET DETAIL**

| <b>CBID 2026 Budget - Detailed</b> |  |              |                     |
|------------------------------------|--|--------------|---------------------|
|                                    | <b>INCOME</b>  |              |                     |
|                                    | 2025 Assessment Carryover                              |              | \$ 294,444          |
|                                    | 2026 Assessment  |              | \$ 2,057,319        |
|                                    | From Cash Reserve                                      |              | \$ 137,083          |
|                                    | <b>Total Revenue and Assessment</b>                    |              | <b>\$ 2,488,846</b> |
|                                    | <b>EXPENSES</b>  |              |                     |
| <b>1</b>                           | <b>Clean and Safe "Yellow Jackets" Program</b>         |              | <b>\$ 1,437,726</b> |
| a.                                 | <i>Salaries</i>  | \$ 1,112,708 |                     |
| b.                                 | <i>Benefits</i>  | \$ 64,749    |                     |
| c.                                 | <i>Equipment and Supplies</i>                          | \$ 119,397   |                     |
| d.                                 | <i>Administration and Profit</i>                       | \$ 140,871   |                     |
| <b>2</b>                           | <b>Landscaping and Placemaking</b>                     |              | <b>\$ 455,600</b>   |
| a.                                 | <i>Public Space Enhancement</i>                        | \$ 183,100   |                     |
| b.                                 | <i>Tree Work</i>                                       | \$ 15,000    |                     |
| c.                                 | <i>Events and Placemaking</i>                          | \$ 136,100   |                     |
| d.                                 | <i>Seasonal Lights, Displays, Banners, Pole Wraps</i>  | \$ 60,000    |                     |
| e.                                 | <i>Trashcan Installation</i>                           | \$ 10,000    |                     |
| f.                                 | <i>Facade Improvement Grant Program</i>                | \$ 51,400    |                     |
| <b>3</b>                           | <b>Marketing</b>                                       |              | <b>\$ 101,648</b>   |
| a.                                 | <i>Website and Graphic Design</i>                      | \$ 25,064    |                     |
| b.                                 | <i>Public Relations &amp; Strategic Communications</i> | \$ 16,013    |                     |
| c.                                 | <i>Photo/Video</i>                                     | \$ 4,177     |                     |
| d.                                 | <i>Email Marketing</i>                                 | \$ 4,177     |                     |
| e.                                 | <i>Printing and Collateral</i>                         | \$ 6,962     |                     |
| f.                                 | <i>Events, Sponsors, Ads</i>                           | \$ 45,254    |                     |
| <b>4</b>                           | <b>Administration</b>                                  |              | <b>\$ 341,017</b>   |
| a.                                 | <i>Salaries, Fringe, and Benefits</i>                  | \$ 243,382   |                     |
| b.                                 | <i>Payroll taxes</i>                                   | \$ 16,352    |                     |
| c.                                 | <i>Filing Fees</i>                                     | \$ 522       |                     |
| d.                                 | <i>Bank Charges</i>                                    | \$ 2,924     |                     |
| e.                                 | <i>Professional Services</i>                           | \$ 67,881    |                     |
| f.                                 | <i>Professional Development</i>                        | \$ 9,956     |                     |
| <b>5</b>                           | <b>Operations</b>                                      |              | <b>\$ 152,856</b>   |
| a.                                 | <i>Facilities</i>                                      | \$ 61,184    |                     |
| b.                                 | <i>Utilities</i>                                       | \$ 8,355     |                     |
| c.                                 | <i>Maintenance and Equipment</i>                       | \$ 2,576     |                     |
| d.                                 | <i>Insurance</i>                                       | \$ 22,022    |                     |
| e.                                 | <i>Office Supplies</i>                                 | \$ 8,452     |                     |
|                                    | <i>Other</i>   | \$ 50,267    |                     |
| <b>6</b>                           | <b>Depreciation</b>                                    |              |                     |
|                                    | <b>Total Expenses</b>                                  |              | <b>\$ 2,488,846</b> |

**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  |
|--|------------|---|
| Stonefield Investment Fund<br>1 Paragon Dr.<br>Suite 252<br>Montvale, NJ 07645 | \$562.16   | Refund for Cert No 25000528, B/L 487/99, 567 Viola St., Camden, NJ. One check was sent in for 2025 4 <sup>th</sup> qtr taxes, but this lien had already redeemed.                               |
| Stonefield Investment Fund<br>1 Paragon Dr.<br>Suite 252<br>Montvale, NJ 07645 | \$621.29   | Refund for Cert No 25001660, B/L 1284/11, 1371 Park Blvd, Camden, NJ. One check was sent in for 2025 4 <sup>th</sup> qtr taxes, but this lien had already redeemed.                             |
| Pro Cap 8<br>PO Box 774<br>Fort Washington, PA 19034                           | \$5,758.12 | Refund for Cert No 24-01174, B/L 1025/4.01, 150 No 32 <sup>nd</sup> St., Camden, NJ due to being owned by the United States Government and not subject to Tax Sale so lien has to be cancelled. |
| Corelogic (Cotality)<br>3001 Hackberry Rd.<br>Irving, TX 75063                 | \$595.49   | Refund for B/L 1022/69, 3190 Westfield Ave, Camden, NJ due to overpayment of 4 <sup>th</sup> qtr 2024 taxes.  |
| Fig 20, LLC<br>PO Box 12225<br>Newark, NJ 07101                                | \$369.46   | Refund For Cert No 24-00910, B/L 818/30, SS Pierce 100 W 16 <sup>th</sup> St., Camden, NJ. Lien had to be cancelled due to being owned by 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: March 10, 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: MARCH 11, 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.

|                   |                |                            |       |                       |
|-------------------|----------------|----------------------------|-------|-----------------------|
| 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<br>Supporting Department Director (if necessary)<br>Director of Grants Management<br>Qualified Purchasing Agent<br>Director of Finance |                          | <i>A.P.</i>        | 2/17/2026 |          |
| Approved by:<br>Business Administrator   |                          | <i>[Signature]</i> |           |          |
|  |                          | Signature          | Date      |          |

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

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Signature \_\_\_\_\_ Date \_\_\_\_\_

## 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:** \$7,906.52

- One check sent in for multiple 4 qtr 2025 tax payments, with two properties already being paid.
- Refund due to property being owned by the US Government and not subject to Tax Sale.
- Refund for overpayment of 4<sup>th</sup> qtr 2024 taxes.
- Refund due to property being owned by the City.

**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

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to refund.

**March 11, 2026**

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared By: Michelle Hill 7003

Contact Person: Latricia Berry 7003

| Name   | Amount     | Reason  |
|--|------------|---|
| Stonefield Investment Fund<br>1 Paragon Dr.<br>Suite 252<br>Montvale, NJ 07645 | \$562.16   | Refund for Cert No 25000528, B/L 487/99, 567 Viola St., Camden, NJ. One check was sent in for 2025 4 <sup>th</sup> qtr taxes, but this lien had already redeemed.                               |
| Stonefield Investment Fund<br>1 Paragon Dr.<br>Suite 252<br>Montvale, NJ 07645 | \$621.29   | Refund for Cert No 25001660, B/L 1284/11, 1371 Park Blvd, Camden, NJ. One check was sent in for 2025 4 <sup>th</sup> qtr taxes, but this lien had already redeemed.                             |
| Pro Cap 8<br>PO Box 774<br>Fort Washington, PA 19034                           | \$5,758.12 | Refund for Cert No 24-01174, B/L 1025/4.01, 150 No 32 <sup>nd</sup> St., Camden, NJ due to being owned by the United States Government and not subject to Tax Sale so lien has to be cancelled. |
| Corelogic (Cotality)<br>3001 Hackberry Rd.<br>Irving, TX 75063                 | \$595.49   | Refund for B/L 1022/69, 3190 Westfield Ave, Camden, NJ due to overpayment of 4 <sup>th</sup> qtr 2024 taxes.  |
| Fig 20, LLC<br>PO Box 12225<br>Newark, NJ 07101                                | \$369.46   | Refund For Cert No 24-00910, B/L 818/30, SS Pierce 100 W 16 <sup>th</sup> St., Camden, NJ. Lien had to be cancelled due to being owned by the City.   |
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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 AND REFUND”

 2/17/2026  
Michelle D. Hill, Tax Collector Date

**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   |
|--|--|
| Cynthia Williams/Ms. Jenkins<br>3037 Mt. Ephraim Ave<br>Camden, NJ | Cancel 2025 2 <sup>nd</sup> qtr Board Up charge for 3037 Mt Ephraim Ave, Camden, NJ. B/L 737/9 in the amount of \$213.26 due to Court Disposition.   |
| Empowerment Realty Holdings<br>562 Benson St<br>Camden, NJ         | Cancel 1 <sup>st</sup> & 2 <sup>nd</sup> qtr 2026 taxes in the amount of \$2,955.13 and future billing until exemption expires for 562 Benson St., Camden, NJ. B/L 1403/7 due to Tax Exemption effective Jan. 1, 2026.   |
| Evangeliam Today Ministries<br>1658 Mt. Ephraim Ave<br>Camden, NJ  | Cancel Board up charges in the amount of \$1121.13 for 1649 Mt Ephraim Ave, Camden, NJ. B/L 453/45 per Dept of Public Works.   |
| Nikhil Singh Bhalla<br>535-537 Liberty St<br>Camden, NJ            | Cancel Board Up charges in the amount of \$477.79 for 535-537 Liberty St., Camden, NJ, B/L 337/28 per DPW.   |
| Pierre Cadas<br>270 Walnut St<br>Camden, NJ                        | Cancel Water (\$9,063.54), Sewer (\$3,138.28) for 270 Walnut St., Camden, NJ, B/L 245/40, Cert No 25000158, per American Water.  |
| City of Camden<br>Multiple Properties                              | Cancel liens for multiple properties located in Camden due to the properties being City Owned and not subject to Tax Sale. See attached list.  |
| Camden City<br>1590 Pierce Ave<br>Camden, NJ                       | Cancel taxes in the amount of \$6,179.55 for 1590 Pierce Ave, Camden, NJ. B/L 818/49 due to property being owned by the City and cannot be taxed.  |
| Camden City<br>Multiple Properties                                 | Cancel taxes due to properties being owned by the City as of Dec 2, 2025.<br>NW East State & Wayne Ave, B/L 818/48 in the amount of \$377.92<br>1114 East State St, B/L 818/59 in the amount of \$143.80<br>1558 Pierce Ave, B/L 818/14 in the amount of \$7,265.24<br>1568 Pierce Ave, B/L 818/53 in the amount of 2,267.51 |

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: March 10, 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: MARCH 11, 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@camdennj.gov |
|                   | Name           | Department-Division-Bureau | Phone | Email                 |

## ENDORSEMENTS

|   | Recommend Approval (Y/N) | Signature          | Date             | Comments |
|---|--------------------------|--------------------|------------------|----------|
| Responsible<br>Department Director<br>Supporting Department Director (if necessary)<br>Director of Grants Management<br>Qualified Purchasing Agent<br>Director of Finance |                          | <i>L.P.</i>        | <i>2/17/2026</i> |          |
| Approved by:<br>Business Administrator  |                          | <i>[Signature]</i> |                  |          |
|   |                          | Signature          | Date             |          |

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

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Signature \_\_\_\_\_ Date \_\_\_\_\_

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the cancellation of liens/taxes and to transfer credits/charges.

**FACTS/BACKGROUND:**

- Cancel CCMUA charges per CCMUA.
- Cancel Board Up Charges due to billing incorrect property.
- Cancel Liens
- Cancel taxes

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$417,647.73

**IMPACT STATEMENT:**

- Cancel Board Up charges due to Court Disposition.
- Cancel taxes due to Tax Exemption.
- Cancel Board Up per DPW.
- Cancel Water/Sewer charges per American Water.
- Cancel liens due to properties being owned by the City.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Michelle D. Hill-Norman, Tax Collector

**COORDINATION:**

- N/A

**Prepared by:**

Latricia Berry

Name

856-757-7003 / LaRobins@camdenj.gov

Phone/Email



CITY OWNED PROPERTIES WITH LIENS TO BE CANCELED

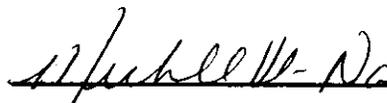
| ADDRESS                                | BLOCK/LOT | CERTIFICATE # | AMOUNT       |
|--|-----------|---------------|--------------|
| 1024 SO 5 <sup>TH</sup> ST             | 317/47    | 950190        | \$1,435.73   |
| 1114 EAST STATE ST                     | 818/59    | 13-01406      | \$7,912.25   |
| 1558 PIERCE AVE                        | 818/14    | 12-03385      | \$191,694.97 |
| NW WAYNE & 16 <sup>TH</sup> ST         | 818/16    | 33072         | \$23,973.97  |
| W S N 16 <sup>TH</sup> 200 N WAYNE AVE | 818/17    | 91-752        | \$16,295.20  |
| SS PIERCE 100 W 16 <sup>TH</sup> ST    | 818/30    | 24-00910      | \$282.13     |
| 1115 NO 16 <sup>TH</sup> ST            | 818/31    | 33225         | \$64,862.52  |
| NW EAST STATE & WAYNE AVE              | 818/48    | 14-01291      | \$8,166.58   |
| NS WAYNE 140 W 16 <sup>TH</sup> ST     | 818/51    | 36224         | \$15,756.26  |
| 1568 PIERCE AVE                        | 818/53    | 13-01405      | \$53,701.63  |
| SS PIERCE 80 W 16 <sup>TH</sup> ST     | 818/57    | 24-00912      | \$363.34     |

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”

 2/11/2026  
Michelle D. Hill, Tax Collector Date

R-20

AV:dh  
03-10-26

**RESOLUTION ACCEPTING A CAMDEN COUNTY HISTORIC PRESERVATION GRANT IN THE AMOUNT OF \$50,000 FOR IMPROVEMENTS TO JOHNSON CEMETERY**

WHEREAS, the City of Camden has been approved for a Camden County Round 25 Historic Preservation grant in the amount of \$50,000.00 for improvements to Johnson Cemetery located at 39<sup>th</sup> and Federal Streets; 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 is hereby authorized to accept THE Camden County Round 25 Historic Preservation grant in the amount of \$50,000.00 for improvements at Johnson Cemetery.

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: March 10, 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: MARCH 3, 2026

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

**TITLE OF ORDINANCE/RESOLUTION:** Resolution approving the acceptance of the Open Space, Recreation, Farmland and Historic Preservation Trust Fund for Johnson Cemetery Improvements (Round 25) — 39<sup>th</sup> and Federal St, amount \$50,000

|                   |                |                             |                |                       |
|-------------------|----------------|-----------------------------|----------------|-----------------------|
| Point of Contact: | Dolly Marshall | Planning & Development 7135 | (856) 602-4554 | domarsha@camdennj.gov |
|                   | Name           | Department-Division-Bureau  | Phone          | Email                 |

## ENDORSEMENTS

|   | Recommend Approval (Y/N) | Signature | Date    | Comments |
|---|--------------------------|-----------|---------|----------|
| Responsible Department Director               | Y                        |           | 2/20    |          |
| Supporting Department Director (if necessary) |                          |           |         |          |
| Director of Grants Management                 | Y                        |           | 2/15/26 |          |
| Qualified Purchasing Agent                    |                          |           |         |          |
| Director of Finance                           |                          |           | 2/17/26 |          |
| Approved by:<br>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

<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 approving the acceptance of the Camden County Open Space, Recreation, Farmland and Historic Preservation Trust Fund for Johnson Cemetery Improvements (Round 25) -- amount \$50,000

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

- The applicant was approved for a Camden County Historic Preservation Trust Fund Grant. This funding will allow the Department of Planning & Development/Historic Preservation to execute improvements at the historic Johnson Cemetery, located at 39th and Federal Streets. Legislation authorizing acceptance is the proposed action.

**IMPACT STATEMENT:** This action will allow the applicant to receive the funding from the grant.

- What will happen if the City Council approves this legislation? The project will?
  - The restoration project aims to convert the "semi-neglected" city-owned property into a properly maintained burial ground and memorial garden, honoring its status as a landmark for Camden's earliest Black settlers and its status as a NJ Black Heritage site.
- What changes and by how much if the City Council approves this proposal?
  - Improvements are designed to protect and restore the site, which serves as the final resting place for over 120 Civil War veterans from the United States Colored Troops (U.S.C.T.) and for middle-class African Americans since 1854.
- Why Should the City Council approve this legislation?
  - Approving this legislation is a critical step in fulfilling the City's obligation to its history and its residents.
- What will happen if the City Council does not approve this legislation?
  - Project initiation and subsequent improvements are contingent upon securing adequate funding.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

Historic Preservation Specialists

**COORDINATION:**

The Historic Preservation Specialist and Planning and Zoning Division staff will continue to monitor this project.

Prepared by:

Dolly Marshall x4554 domarsha@camdennj.gov

Name

Phone/Email

---

**Signature**

**Date**

**STATE OF NEW JERSEY**  
**DEPARTMENT OF COMMUNITY AFFAIRS**  
**DIVISION OF LOCAL GOVERNMENT SERVICES**  
**GRANT APPROVAL 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 COST 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 OF THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND GRANT AWARD LETTER.**

Grant funding for this project aims to **restore** Johnson Memorial Park to its original status as a historic **African American cemetery and heritage site**, officially renaming it the Historic Johnson African American Cemetery. The grant funding (**\$50,000**) of which (**\$10,000**) is required by the **County** to be used for a **preservation plan**, will be utilized for Interpretive enhancements which includes: interpretive panels, headstone repair, bench removal, landscaping, archaeological assessment, and lighting. These restorations will be respectfully made so that the site will also function as an outdoor space of cultural memory, reflecting the spiritual beliefs, traditions, and contributions of the communities it serves and its place in national history. There are **no matching funds required** for this grant. The burial ground is the first antebellum cemetery established by African Americans in Camden County which makes it an invaluable archive of history and cultural identity. The property contains the graves of many notable figures which there is no other appropriate site or building associated with his or her productive life; therefore the cemetery derives its primary significance from graves of persons of prominence: including over 120 veterans of the **United States Colored Troops, civil rights leaders, abolitionists** and many more who are associated with historic events during its 171 year period. Black cemeteries offer unique educational opportunities, providing primary source material for historians, researchers, and educators to teach about African American history and culture.

Founded in 1854 by three African American men, at least one of whom was formerly enslaved. The burial ground is connected to Underground Railroad history because it was established during the most active period of the network between 1820 and 1860, prior to the Civil War. Moreover, the cemetery is the final resting place of numerous abolitionists and freedom seekers. Interred here are individuals who provided aid, shelter, food and clothing to enslaved African Americans, as well as those who utilized secret routes to escape to freedom in the North and Canada. This project benefits the municipality and community because it is an existing site with an abundance of verifiable Underground Railroad and late 19<sup>th</sup> century narratives. Interpretation is needed to enhance the value and association the site has in relation to the New Jersey Black Heritage Trail and for nomination to the National Register of Historic Places with proper signage to tell the stories that missing headstones would provide. Furthermore, Black cemeteries offer unique educational opportunities, providing primary source material for historians, researchers, and educators to teach about African American history, therefore the goal is to develop this site as an educational resource that

implements a robust interpretive program that benefits the immediate and surrounding communities and attracts cultural heritage tourism.

The interpretive markers will serve as primary sources, facilitating a more comprehensive exploration of local genealogy and community investment. By providing context about the individuals buried at Johnson cemetery, we can create an invaluable resource for our residents. Additionally, educational programs that incorporate this material could potentially reach thousands of students each year by promoting awareness and understanding. Additionally, another benefit of interpretive signage is the improvement of the cemetery's status within the broader scope of national history. For instance, educational statistics indicate that areas rich in cultural heritage enhance local tourism by 30%, thus benefitting the public by helping to preserve these stories for future generations while also stimulating the municipality's economy. This project will yield physical benefits that will not only solidify the cemetery's role as a state heritage site, but also as a national landmark that provides a space for heritage tourism by offering meaningful educational opportunities for all who visit. In December 2025, Johnson Cemetery was named a **New Jersey Black Heritage Trail** site which further increases its significance as a site for cultural memory and visitor engagement, and

**As per the Memorandum of Understanding (MOU) for Camden County Historic Preservation Grants, the obligations are as follows:**

**1. Grant Adjustment**

- The award will temporarily be reduced to **\$10,000** to support the development of a preservation and maintenance plan.

**2. Professional Quote Requirement**

- A formal quote must be submitted from a **landscape architect** with demonstrated experience in historic cemetery projects.

**3. Plan Components**

- The preservation and maintenance plan must include:
  - Phased priorities (triage list)
  - A detailed budget
  - A long-term maintenance strategy

**4. Expenditure Approval**

- All expenditures must receive **pre-approval** and will be reimbursed only upon submission of valid receipts or contracts.

**5. Plan Review**

The completed plan must be reviewed and endorsed by a **qualified preservationist**. Additionally, a **preservation easement** is also required.

Since this is an existing asset, employment obligations and staffing would be executed by the key municipal employee, the Historic Preservation Specialist, and the Department of Planning and Development. The percentage of time each person is dedicating to this grant will not prove grandiose or unattainable. *Due to the HPS standing in the field of cemetery preservation and recognition as a National Trust for Historic Preservation Award recipient, there are possible*

*options* available for "in-kind" contributions, volunteer time, and other benefits that the project will attract broader community backing.

After the money is utilized, municipal staff will be responsible for keeping records for several years (often 5–6 years) to ensure regulatory compliance and provide a clear audit trail for all expenditures to document the proper accounting of all charges in accordance with federal/county regulations.

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

|                  |                                  |
|------------------|----------------------------------|
| Name             | Dolly Marshall                   |
| Title            | Historic Preservation Specialist |
| Telephone Number | 856-602-4554                     |
| Email            | domarsha@camdennj.gov            |

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?

- After grant funds are exhausted, the City of Camden will maintain the site alongside its existing municipal cemeteries, ensuring long-term stewardship through compliance with established preservation standards.
- Maintenance will adhere strictly to the New Jersey Historic Preservation Office (SHPO) guidelines and the Secretary of the Interior's Standards for the Treatment of Historic Properties to protect the site's cultural integrity.

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

- The site will be absorbed into the City of Camden Department of Public Works maintenance schedule, utilizing existing city equipment and personnel for routine upkeep of cemetery grounds. The city will oversee this location alongside its other cemeteries, providing permanent stewardship in line with official preservation guidelines." By adding Johnson Cemetery to the municipal cemetery clean-ups seasonally, the site will receive ongoing maintenance and protection according to recognized preservation best practices.
- Future costs will be integrated into the city's annual operating budget, supplemented by potential perpetual care funds or local heritage grants to ensure standards do not lapse after the initial funding cycle.

\_\_\_\_\_  
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

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

Date \_\_\_\_\_

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

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

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

Department: Department of Planning and Development

Grant Administrator: Dolly Marshall

Grant Administrator #: 757-7135

|  |  |  |                                  |          |  |
|--|--|--|----------------------------------|----------|--|
| Project Name:                            |  | New Jersey Historic Trust – Johnson Cemetery Improvements  |                                  |          |  |
| Grant/Funding Agency Program:            |  | Preserve NJ Historic Preservation Trust Fund – Open Space, Recreation, Farmland and Historic Preservation Trust Fund |                                  |          |  |
| Grant Federal CFDA or State GIMS Number: |  |  |                                  |          |  |
| City Contract Date:                      |  | City Contract #:   |                                  |          |  |
| Application Resolution #:                |  | Appropriation Code :   |                                  |          |  |
| Funding Source:                          |  |  |                                  |          |  |
| Pass Through:<br><i>circle one</i>       | Y or <input checked="" type="checkbox"/> | Source:  |                                  |          |  |
| Amount of Grant:                         |  | \$50,000.00  |                                  |          |  |
| Local Match:<br><i>circle one</i>        | Y or <input type="checkbox"/>            | Cash:  |                                  | In-Kind: |  |
| Budget Insertion Resolution # & Date:    |  | Accepting Grant Resolution # MC:   |                                  |          |  |
| Term of Grant:                           |  | Location of Activity:  | 39 <sup>th</sup> & Federl Street |          |  |
| Date of Analysis:                        | 2/13/2026                                | Reviewed By:   | Kelly Mobley                     |          |  |

**Summary:**

13-Feb-26: The Department of Planning and Development is seeking council approval to accept a \$50,000 grant in the City budget from the State of New Jersey Historic Trust. Funds will be utilized to rehab the burial grounds and memorial garden. Improvements are designed to protect and restore the site which serves as the final resting place for over 120 Civil War Veterans from the United States Colored Troops.

No match required.

**Time Lines:****Problematic Areas/Recommendations:**

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

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

Department: Planning and Development (Historic Preservation)

Grant Administrator: Dolly Marshall

Administrator #:

|                                       |                                     |   |                       |                  |          |
|---------------------------------------|-------------------------------------|---|-----------------------|------------------|----------|
| Grant/Project Name:                   |                                     | <b>Open Space, Recreation, Farmland and Historic Preservation Trust Fund for Johnson Cemetery Improvements (Round 25) --- amount \$50,000</b> |                       |                  |          |
| Grant #:                              |                                     | Planning and Development/Historic Preservation  |                       |                  |          |
| City Contract Date:                   |                                     | City Contract #:  |                       |                  |          |
| Application Resolution #:             |                                     | Appropriation Code:   |                       |                  |          |
| Funding Source:                       |                                     |   |                       |                  |          |
| Pass Through:                         | Y                                   | <input checked="" type="checkbox"/>   | Source:               |                  |          |
| Amount of Grant:                      |                                     | \$50,000  |                       |                  |          |
| Local Match:                          | <input checked="" type="checkbox"/> | N   | Cash:                 |                  | In-Kind: |
| Budget Insertion Resolution # & Date: |                                     | Accepting Grant Resolution # MC:  |                       |                  |          |
| Term of Grant:                        | TBD                                 |   | Location of Activity: | Johnson Cemetery |          |
| Date of Analysis:                     |                                     |   | Reviewed By:          | Dolly Marshall   |          |

**Summary:**

The Department of Planning and Development/Historic Preservation requests approval to accept the Open Space, Recreation, Farmland and Historic Preservation Trust Fund for Johnson Cemetery Improvements (Round 25) in the amount of \$50,000.

**Time Lines:****Problematic Areas/Recommendations:**

**Department of Parks**

**Jeffrey L. Nash**  
Commissioner Liaison

**Scott Traynor**  
Director



1301 Park Boulevard  
Cherry Hill, New Jersey 08002-3752  
phone 856.216.2117  
fax 856.216.2146

November 25, 2025

Ms. Dolly Marshall  
Historic Preservation Specialist  
City of Camden  
520 Market Street  
Camden, New Jersey 08101

Dear Ms. Marshall,

We are pleased to inform you that the City of Camden's application for Round 25 Historic Preservation Funding has been approved. The City has been awarded a grant totaling \$50,000. It has been determined that the project will benefit from a structured, phased approach. Accordingly, the full release of funds is contingent upon the successful fulfillment of the conditions outlined below.

1. **Grant Adjustment**
  - The award will temporarily be reduced to **\$10,000** to support the development of a preservation and maintenance plan.
2. **Professional Quote Requirement**
  - A formal quote must be submitted from a **landscape architect** with demonstrated experience in historic cemetery projects.
3. **Plan Components**
  - The preservation and maintenance plan must include:
    - Phased priorities (triage list)
    - A detailed budget
    - A long-term maintenance strategy
4. **Expenditure Approval**
  - All expenditures must receive **pre-approval** and will be reimbursed only upon submission of valid receipts or contracts.
5. **Plan Review**
  - The completed plan must be reviewed and endorsed by a **qualified preservationist**.

The Office of County Counsel now distributes and manages the Memorandum of Understanding (MOU) for Camden County Historic Preservation Grants. You will receive the MOU directly from the Office of County Counsel via email.

We look forward to working with you to ensure the successful preservation of Camden's treasured historic resources for future generations. Should you have any questions regarding these requirements, please contact Janina Nelson, Coordinator of Open Space and Farmland Preservation, at (856) 858-5211. Any questions about the Memorandum of Understanding or the required preservation easement should be directed to County Counsel (856) 225-5543.

Warm regards,

A handwritten signature in black ink that reads "Janina Nelson".

Janina Nelson  
Open Space Program Coordinator  
Division of Open Space & Farmland Preservation

# Open Space, Farmland, Recreation, and Historic Preservation Trust Fund

## 2025

### Application for Historic Preservation Funding

DATE 8/4/2025

1. Name of Project Site Johnson Cemetery (Park)  
Name of Applicant City of Camden  
(Borough/Organization)  
Street Address 520 Market Street  
City Camden State NJ Zip 08101

Amount of Funding Requested: \$50,000

**Brief description of project (in a sentence)**

The restoration, interpretation and reclamation of historic Johnson Cemetery: from city park to sacred burial ground that celebrates the history of Camden's African American founders.

2. Contact person for this application Dolly L. Marshall  
Title Historic Preservation Specialist  
Land Phone # (856)602-4554 Cell Phone # (856)993-4253  
Email domarsha@camdenj.gov Fax # \_\_\_\_\_  
Best time to contact Mon.-Fri., 9:00AM



**\*Provide photos of project site (scanned, printed or on a flash drive) with application. Photos must clearly show the area(s) that will be improved with funding from the grant.**

7. a) The applicant:  owns \_\_\_\_\_ leases the property \_\_\_\_\_  
(Attach a copy of the lease)
- b) Year first owned or leased 1953 \_\_\_\_\_
- c) If leased, years remaining on the lease \_\_\_\_\_

d) Owner (if other than applicant):

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone # \_\_\_\_\_

e) Lessor (if different from the owner):

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Phone # \_\_\_\_\_

8. Is there currently a recorded preservation easement on this property?  
 Yes  No

\* If your response is "Yes" submit a copy of the recorded easement for review with your application. If your response is "No", the property owner must, execute the County's Deed of Historic Preservation Easement, included with the application packet. **Please Note:** No language changes are permitted. The executed preservation easement must be provided to the County for review and recording within 45 days of the County's award notification to the Grantor. If accepted, the County will record the preservation easement and provide a copy of the recorded easement to the property owner and the applicant.

## PROJECT BACKGROUND

9. Is the property subject to review by the local or municipal Historic Preservation Commission?  Yes  No
10. a) Estimated number of visitors to the property each year 1,000 \_\_\_\_\_
- b) Estimated number of people who will benefit annually from this project after completion 3,000 + \_\_\_\_\_
- c) From which geographical area(s) do/will you attract most visitors?  
The Tri-state region of NJ, PA, and DE will attract the most visitors, however once fully interpreted, the site will attract visitors from the Northeast and Southern (See attached)

11. a) **How will this project enhance understanding and appreciation of Camden County's history?**

The development and implementation of interpretive programming, i.e. signage, guided/self-guided tours, living history interpretation, special events, art walks, lectures, and other outreach will contribute to better understanding and appreciation of family lineages (see attached)

- b) **How will this project affect the surrounding community?**

The relationship of the project will affect surrounding communities because the programming developed from this project will engage visitors by advancing new approaches to storytelling and public education. (See attached)

**12. HISTORIC ARCHITECTURE OF THE PROPERTY**

12. **Date Built:** 1854 \_\_\_\_\_  
**Major addition(s) & date(s)** \_\_\_\_\_  
**Architectural style(s)** \_\_\_\_\_  
**Architect (if known)** \_\_\_\_\_  
**Builder (if known)** Jacob Johnson, Anthony Coldin

13. **Describe concisely the architectural, cultural, and/or historical significance of the property.**

The burial ground is the first antebellum cemetery established by African Americans in Camden County which makes it an invaluable archive of history and cultural identity. The property contains the graves of many notable figures which there is no other appropriate site or building associated with his or her productive life; therefore the cemetery derives its primary significance

14. **State/National Register of Historic Places Information**

- a) **Property is listed in the:**  
 National Register  
 New Jersey Register  
 Municipal or County Historic Survey (attach copy of survey page)  
 Property not listed

- b) **Category:** \_\_\_\_\_ *National Register:* \_\_\_\_\_ *NJ Register:* \_\_\_\_\_  
                          Individual \_\_\_\_\_                          Individual \_\_\_\_\_  
  District \_\_\_\_\_  District \_\_\_\_\_  
  Thematic \_\_\_\_\_  Thematic \_\_\_\_\_

- c) **Date listed:**           National Register: \_\_\_\_\_  
                                  New Jersey Register: \_\_\_\_\_  
                                  Municipal or County Historic Survey: \_\_\_\_\_

d) Provide the name of the property and, if applicable, the name of the district or thematic listing

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e) Is this property a National Historic Landmark?

\_\_\_\_ Yes     No    Date Listed: \_\_\_\_\_

15. Has the project been approved by any of the following:

\_\_\_\_ State Preservation of Historic Sites Council  
\_\_\_\_ State Secretary of Interior Standards

a) If not, please explain.

Johnson Cemetery has been identified as individually eligible for listing in the New Jersey and/or National Register of Historic Places by the municipality of Camden and an application (s) are TBD.

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### PROPERTY STATUS AND CONDITIONS

16. Is the property, or will it be, open to the public?  Yes    \_\_\_\_ No

a) If yes, list hours and days the property is/will be open and any fees charged. 7 days from dawn til dusk/fees

b) If not, please explain. (Give proposed schedule for opening and hours of operation.) \_\_\_\_\_

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17. Is the property currently occupied? \_\_\_\_ Yes     No

a) Describe the current use of the property.

The property is currently operated as a public park without interpretation relating to it as a historical landscape. The property is site ready for restoration.

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b) Describe the proposed use of the property (if different from (a) above).

The proposed use of the property is to restore and preserve it as a sacred memorial space and develop it as an educational resource that implements a robust and interpretive program that benefits the immediate and surrounding communities and attracts cultural heritage tourism.

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18. The current condition of the property is:

\_\_\_\_ Excellent    \_\_\_\_ Good     Fair    \_\_\_\_ Poor

19. a) Is the property currently endangered due to:

- pending demolition
- immediate threat of collapse
- inappropriate development of surrounding area
- general neglect/code violation (specify):

other (specify): \_\_\_\_\_

b) If the property is endangered, explain why or how this occurred.

Due to years of systemic racism and disrepair; this property has been encroached, desecrated and overlooked due to historical inequalities and lack of proper funding. During the 1980s city workers removed the majority of the headstones and disposed of them (See attached)

## PROJECT DESCRIPTION

20. Briefly describe the overall objective of the project.

The plan is to restore and reclaim Johnson Memorial Park to Historic Johnson African American Cemetery, a respected burial ground. Interpretive enhancements will be respectfully made so that the site will also function as an outdoor space of cultural memory, reflecting the spiritual beliefs, traditions, and contributions of the communities it serves and its place in (See attached)

21. Why is it important to fund this project now?

It is imperative to fund this project now because the remaining headstones are sinking and are in desperate need of stabilization. Also there is no signage which shortchanges visitors of learning of the site's significant African American history throughout the region. (See attached)

22. Check the preservation activity(ies) which apply to the project:

- Restoration       Stabilization/Preservation
- Rehabilitation       Reconstruction

23. What research, investigation, or other documentation substantiates the preservation approach you have chosen for this project?

The abundance of qualitative and quantitative research collected by the Historic Preservation Specialist is immense and enriching and supports the preservation approach selected. The Historic Preservation Specialist has uncovered archival documents, including newspapers, books, journals, oral histories and photographs which highlight historical figures buried in this cemetery. This research further substantiates the need to restore and preserve this property.

24. Describe concisely, in the space provided, the scope of work proposed for funding. *Work described must be referenced in the "proposed" column of the project budget.*

The scope of work proposes a detailed document that outlines the specific tasks, activities, deliverables, and timelines for this project. For example, an archaeological survey utilizing ground-penetrating radar allows for the identification of subsurface features without disturbing the site. This technology has been effective in uncovering hidden elements at historical sites (See attached)

25. If known, please provide projected dates (Mo./Yr.) for completion of each phase of work.

Pre-Design: Fall 2025 Design: Spring 2026  
Construction: Spring/Summer 2026 Post-Construction: Fall 2026

26. If public funds have been used on this project, has the work been, or is it being, reviewed under the NJ Register of Historic Places Act or Section 106 of the National Historic Preservation Act?  Yes  No

27. Describe any completed work. Describe materials and features that were repaired, replaced, or reconstructed. Provide relevant date and submit supporting documentation, including "before" and "after" photographs.  
A new sign was erect in 2015 (see attached photo).

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**PROJECT GRANT REQUEST**

Name of Structure (if more than one): \_\_\_\_\_  
*(if the project encompasses work on several structures, a separate budget must be submitted for each structure.)*

28. Give names of all firms or individuals providing cost estimates:  
Architect \_\_\_\_\_  
Engineer \_\_\_\_\_  
Contractor \_\_\_\_\_  
Other (specify) TBD \_\_\_\_\_

29. **CONSTRUCTION**  
Provide estimates for costs relating to the following items. If a more detailed budget is available attach to application. Construction items correspond to the Construction Specifications Institute (CSI) format, the industry standard.

| <i>Activity</i>   | <i>Proposed Budget</i> | <i>Funding Requested from Camden County Trust Fund</i> |
|---|------------------------|--|
| <b>DIVISION 01: General Requirements</b>                                    |                        |  |
| <b>Facilities/Temporary controls</b>  |                        |  |
| Archeological survey  | \$5,000-\$10,000       | \$5,000-\$10,000                                       |
| Landscaping enhancements  | \$5,000-\$10,000       | \$5,000-\$10,000                                       |
| <b>DIVISION 02: Site Work</b>   |                        |  |
| <b>Selective Demolition Improvements</b>                                    |                        |  |
|   |                        |  |
|   |                        |  |
|   |                        |  |
| <b>DIVISION 03: Concrete</b>  |                        |  |
| Restoration/stabilization of existing headstones. Replacement stone benches | \$6,000-\$8,000        | \$6,000-\$8,000  |
|   | \$2,000                | \$2,000  |
|   |                        |  |
| <b>DIVISION 04: Masonry Restoration</b>                                     |                        |  |
| Installation of memorial garden   | \$2,500-\$5,000        | \$2,500-\$5,000  |
|   |                        |  |
|   |                        |  |
| <b>DIVISION 05: Metals, Ornamental Metals, Structural Metals</b>            |                        |  |
|   |                        |  |
|   |                        |  |
|   |                        |  |
| <b>DIVISION 06: Wood and Plastics, Rough Framing, Finish Carpentry</b>      |                        |  |
|   |                        |  |
|   |                        |  |
|   |                        |  |

| <u>Activity</u> | <u>Proposed Budget</u> | <u>Funding Requested from<br/>Camden County Trust Fund</u> |
|-----------------|------------------------|--|
|-----------------|------------------------|--|

**DIVISION 07: Thermal/Moisture, Protection Roofing**

|       |       |       |
|-------|-------|-------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

**DIVISION 08: Doors/Windows, Door Restoration/Repair, Window Restoration/Repair**

|       |       |       |
|-------|-------|-------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

**DIVISION 09: Finishes, Exterior Finishes, Interior Finishes**

|       |       |       |
|-------|-------|-------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

**DIVISION 10: Specialties, Directional or interpretive signs/displays, Pest Control**

|   |                   |                   |
|---|-------------------|-------------------|
| Interpretive signs, waymarkers,<br>outdoor exhibit displays | \$10,000-\$15,000 | \$10,000-\$15,000 |
| _____   | _____             | _____             |
| _____   | _____             | _____             |

**TOTAL**

**DIVISIONS 11 through 13 (Equipment, Furnishings, and Special Construction) are generally not eligible activities.**

| <u>Activity</u> | <u>Proposed Budget</u> | <u>Funding Requested from<br/>Camden County Trust Fund</u> |
|-----------------|------------------------|--|
|-----------------|------------------------|--|

**DIVISION 14: Conveying Systems**

|       |       |       |
|-------|-------|-------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

**DIVISION 15: Mechanical Systems, Plumbing, HVAC**

|       |       |       |
|-------|-------|-------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

| <i>Activity</i>                                  | <i>Proposed Budget</i>   | <i>Funding Requested from Camden County Trust Fund</i> |
|--|--------------------------|--|
| <b>DIVISION 16: Electrical, Wiring, Fixtures</b> |                          |  |
| _____  | _____                    | _____  |
| _____  | _____                    | _____  |
| _____  | _____                    | _____  |
| <b>TOTAL</b>                                     | <b>\$30,500-\$50,000</b> | <b>\$30,500-\$50,000</b>                               |

If providing an in-kind match please submit a Work Plan identifying volunteer hours needed and anticipated donated material for the project and their value.

□

30. a) Is the project for which grant funds are requested part of a larger overall capital project? \_\_\_\_\_ Yes     No

b) Describe, briefly, this larger project.

\_\_\_\_\_

c) Total project cost of all work on the property, whether included in the grant request or not.    \$ 20,000-\$40,000

**FINANCIAL INFORMATION**

31. a) Funds expended: List all funds expended on this project to date. Indicate the source, the amount and purpose of funding.

| <i>Amount</i> | <i>Source of Funds</i> | <i>Purpose</i> | <i>Date Expended</i> |
|---------------|------------------------|----------------|----------------------|
| _____         | _____                  | _____          | _____                |
| _____         | _____                  | _____          | _____                |
| _____         | _____                  | _____          | _____                |
| _____         | _____                  | _____          | _____                |
| _____         | _____                  | _____          | _____                |
| _____         | _____                  | _____          | _____                |
| _____         | _____                  | _____          | _____                |
| _____         | _____                  | _____          | _____                |
| <b>Total</b>  |                        |                | <b>\$ <u>0</u></b>   |

b) **Funds proposed:** List all proposed funds that will be used on this project, excepting funds requested from the Camden County Trust Fund herein. Indicate the source, the amount and the status of commitment, i.e. spent, in-hand, committed, etc. Attach letters of commitment for these funds.

| <u>Amount</u> | <u>Source of Funds</u> | <u>Status</u>              |
|---------------|------------------------|----------------------------|
| _____         | _____                  | _____                      |
| _____         | _____                  | _____                      |
| _____         | _____                  | _____                      |
| _____         | _____                  | _____                      |
|               |                        | <b>Total \$ <u>N/A</u></b> |

c) **If all funds for the project are not expended or in-hand, describe the steps that will be taken and the timetable for securing these funds.**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

32. **Please complete the following:**

**Government Organizations:** Provide operational budget for this project property for the last three fiscal years.

|      |   |
|------|---|
| 2022 | \$ <u>50-200 (estimate grass cutting)</u> |
| 2023 | \$ <u>50-200 "</u>                        |
| 2024 | \$ <u>50-200 "</u>                        |

**Non-profit Organization:** Provide the organizational budget for the past three fiscal years. (*Attach a copy of the most recent year's organizational budget or most current financial audit.*)

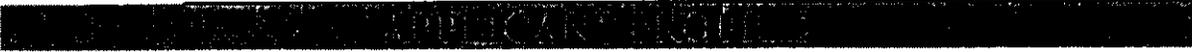
|      |          |
|------|----------|
| 2022 | \$ _____ |
| 2023 | \$ _____ |
| 2024 | \$ _____ |

33. **Restricted funds:** Give name and current balance of any special funds, accounts, or endowment monies which pertain to this project property.  
N/A

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



34. **Describe the mission of your organization and the audience it reaches.**  
 This mission is specific to historic preservation under the dept. of Planning and Development: To safeguard the cultural and architectural heritage of the community. Identify and protect historic resources, promote historic preservation, develop and implement preservation plans, support sustainable economic revitalization, and foster community pride and a sense of place by engaging the community.

35. a) **Date Incorporated** 1828 \_\_\_\_\_ (if unincorporated, date formed)

b) **Number of staff** (specify full-time or part-time)

**Professional** 371 (total organization) \_\_\_\_\_

**Support** \_\_\_\_\_

**Volunteer** varies \_\_\_\_\_

36. **Membership Organizations, complete the following:**

a) **Number of members** \_\_\_\_\_

b) **Membership policy, fees or dues:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

37. **List those responsible for this project from your organization and any consultants or professionals, if any, who have been engaged in this project.**

*(Attach resumes)*

The Historic Preservation Specialist, Dolly L. Marshall (resume attached) under the direction of the Department of Planning and Development supervised by Dr. Ed Williams, City Council, the Grants department and other stakeholders TBD. As this project progresses there will be additional consultants and professionals involved which is TBD.

\_\_\_\_\_  
 \_\_\_\_\_

38. **How will the site be preserved once funded work is completed? Who is responsible for maintaining the property?**

The City of Camden will continue to maintain and preserve this site with the help of public works. Additionally, the Historic Preservation Specialist, the Dept. of Planning and Development and the Historic Preservation Committee are all stakeholders. By providing education through interpretive programming, and attracting visitors with an interest (see attached)

\_\_\_\_\_

39. **Describe briefly how this preservation project fits into your organization's long-range plans.**

By preserving these cemeteries, we actively combat the historical erasure of African American experiences and contributions. This site serves as a powerful reminder of the past and will help ensure that future generations and local governments understand the full scope (see attached)

\_\_\_\_\_

**The applicant certifies the following:**

- a. the filing of this application has been approved by the governing body of the applicant, if applicable;**
- b. the facts, figures, and information contained in this application, including all attachments, are true and correct;**
- c. matching funds in the amount of \$ N/A are currently available, or will be available by N/A for this project; (if no matching funds are available write N/A in blanks)**
- d. sufficient funds will be available when construction is completed to assure effective operation and maintenance of the facility;**
- e. any funds received will be expended in accord with the *Secretary of the Interior's Standards for the Treatment of Historic Properties*, the terms and conditions of the New Jersey Register of Historic Places Rules (NJAC 7:4-1.1 et seq.) and the grant agreement;**
- f. the individual signing this agreement has been authorized by the organization to do so, on its behalf, and by his/her signature binds the organization to the statements and representations contained in the application.**

Acting as duly authorized representative for the applying organization, I am submitting this request for assistance from the Camden County Open Space, Recreation, Farmland and Historic Preservation Trust Fund Trust. (PLEASE NOTE, SIGNATURE MUST BE NOTARIZED).

Dolly L. Marshall  
Signature of Individual

8/7/2025  
Date

Dolly L. Marshall  
Typed Name and Title of Signatory

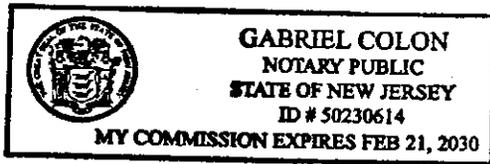
Historic Preservation  
Title

\_\_\_\_\_  
Signature of Property Owner  
(If property is leased to applicant)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name of Property Owner (typed or printed)

NOTARY:



Sworn to and subscribed  
before me this 7<sup>th</sup>  
day of Aug 2025

Gabriel Colon

AV:dh  
03-10-26

R-21

**RESOLUTION AUTHORIZING A CONTRACT TO CLIMATECH HEAT & AIR, LLC FOR  
FIREHOUSE HVAC REPLACEMENTS**

WHEREAS, the City of Camden is in need of replacement of HVAC units for two (2) firehouses;  
and

WHEREAS, on December 19, 2025, the City received seven (7) proposals in response to Bid #25-1  
entitled "HVAC Replacement at Firehouses Engine 9 and Squad 7"; and

WHEREAS, upon review of the proposals received, Climatech Heat & Air, LLC 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 Climatech Heat & Air, LLC for the provision of labor,  
materials, equipment and related services necessary to replace the HVAC units at Firehouses Engine 9 and  
Squad 7, in an amount not to exceed TWO HUNDRED TWENTY-SEVEN THOUSAND DOLLARS  
(\$227,000.00); 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) "H-25-BG-108-025", respectively, and  
said certification has been signed by the Chief Financial Officer and approved as to form by the City  
Attorney; now, therefore

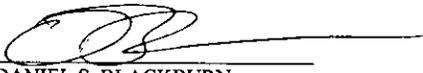
BE IT RESOLVED, by the City Council of the City of Camden that the City Council award a  
contract to Climatech Heat & Air, LLC for an amount not to exceed TWO HUNDRED TWENTY-SEVEN  
THOUSAND DOLLARS (\$227,000.00) for the replacement of HVAC units at the Firehouses Engine 9 and  
Squad 7, pursuant to 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: March 10, 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: 03/10/2026

TO: City Council

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

## TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO CLIMATECH HEAT & AIR, LLC FOR FIREHOUSE HVAC REPLACEMENTS

|                   |                   |                            |              |                          |
|-------------------|-------------------|----------------------------|--------------|--------------------------|
| 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                        |           | 2-17-26   |          |
| Supporting Department Director (if necessary) |                          |           |           |          |
| Director of Grants Management                 |                          |           |           |          |
| Qualified Purchasing Agent                    | Y                        |           | 2/17/2026 |          |
| Director of Finance                           | Y                        |           | 2/18/2026 |          |

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 CLIMATECH HEAT & AIR, LLC FOR FIREHOUSE HVAC REPLACEMENTS**

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

- Climatech Heat & Air, LLC, 1105 North New Road, Absecon, NJ will supply labor, materials, etc. to demolish and replace HVAC units at the following firehouses
  - Engine 9 – One North 27<sup>th</sup> Street – two (2) gas fired split system air handling units and associated condensing unit
  - Squad 7 – 1115 Kaighn Avenue – one (1) gas fired split system air handling units and associated condensing unit
- This project will replace the HVAC units at the listed firehouses. Parts are hard to source and current HVAC units do not adequately cool the firehouses

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$227,000

**APPROPRIATION NUMBER:** H-25-BG-108-025

**PROCUREMENT:** BID 25-19 Received 7 proposals on 12/19/25

**IMPACT STATEMENT:**

- This project will replace the HVAC units at the listed firehouses. Parts are hard to source and current HVAC units do not adequately cool the firehouses

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**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   | CLIMATECH HEAT & AIR LLC                                 |
| Purpose or Need for service:   | HVAC UNIT REPLACEMENT AT FIREHOUSES ENGINE 9 AND SQUAD 7 |
| Contract Award Amount  | \$227,000  |
| Term of Contract   | 110 CALENDAR DAYS  |
| Temporary or Seasonal  | N/A  |
| Grant Funded (attach appropriate documentation allowing for service through grant funds)                 | H-25-BG-108-025  |
| Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)                   | BID 25-19  |
| Were other proposals received?<br>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.

*A.P.*

\_\_\_\_\_  
Financial Officer Signature

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

*N/A*

\_\_\_\_\_  
Date

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

***For LGS use only:***

Approved

Denied

\_\_\_\_\_  
Date

Director or Designee,  
Division of Local Government Services

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

**CITY OF CAMDEN**

**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: CLIMATECH

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: \$ 227,000.00

• 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 \$ 227,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO CLIMATECH HEAT AND AIR , LLC FOR FIREHOUSE HVAC REPLACEMENTS

  
\_\_\_\_\_  
**Scott Z. Parker**  
**Chief Financial Officer**  
Date: 2/18/2026

CAMDEN CITY  
 520 MARKET STREET  
 CAMDEN, NJ 08102  
 TEL (856)757-7000

| REQUISITION |          |
|-------------|----------|
| NO.         | R2600399 |

|         |  |
|---------|--|
| SHIP TO | DEPT OF DEVELOPMENT & PLANNING<br>520 MARKET STREET<br>ROOM 224, CITY HALL<br>CAMDEN, NJ 08101 |
| VENDOR  | VENDOR #: CLI04<br>CLIMATECH HEAT & AIR, LLC<br>1105 NORTH NEW ROAD<br>ABESECON, NJ 08201      |

ORDER DATE: 02/17/26  
 DELIVERY DATE: 02/17/26  
 STATE CONTRACT:  
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION  | ACCOUNT NO.     | UNIT PRICE   | TOTAL COST |
|----------|--|-----------------|--------------|------------|
| 1.00     | HVAC REPLACEMENT FOR ENG #319<br>900 N. 27TH STREET CAMDEN NJ & SQUAD 7<br>1115 KAIGHN AVE (BID 25-19) | H-25-BG-108-025 | 227,000.0000 | 227,000.00 |
|          |  |                 | TOTAL        | 227,000.00 |

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

Date

Receiver of Goods

Date

*MM* 2/17/26

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

# **BID 25-19 - HVAC FIREHOUSE IMPROVEMENTS FOR THE CITY OF CAMDEN One North 27th Street (Engine 9) 1115 Kaighn Ave (Squad 7) This is a Community Development Block Grant (CDBG) Funded Project**

Opening Date: November 13, 2025 2:00 PM

Closing Date: December 16, 2025 11:00 AM

## **Vendor Details**

Company Name: Climatech Heat & Air, LLC  
Address: 1105 North New Road  
Absecon, New Jersey 08201  
Contact: Kamil Staszewski  
Email: estimating@climatechheatair.com  
Phone: 609-816-1053  
HST#:

## **Submission Details**

Created On: Thursday November 13, 2025 22:34:24  
Submitted On: Monday December 15, 2025 21:33:42  
Submitted By: Kamil Staszewski  
Email: estimating@climatechheatair.com  
Transaction #: e2d02ab9-b3c6-4aaa-947d-8706419cd2fb  
Submitter's IP Address: 147.243.65.205

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**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.

**BASE BID**

Pursuant to and in compliance with your Advertisement for Bids and the Information for Bidders relating thereto, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment, and other facilities and things necessary, or proper for, or incidental to the HVAC FIREHOUSE IMPROVEMENTS FOR THE CITY OF CAMDEN, as required by, and in strict accordance with the applicable provision 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 quantities stated in this Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

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 Base Bid, combined with any such Alternate(s) as selected.

Estimated quantities where given, are approximate and are for the purpose of rating the proposals only.

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 bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified within Contract Time: One Hundred Ten (110) Calendar Days from the date of the receipt of written notice to begin work, and (if, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below:

**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 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 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, and complete the work within the stipulated time.

| Item             | Est. Qty | Units | Description                                 | Unit Price in Numerals * | Total                |
|------------------|----------|-------|---|--------------------------|----------------------|
| 1                | 1        | LS    | Mobilization/Demobilization                 | \$2,000.0000             | \$ 2,000.00          |
| 2                | 1        | LS    | As-Built Drawings                           | \$2,000.0000             | \$ 2,000.00          |
| 3                | 1        | LS    | Selective Demolition                        | \$4,000.0000             | \$ 4,000.00          |
| 4                | 1        | LS    | Misc. General Construction                  | \$5,000.0000             | \$ 5,000.00          |
| 5                | 1        | LS    | Ductwork, Duct Insulation, Duct Accessories | \$28,000.0000            | \$ 28,000.00         |
| 6                | 1        | LS    | Mechanical Identification                   | \$2,000.0000             | \$ 2,000.00          |
| 7                | 1        | LS    | Refrigerant Piping and Accessories          | \$5,000.0000             | \$ 5,000.00          |
| 8                | 1        | LS    | Gas Fired Split Systems                     | \$67,200.0000            | \$ 67,200.00         |
| 9                | 1        | LS    | Condensing Units                            | \$38,000.0000            | \$ 38,000.00         |
| 10               | 1        | LS    | Exhaust Fans                                | \$11,800.0000            | \$ 11,800.00         |
| 11               | 1        | LS    | Condensate Piping                           | \$2,000.0000             | \$ 2,000.00          |
| 12               | 1        | LS    | Fuel Gas Piping & Accessories               | \$2,000.0000             | \$ 2,000.00          |
| 13               | 1        | LS    | Diffusers, Registers & Grilles              | \$3,000.0000             | \$ 3,000.00          |
| 14               | 1        | LS    | Testing, Adjusting, & Balancing             | \$2,000.0000             | \$ 2,000.00          |
| 15               | 1        | LS    | Basic Electrical Materials & Methods        | \$2,000.0000             | \$ 2,000.00          |
| 16               | 1        | LS    | Grounding & Bonding                         | \$2,000.0000             | \$ 2,000.00          |
| 17               | 1        | LS    | Electrical Identification                   | \$2,000.0000             | \$ 2,000.00          |
| 18               | 1        | LS    | Conductors & Cables                         | \$2,000.0000             | \$ 2,000.00          |
| 19               | 1        | LS    | Raceways & Boxes                            | \$2,000.0000             | \$ 2,000.00          |
| 20               | 1        | LS    | Panels & Switchboards                       | \$2,000.0000             | \$ 2,000.00          |
| 21               | 1        | LS    | Enclosed Switches & Circuit Breakers        | \$2,000.0000             | \$ 2,000.00          |
| 22               | 1        | LS    | Wiring Devices                              | \$2,000.0000             | \$ 2,000.00          |
| 23               | 1        | LS    | Fuses                                       | \$2,000.0000             | \$ 2,000.00          |
| 24               | 1        | LS    | Asbestos Testing                            | \$5,000.0000             | \$ 5,000.00          |
| <b>Subtotal:</b> |          |       |   |                          | <b>\$ 197,000.00</b> |

**BASE BID ALLOWANCES)**

| Item No.         | Est. Qty | Units | Description   | Unit Price in Numerals | Total Item Price in Numerals |
|------------------|----------|-------|---|------------------------|------------------------------|
| 25               | 1        | LS    | Allowance (For Use If & Where Directed by the Engineer) | \$30,000.0000          | \$ 30,000.00                 |
| <b>Subtotal:</b> |          |       |   |                        | <b>\$ 30,000.00</b>          |

**Summary Table**

| Bid Form                         | Amount               |
|----------------------------------|----------------------|
| BASE BID                         | \$ 197,000.00        |
| BASE BID ALLOWANCES)             | \$ 30,000.00         |
| <b>Subtotal Contract Amount:</b> | <b>\$ 227,000.00</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 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. Climatech Heat & Air is an LLC

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. Kamil Staszewski 609.992.7913 estimating@climatechheatair.com, climatechheatair@gmail.com

If not incorporated, provide State where registered, name of owner, address and telephone. Registered as an LLC in the State of New Jersey Kamil Staszewski 1105 North New Road, Absecon, NJ 08201 (609) 992.7913

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. HVAC Contractor - Climatech Heat & Air, LLC - License Number 19HC0084060 (required documents attached to Step 4) Electrical Contractor - GPALS Electric - License Number 34E10001300 (required documents attached to Step 4)

How many years have you been engaged in the work requested in this contract under your present firm or trade name. 14 years

General character of work performed by you. All HVAC Work

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 Atlantic City Fire Station #4 1301 Bacharach Ave, Atlantic City, NJ 08401 \$266,000.00 August 2024 - Completed

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 Saint John of God Community Services 1145 Delsea Drive Westville, NJ, 08093 \$69,900.00 March 2025 - Completed

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 Housing Authority of Camden 721 Chelton Avenue Camden, NJ 08105 \$110,000.00 November 2025 - Completed

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 Planning Report (IAPR) 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

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

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

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith

Certificate Number  
739831

Registration Date: 04/19/2025  
Expiration Date: 04/18/2026



# 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:

Climatech Heat and Air Limited Liability Company

Responsible Representative(s):

Kamil Staszewski, President

A handwritten signature in black ink, appearing to read "R. Asaro-Angelo".

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.



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** CLIMATECH HEAT AND AIR LIMITED LIABILITY COMPANY  
**Trade Name:**  
**Address:** 1105 NORTH NEW RD.  
ABSECON, NJ 08201  
**Certificate Number:** 1653935  
**Effective Date:** July 22, 2011  
**Date of Issuance:** February 17, 2026

**For Office Use Only:**

20260217155000746

[Return](#)

BID 25-19 - HVAC FIREHOUSE IMPROVEMENTS FOR THE CITY OF CAMDEN One North 27th Street (Engine 9) 1115 Kaighn Ave (Squad 7)

| Item      |    | Est. Qty | Units | Description   | Climatech Heat & Air, LLC<br>Submission 1 |              | LGB Mechanical, Inc.<br>Submission 1 |             | Gaudell Bros. Inc.<br>Submission 1 |             | Falasca Mechanical, Inc.<br>Submission 1 |              |
|-----------|----|----------|-------|---|---|--------------|--------------------------------------|-------------|------------------------------------|-------------|--|--------------|
|           |    |          |       |   | Unit Price In Numerals                    | Total        | Unit Price In Numerals               | Total       | Unit Price In Numerals             | Total       | Unit Price In Numerals                   | Total        |
| 1         | LS | 1        | LS    | Mobilization/Demobilization                             | \$ 2,000.0000                             | \$2,000.00   | \$ 15,000.0000                       | \$15,000.00 | \$ 15,200.0000                     | \$15,200.00 | \$ 1,000.0000                            | \$1,000.00   |
| 2         | LS | 1        | LS    | As-Built Drawings                                       | \$ 2,000.0000                             | \$2,000.00   | \$ 1,000.0000                        | \$1,000.00  | \$ 1,500.0000                      | \$1,500.00  | \$ 500.0000                              | \$500.00     |
| 3         | LS | 1        | LS    | Selective Demolition                                    | \$ 4,000.0000                             | \$4,000.00   | \$ 15,000.0000                       | \$15,000.00 | \$ 25,000.0000                     | \$25,000.00 | \$ 3,500.0000                            | \$3,500.00   |
| 4         | LS | 1        | LS    | Misc. General Construction                              | \$ 5,000.0000                             | \$5,000.00   | \$ 10,000.0000                       | \$10,000.00 | \$ 30,000.0000                     | \$30,000.00 | \$ 10,000.0000                           | \$10,000.00  |
| 5         | LS | 1        | LS    | Ductwork Duct Insulation Duct Accessories               | \$ 28,000.0000                            | \$28,000.00  | \$ 63,916.0000                       | \$63,916.00 | \$ 45,000.0000                     | \$45,000.00 | \$ 155,100.0000                          | \$155,100.00 |
| 6         | LS | 1        | LS    | Mechanical Identification                               | \$ 2,000.0000                             | \$2,000.00   | \$ 500.0000                          | \$500.00    | \$ 500.0000                        | \$500.00    | \$ 500.0000                              | \$500.00     |
| 7         | LS | 1        | LS    | Refrigerant Piping and Accessories                      | \$ 5,000.0000                             | \$5,000.00   | \$ 8,000.0000                        | \$8,000.00  | \$ 15,000.0000                     | \$15,000.00 | \$ 12,500.0000                           | \$12,500.00  |
| 8         | LS | 1        | LS    | Gas Fired Split Systems                                 | \$ 67,200.0000                            | \$67,200.00  | \$ 60,000.0000                       | \$60,000.00 | \$ 26,500.0000                     | \$26,500.00 | \$ 15,000.0000                           | \$15,000.00  |
| 9         | LS | 1        | LS    | Condensing Units  | \$ 38,000.0000                            | \$38,000.00  | \$ 30,000.0000                       | \$30,000.00 | \$ 26,500.0000                     | \$26,500.00 | \$ 15,000.0000                           | \$15,000.00  |
| 10        | LS | 1        | LS    | Exhaust Fans  | \$ 11,800.0000                            | \$11,800.00  | \$ 12,000.0000                       | \$12,000.00 | \$ 25,000.0000                     | \$25,000.00 | \$ 5,000.0000                            | \$5,000.00   |
| 11        | LS | 1        | LS    | Condensate Piping                                       | \$ 2,000.0000                             | \$2,000.00   | \$ 4,000.0000                        | \$4,000.00  | \$ 7,500.0000                      | \$7,500.00  | \$ 5,000.0000                            | \$5,000.00   |
| 12        | LS | 1        | LS    | Fuel Gas Piping & Accessories                           | \$ 2,000.0000                             | \$2,000.00   | \$ 6,000.0000                        | \$6,000.00  | \$ 7,500.0000                      | \$7,500.00  | \$ 5,000.0000                            | \$5,000.00   |
| 13        | LS | 1        | LS    | Diffusers Registers & Grilles                           | \$ 3,000.0000                             | \$3,000.00   | \$ 2,500.0000                        | \$2,500.00  | \$ 7,500.0000                      | \$7,500.00  | \$ 2,500.0000                            | \$2,500.00   |
| 14        | LS | 1        | LS    | Testing Adjusting & Balancing                           | \$ 2,000.0000                             | \$2,000.00   | \$ 7,700.0000                        | \$7,700.00  | \$ 8,400.0000                      | \$8,400.00  | \$ 4,500.0000                            | \$4,500.00   |
| 15        | LS | 1        | LS    | Basic Electrical Materials & Methods                    | \$ 2,000.0000                             | \$2,000.00   | \$ 20,000.0000                       | \$20,000.00 | \$ 3,000.0000                      | \$3,000.00  | \$ 1,500.0000                            | \$1,500.00   |
| 16        | LS | 1        | LS    | Grounding & Bonding                                     | \$ 2,000.0000                             | \$2,000.00   | \$ 2,500.0000                        | \$2,500.00  | \$ 1,000.0000                      | \$1,000.00  | \$ 2,500.0000                            | \$2,500.00   |
| 17        | LS | 1        | LS    | Electrical Identification                               | \$ 2,000.0000                             | \$2,000.00   | \$ 1,500.0000                        | \$1,500.00  | \$ 500.0000                        | \$500.00    | \$ 500.0000                              | \$500.00     |
| 18        | LS | 1        | LS    | Conductors & Cables                                     | \$ 2,000.0000                             | \$2,000.00   | \$ 5,000.0000                        | \$5,000.00  | \$ 14,400.0000                     | \$14,400.00 | \$ 2,500.0000                            | \$2,500.00   |
| 19        | LS | 1        | LS    | Raceways & Boxes  | \$ 2,000.0000                             | \$2,000.00   | \$ 5,000.0000                        | \$5,000.00  | \$ 24,000.0000                     | \$24,000.00 | \$ 1,500.0000                            | \$1,500.00   |
| 20        | LS | 1        | LS    | Panels & Switchboards                                   | \$ 2,000.0000                             | \$2,000.00   | \$ 15,000.0000                       | \$15,000.00 | \$ 18,000.0000                     | \$18,000.00 | \$ 70,000.0000                           | \$70,000.00  |
| 21        | LS | 1        | LS    | Enclosed Switches & Circuit Breakers                    | \$ 2,000.0000                             | \$2,000.00   | \$ 1,500.0000                        | \$1,500.00  | \$ 6,000.0000                      | \$6,000.00  | \$ 2,000.0000                            | \$2,000.00   |
| 22        | LS | 1        | LS    | Wiring Devices  | \$ 2,000.0000                             | \$2,000.00   | \$ 2,500.0000                        | \$2,500.00  | \$ 4,500.0000                      | \$4,500.00  | \$ 1,500.0000                            | \$1,500.00   |
| 23        | LS | 1        | LS    | Fuses   | \$ 2,000.0000                             | \$2,000.00   | \$ 1,700.0000                        | \$1,700.00  | \$ 800.0000                        | \$800.00    | \$ 1,500.0000                            | \$1,500.00   |
| 24        | LS | 1        | LS    | Asbestos Testing  | \$ 5,000.0000                             | \$5,000.00   | \$ 3,000.0000                        | \$3,000.00  | \$ 7,700.0000                      | \$7,700.00  | \$ 10,000.0000                           | \$10,000.00  |
| 25        | LS | 1        | LS    | Allowance (For Use If & Where Directed by the Engineer) | \$ 30,000.0000                            | \$30,000.00  | \$ 30,000.0000                       | \$30,000.00 | \$ 30,000.0000                     | \$30,000.00 | \$ 30,000.0000                           | \$30,000.00  |
| Subtotal: |    |          |       |   |   | \$227,000.00 | \$323,316.00                         |             | \$351,000.00                       |             | \$358,600.00                             |              |

This is a Community Development Block Grant (CDBG) Funded Project

BID 25-19 - HVAC FIREHOUSE IMPROVEMENTS FOR THE CITY OF CAMDEN One North 27th Street (Engine 9) 1115 Kaighn Ave (Squad 7)

BID 25-19 - HVAC FIREHOUSE IMPROVEMENTS FOR THE CITY OF CAMDEN One North 27th Street (Engine 9) 1115 Kaighn Ave (Squad 7)

| Item      |    | Est. Qty | Units | Description   | Unit Price in Numerals |  | Total        | Submission 1           |              | Submission 1           |              | Submission 1           |       |
|-----------|----|----------|-------|---|------------------------|--|--------------|------------------------|--------------|------------------------|--------------|------------------------|-------|
|           |    |          |       |   | Unit Price in Numerals |  | Total        | Unit Price in Numerals | Total        | Unit Price in Numerals | Total        | Unit Price in Numerals | Total |
| 1         | LS | 1        | LS    | Mobilization/Demobilization                             | \$ 11,500.0000         |  | \$11,500.00  | \$ 5,000.0000          | \$5,000.00   | \$ 32,370.0000         | \$32,370.00  |                        |       |
| 2         | LS | 1        | LS    | As-Built Drawings                                       | \$ 3,450.0000          |  | \$3,450.00   | \$ 3,000.0000          | \$3,000.00   | \$ 19,422.0000         | \$19,422.00  |                        |       |
| 3         | LS | 1        | LS    | Selective Demolition                                    | \$ 17,250.0000         |  | \$17,250.00  | \$ 20,000.0000         | \$20,000.00  | \$ 78,000.0000         | \$78,000.00  |                        |       |
| 4         | LS | 1        | LS    | Misc. General Construction                              | \$ 50,153.8000         |  | \$50,153.80  | \$ 65,000.0000         | \$65,000.00  | \$ 80,003.0000         | \$80,003.00  |                        |       |
| 5         | LS | 1        | LS    | Ductwork Duct Insulation Duct Accessories               | \$ 127,650.0000        |  | \$127,650.00 | \$ 110,000.0000        | \$110,000.00 | \$ 32,643.0000         | \$32,643.00  |                        |       |
| 6         | LS | 1        | LS    | Mechanical Identification                               | \$ 575.0000            |  | \$575.00     | \$ 500.0000            | \$500.00     | \$ 975.0000            | \$975.00     |                        |       |
| 7         | LS | 1        | LS    | Refrigerant Piping and Accessories                      | \$ 28,750.0000         |  | \$28,750.00  | \$ 55,000.0000         | \$55,000.00  | \$ 17,180.0000         | \$17,180.00  |                        |       |
| 8         | LS | 1        | LS    | Gas Fired Split Systems                                 | \$ 78,558.8000         |  | \$78,558.80  | \$ 47,000.0000         | \$47,000.00  | \$ 18,580.0000         | \$18,580.00  |                        |       |
| 9         | LS | 1        | LS    | Condensing Units  | \$ 28,175.0000         |  | \$28,175.00  | \$ 47,000.0000         | \$47,000.00  | \$ 22,256.0000         | \$22,256.00  |                        |       |
| 10        | LS | 1        | LS    | Exhaust Fans  | \$ 8,970.0000          |  | \$8,970.00   | \$ 6,000.0000          | \$6,000.00   | \$ 27,800.0000         | \$27,800.00  |                        |       |
| 11        | LS | 1        | LS    | Condensate Piping                                       | \$ 920.0000            |  | \$920.00     | \$ 6,000.0000          | \$6,000.00   | \$ 6,690.0000          | \$6,690.00   |                        |       |
| 12        | LS | 1        | LS    | Fuel Gas Piping & Accessories                           | \$ 7,762.5000          |  | \$7,762.50   | \$ 8,000.0000          | \$8,000.00   | \$ 21,700.0000         | \$21,700.00  |                        |       |
| 13        | LS | 1        | LS    | Diffusers Registers & Grilles                           | \$ 2,530.0000          |  | \$2,530.00   | \$ 15,000.0000         | \$15,000.00  | \$ 11,430.0000         | \$11,430.00  |                        |       |
| 14        | LS | 1        | LS    | Testing Adjusting & Balancing                           | \$ 8,855.0000          |  | \$8,855.00   | \$ 6,000.0000          | \$6,000.00   | \$ 17,350.0000         | \$17,350.00  |                        |       |
| 15        | LS | 1        | LS    | Basic Electrical Materials & Methods                    | \$ 2,875.0000          |  | \$2,875.00   | \$ 1,500.0000          | \$1,500.00   | \$ 50,000.0000         | \$50,000.00  |                        |       |
| 16        | LS | 1        | LS    | Grounding & Bonding                                     | \$ 517.5000            |  | \$517.50     | \$ 50.0000             | \$50.00      | \$ 25,000.0000         | \$25,000.00  |                        |       |
| 17        | LS | 1        | LS    | Electrical Identification                               | \$ 345.0000            |  | \$345.00     | \$ 50.0000             | \$50.00      | \$ 22,000.0000         | \$22,000.00  |                        |       |
| 18        | LS | 1        | LS    | Conductors & Cables                                     | \$ 13,109.9000         |  | \$13,109.90  | \$ 8,900.0000          | \$8,900.00   | \$ 32,000.0000         | \$32,000.00  |                        |       |
| 19        | LS | 1        | LS    | Raceways & Boxes  | \$ 3,452.5000          |  | \$3,452.50   | \$ 25,000.0000         | \$25,000.00  | \$ 32,000.0000         | \$32,000.00  |                        |       |
| 20        | LS | 1        | LS    | Panels & Switchboards                                   | \$ 6,900.0000          |  | \$6,900.00   | \$ 3,500.0000          | \$3,500.00   | \$ 27,000.0000         | \$27,000.00  |                        |       |
| 21        | LS | 1        | LS    | Enclosed Switches & Circuit Breakers                    | \$ 1,150.0000          |  | \$1,150.00   | \$ 500.0000            | \$500.00     | \$ 22,000.0000         | \$22,000.00  |                        |       |
| 22        | LS | 1        | LS    | Wiring Devices  | \$ 575.0000            |  | \$575.00     | \$ 250.0000            | \$250.00     | \$ 32,000.0000         | \$32,000.00  |                        |       |
| 23        | LS | 1        | LS    | Fuses   | \$ 575.0000            |  | \$575.00     | \$ 250.0000            | \$250.00     | \$ 23,000.0000         | \$23,000.00  |                        |       |
| 24        | LS | 1        | LS    | Asbestos Testing  | \$ 6,400.0000          |  | \$6,400.00   | \$ 7,500.0000          | \$7,500.00   | \$ 11,000.0000         | \$11,000.00  |                        |       |
| 25        | LS | 1        | LS    | Allowance (for Use if & Where Directed by the Engineer) | \$ 30,000.0000         |  | \$30,000.00  | \$ 30,000.0000         | \$30,000.00  | \$ 30,000.0000         | \$30,000.00  |                        |       |
| Subtotal: |    |          |       |   |                        |  | \$469,000.00 |                        | \$471,000.00 |                        | \$677,399.00 |                        |       |

This is a Community Development Block Grant (CDBG) Funded Project

Kaser Mechanical, LLC

DOLAN MECHANICAL INC.

Waystar Industries Corp

SE:dh  
03-10-26

R-22

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO CONTRACT #10-22-176,  
WITH MOBILE DREDGING & VIDEO PIPE INC**

WHEREAS, the Council of the City of Camden by Resolution (MC-22:8678) dated October 25, 2022 awarded a Contract to Mobile Dredging & Video Inc., for Combined Storm Outfall Maintenance and Rehabilitation; and

WHEREAS, the Contract price set forth in Resolution MC-22:8678, was Nine Hundred Ninety Thousand Six Hundred Forty-Six Dollars And Sixty-Seven Cents (\$990,646.67); and

WHEREAS, on February 13, 2024, the City Council of Camden authorized a Change Order #1 to increase the Contract amount by Fourteen Thousand Five Hundred Dollars (\$14,500.00) due to unforeseen circumstances and quantity adjustments; and

WHEREAS, it is necessary to amend Contract #10-22-176s with Mobile Dredging & Video Pipe Inc., by Change Order #2 to decrease the Contract amount by SEVENTY-ONE THOUSAND NINE HUNDRED NINETY DOLLARS (-\$71,990.00) and to extend the term of the agreement by 671 calendar days for a total Contract term of 791 calendar days and a new completion date of January 31, 2026 for the Project; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract #10-22-176s between the City of Camden and Mobile Dredging & Video Pipe, Inc., is amended to reflect Change Order #2 which decreases the Contract amount by SEVENTY-ONE THOUSAND NINE HUNDRED NINETY DOLLARS (-\$71,990.00) making the total Contract amount, an amount not to exceed NINE HUNDRED THIRTY-THREE THOUSAND ONE HUNDRED FIFTY-SIX DOLLARS AND SIXTY-SEVEN CENTS (\$933,156.67).

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

Date: March 10, 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: MARCH 10, 2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AMENDMENT NO. 2 TO CONTRACT #10-22-176, COMBINED SEWER OUTFALL MAINTENANCE AND REHABILITATION, WITH MOBILE DREDGING & VIDEO PIPE, INC., FOR CHANGE ORDER NO. 2 FINAL, RESULTING IN A NET DECREASE OF \$71,990.00, AND CONTRACT TIME EXTENSION OF 671 CALENDAR DAYS.**

|                   |                |                             |              |                             |
|-------------------|----------------|-----------------------------|--------------|-----------------------------|
| 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               |                          |                                |         |          |
| Supporting Department Director (if necessary) |                          |                                |         |          |
| Director of Grants Management                 |                          |                                |         |          |
| Qualified Purchasing Agent                    |                          |                                |         |          |
| Director of Finance                           |                          | <i>[Handwritten Signature]</i> | 2/19/26 |          |

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<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 AN AMENDMENT NO. 2 TO CONTRACT #10-22-176, COMBINED SEWER OUTFALL MAINTENANCE AND REHABILITATION, WITH MOBILE DREDGING & VIDEO PIPE, INC., FOR CHANGE ORDER NO. 2 FINAL, RESULTING IN A NET DECREASE OF \$71,990.00, AND CONTRACT TIME EXTENSION OF 671 CALENDAR DAYS.**

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

- The Combined Sewer Outfall Maintenance and Rehabilitation project requires a time extension due to delays caused by unforeseen field conditions encountered within the project limits.
- The contractor’s schedule has been extended beyond the original 120-day duration, with a revised completion date of January 31, 2026, for a total of 791 calendar days.
- Following final completion of the project, the contract total needs to be amended.
- Original Contract Amount: \$990,646.67
  - Amendment #1: \$14,500.00
  - Amendment #2: (\$71,990.00)
  - Total Amended Contract Amount: \$933,156.67

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: -\$71,990.00**

**IMPACT STATEMENT:**

- Maintenance and rehabilitation work will be completed properly, improving drainage conditions for residents and businesses.
- Approval of this change order will allow the City to close out the project with the New Jersey Department of Environmental Protection (NJDEP).

**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)

---

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  | MOBILE DREDGING & VIDEO PIPE, INC   |
| Purpose or Need for service:  | CHANGE ORDER #2 - CONTRACT 10-22-176<br>COMBINED SEWER OUTFALL MAINTENANCE AND REHABILITATION |
| Contract Award Amount   | \$-71,990   |
| Term of Contract  | ADDITIONAL 671 CALENDAR DAYS - TOTAL NOW 791 - COMPLETION DATE 1/31/2026                      |
| 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.)                | BID 22-13   |
| Were other proposals received? If so, please attach the names and amounts for each proposal received? | N/A   |

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

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

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

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

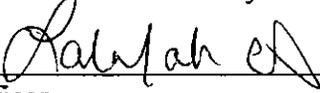
Business Administrator/Manager Signature

\_\_\_\_\_  
\*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 2/19/2021

***For LGS use only:***

Approved

Denied

\_\_\_\_\_  
Date

Director or Designee,  
Division of Local Government Services

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

Christopher J. Noll, PE, CME, PP  
*President & CEO*

William H. Kirchner, PE, CME, N-2  
*Vice President*

Rakesh R. Darji, PE, PP, CME, CFM  
*Vice President/Treasurer*

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3  
*Secretary*



Harry R. Fox, NICET III  
G. Jeffrey Hanson, PE, CME  
Jennifer A. Harris, PE, CME  
Joseph R. Hirsh, PE, CME, CPWM  
Ethan F. Hyder, CST II  
Ryan G. McCarthy, PE, CME  
C. Jeremy Noll, PE, CME, CPWM  
Marc H. Selover, LSRP, PG  
Neil J. Werket, RLA, LLA, CPSI

February 12, 2026  
31410 23A

Mr. Anthony Morici, PE, Acting City Engineer  
City of Camden  
520 Market Street  
Camden, NJ 08101

RE: Separate Storm Sewer Outfall Maintenance and Rehabilitation  
**Change Order #2, Final**  
City of Camden  
Camden County, New Jersey

Dear Anthony:

Enclosed, please find Change Order #4, Final for the above referenced project. This change order includes various supplemental items to be added to the project due to unforeseen field conditions, as well as the reduction and/or removal of various contract items from the project. These items are as follows:

#S3 – The stormwater pipe extending from the netting chamber at the Wiggins Marina outfall was discovered to differ from the configuration shown in the construction plans. As a result, the contractor was required to continue dewatering and televising the stormwater pipe from the netting chamber indicated on the plans through to the actual outfall location. The contractor successfully located the outfall and completed the inspection as required.

#S4 – A buried structure containing an approximately 90-degree bend was identified within the CO #5 stormwater pipe run. Due to its location, the contractor deployed a dive crew to remove the trash rack and install a plug, allowing the pipe to be properly dewatered for televising in accordance with the contract documents. These operations were completed successfully by the contractor.

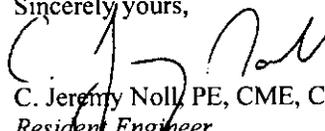
#14, #15, #16, #18, and #19 - Adjustment to the original contract amount to reflect the as-built quantity required to complete the project.

This change order will also require an extension of the contract time to account for the time required for contract completion. This time also accounts for delays in processing and stoppages of work by the Contractor while coordinating with the City and our office to determine the best solution to the problems listed above. This change order is requesting an extension of 671 calendar days for a final completion date of January 31, 2026.

The change order is for a net decrease of \$71,990.00 from the previously adjusted contract price of \$1,005,146.67, leaving a newly adjusted contract amount of \$933,156.67. This change order in combination with previously approved change orders and represents a total net decrease of 5.80% from the original Contract Price of \$990,646.67.

Should you have any questions, please do not hesitate to contact the undersigned.

Sincerely yours,

  
C. Jeremy Noll, PE, CME, CPWM  
*Resident Engineer*

JN:rgm

cc: (VIA EMAIL ONLY)  
Dwayne Williams, City of Camden ([dwwillia@ci.camden.nj.us](mailto:dwwillia@ci.camden.nj.us))  
Howard McCoach, City of Camden ([homccoac@ci.camden.nj.us](mailto:homccoac@ci.camden.nj.us))  
Tim Cunningham, City of Camden ([Ticunnin@ci.camden.nj.us](mailto:Ticunnin@ci.camden.nj.us))  
Dr. Edward C. Williams, City of Camden ([EdWillia@ci.camden.nj.us](mailto:EdWillia@ci.camden.nj.us))  
Tytanya Ray, City of Camden ([TyRay@ci.camden.nj.us](mailto:TyRay@ci.camden.nj.us))  
Scott Parker, City of Camden ([ScParker@ci.camden.nj.us](mailto:ScParker@ci.camden.nj.us))  
Anthony Coppola, NJDEP ([Anthony.Coppola@dep.nj.gov](mailto:Anthony.Coppola@dep.nj.gov))  
Kevin Toomey, MDVP ([ktoomey@mdvpinc.com](mailto:ktoomey@mdvpinc.com))  
Fred Tipton, MDVP ([ftipton@mdvpinc.com](mailto:ftipton@mdvpinc.com))  
Robert Tripodi, MDVP ([rtripodi@mdvpinc.com](mailto:rtripodi@mdvpinc.com))  
Ian Hyder, ERI ([jhyder@erinj.com](mailto:jhyder@erinj.com))  
Ryan G. McCarthy, PE, CME ([rmccarthy@erinj.com](mailto:rmccarthy@erinj.com))

G:\31000 - ERI\31401-31450\31410 - City of Camden\31410 23 - Rehabilitation of Combined & Stormwater Sewer Outfalls\31410 23A - Combined Sewer Outfalls\Payments\Change Order #2\31410 23A Change Order #2 Final Recc Letter 2.13.26.docx

SE:dh  
03-10-26

R-23

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO  
CONTRACT #09-24-066 WITH SOUTH STATE, INC.**

WHEREAS, the Council of the City of Camden by Resolution (MC-24-9688) dated September 10, 2024 awarded a Contract No.: 09-24-066 to South State, Inc. for the 2024 Roadway Improvements Project (Contract I & II) under Bid #24-10 & 24-11; and

WHEREAS, it is necessary to amend said Contract by Change Order #1 to extend the term of the contract by 210 calendar days with a Project completion date of May 18, 2026 due to the winter weather, subzero temperatures and below freezing forecasts that prevented construction operations in accordance with NJDOT and manufacturer requirements; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract #09-24-066 between the City of Camden and South State, Inc. be amended to reflect Change Order #1 to which extends the term of the Contract until May 18, 2026 (210 calendar days).

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: March 10, 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: MARCH 10, 2026

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements (Change Order #1)

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A TIME EXTENSION IN CONNECTION WITH THE 2024 ROADWAY IMPROVEMENT PROGRAM (CONTRACT II), WITH SOUTH STATE, INC., RESULTING IN A CONTRACT TIME EXTENSION OF 90 CALENDAR DAYS. Contract # 09-24-066

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

## ENDORSEMENTS

| Responsible                                   | Recommend Approval (Y/N) | Signature          | Date      | Comments |
|---|--------------------------|--------------------|-----------|----------|
| Department Director                           |                          | <i>[Signature]</i> | 2/19/2026 |          |
| Supporting Department Director (if necessary) |                          |                    |           |          |
| Director of Grants Management                 |                          |                    |           |          |
| Qualified Purchasing Agent                    |                          |                    |           |          |
| Director of Finance                           |                          |                    |           |          |
| Approved by: Business Administrator           |                          | <i>[Signature]</i> | 2/19/2026 |          |

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

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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 TIME EXTENSION IN CONNECTION WITH THE 2024 ROADWAY IMPROVEMENT PROGRAM (CONTRACT II), WITH SOUTH STATE, INC., RESULTING IN A CONTRACT TIME EXTENSION OF 90 CALENDAR DAYS.**

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

- The 2024 Road Improvement Program project requires a time extension due to persistent winter weather, subzero temperatures and below freezing forecasts that prevented construction operations in accordance with NJDOT and manufacturer requirements.
- The contractor's schedule has been extended beyond the original 120-day duration, with a revised completion date of May 18, 2026. Contract time will be extended to ~~190~~ 210 calendar days.

• *Change Order #1 - Time Extension Only - Contract #09-24 066*  
**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$0.00**

**IMPACT STATEMENT:**

- Milling and resurfacing is needed on various City Streets; this project will improve rideability conditions for residents and businesses.
- A contract time extension is required due to adverse weather conditions.
- Approval of this change order will provide safety to residents and vehicles within the area.

**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

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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  | SOUTH STATE, INC  |
| Purpose or Need for service:  | CHANGE ORDER #1 - CONTRACT 09-24-066 2024 ROADWAY IMPROVEMENT PROGRAM (CONTRACT II) |
| Contract Award Amount   | N/A   |
| Term of Contract  | ADDITIONAL 90 CALENDAR DAYS – TOTAL NOW 210   |
| 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.)                | BID 24-10   |
| 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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\_\_\_\_\_ 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.

AP  
\_\_\_\_\_  
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.

Rautman Date \_\_\_\_\_  
\_\_\_\_\_  
Certifying Officer

***For LGS use only:***

Approved  Denied

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

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

Christopher J. Noll, PE, CME, PP  
*President & CEO*

William H. Kirchner, PE, CME, N-2  
*Vice President*

Rakesh R. Darji, PE, PP, CME, CFM  
*Vice President/Treasurer*

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3  
*Secretary*



Harry R. Fox, NICET III  
G. Jeffrey Hanson, PE, CME  
Jennifer A. Harris, PE, CME  
Joseph R. Hirsh, PE, CME, CPWM  
Ethan F. Hyder, CST II  
Ryan G. McCarthy, PE, CME  
C. Jeremy Noll, PE, CME, CPWM  
Marc H. Selover, LSRP, PG  
Neil J. Werket, RLA, LLA, CPSI

February 16, 2026  
ERI # 31410 25B

Mr. Anthony Morici, PE, Acting City Engineer  
City of Camden  
520 Market Street  
Camden, NJ 08101

**Re: Time Extension Recommendation**  
2024 Roadway Improvements Program (Contract II) – Bid #24-11  
City of Camden  
Camden County, New Jersey

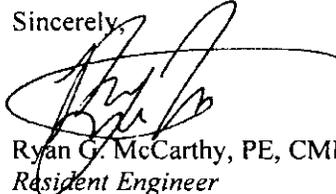
Dear Anthony:

On February 10<sup>th</sup>, 2026, the contractor for the project, South State, Inc. (SSI), submitted a formal letter requesting a three-month extension to the current contract completion date of February 17, 2026. The time extension request cites persistent winter weather, subzero temperatures, and continued below-freezing forecasts that prevented concrete, asphalt, and striping operations from being performed in accordance with NJDOT and manufacturer requirements. This time extension request is being enclosed with this correspondence for reference.

Based on my oversight of the project activities and field conditions, I find SSI's statements to be accurate and consistent with the observed limitations. As such, I recommend that the City grant SSI's requested time extension through May 18, 2026.

SSI has also noted that, should abnormally cold conditions persist into March, a supplemental request may be necessary. I will continue to monitor weather conditions and construction progress and will advise the City accordingly if further action becomes warranted.

Should you have any questions or require any additional information, please do not hesitate to contact our office.

Sincerely,  
  
Ryan G. McCarthy, PE, CME  
*Resident Engineer*

RGM/rgm

(Via Email ONLY)

cc: Anthony Morici, Interim Camden City Engineer  
Jonathan Muller, SSI  
Jeremy Noll, ERI  
Paul Dezii, ERI  
Matt Kensler, ERI

G:\31000 - ERI\31401-31450\31410 - City Of Camden\31410 25 Contract I & II - Road Program\31410 25B - Contract II\Correspondence\31410 25B Time Extension Rec Letter 2.16.25.Docx



202 Reeves Road, Bridgeton, New Jersey 08302  
P: 856-451-5300 | F: 856-455-3461  
southstateinc.com

Ryan McCarthy, PE, CME  
Environmental Resolutions, Inc.  
815 East Gate Drive – Suite 103  
Mount Laurel, NJ 08054

Tuesday, February 10, 2026  
RE: Time Extension Request – 2024 Roadway Improvements Program (Contract II)

Mr. McCarthy,

South State, Inc. (“SSI”) is requesting a formal time extension to the current contract completion date of February 17<sup>th</sup>, 2026, for the 2024 Roadway Improvements Program (Contract II),

The months of December and January, and continuing into February, have seen numerous weather events and subzero temperatures. South State and its subcontractors have made every effort to complete contract work despite weather and temperature conditions above the specified limits, in accordance with NJDOT and manufacturers' specifications.

The weather forecast for the remainder of February calls for below-freezing temperatures, which are not conducive to concrete, asphalt, and striping operations. I am not confident that the below-freezing temperatures and weather events will not persist through February.

Due to the aforementioned weather events and winter conditions, SSI respectfully requests a three-month extension of time for the 2024 Roadway Improvements Program (Contract II). If winter conditions continue to be an issue through the month of March, South State would respectfully request to reserve the right to ask for a further time extension. The time extension would move the contract completion date to May 18<sup>th</sup>, 2026.

To date, South State has progressed on the remaining available work. We will continue to do all we can to progress the project in a timely manner.

If you have any questions, please let me know at your earliest convenience.

Thank you,

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

Jonathan Muller  
Project Manager  
South State, Inc.

Equal Opportunity Employer

DB:dh  
09-10-24

R-29

**RESOLUTION AUTHORIZING THE AWARD OF \$2,029,991.50 (Contract I) AND  
\$1,146,344.20 (CONTRACT II) CONSTRUCTION CONTRACT TO  
SOUTH STATE, INC., OF BRIDGETON, NJ FOR THE 2024 ROADWAY  
IMPROVEMENT PROJECT CONTRACTS I & II**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids in the Council Chambers, City Hall, Camden, New Jersey for the 2024 Roadway Improvement Project (Contract I & II) under Bid #24-10 & 24-11; and

WHEREAS, three (3) bids and proposals were received on August 6, 2024; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award Contracts I & II to South State, Inc., for the 2024 Roadway Improvement Project (Contract I - \$2,029,991.50 & Contract II - \$1,146,344.20) in the total amount of THREE MILLION ONE HUNDRED SEVENTY-SIX THOUSAND THREE HUNDRED THIRTY-FIVE DOLLARS AND SEVENTY CENTS (\$3,176,335.70); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item(s) "4-01-C2-886-874", 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 South State, Inc., for an amount not to exceed THREE MILLION ONE HUNDRED SEVENTY-SIX THOUSAND THREE HUNDRED THIRTY-FIVE DOLLARS AND SEVENTY CENTS (\$3,176,335.70), 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: September 10, 2024

The above has been reviewed  
and approved as to form



DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: SOUTH STATE

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

- BUDGET APPROPRIATION:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT: 4-01-C2-886-874 ('24 SUPP TRANS AID)  
AMOUNT: \$3,176,335.70
- CAPITAL ORDINANCE  
AMOUNT:\$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$3,176,335.70

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: AWARD OF CONSTRUCTION CONTRACT TO SOUTH STATE FOR 2024 ROADWAY IMPROVEMENT PROJECT CONTRACT I (\$2,029,991.50) & CONTRACT II (\$1,146,344.20)

  
\_\_\_\_\_  
Gerard C. Seneski  
Chief Financial Officer  
Date: 8/21



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 09/10/2024

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE AWARD OF \$2,029,991.50 (CONTRACT I) AND \$1,146,344.20 (CONTRACT II) CONSTRUCTION CONTRACT TO SOUTH STATE OF BRIDGETON, NJ FOR THE 2024 ROADWAY IMPROVEMENT PROJECTS – CONTRACT I AND II - BID 24-10 & 24-11**

|                   |                   |                            |              |                          |
|-------------------|-------------------|----------------------------|--------------|--------------------------|
| 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                        |           | 8/21 |          |
| Supporting Department Director (If necessary) |                          |           |      |          |
| Director of Grants Management                 |                          |           |      |          |
| Qualified Purchasing Agent                    | Y                        |           | 8/21 |          |
| Director of Finance                           | Y                        |           | 8/21 |          |
| 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.**

AUG 28 2024

|               |           |      |
|---------------|-----------|------|
| 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 AWARD OF \$2,029,991.50 (CONTRACT I) AND \$1,146,344.20 (CONTRACT II) CONSTRUCTION CONTRACT TO SOUTH STATE OF BRIDGETON, NJ FOR THE 2024 ROADWAY IMPROVEMENT PROJECTS – CONTRACT I AND II – BID 24-10 & 24-11**

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

- Construction of 2024 Roadway Improvement Projects – Contract I (12 streets) And II (6 streets)
- South State was lowest responsible bidder & awarded contract
- Improvements include milling of the existing asphalt surface, overlay of milled bituminous asphalt surface with hot mix asphalt repair, excavation of a portion of concrete roadway, installation of new inlets with inlet traps, curb pieces, bicycle grates, and pavement markings, and resetting of manholes, vents/valve boxes, and ADA compliant brick paver detectable warning surfaces

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$258,500

**APPROPRIATION NUMBER:** 4-01-C2-886-874 (2024 SUPP TRANS AID)

**PROCUREMENT:** RFP 24-09 (as needed engineers list)

**IMPACT STATEMENT:**

- Milling & Resurfacing are needed on various City Streets
- City Council approval of this resolution will improve streets in the City of Camden
- If not approved by Council correct and preventative action to City streets will not be properly addressed

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Wendell Bibbs, Acting City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, director Planning & Development
  - Attendance: (Y/N/Tentative). Confirmed?

**COORDINATION:**

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

Prepared by: **LATEEAH CHANDLER**

**856-757-7475**

---

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  | SOUTH STATE  |
| Purpose or Need for service:  | CONSTRUCTION 2024 ROADWAY IMPROVEMENT PROJECTS – CONTRACT I (12 STREETS) AND II (6 STREETS)  |
| Contract Award Amount   | \$258,500  |
| Term of Contract  | CONSTRUCTION PERIOD – CONTRACT I 270 DAYS & CONTRACT II 120 DAYS   |
| 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.)                | BID 24-10 & 24-11  |
| Were other proposals received? If so, please attach the names and amounts for each proposal received? | YES<br><b><u>Pennoni</u></b><br>Contract I - \$174,860<br>Contract II - \$98,560<br><b><u>ERI</u></b><br>Contract I&II - \$229,840 |

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 \_\_\_\_\_

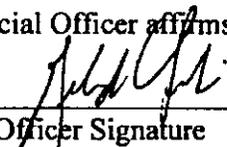
Mayor's Signature\*

Date \_\_\_\_\_

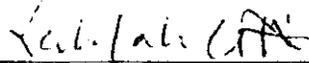
\_\_\_\_\_  
Business Administrator/Manager Signature

\*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 3/21/2011

**For LGS use only:**

Approved

Denied

\_\_\_\_\_  
Date

Director or Designee,  
Division of Local Government Services

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

**24-10 - 2024 ROADWAY IMPROVEMENT PROGRAM (CONTRACT 1)**

| ITEM | QUANTITY | UNITS    | DESCRIPTION  | South State, Inc |              | Lynn Asphalt Company |              | Charles Marandino LLC |              | Lynn Concrete, LLC |              |
|------|----------|----------|--|------------------|--------------|----------------------|--------------|-----------------------|--------------|--------------------|--------------|
|      |          |          |  | UNIT PRICE       | AMOUNT       | UNIT PRICE           | AMOUNT       | UNIT PRICE            | AMOUNT       | UNIT PRICE         | AMOUNT       |
| 1    | 50       | UN       | BREAKAWAY BARRICADES # 6 WHERE DIRECTED  | \$ 0.0100        | \$0.50       | \$ 0.0100            | \$0.50       | \$ 0.0100             | \$0.50       | \$ 0.0100          | \$0.50       |
| 2    | 200      | UN       | DROUHS IF & WHERE DIRECTED   | \$ 0.0100        | \$2.00       | \$ 0.0100            | \$2.00       | \$ 0.0100             | \$2.00       | \$ 0.0100          | \$2.00       |
| 3    | 400      | UN       | TRAFFIC CONE IF & WHERE DIRECTED   | \$ 0.0100        | \$4.00       | \$ 0.0100            | \$4.00       | \$ 0.0100             | \$4.00       | \$ 0.0100          | \$4.00       |
| 4    | 600      | SF       | CONSTRUCTION SIGN IF & WHERE DIRECTED  | \$ 0.0100        | \$6.00       | \$ 0.0100            | \$6.00       | \$ 0.0100             | \$6.00       | \$ 0.0100          | \$6.00       |
| 5    | 2        | UN       | PORTABLE VARIABLE MESSAGE SIGN IF & WHERE DIRECTED   | \$ 1,000.0000    | \$200.00     | \$ 500.0000          | \$100.00     | \$ 2,500.0000         | \$5,000.00   | \$ 1,000.0000      | \$200.00     |
| 10   | 1        | LUMP SUM | NO TRAFFIC TEMPORARY ACCESS PERMIT CERTIFICATE OF INSURANCE AND ROAD PROTECTION COVERAGE ALL INCLUSIVE | \$ 3,000.0000    | \$3,000.00   | \$ 2,000.0000        | \$2,000.00   | \$ 14,000.0000        | \$14,000.00  | \$ 10,000.0000     | \$10,000.00  |
| 11   | 36000    | SF       | HMA MILLING 3" ON LESS   | \$ 8.8500        | \$318,600.00 | \$ 10.8800           | \$391,680.00 | \$ 5.1500             | \$185,400.00 | \$ 3.0000          | \$108,000.00 |
| 12   | 5000     | SF       | HOT MIX ASPHALT PAVEMENT REPAIR IF & WHERE DIRECTED  | \$ 0.0100        | \$50.00      | \$ 0.0100            | \$50.00      | \$ 0.0100             | \$150,000.00 | \$ 1.0000          | \$5,000.00   |
| 13   | 5000     | GAU      | TACK COAT  | \$ 0.0100        | \$55.00      | \$ 0.0100            | \$55.00      | \$ 0.0100             | \$55.00      | \$ 0.0100          | \$55.00      |
| 14   | 4300     | TON      | HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE 2" THICK  | \$ 110.0000      | \$473,000.00 | \$ 150.8800          | \$648,794.00 | \$ 100.0000           | \$430,000.00 | \$ 136.6200        | \$587,464.00 |
| 15   | 40       | CY       | ROADWAY EXCAVATION   | \$ 1.0000        | \$40.00      | \$ 20.0000           | \$800.00     | \$ 20.0000            | \$800.00     | \$ 50.0000         | \$2,000.00   |
| 16   | 50       | SF       | DENSE GRADED AGGREGATE BASE COURSE 6" THICK  | \$ 1.0000        | \$50.00      | \$ 3.0000            | \$150.00     | \$ 15.0000            | \$750.00     | \$ 10.0000         | \$500.00     |
| 17   | 20       | TON      | HOT MIX ASPHALT 19 M 64 BASE COURSE 3" THICK   | \$ 50.0000       | \$1,000.00   | \$ 85.0000           | \$1,700.00   | \$ 200.0000           | \$4,000.00   | \$ 200.0000        | \$4,000.00   |
| 18   | 40       | UN       | INLET TYPE A WITH TRAP   | \$ 12,000.0000   | \$480,000.00 | \$ 2,000.0000        | \$80,000.00  | \$ 16,500.0000        | \$660,000.00 | \$ 12,000.0000     | \$480,000.00 |
| 19   | 2        | UN       | RESET INLET TYPE A NEW CASTING   | \$ 2,000.0000    | \$4,000.00   | \$ 1,700.0000        | \$3,400.00   | \$ 600.0000           | \$1,200.00   | \$ 1,200.0000      | \$2,400.00   |
| 20   | 2        | UN       | SET INLET TYPE A EXISTING CASTING # 8 WHERE DIRECTED   | \$ 1.0000        | \$2.00       | \$ 2,000.0000        | \$4,000.00   | \$ 600.0000           | \$1,200.00   | \$ 9,150.0000      | \$18,300.00  |
| 21   | 2        | UN       | SET INLET TYPE B EXISTING CASTING # 8 WHERE DIRECTED   | \$ 1.0000        | \$2.00       | \$ 2,000.0000        | \$4,000.00   | \$ 600.0000           | \$1,200.00   | \$ 10,000.0000     | \$20,000.00  |
| 22   | 2        | UN       | SET INLET TYPE B EXISTING CASTING # 8 WHERE DIRECTED   | \$ 1.0000        | \$2.00       | \$ 2,000.0000        | \$4,000.00   | \$ 600.0000           | \$1,200.00   | \$ 10,000.0000     | \$20,000.00  |
| 23   | 10       | UN       | BI-CYCLE SAFE GRATE  | \$ 50.0000       | \$500.00     | \$ 700.0000          | \$7,000.00   | \$ 400.0000           | \$4,000.00   | \$ 500.0000        | \$5,000.00   |
| 24   | 10       | UN       | BI-CYCLE SAFE GRATE  | \$ 50.0000       | \$500.00     | \$ 700.0000          | \$7,000.00   | \$ 400.0000           | \$4,000.00   | \$ 500.0000        | \$5,000.00   |
| 25   | 60       | UN       | RESET MANHOLE USING NEW CASTING  | \$ 25.0000       | \$1,500.00   | \$ 110.0000          | \$6,600.00   | \$ 1,200.0000         | \$7,200.00   | \$ 1,750.0000      | \$10,500.00  |
| 26   | 10       | UN       | RESET MANHOLE USING EXISTING CASTING   | \$ 100.0000      | \$1,000.00   | \$ 550.0000          | \$5,500.00   | \$ 800.0000           | \$8,000.00   | \$ 600.0000        | \$6,000.00   |
| 27   | 2300     | SF       | CONCRETE SIDEWALK 5" THICK   | \$ 120.0000      | \$276,000.00 | \$ 175.0000          | \$402,500.00 | \$ 140.0000           | \$322,000.00 | \$ 250.0000        | \$578,000.00 |
| 28   | 60       | SF       | DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2436 COLOR SAFETY RED ON APPROVED EQUAL)             | \$ 320.0000      | \$19,200.00  | \$ 300.0000          | \$18,000.00  | \$ 1,500.0000         | \$90,000.00  | \$ 55.0000         | \$3,300.00   |
| 29   | 75       | SF       | DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2448 COLOR SAFETY RED ON APPROVED EQUAL)             | \$ 320.0000      | \$24,000.00  | \$ 300.0000          | \$22,500.00  | \$ 1,700.0000         | \$127,500.00 | \$ 55.0000         | \$4,125.00   |
| 30   | 42       | SF       | DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2460 COLOR SAFETY RED ON APPROVED EQUAL)             | \$ 320.0000      | \$13,440.00  | \$ 300.0000          | \$12,600.00  | \$ 1,500.0000         | \$63,000.00  | \$ 55.0000         | \$2,310.00   |
| 31   | 150      | SF       | CONCRETE DRIVEWAY REINFORCED 6" THICK  | \$ 121.5000      | \$18,225.00  | \$ 185.0000          | \$27,750.00  | \$ 150.0000           | \$22,500.00  | \$ 200.0000        | \$30,000.00  |
| 32   | 50       | LF       | RESET SLATE CURB # 8 WHERE DIRECTED  | \$ 150.0000      | \$7,500.00   | \$ 110.0000          | \$5,500.00   | \$ 30.0000            | \$1,500.00   | \$ 100.0000        | \$5,000.00   |
| 33   | 40       | UN       | MONUMENT   | \$ 500.0000      | \$20,000.00  | \$ 50.0000           | \$2,000.00   | \$ 100.0000           | \$4,000.00   | \$ 1.0000          | \$40.00      |
| 34   | 3400     | LF       | 7"X12"X18" CONCRETE VERTICAL CURB  | \$ 48.5000       | \$164,900.00 | \$ 70.0000           | \$238,000.00 | \$ 65.0000            | \$221,000.00 | \$ 100.0000        | \$340,000.00 |
| 35   | 1000     | LF       | TRAFFIC STRIPES 4"   | \$ 0.8000        | \$800.00     | \$ 1.0000            | \$1,000.00   | \$ 0.8000             | \$800.00     | \$ 1.0000          | \$1,000.00   |
| 36   | 6000     | LF       | TRAFFIC MARKING LINES 6"   | \$ 1.1500        | \$6,900.00   | \$ 1.5000            | \$9,000.00   | \$ 1.1500             | \$6,900.00   | \$ 1.1500          | \$6,900.00   |
| 37   | 1300     | LF       | TRAFFIC MARKING LINES 24"  | \$ 4.5000        | \$5,850.00   | \$ 6.0000            | \$7,800.00   | \$ 4.5000             | \$5,850.00   | \$ 4.5000          | \$5,850.00   |
| 38   | 100      | SF       | TRAFFIC MARKINGS SYMBOLS   | \$ 7.5000        | \$750.00     | \$ 15.0000           | \$1,500.00   | \$ 7.5000             | \$750.00     | \$ 7.5000          | \$750.00     |
| 39   | 45       | SF       | REGULATOR AND WARNING SIGNS  | \$ 45.0000       | \$2,025.00   | \$ 50.0000           | \$2,250.00   | \$ 45.0000            | \$2,025.00   | \$ 50.0000         | \$2,250.00   |
| 40   | 10       | UN       | RESET WATER VALVE BOX  | \$ 100.0000      | \$1,000.00   | \$ 50.0000           | \$500.00     | \$ 20.0000            | \$200.00     | \$ 80.0000         | \$800.00     |
| 41   | 40       | UN       | RESET GAS VALVE BOX  | \$ 1.0000        | \$40.00      | \$ 0.0100            | \$0.40       | \$ 1.0000             | \$40.00      | \$ 1.0000          | \$40.00      |
| 42   | 10       | UN       | RESET GAS VALVE BOX NEW CASTING  | \$ 100.0000      | \$1,000.00   | \$ 50.0000           | \$500.00     | \$ 20.0000            | \$200.00     | \$ 80.0000         | \$800.00     |
| 43   | 6        | UN       | TREE REMOVAL OVER 12" TO 24" DIAMETER  | \$ 2,200.0000    | \$13,200.00  | \$ 1,000.0000        | \$6,000.00   | \$ 1,000.0000         | \$6,000.00   | \$ 1,600.0000      | \$9,600.00   |

| ITEM | QUANTITY | UNITS | DESCRIPTION  |
|------|----------|-------|--|
| 44   | 6        | UN    | TREE REMOVAL OVER 24" TO 36" DIAMETER              |
| 45   | 3        | UN    | TREE REMOVAL OVER 36" DIAMETER IF & WHERE DIRECTED |
| 46   | 7        | UN    | STUMP REMOVAL                                      |
| 47   | 100      | CY    | BORROW TOPSOIL                                     |
| 48   | 1200     | SY    | TOPSOIL SPREADING 4" THICK                         |
| 49   | 1200     | SY    | FERTILIZING & SEEDING TYPE A-3                     |
| 50   | 30       | UN    | RESET SIGN   |
| 6    | 600      | MH    | TRAFFIC SAFETY OFFICERS IF & WHERE DIRECTED        |
| 7    | 600      | MH    | TRAFFIC SAFETY FLAGGERS IF & WHERE DIRECTED        |
| 8    | 1        | DOLL  | FUEL PRICE ADJUSTMENT                              |
| 9    | 1        | DOLL  | ASPHALT PRICE ADJUSTMENT                           |

Subtotal:

| South State, Inc. |                | Earth Applied Company |                | Charles Merandine LLC |                | Lava Concrete, LLC |                |
|-------------------|----------------|-----------------------|----------------|-----------------------|----------------|--------------------|----------------|
| UNIT PRICE        | AMOUNT         | UNIT PRICE            | AMOUNT         | UNIT PRICE            | AMOUNT         | UNIT PRICE         | AMOUNT         |
| \$ 3,650.0000     | \$21,900.00    | \$ 3,000.0000         | \$18,000.00    | \$ 2,200.0000         | \$12,000.00    | \$ 2,700.0000      | \$12,400.00    |
| \$ 4,500.0000     | \$13,500.00    | \$ 3,957.8100         | \$11,873.43    | \$ 2,500.0000         | \$7,500.00     | \$ 2,600.0000      | \$7,800.00     |
| \$ 350.0000       | \$2,450.00     | \$ 500.0000           | \$3,500.00     | \$ 500.0000           | \$3,500.00     | \$ 200.0000        | \$1,400.00     |
| \$ 50.0000        | \$5,000.00     | \$ 13,000.00          | \$1,300.00     | \$ 1,000.00           | \$1,000.00     | \$ 1,000.00        | \$1,000.00     |
| \$ 0.0100         | \$12.00        | \$ 10,000.00          | \$12,000.00    | \$ 10,000.00          | \$12,000.00    | \$ 10,000.00       | \$12,000.00    |
| \$ 0.0100         | \$12.00        | \$ 0.0100             | \$12.00        | \$ 3,000.00           | \$3,600.00     | \$ 1,000.00        | \$1,000.00     |
| \$ 250.0000       | \$7,500.00     | \$ 200.0000           | \$6,000.00     | \$ 1,000.00           | \$30.00        | \$ 200.0000        | \$6,000.00     |
| \$ 87.3300        | \$52,398.00    | \$ 87.3300            | \$52,398.00    | \$ 87.3300            | \$52,398.00    | \$ 87.3300         | \$52,398.00    |
| \$ 4,000.0000     | \$4,000.00     | \$ 4,000.0000         | \$4,000.00     | \$ 4,000.0000         | \$4,000.00     | \$ 4,000.0000      | \$4,000.00     |
| \$ 6,500.0000     | \$6,500.00     | \$ 6,500.0000         | \$6,500.00     | \$ 6,500.0000         | \$6,500.00     | \$ 6,500.0000      | \$6,500.00     |
|                   | \$2,029,991.50 |                       | \$1,425,313.13 |                       | \$1,602,376.00 |                    | \$2,841,294.00 |

**24-11 - 2024 ROADWAY IMPROVEMENT PROGRAM (CONTRACT III)**

| ITEM | QUANTITY | UNITS | DESCRIPTION  | Submission 1  |              | Submission 1  |              | Submission 1   |              | Submission 1  |              |
|------|----------|-------|--|---------------|--------------|---------------|--------------|----------------|--------------|---------------|--------------|
|      |          |       |  | UNIT PRICE    | AMOUNT       | UNIT PRICE    | AMOUNT       | UNIT PRICE     | AMOUNT       | UNIT PRICE    | AMOUNT       |
| 1    | 25       | UN    | BREAKAWAY BARRICADES IF & WHERE DIRECTED   | \$ 0.0100     | \$0.25       | \$ 0.0100     | \$0.25       | \$ 1.0000      | \$25.00      | \$ 80.0000    | \$2,000.00   |
| 2    | 200      | UN    | DRUMS IF & WHERE DIRECTED  | \$ 0.0100     | \$2.00       | \$ 0.0100     | \$2.00       | \$ 1.0000      | \$200.00     | \$ 40.0000    | \$4,000.00   |
| 3    | 400      | UN    | TRAFFIC CONE IF & WHERE DIRECTED   | \$ 0.0100     | \$4.00       | \$ 0.0100     | \$4.00       | \$ 20.0000     | \$8,000.00   | \$ 30.0000    | \$12,000.00  |
| 4    | 600      | SF    | CONSTRUCTION SIGN IF & WHERE DIRECTED  | \$ 0.0100     | \$6.00       | \$ 0.0100     | \$6.00       | \$12.0000      | \$7,200.00   | \$ 12.0000    | \$7,200.00   |
| 11   | 16000    | SY    | HMA MILLING 3" OR LESS   | \$ 7.0000     | \$112,000.00 | \$11.8800     | \$190,080.00 | \$ 5.4500      | \$87,200.00  | \$ 5.1500     | \$82,400.00  |
| 12   | 2000     | SY    | HOT MIX ASPHALT PAVEMENT REPAIR IF & WHERE DIRECTED  | \$ 0.0100     | \$20.00      | \$15.0000     | \$30,000.00  | \$ 1.0000      | \$2,000.00   | \$ 30.0000    | \$60,000.00  |
| 13   | 2500     | GAL   | TACK COAT  | \$ 0.0100     | \$25.00      | \$ 0.0100     | \$25.00      | \$ 0.0100      | \$25.00      | \$ 0.0100     | \$25.00      |
| 14   | 2000     | TON   | HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE 2" THICK  | \$115.0000    | \$230,000.00 | \$168.8800    | \$337,760.00 | \$141.5000     | \$283,000.00 | \$110.0000    | \$220,000.00 |
| 15   | 70       | CY    | EXCAVATION UNCLASSIFIED  | \$ 1.0000     | \$70.00      | \$ 20.0000    | \$1,400.00   | \$ 50.0000     | \$3,500.00   | \$ 20.0000    | \$1,400.00   |
| 16   | 120      | SY    | DENSE GRADED AGGREGATE BASE COURSE 6" THICK  | \$ 1.0000     | \$120.00     | \$ 3.0000     | \$360.00     | \$ 10.0000     | \$1,200.00   | \$ 15.0000    | \$1,800.00   |
| 17   | 30       | TON   | HOT MIX ASPHALT 19 M 64 BASE COURSE 3" THICK   | \$ 50.0000    | \$1,500.00   | \$ 95.0000    | \$2,850.00   | \$ 200.0000    | \$6,000.00   | \$ 200.0000   | \$6,000.00   |
| 18   | 31       | UN    | INLET TYPE A WITH TRAP   | \$12,500.0000 | \$387,500.00 | \$9,500.0000  | \$294,500.00 | \$12,000.0000  | \$372,000.00 | \$16,500.0000 | \$511,500.00 |
| 19   | 2        | UN    | RESET INLET TYPE A NEW CASTING IF & WHERE DIRECTED   | \$ 2,000.0000 | \$4,000.00   | \$ 1,700.0000 | \$3,400.00   | \$ 1,500.0000  | \$3,000.00   | \$ 600.0000   | \$1,200.00   |
| 20   | 5        | UN    | SET INLET TYPE A EXISTING CASTING  | \$ 0.0100     | \$0.05       | \$ 400.0000   | \$2,000.00   | \$ 10.000.0000 | \$50,000.00  | \$ 600.0000   | \$3,000.00   |
| 23   | 3        | UN    | CURB PIECE   | \$100.0000    | \$300.00     | \$ 750.0000   | \$2,250.00   | \$ 500.0000    | \$1,500.00   | \$ 400.0000   | \$1,200.00   |
| 24   | 5        | UN    | BICYCLE SAFE GATE  | \$500.0000    | \$500.00     | \$500.0000    | \$2,500.00   | \$ 500.0000    | \$2,500.00   | \$ 400.0000   | \$1,200.00   |
| 25   | 25       | UN    | RESET MANHOLE USING NEW CASTING  | \$ 250.0000   | \$6,250.00   | \$ 1,100.0000 | \$27,500.00  | \$ 1,750.0000  | \$43,750.00  | \$ 1,200.0000 | \$30,000.00  |
| 26   | 5        | UN    | RESET MANHOLE USING EXISTING CASTING   | \$100.0000    | \$500.00     | \$ 600.0000   | \$3,000.00   | \$ 600.0000    | \$3,000.00   | \$ 800.0000   | \$4,000.00   |
| 27   | 1050     | SY    | CONCRETE SIDEWALK 5" THICK   | \$ 120.0000   | \$126,000.00 | \$ 185.0000   | \$194,250.00 | \$ 250.0000    | \$262,500.00 | \$ 140.0000   | \$147,000.00 |
| 28   | 41       | SY    | DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2488 COLOR SAFETY RED OR APPROVED EQUAL) | \$ 320.0000   | \$13,120.00  | \$ 300.0000   | \$12,300.00  | \$ 55.0000     | \$2,255.00   | \$ 1,600.0000 | \$65,600.00  |
| 29   | 27       | SY    | DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2448 COLOR SAFETY RED OR APPROVED EQUAL) | \$ 320.0000   | \$8,640.00   | \$ 300.0000   | \$8,100.00   | \$ 55.0000     | \$1,485.00   | \$ 1,400.0000 | \$37,800.00  |
| 30   | 38.5     | SY    | DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2450 COLOR SAFETY RED OR APPROVED EQUAL) | \$ 320.0000   | \$12,320.00  | \$ 300.0000   | \$11,550.00  | \$ 55.0000     | \$2,117.50   | \$ 1,300.0000 | \$50,050.00  |
| 31   | 90       | SY    | CONCRETE DRIVEWAY REINFORCED 6" THICK  | \$121.5000    | \$10,935.00  | \$ 210.0000   | \$18,900.00  | \$ 200.0000    | \$18,000.00  | \$ 160.0000   | \$14,400.00  |
| 32   | 50       | LF    | RESET SLATE CURB IF & WHERE DIRECTED   | \$150.0000    | \$7,500.00   | \$125.0000    | \$6,250.00   | \$ 100.0000    | \$5,000.00   | \$ 20.0000    | \$1,000.00   |
| 34   | 1500     | LF    | 7"X8"X18" CONCRETE VERTICAL CURB   | \$ 48.5000    | \$72,750.00  | \$ 70.0000    | \$105,000.00 | \$ 100.0000    | \$150,000.00 | \$ 70.0000    | \$105,000.00 |
| 36   | 700      | LF    | TRAFFIC MARKING LINES 6"   | \$ 1.2000     | \$840.00     | \$ 1.5000     | \$1,050.00   | \$ 1.2000      | \$840.00     | \$ 1.1500     | \$805.00     |
| 37   | 1700     | LF    | TRAFFIC MARKING LINES 24"  | \$ 4.8000     | \$8,160.00   | \$ 6.3000     | \$10,710.00  | \$ 4.8000      | \$8,160.00   | \$ 4.6500     | \$7,905.00   |
| 39   | 25       | SF    | REGULATORY AND WARNING SIGNS   | \$ 45.0000    | \$1,125.00   | \$ 50.0000    | \$1,250.00   | \$ 40.0000     | \$1,000.00   | \$ 45.0000    | \$1,125.00   |
| 40   | 10       | UN    | RESET WATER VALVE BOX  | \$ 1.0000     | \$10.00      | \$ 0.0100     | \$0.10       | \$ 50.0000     | \$500.00     | \$ 1.0000     | \$10.00      |
| 41   | 10       | UN    | RESET WATER VALVE BOX NEW CASTING  | \$ 250.0000   | \$2,500.00   | \$ 50.0000    | \$500.00     | \$ 800.0000    | \$8,000.00   | \$ 100.0000   | \$1,000.00   |

| ITEM | QUANTITY | UNITS | DESCRIPTION  | South State, Inc. |             | Earle Asphalt Company |             | Lease Concrete, LLC |             | Charles Merandino LLC |             |
|------|----------|-------|--|-------------------|-------------|-----------------------|-------------|---------------------|-------------|-----------------------|-------------|
|      |          |       |  | UNIT PRICE        | AMOUNT      | UNIT PRICE            | AMOUNT      | UNIT PRICE          | AMOUNT      | UNIT PRICE            | AMOUNT      |
| 42   | 10       | UN    | RESET GAS VALVE BOX                                | \$ 0.0100         | \$0.10      | \$ 0.0100             | \$0.10      | \$ 0.0000           | \$500.00    | \$ 1.0000             | \$10.00     |
| 43   | 2        | UN    | TREE REMOVAL OVER 12" TO 24" DIAMETER              | \$ 2,200.0000     | \$4,400.00  | \$ 2,011.9400         | \$4,023.88  | \$ 1,600.0000       | \$3,200.00  | \$ 1,000.0000         | \$2,000.00  |
| 44   | 5        | UN    | TREE REMOVAL OVER 24" TO 36" DIAMETER              | \$ 3,650.0000     | \$18,250.00 | \$ 3,000.0000         | \$15,000.00 | \$ 2,100.0000       | \$10,500.00 | \$ 2,000.0000         | \$10,000.00 |
| 45   | 2        | UN    | TREE REMOVAL OVER 36" DIAMETER IF & WHERE DIRECTED | \$ 4,500.0000     | \$9,000.00  | \$ 4,000.0000         | \$8,000.00  | \$ 2,600.0000       | \$5,200.00  | \$ 2,500.0000         | \$5,000.00  |
| 46   | 2        | UN    | STUMP REMOVAL                                      | \$ 450.0000       | \$900.00    | \$ 325.0000           | \$1,050.00  | \$ 200.0000         | \$400.00    | \$ 500.0000           | \$1,000.00  |
| 47   | 50       | CY    | BORROW TOPSOIL                                     | \$ 50.0000        | \$2,500.00  | \$ 15.0000            | \$750.00    | \$ 1.0000           | \$50.00     | \$ 1.0000             | \$50.00     |
| 48   | 500      | SY    | TOPSOIL SPREADING 4" THICK                         | \$ 0.0100         | \$5.00      | \$ 10.0000            | \$5,000.00  | \$ 10.0000          | \$5,000.00  | \$ 15.0000            | \$7,500.00  |
| 49   | 500      | SY    | FERTILIZING & SEEDING TYPE A-3                     | \$ 0.0100         | \$5.00      | \$ 0.0100             | \$5.00      | \$ 1.0000           | \$500.00    | \$ 3.0000             | \$1,500.00  |
| 50   | 15       | UN    | RESET SIGN   | \$ 250.0000       | \$3,750.00  | \$ 150.0000           | \$2,250.00  | \$ 200.0000         | \$3,000.00  | \$ 1.0000             | \$15.00     |
| 51   | 40       | LF    | 8" DUCTILE IRON PIPE                               | \$ 300.0000       | \$12,000.00 | \$ 300.0000           | \$12,000.00 | \$ 150.0000         | \$6,000.00  | \$ 100.0000           | \$4,000.00  |
| 6    | 480      | HR    | TRAFFIC SAFETY OFFICERS IF & WHERE DIRECTED        | \$ 87.3300        | \$41,918.40 | \$ 87.3300            | \$41,918.40 | \$ 87.3300          | \$41,918.40 | \$ 87.3300            | \$41,918.40 |
| 7    | 480      | HR    | TRAFFIC DIRECTOR FLAGGER IF & WHERE DIRECTED       | \$ 87.3300        | \$41,918.40 | \$ 87.3300            | \$41,918.40 | \$ 87.3300          | \$41,918.40 | \$ 87.3300            | \$41,918.40 |
| 8    | 1        | DOLL  | FUEL PRICE ADJUSTMENT                              | \$ 2,000.0000     | \$2,000.00  | \$ 2,000.0000         | \$2,000.00  | \$ 2,000.0000       | \$2,000.00  | \$ 2,000.0000         | \$2,000.00  |
| 9    | 1        | DOLL  | ASPHALT PRICE ADJUSTMENT                           | \$ 3,000.0000     | \$3,000.00  | \$ 3,000.0000         | \$3,000.00  | \$ 3,000.0000       | \$3,000.00  | \$ 3,000.0000         | \$3,000.00  |

Subtotal: \$1,146,344.20 \$1,404,013.13 \$1,457,144.30 \$1,505,331.80

# 24-10 - 2024 ROADWAY IMPROVEMENT PROGRAM (CONTRACT I)

Opening Date: July 23, 2024 3:00 PM

Closing Date: August 6, 2024 11:00 AM

## Vendor Details

Company Name: South State, Inc.  
Does your company conduct business under any other name? If yes, please state: NJ  
Address: 202 Reeves Rd  
PO Box 68  
Bridgeton, NJ 08302  
Contact: Jordan Landolfi  
Email: Estimating@southstateinc.com  
Phone: 856-451-5300 2005  
Fax: 856-455-3461  
HST#: 210742073

## Submission Details

Created On: Wednesday July 31, 2024 11:09:54  
Submitted On: Tuesday August 06, 2024 08:14:15  
Submitted By: Jordan Landolfi  
Email: Estimating@southstateinc.com  
Transaction #: cc4f4b7b-5792-4ca5-9b42-8de55b0c821e  
Submitter's IP Address: 173.61.145.170

**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.

**MAIN 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 (it, they) has (have) carefully examined the sites of the Project, and that he (it, they) will contract to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary for, or proper for, or incidental to the 2024 ROADWAY IMPROVEMENT PROGRAM - CONTRACT I, as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the CITY OF CAMDEN 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 quantities stated in this Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

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 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.

Estimated quantities where given, are approximate and are for the purpose of rating the proposals only.

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 bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified within Contract Time: Two Hundred Seventy (270) Calendar Days from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below.

**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 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, and complete the work within the stipulated time.

| ITEM | QUANTITY | UNITS    | DESCRIPTION   | UNIT PRICE *  | AMOUNT        |
|------|----------|----------|---|---------------|---------------|
| 1    | 50       | LN       | BREAKAWAY BARRICADES, IF & WHERE DIRECTED   | \$0.0100      | \$ 0.50       |
| 2    | 200      | LN       | DRUMS, IF & WHERE DIRECTED  | \$0.0100      | \$ 2.00       |
| 3    | 400      | LN       | TRAFFIC CONE, IF & WHERE DIRECTED   | \$0.0100      | \$ 4.00       |
| 4    | 800      | SF       | CONSTRUCTION SIGN, IF & WHERE DIRECTED  | \$0.0100      | \$ 8.00       |
| 5    | 2        | LN       | PORTABLE VARIABLE MESSAGE SIGN, IF & WHERE DIRECTED   | \$100.0000    | \$ 200.00     |
| 10   | 1        | LUMP SUM | NJ TRANSIT TEMPORARY ACCESS PERMIT, CERTIFICATE OF INSURANCE, AND RAILROAD PROTECTION COVERAGE, ALL INCLUSIVE | \$3,000.0000  | \$ 3,000.00   |
| 11   | 36000    | SY       | HMA MILLING, 3" OR LESS   | \$8.8500      | \$ 318,600.00 |
| 12   | 5000     | SY       | HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED  | \$0.0100      | \$ 50.00      |
| 13   | 5500     | GAL      | TACK COAT   | \$0.0100      | \$ 55.00      |
| 14   | 4300     | TON      | HOT MIX ASPHALT 12.5 M 84 SURFACE COURSE, 2" THICK  | \$110.0000    | \$ 473,000.00 |
| 15   | 40       | CY       | ROADWAY EXCAVATION  | \$1.0000      | \$ 40.00      |
| 16   | 50       | SY       | DENSE GRADED AGGREGATE, BASE COURSE, 6" THICK   | \$1.0000      | \$ 50.00      |
| 17   | 20       | TON      | HOT MIX ASPHALT 19 M 64 BASE COURSE, 3" THICK   | \$50.0000     | \$ 1,000.00   |
| 18   | 40       | LN       | INLET, TYPE A, WITH TRAP  | \$12,000.0000 | \$ 480,000.00 |
| 19   | 2        | LN       | RESET INLET, TYPE A, NEW CASTING  | \$2,000.0000  | \$ 4,000.00   |
| 20   | 2        | LN       | SET INLET, TYPE A, EXISTING CASTING, IF & WHERE DIRECTED  | \$1.0000      | \$ 2.00       |
| 21   | 2        | LN       | SET INLET, TYPE B, NEW CASTING  | \$2,000.0000  | \$ 4,000.00   |
| 22   | 2        | LN       | SET INLET, TYPE B, EXISTING CASTING, IF & WHERE DIRECTED  | \$1.0000      | \$ 2.00       |
| 23   | 10       | LN       | CURB PIECE  | \$50.0000     | \$ 500.00     |
| 24   | 10       | LN       | BICYCLE SAFE GRATE  | \$50.0000     | \$ 500.00     |
| 25   | 60       | LN       | RESET MANHOLE, USING NEW CASTING  | \$25.0000     | \$ 1,500.00   |
| 26   | 10       | LN       | RESET MANHOLE, USING EXISTING CASTING   | \$100.0000    | \$ 1,000.00   |
| 27   | 2300     | SY       | CONCRETE SIDEWALK, 5" THICK   | \$120.0000    | \$ 276,000.00 |
| 28   | 60       | SY       | DETECTABLE WARNING SURFACES, (ADA SOLUTIONS, MODEL #2438, COLOR 'SAFETY RED', OR APPROVED EQUAL)              | \$320.0000    | \$ 19,200.00  |
| 29   | 75       | SY       | DETECTABLE WARNING SURFACES, (ADA SOLUTIONS, MODEL #2448, COLOR 'SAFETY RED', OR APPROVED EQUAL)              | \$320.0000    | \$ 24,000.00  |
| 30   | 42       | SY       | DETECTABLE WARNING SURFACES, (ADA SOLUTIONS, MODEL #2460, COLOR 'SAFETY RED', OR APPROVED EQUAL)              | \$320.0000    | \$ 13,440.00  |

|    |      |    |  |              |               |                 |
|----|------|----|--|--------------|---------------|-----------------|
| 31 | 150  | SY | CONCRETE DRIVEWAY, REINFORCED, 6" THICK              | \$121,5000   | \$ 18,225.00  |                 |
| 32 | 50   | LF | RESET SLATE CURB, IF & WHERE DIRECTED                | \$150,0000   | \$ 7,500.00   |                 |
| 33 | 40   | LN | MONUMENT   | \$500,0000   | \$ 20,000.00  |                 |
| 34 | 3400 | LF | 7X8"X18" CONCRETE VERTICAL CURB                      | \$48,5000    | \$ 164,900.00 |                 |
| 35 | 1000 | LF | TRAFFIC STRIPES, 4"                                  | \$0,8000     | \$ 800.00     |                 |
| 36 | 8000 | LF | TRAFFIC MARKING LINES, 6"                            | \$1,1500     | \$ 6,900.00   |                 |
| 37 | 1300 | LF | TRAFFIC MARKING LINES, 24"                           | \$4,5000     | \$ 5,850.00   |                 |
| 38 | 100  | SF | TRAFFIC MARKINGS, SYMBOLS                            | \$7,5000     | \$ 750.00     |                 |
| 39 | 45   | SF | REGULATORY AND WARNING SIGNS                         | \$45,0000    | \$ 2,025.00   |                 |
| 40 | 10   | LN | RESET WATER VALVE BOX                                | \$1,0000     | \$ 10.00      |                 |
| 41 | 40   | LN | RESET WATER VALVE BOX, NEW CASTING                   | \$100,0000   | \$ 4,000.00   |                 |
| 42 | 10   | LN | RESET GAS VALVE BOX                                  | \$1,0000     | \$ 10.00      |                 |
| 43 | 5    | LN | TREE REMOVAL, OVER 12" TO 24" DIAMETER               | \$2,200,0000 | \$ 13,200.00  |                 |
| 44 | 5    | LN | TREE REMOVAL, OVER 24" TO 36" DIAMETER               | \$3,850,0000 | \$ 21,900.00  |                 |
| 45 | 3    | LN | TREE REMOVAL, OVER 36" DIAMETER, IF & WHERE DIRECTED | \$4,500,0000 | \$ 13,500.00  |                 |
| 46 | 7    | LN | STUMP REMOVAL  | \$350,0000   | \$ 2,450.00   |                 |
| 47 | 100  | CY | BORROW TOPSOIL                                       | \$50,0000    | \$ 5,000.00   |                 |
| 48 | 1200 | SY | TOPSOIL SPREADING, 4" THICK                          | \$0,0100     | \$ 12.00      |                 |
| 49 | 1200 | SY | FERTILIZING & SEEDING, TYPE A-3                      | \$0,0100     | \$ 12.00      |                 |
| 50 | 30   | LN | RESET SIGN   | \$250,0000   | \$ 7,500.00   |                 |
|    |      |    |  |              | Subtotal      | \$ 1,914,695.50 |

**MAIN BID - (Allowances)**

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 (it, they) has (have) carefully examined the sites of the Project, and that he (it, they) will contract to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary for, or proper for, or incidental to the 2024 ROADWAY IMPROVEMENT PROGRAM - CONTRACT 1, as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the CITY OF CAMDEN 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 quantities stated in this Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

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 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.

Estimated quantities where given, are approximate and are for the purpose of rating the proposals only.

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 bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified within Contract Time: Two Hundred Seventy (270) Calendar Days from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below:

**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 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, and complete the work within the stipulated time.

| ITEM | QUANTITY | UNITS | DESCRIPTION                                    | UNIT PRICE   | AMOUNT       |               |
|------|----------|-------|--|--------------|--------------|---------------|
| 6    | 500      | HR    | TRAFFIC SAFETY OFFICERS, IF & WHERE DIRECTED   | \$87,3300    | \$ 52,398.00 |               |
| 7    | 500      | HR    | TRAFFIC DIRECTOR, FLAGGER, IF & WHERE DIRECTED | \$87,3300    | \$ 52,398.00 |               |
| 8    | 1        | DOLL  | FUEL PRICE ADJUSTMENT                          | \$4,000,0000 | \$ 4,000.00  |               |
| 9    | 1        | DOLL  | ASPHALT PRICE ADJUSTMENT                       | \$6,500,0000 | \$ 6,500.00  |               |
|      |          |       |  |              | Subtotal     | \$ 115,296.00 |

**Summary Table**

| Bid Form                 | Amount          |
|--------------------------|-----------------|
| MAIN BID                 | \$ 1,914,695.50 |
| MAIN BID - (Allowances)  | \$ 115,296.00   |
| Subtotal Contract Amount | \$ 2,029,991.50 |

# 24-11 - 2024 ROADWAY IMPROVEMENT PROGRAM (CONTRACT II)

Opening Date: July 23, 2024 3:00 PM

Closing Date: August 6, 2024 11:00 AM

## Vendor Details

Company Name: South State, Inc.  
Does your company conduct business under any other name? If yes, please state: NJ  
Address: 202 Reeves Rd  
PO Box 68  
Bridgeton, NJ 08302  
Contact: Jordan Landolfi  
Email: Estimating@southstateinc.com  
Phone: 856-451-5300 2005  
Fax: 856-455-3461  
HST#: 210742073

## Submission Details

Created On: Wednesday July 31, 2024 11:30:03  
Submitted On: Tuesday August 06, 2024 08:06:07  
Submitted By: Jordan Landolfi  
Email: Estimating@southstateinc.com  
Transaction #: b7f60ed3-490f-4cf1-ae75-1175c9e3aae5  
Submitter's IP Address: 173.61.145.170

**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.

**MAIN 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 (it, they) has (have) carefully examined the sites of the Project, and that he (it, they) will contract to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary for, or proper for, or incidental to the 2024 ROADWAY IMPROVEMENT PROGRAM - CONTRACT II, as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the CITY OF CAMDEN 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 quantities stated in this Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

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 Bid, combined with any such Alternates(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.

Estimated quantities where given, are approximate and are for the purpose of rating the proposals only.

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 bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified within Contract Time: One Hundred Twenty (120) Calendar Days from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below.

**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 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, and complete the work within the stipulated time.

| ITEM | QUANTITY | UNITS | DESCRIPTION  | UNIT PRICE*   | AMOUNT        |
|------|----------|-------|--|---------------|---------------|
| 1    | 25       | LN    | BREAKAWAY BARRICADES, IF & WHERE DIRECTED  | \$0.0100      | \$ 0.25       |
| 2    | 200      | LN    | DRUMS, IF & WHERE DIRECTED   | \$0.0100      | \$ 2.00       |
| 3    | 400      | LN    | TRAFFIC CONE, IF & WHERE DIRECTED  | \$0.0100      | \$ 4.00       |
| 4    | 800      | SF    | CONSTRUCTION SIGN, IF & WHERE DIRECTED   | \$0.0100      | \$ 8.00       |
| 11   | 16000    | SY    | HMA MILLING, 3" OR LESS  | \$7.0000      | \$ 112,000.00 |
| 12   | 2000     | SY    | HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED   | \$0.0100      | \$ 20.00      |
| 13   | 2500     | GAL   | TACK COAT  | \$0.0100      | \$ 25.00      |
| 14   | 2000     | TON   | HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE, 2" THICK   | \$115.0000    | \$ 230,000.00 |
| 15   | 70       | CY    | EXCAVATION, UNCLASSIFIED   | \$1.0000      | \$ 70.00      |
| 16   | 120      | SY    | DENSE GRADED AGGREGATE, BASE COURSE, 6" THICK  | \$1.0000      | \$ 120.00     |
| 17   | 30       | TON   | HOT MIX ASPHALT 19 M 64 BASE COURSE, 3" THICK  | \$50.0000     | \$ 1,500.00   |
| 18   | 31       | LN    | INLET, TYPE A, WITH TRAP   | \$12,500.0000 | \$ 387,500.00 |
| 19   | 2        | LN    | RESET INLET, TYPE A, NEW CASTING, IF & WHERE DIRECTED  | \$2,000.0000  | \$ 4,000.00   |
| 20   | 5        | LN    | SET INLET, TYPE A, EXISTING CASTING  | \$0.0100      | \$ 0.05       |
| 23   | 3        | LN    | CURB PIECE   | \$100.0000    | \$ 300.00     |
| 24   | 5        | LN    | BICYCLE SAFE GRATE   | \$100.0000    | \$ 500.00     |
| 25   | 25       | LN    | RESET MANHOLE, USING NEW CASTING   | \$250.0000    | \$ 6,250.00   |
| 26   | 5        | LN    | RESET MANHOLE, USING EXISTING CASTING  | \$100.0000    | \$ 500.00     |
| 27   | 1050     | SY    | CONCRETE SIDEWALK, 5" THICK  | \$120.0000    | \$ 126,000.00 |
| 28   | 41       | SY    | DETECTABLE WARNING SURFACES, (ADA SOLUTIONS, MODEL #2438, COLOR "SAFETY RED", OR APPROVED EQUAL) | \$320.0000    | \$ 13,120.00  |
| 29   | 27       | SY    | DETECTABLE WARNING SURFACES, (ADA SOLUTIONS, MODEL #2448, COLOR "SAFETY RED", OR APPROVED EQUAL) | \$320.0000    | \$ 8,640.00   |
| 30   | 38.5     | SY    | DETECTABLE WARNING SURFACES, (ADA SOLUTIONS, MODEL #2450, COLOR "SAFETY RED", OR APPROVED EQUAL) | \$320.0000    | \$ 12,320.00  |
| 31   | 90       | SY    | CONCRETE DRIVEWAY, REINFORCED, 6" THICK  | \$121.5000    | \$ 10,935.00  |
| 32   | 50       | LF    | RESET SLATE CURB, IF & WHERE DIRECTED  | \$150.0000    | \$ 7,500.00   |
| 34   | 1500     | LF    | 7"x8"x18" CONCRETE VERTICAL CURB   | \$48.5000     | \$ 72,750.00  |
| 36   | 700      | LF    | TRAFFIC MARKING LINES, 6"  | \$1.2000      | \$ 840.00     |
| 37   | 1700     | LF    | TRAFFIC MARKING LINES, 24"   | \$4.8000      | \$ 8,160.00   |
| 39   | 25       | SF    | REGULATORY AND WARNING SIGNS   | \$45.0000     | \$ 1,125.00   |

|          |     |    |  |              |                 |
|----------|-----|----|--|--------------|-----------------|
| 40       | 10  | LN | RESET WATER VALVE BOX                                | \$1.0000     | \$ 10.00        |
| 41       | 10  | LN | RESET WATER VALVE BOX, NEW CASTING                   | \$250.0000   | \$ 2,500.00     |
| 42       | 10  | LN | RESET GAS VALVE BOX                                  | \$0.0100     | \$ 0.10         |
| 43       | 2   | LN | TREE REMOVAL, OVER 12" TO 24" DIAMETER               | \$2,200.0000 | \$ 4,400.00     |
| 44       | 5   | LN | TREE REMOVAL, OVER 24" TO 36" DIAMETER               | \$3,650.0000 | \$ 18,250.00    |
| 45       | 2   | LN | TREE REMOVAL, OVER 36" DIAMETER, IF & WHERE DIRECTED | \$4,500.0000 | \$ 9,000.00     |
| 46       | 2   | LN | STUMP REMOVAL  | \$450.0000   | \$ 900.00       |
| 47       | 50  | CY | BORROW TOPSOIL                                       | \$50.0000    | \$ 2,500.00     |
| 48       | 500 | SY | TOPSOIL SPREADING, 4" THICK                          | \$0.0100     | \$ 5.00         |
| 49       | 500 | SY | FERTILIZING & SEEDING, TYPE A-3                      | \$0.0100     | \$ 5.00         |
| 50       | 15  | LN | RESET SIGN   | \$250.0000   | \$ 3,750.00     |
| 51       | 40  | LF | 8" DUCTILE IRON PIPE                                 | \$300.0000   | \$ 12,000.00    |
| Subtotal |     |    |  |              | \$ 1,057,507.40 |

**MAIN BID - (Allowances)**

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 (it, they) has (have) carefully examined the site of the Project, and that he (it, they) will contract to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary for, or proper for, or incidental to the 2024 ROADWAY IMPROVEMENT PROGRAM - CONTRACT II, as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the CITY OF CAMDEN 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 quantities stated in this Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

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 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.

Estimated quantities where given, are approximate and are for the purpose of rating the proposals only.

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 bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified within Contract Time: One Hundred Twenty (120) Calendar Days from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below.

**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 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, and complete the work within the stipulated time.

| ITEM     | QUANTITY | UNITS | DESCRIPTION                                    | UNIT PRICE   | AMOUNT       |
|----------|----------|-------|--|--------------|--------------|
| 5        | 480      | HR    | TRAFFIC SAFETY OFFICERS, IF & WHERE DIRECTED   | \$87.3300    | \$ 41,918.40 |
| 7        | 480      | HR    | TRAFFIC DIRECTOR, FLAGGER, IF & WHERE DIRECTED | \$87.3300    | \$ 41,918.40 |
| 8        | 1        | DOLL  | FUEL PRICE ADJUSTMENT                          | \$2,000.0000 | \$ 2,000.00  |
| 9        | 1        | DOLL  | ASPHALT PRICE ADJUSTMENT                       | \$3,000.0000 | \$ 3,000.00  |
| Subtotal |          |       |  |              | \$ 88,836.80 |

**Summary Table**

| Bid Form                 | Amount          |
|--------------------------|-----------------|
| MAIN BID                 | \$ 1,057,507.40 |
| MAIN BID - (Allowances)  | \$ 88,836.80    |
| Subtotal Contract Amount | \$ 1,146,344.20 |

| Company Name                     | Primary Contact      | Email                        | Submission Status                     |
|----------------------------------|----------------------|------------------------------|---------------------------------------|
| Charles Marandino LLC            | Marandino Charles    | cmr@joomcast.net             | Submitted Tue Aug 6, 2024 10:33:40 AM |
| Construction Information Systems | McAloon Josephine    | josephine@cisloads.com       | Registered                            |
| Earle Asphalt Company            | Murphy, Duane        | cmr@duane@earleco.com        | Submitted Tue Aug 6, 2024 10:32:50 AM |
| Earle Asphalt Company            | Rasmussen, Stephanie | srasmussen@earleco.com       | Registered                            |
| Leak Concrete, LLC               | Gerardi, Alex        | alex@concrete@lcl.com        | Submitted Tue Aug 6, 2024 7:25:53 AM  |
| Seacoast Construction Inc        | Lucas Carls          | carls@seacoastinc.com        | Registered                            |
| SolarMax LED Inc.                | Yu, Jackson          | jyu@solarmattech.com         | Registered                            |
| South State, Inc.                | Landolf, Jordan      | Estimating@southstateinc.com | Submitted Tue Aug 6, 2024 8:14:15 AM  |
| Think Pavers Hardscaping         | Yeager, Messin       | myeager@thinkpavers.com      | Registered                            |

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Status: ● Direct ● Unofficial

| Company Name                     | Primary Contact      | Email                        | Submission Status                     |
|----------------------------------|----------------------|------------------------------|---------------------------------------|
| Charles Merandino LLC            | MARANDINO, CHARLES   | cmr@concast.net              | Submitted Tue Aug 6, 2024 10:33:40 AM |
| Construction Information Systems | McAligon Josephine   | josephm@cisusa.com           | Registered                            |
| Earle Asphalt Company            | Murcutt, Elaine      | elmurcutt@earleco.com        | Submitted Tue Aug 6, 2024 10:32:55 AM |
| Earle Asphalt Company            | Rasmussen, Stephanie | srasmussen@earleco.com       | Registered                            |
| Lars Concrete, LLC               | Gherardi, Alex       | larsconcrete@joi.com         | Submitted Tue Aug 6, 2024 7:25:53 AM  |
| Seacoast Construction Inc        | Lucas, Carls         | carls@seacoastinc.com        | Registered                            |
| Solimax LED Inc                  | Via Jackson          | jv@solimaxtech.com           | Registered                            |
| South State, Inc.                | Landolf, Jordan      | Estimating@southstateinc.com | Submitted Tue Aug 6, 2024 8:14:15 AM  |
| Think Pavers Hardscaping         | Yeager, Mueqin       | mymueq@thinkpavers.com       | Registered                            |



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** SOUTH STATE, INC.  
**Trade Name:**  
**Address:** 202 REEVES ROAD  
BRIDGETON, NJ 08302  
**Certificate Number:** 0103928  
**Effective Date:** March 11, 1963  
**Date of Issuance:** August 21, 2024

**For Office Use Only:**  
**20240821150724852**

Certificate Number  
51407

Registration Date: 04/11/2024  
Expiration Date: 04/10/2026



# 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):  
Chester J. Ottinger, President



A handwritten signature in black ink, appearing to read "R. Angelo".

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.

AV  
03-10-26

R-24

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO CONTRACT #07-23-063 WITH PAVING PLUS, LLC, IN CONNECTION WITH THE PROJECT TO MILL AND RESURFACE VARIOUS STREETS IN THE CITY OF CAMDEN**

WHEREAS, on July 11, 2023, the Council of the City of Camden adopted Resolution MC-23-9041 awarding Contract No. 07-23-036 to Paving Plus, LLC, for the milling and resurfacing of various City streets for an amount not to exceed Eight Hundred Eighteen Thousand Six Hundred Ninety-Three Dollars And Seventy-Five Cents (\$818,693.75); and

WHEREAS, on October 8, 2024, the Council of the City Camden authorized Change Order No. 1 to increase the contract amount by Ninety Thousand Four Hundred Dollars (\$90,400.00); and

WHEREAS, it is now necessary to amend said contract by Change Order No. 2 to increase the amount of the contract by Fourteen Thousand Four Hundred Eighty-Four Dollars and Thirteen Cent (\$14,484.13) due to existing inlets encountered within the project limits not being connected to existing sewer main; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal budget of the City of Camden under line item G-02-SE-559-210 and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 07-23-036 between the City of Camden and Paving Plus, LLC be amended to reflect Change Order No. 2 in an amount not to exceed FOURTEEN THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS AND THIRTEEN CENTS (\$14,484.13) for a total contract amount of NINE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED SEVENTY-SEVEN DOLLARS AND EIGHTY-EIGHT CENTS (\$923,577.88).

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: March 10, 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: PAVING PLUS

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: G-02-SE-559-210-TTF2021  
AMOUNT: \$ 14,484.13
- 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 \$ 923,577.88

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AN AMENDMENT NO .2 TO CONTRACT #07-23-036, FY'2021 NJDOT MILLING AND RESURFACING OF VARIOUS STREETS WITH PAVING PLUS LLC, FOR CHANGE ORDER NO .2 RESULTING IN A NET INCREASE OF \$14,484.13

  
\_\_\_\_\_  
*Scott Z. Parker*  
*Chief Financial Officer*  
Date: 2/19/2026



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

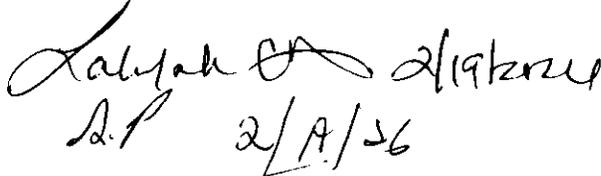
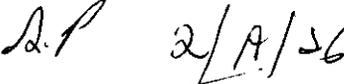
COUNCIL MEETING DATE: MARCH 10, 2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AMENDMENT NO. 2 TO CONTRACT #07-23-036, FY' 2021 NJDOT MILLING & RESURFACING OF VARIOUS STREETS, WITH PAVING PLUS, LLC, FOR CHANGE ORDER NO. 2, RESULTING IN A NET INCREASE OF \$14,484.13.**

|                   |                |                            |              |                             |
|-------------------|----------------|----------------------------|--------------|-----------------------------|
| 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               |                          |  |           |          |
| Supporting Department Director (if necessary) |                          |  |           |          |
| Director of Grants Management                 |                          |  |           |          |
| Qualified Purchasing Agent                    |                          |  |           |          |
| Director of Finance                           |                          |  |           |          |
| Approved by: Business Administrator           |                          |  | 2/19/2026 |          |
|   |                          |   | 2/19/26   |          |
|   |                          | 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

<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.

---

Signature

Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AMENDMENT NO. 2 TO CONTRACT #07-23-036, FY' 2021 NJDOT MILLING & RESURFACING OF VARIOUS STREETS, WITH PAVING PLUS, LLC, FOR CHANGE ORDER NO. 2, RESULTING IN A NET INCREASE OF \$14,484.13.**

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

- The FY' 2021 NJDOT Milling & Resurfacing of Various Streets project requires change order due to existing inlets encountered within the project limits not being connected to existing sewer main.
- To authorize completion of this work, the contract total needs to be amended.
- Original Contract Amount: \$818,693.75
  - Amendment #1: \$90,400.00
  - Amendment #2: \$14,484.13
  - Total Amended Contract Amount: \$923,577.88

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$14,484.13

**IMPACT STATEMENT:**

- Connection work will be completed properly, improving drainage conditions for residents and businesses.
- Existing pipe connections will be replaced by newer, more efficient substitutes.

**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

---

Name

Phone/Email

**CAMDEN CITY**  
 520 MARKET STREET  
 CAMDEN, NJ 08102  
 TEL (856)757-7000

| REQUISITION |          |
|-------------|----------|
| NO.         | R2600414 |

|                            |  |
|----------------------------|--|
| S<br>H<br>I<br>P<br>T<br>O | DIVISION OF CAPITAL IMPROVEMTS<br>520 MARKET STREET<br>RM 325, CITY HALL<br>CAMDEN, NJ 08101 |
| V<br>E<br>N<br>D<br>O<br>R | VENDOR #: PAV07<br>PAVING PLUS<br>1194 FIRES MILL ROAD<br>FRANKLINVILLE, NJ 08322            |

ORDER DATE: 02/19/26  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION   | ACCOUNT NO.     | UNIT PRICE  | TOTAL COST |
|----------|---|-----------------|-------------|------------|
| 1.00 LS  | CONSTRUCTION CHANGE ORDER #2<br>IN CONNECTION WITH FY 2021 RESURFACING<br>OF VARIOUS STREETS PROJECT (BID 23-07)<br>(INLETS & INCREASED MILLING).<br><br>CONTRACT #07-23-036<br><br>ORIGINAL CNTRCT \$818,693.75<br>CO #1 \$ 90,400.00<br>CO #2: \$ 14,484.13<br>TOT. CNTRCT AMT \$923,577.88<br><br>RES # ; MC<br>RES DATE: 03/10/2026 | G-02-SE-559-210 | 14,484.1300 | 14,484.13  |
|          |   |                 | TOTAL       | 14,484.13  |

Approved:

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

Department Head \_\_\_\_\_ Date \_\_\_\_\_

Receiver of Goods \_\_\_\_\_ Date \_\_\_\_\_

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

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

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

|   |  |
|---|--|
| Municipality  | CITY OF CAMDEN   |
| Professional Service or EUS Type  | N/A  |
| Name of Vendor  | PAVING PLUS, LLC   |
| Purpose or Need for service:  | AMEND #2 – CONTRACT #07-23-036 FY21 NJDOT MILLING & RESURFACING OF VARIOUS STREETS |
| Contract Award Amount   | \$14,484.13  |
| Term of Contract  | N/A  |
| Temporary or Seasonal   | N/A  |
| Grant Funded (attach appropriate documentation allowing for service through grant funds)              | YES – G-02-SE-559-210 – TTF 2021   |
| Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)                | BID 23-07  |
| 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

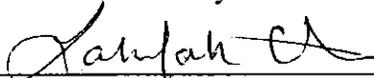
Date \_\_\_\_\_

\_\_\_\_\_  
\*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.

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

***For LGS use only:***

Approved  Denied

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

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

**1 NEW JERSEY DEPARTMENT OF TRANSPORTATION  
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT  
CHANGE ORDER NUMBER - 2  
STATE AID PROJECT**

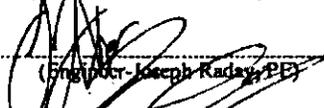
|                     |  |
|---------------------|--|
| <b>Project</b>      | <u>FY2021 Milling &amp; Resurfacing of Various Streets</u> |
| <b>Municipality</b> | <u>City of Camden</u>                                      |
| <b>County</b>       | <u>Camden</u>  |
| <b>Contractor</b>   | <u>Paving Plus LLC</u>                                     |

**In accordance with the project Supplementary Specification, the following are changes in the contract.**  
**Location and Reason for Change (Attach additional sheets if required)**  
 During contractor removing and replacing existing inlets on High Street, it was discovered existing inlets at intersection of 21<sup>st</sup> St & High St did not connect to existing sewer main. Change Order is for connecting 4 inlets to existing sewer main.

| <u>Item No.</u> | <u>Description</u>   | <u>Quantity (+/-)</u> | <u>Unit Price</u> | <u>Amount</u> |
|-----------------|--|-----------------------|-------------------|---------------|
| 2               | Traffic Directors<br>Supply & Install Bike<br>Safe Gate Using<br>Existing Castings at<br>Intersection of Hayes &<br>Reeves | -350 M.H              | \$100.00          | -\$35,000.00  |
| SI-4            | Allowance  | -1 Unit               | \$650.00          | -\$650.00     |
| SI-9            | 10" SDR 35 Stormwater<br>Lateral Connection  | -1 LS                 | \$7,465.87        | -\$7,465.87   |
| SI-10           |  | +4 Units              | \$14,400.00       | +\$57,600.00  |

|  |               |              |                 |
|--|---------------|--------------|-----------------|
| Amount of Original Contract            | \$ 818,693.75 | Extra        | \$ 0.00         |
| Adjusted amount Based on Change Orders | \$923,577.88  | Supplemental | \$ +\$57,600.00 |
|  |               | Reduction    | \$ -\$43,115.87 |
|  |               | Total Change | \$ +\$14,484.13 |

% Change in Contract  
 [(+) Increase or (-) Decrease]      +13.2 %

  
 (Engineer - Joseph Raday, PE)  
  
 (Presiding Officer)  
  
 (Contractor)

1/30/26  
 (Date)  
2/11/26  
 (Date)  
1/30/26  
 (Date)

Approved: \_\_\_\_\_ (Date)  
 (District Manager)  
 (Bureau of Local Aid)

(Submit four (4) copies to the Local Aid District Office)



# Estimate

|           |            |
|-----------|------------|
| Date      | Estimate # |
| 12/1/2025 | 10567      |

PO Box 464  
Glassboro, NJ 08028

**DBE / WBE / SBE Contractor**

| Name / Address   |
|--|
| City Of Camden<br>Purchasing Dept<br>520 Market Street<br>Camden, NJ 08102 |

| ACCEPTANCE OF PROPOSAL    |                                     |
|---------------------------|-------------------------------------|
| Signature _____           |                                     |
| Printed Name & Date _____ |                                     |
| Account #                 | Project                             |
|                           | Camden-FY2021 NJDOT Various Streets |

| Description   | Qty | U/M | Unit P... | Total     |
|---|-----|-----|-----------|-----------|
| Camden City:Camden-FY2021 NJDOT Various Streets CHANGE ORDER  |     |     |           |           |
| 8" SDR 35 Stormwater Lateral Connection   | 4   | un  | 13,500    | 54,000.00 |
| 10" SDR 35 Stormwater Lateral Connection  | 4   | un  | 14,400    | 57,600.00 |
| <p>Notes:</p> <ol style="list-style-type: none"> <li>No fees associated with inspections, escrows, permits, or similar fees have been included in this proposal.</li> <li>No additional insurance or training requirements by any outside agency has been included.</li> <li>No traffic control or uniformed police have been included. We will setup and remove signage daily if it is placed on site by others.</li> <li>Payment terms are to be 30 Days. If any meeting is missed or payments not issued by the township, we will still require payment in 30 days from the time of invoice for satisfactory work that we have performed.</li> <li>NJ One call is included. If the utilities in the area are not covered by NJ one call, a private markout may need to be done that has not been included.</li> <li>We have not included any topsoil &amp; seed, or concrete restoration.</li> <li>Removal and replacement of trees, bushes, decorative stone, hardscape, or ornamental landscaping has not been included.</li> <li>We have not included traffic control of any kind. We will install and remove traffic control items that are on site by others.</li> <li>This project has been bid with Union Personnel &amp; Prevailing Wage.</li> <li>We will not be responsible for any existing utilities that may be in conflict with the proposed installations including holding poles.</li> <li>We have not included any layout or survey.</li> <li>A Dewatering Permit has not been included.</li> <li>Normal dewatering methods up to a 3" pump has been included - no wellpoints / deep wells / or similar have been included.</li> <li>Select Fill, CLSM, Lighweigh Aggregate, or similar has not been included.</li> <li>Restoration of any concrete sidewalks, aprons, driveways, curbs, walkways or similar have not been included.</li> <li>We have included base to grade trench restoration in the road crossings.</li> </ol> |     |     |           |           |
| Sales Tax   |     |     |           | 0.00      |

Includes installation of 6" Base course HMA 19M64 pavement (as part of trench repair work)

Change Order #2 will be based on the unit price quantity installed at 10" SDR 35 stormwater lateral(s) or approved equal (8" SDR 35) and at not to exceed cost of \$57,600.00

| Phone #      | Fax #        | E-mail                  |
|--------------|--------------|-------------------------|
| 856-404-9166 | 856-728-2895 | jputz@pavingplusllc.com |

**Total** \$111,600.00

AV:dh  
03-10-26

R-25

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 TO CONTRACT #10-22-177s WITH AP CONSTRUCTION INC., IN CONNECTION WITH THE SEPARATE STORM SEWER OUTFALL MAINTENANCE & REHABILITATION PROJECT**

WHEREAS, on October 25, 2022, Camden City Council approved Resolution MC-22:8679 authorizing the award of Contract No. 10-22-177s to AP Construction Inc., for the Separate Storm Outfall Maintenance and Rehabilitation in the amount of SIX HUNDRED FOUR THOUSAND FIVE HUNDRED DOLLARS (\$604,500.00); and

WHEREAS, on February 13, 2024, Camden City Council approved Resolution MC-24:9340 authorizing Change Order No.1 to Contract No. 10-22-177s #1 to increase the amount of the Contract by SEVENTY TWO THOUSAND THREE HUNDRED FIFTY SEVEN DOLLARS (\$72,357.00) due to unforeseen circumstances and quantity adjustments; and

WHEREAS, on November 14, 2024, Camden City Council approved Resolution MC-24:9783 authorizing Change Order No.2 to decrease the contract amount by One Hundred Nineteen Thousand Dollars (-\$119,000.00) due to the reduction and/or removal of various contract items; and by Change Order No.3 to increase the contract amount by One Hundred Twenty-Nine Thousand One Hundred Eighty One Dollars (\$129,181.00) due to unforeseen field conditions; and

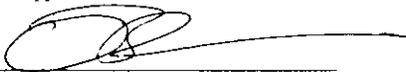
WHEREAS, it is now necessary to further amend Contract No. 10-22-177s by Change Order No. 4 and final to decrease the contract amount by EIGHTY-FIVE THOUSAND NINE HUNDRED SIXTY-THREE DOLLARS AND FIFTY CENTS (-\$85,963.50) due to unforeseen delays caused by jetting and cleaning and repair of damages encountered within the project limits; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 10-22-177s between the City of Camden and AP Construction Inc., be amended to reflect Change Order No.4 to decrease the contract amount by EIGHTY-FIVE THOUSAND NINE HUNDRED SIXTY-THREE DOLLARS AND FIFTY CENTS (-\$85,963.50) making the total contract SIX HUNDRED ONE THOUSAND SEVENTY-FOUR DOLLARS AND FIFTY CENTS (\$601,074.50).

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: March 10, 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: MARCH 10, 2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN AMENDMENT NO. 4 TO CONTRACT #10-22-177s, SEPARATE STORM SEWER OUTFALL MAINTENANCE AND REHABILITATION, WITH A.P. CONSTRUCTION, INC., FOR CHANGE ORDER NO. 4 FINAL, RESULTING IN A NET DECREASE OF \$85,963.50, AND CONTRACT TIME EXTENSION OF 336 CALENDAR DAYS.**

|                   |                |                            |              |                             |
|-------------------|----------------|----------------------------|--------------|-----------------------------|
| 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 |
|--|--------------------------|-----------|------|----------|
| <b>Responsible Department Director</b>               |                          |           |      |          |
| <b>Supporting Department Director (if necessary)</b> |                          |           |      |          |
| <b>Director of Grants Management</b>                 |                          |           |      |          |
| <b>Qualified Purchasing Agent</b>                    |                          |           |      |          |
| <b>Director of Finance</b>                           |                          |           |      |          |
| <b>Approved by: Business Administrator</b>           |                          |           |      |          |
|  |                          |           |      |          |

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 AN AMENDMENT NO. 4 TO CONTRACT #10-22-177, SEPARATE STORM SEWER OUTFALL MAINTENANCE AND REHABILITATION, WITH A.P. CONSTRUCTION, INC., FOR CHANGE ORDER NO. 4 FINAL, RESULTING IN A NET DECREASE OF \$85,963.50, AND CONTRACT TIME EXTENSION OF 336 CALENDAR DAYS.**

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

- The Separate Storm Sewer Outfall Maintenance and Rehabilitation project requires a time extension due to unforeseen delays caused by jetting and cleaning and repair of damages encountered within the project limits.
- The contractor's schedule has been extended beyond the original 150-day duration, with a revised completion date of January 31, 2026, for a total of 486 calendar days.
- This change order accounts for scope of work that was removed from the project, resulting in an overall contract decrease.
- Original Contract Amount: \$604,500.00
  - Amendment #1: \$72,357.00
  - Amendment #2: (\$119,000.00)
  - Amendment #3: \$129,181.00
  - Amendment #4: (\$85,963.50)
  - Total Amended Contract Amount: \$601,074.50

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** -\$85,963.50

**IMPACT STATEMENT:**

- Maintenance and rehabilitation work will be completed properly, improving drainage conditions for residents and businesses.
- Approval of this change order will allow the City to close out the project with the New Jersey Department of Environmental Protection (NJDEP).

**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  | A.P. CONSTRUCTION, INC  |
| Purpose or Need for service:  | CHANGE ORDER #4 - CONTRACT 10-22-177s – SEPARATE STORM SEWER OUTFALL MAINTENANCE AND REHABILITATION |
| Contract Award Amount   | \$-85,963.50  |
| Term of Contract  | ADDITIONAL 336 CALENDAR DAYS – TOTAL NOW 486 – COMPLETION DATE 1/31/2026                            |
| 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.)                | BID 22-14   |
| Were other proposals received? If so, please attach the names and amounts for each proposal received? | N/A   |

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

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

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

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



Christopher J. Noll, PE, CME, PP  
*President & CEO*

William H. Kirchner, PE, CME, N-2  
*Vice President*

Rakesh R. Darji, PE, PP, CME, CFM  
*Vice President/Treasurer*

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3  
*Secretary*



**ENVIRONMENTAL  
RESOLUTIONS, INC.**  
*Engineers • Planners • Scientists • Surveyors*

Harry R. Fox, NICET III  
G. Jeffrey Hanson, PE, CME  
Jennifer A. Harris, PE, CME  
Joseph R. Hirsh, PE, CME, CPWM  
Ethan F. Hyder, CST II  
Ryan G. McCarthy, PE, CME  
C. Jeremy Noll, PE, CME, CPWM  
Marc H. Selover, LSRP, PG  
Neil J. Werket, RLA, LLA, CPSI

February 12, 2026  
31410 23B

Mr. Anthony Morici, PE, Acting City Engineer  
City of Camden  
520 Market Street  
Camden, NJ 08101

RE: Separate Storm Sewer Outfall Maintenance and Rehabilitation  
**Change Order #4, Final**  
City of Camden  
Camden County, New Jersey

Dear Anthony:

Enclosed, please find Change Order #4, Final for the above referenced project. This change order includes the reduction and/or removal of various contract items from the project. These items are as follows:

Item #9 – Load, Haul, and Dispose of Debris – This reduction is an adjustment to the original contract amount to reflect the as-built quantity required to complete this project.

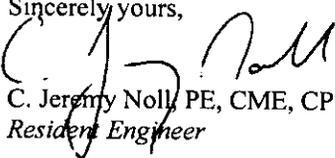
Item #5 - Outfall #45 – After the contractor had completed 25% of the work associated with this outfall, it was determined that this outfall would require significantly more work than what was originally accounted for in the contract and would likely cause a significant increase in the construction cost, exceeding 20% of the contract amount. It was determined that the remaining work for this outfall will be removed from the contract in its entirety.

This change order will also require an extension of the contract time to account for the time required for contract completion. This time also accounts for delays in processing and stoppages of work by the Contractor while coordinating with the City and our office to determine the best solution to the problems listed above. This change order is requesting an extension of 336 calendar days for a final completion date of January 31, 2026.

The change order is for a net decrease of \$85,963.50 from the previously adjusted contract price of \$687,038.00, leaving a newly adjusted contract amount of \$601,074.50. This change order in combination with previously approved change orders and represents a total net reduction of 0.57% from the original Contract Price of \$604,500.00.

Should you have any questions, please do not hesitate to contact the undersigned.

Sincerely yours,



C. Jeremy Noll, PE, CME, CPWM  
*Resident Engineer*

JN:rgm

cc: (VIA EMAIL ONLY)  
Dwayne Williams, City of Camden ([dwwillia@ci.camden.nj.us](mailto:dwwillia@ci.camden.nj.us))  
Howard McCoach, City of Camden ([homccoac@ci.camden.nj.us](mailto:homccoac@ci.camden.nj.us))  
Tim Cunningham, City of Camden ([TtCunnin@ci.camden.nj.us](mailto:TtCunnin@ci.camden.nj.us))  
Dr. Edward C. Williams, City of Camden ([EdWillia@ci.camden.nj.us](mailto:EdWillia@ci.camden.nj.us))  
Tytanya Ray, City of Camden ([TyRay@ci.camden.nj.us](mailto:TyRay@ci.camden.nj.us))

Scott Parker, City of Camden ([ScParker@ci.camden.nj.us](mailto:ScParker@ci.camden.nj.us))  
Anthony Coppola, NJDEP ([Anthony.Coppola@dep.nj.gov](mailto:Anthony.Coppola@dep.nj.gov))  
Will Smith, AP Construction ([will@apconstruction.com](mailto:will@apconstruction.com))  
Dino Petrongolo, AP Construction ([dino@apconstruction.com](mailto:dino@apconstruction.com))  
Joe Desiderio, AP Construction ([joed@apconstruction.com](mailto:joed@apconstruction.com))  
Ian Hyder, ERI ([ihyder@erinj.com](mailto:ihyder@erinj.com))  
Ryan G. McCarthy, PE, CME ([rmccarthy@erinj.com](mailto:rmccarthy@erinj.com))

G:\31000 - ERA\31401-31450\31410 - City of Camden\31410 23 - Rehabilitation of Combined & Stormwater Sewer Outfalls\31410 23B - Separate Stormwater Outfalls\Payments\Change Order #4\31410 23B Change Order #4 Final Recc Letter 2.12.26.docx

AV:dh  
03-10-26

R-26

**RESOLUTION AUTHORIZING A CONTRACT WITH SOUTH STATE INC. FOR THE 2024  
NEW JERSEY DEPARTMENT OF TRANSPORTATION ROAD PROGRAM**

WHEREAS, the City applied for and received a FY 2024 New Jersey Department of Transportation (NJDOT) Municipal Aid Grant; and

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids for the 2024 NJDOT Road Program 8<sup>th</sup> Street & Various Streets Project under Bid #26-01; and

WHEREAS, four (4) bids and proposals were received on February 5, 2026; and the lowest responsible bid and proposal was submitted by South State, Inc.; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award the Contract to South State, Inc., for the 2024 NJDOT Road Program 8<sup>th</sup> Street & Various Streets Project in the total amount of EIGHT THOUSAND SIXTY-EIGHT THOUSAND ONE HUNDRED NINETY DOLLARS AND EIGHTY-ONE CENTS (\$868,190.81); and

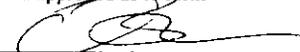
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item(s) "G-02-SE-559-240", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to South State, Inc., for an amount not to exceed EIGHT THOUSAND SIXTY-EIGHT THOUSAND ONE HUNDRED NINETY DOLLARS AND EIGHTY-ONE CENTS (\$868,190.81), 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: March 10, 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: SOUTHSTATE INC

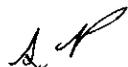
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:  
AMOUNT:\$  
APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SE-559-240  
AMOUNT: \$ 868,190.81
- CAPITALORDINANCE:  
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 \$ 868,190.81

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT TO SOUTHSTATE, INC OF BRIDGETON NJ IN THE AMOUNT OF \$868,190.81, REPRESENTING A BASE BID OF \$579,478.66 ALTERNATE A OF \$54,726.55, AND ALTERNATE B OF \$233,985.60 , FOR THE FY 2024 NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) ROAD PROGRAM



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

Date: 2/19/26



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MARCH 10, 2026

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT TO SOUTH STATE, INC. OF BRIDGETON NJ, IN THE AMOUNT OF \$868,190.81, REPRESENTING A BASE BID OF \$579,478.66, ALTERNATE A OF \$54,726.55, AND ALTERNATE B OF \$233,985.60, FOR THE FY 2024 NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) ROAD PROGRAM**

|                   |                |                            |              |                             |
|-------------------|----------------|----------------------------|--------------|-----------------------------|
| 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               |                          |           |         |          |
| Supporting Department Director (if necessary) |                          |           |         |          |
| Director of Grants Management                 |                          |           |         |          |
| Qualified Purchasing Agent                    |                          |           |         |          |
| Director of Finance                           |                          |           |         |          |
| Approved by: Business Administrator           |                          |           | 2/19/26 |          |

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: \_\_\_\_\_

<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 CONSTRUCTION CONTRACT TO SOUTH STATE, INC. OF BRIDGETON NJ, IN THE AMOUNT OF \$868,190.81, REPRESENTING A BASE BID OF \$579,478.66, ALTERNATE A OF \$54,726.55, AND ALTERNATE B OF \$233,985.60, FOR THE FY 2024 NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) ROAD PROGRAM**

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

- The project consists of the resurfacing of various streets, improvements to ADA curb ramps, drainage structures as needed and ancillary roadway throughout the City.
- The proposed improvements will benefit the residents of the City.
- Funding has been allocated from the FY 2024 NJDOT Municipal Aid Grant in the amount of \$1,118,533.00.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$868,190.81

**IMPACT STATEMENT:**

- The project will improve the overall condition of several roads in the City that are in serious or failing condition. Sidewalk improvements are 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](mailto:anthony.morici@camdennj.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   |
| Professional Service or EUS Type   | N/A  |
| Name of Vendor   | SOUTH STATE INC  |
| Purpose or Need for service:   | FY2024 NJDOT ROAD PROGRAM (8 <sup>TH</sup> STREET & VARIOUS) |
| Contract Award Amount  | \$868,190.81   |
| Term of Contract   | 90 CALENDAR DAYS   |
| Temporary or Seasonal  | N/A  |
| Grant Funded (attach appropriate documentation allowing for service through grant funds)                 | YES – TRANSPORTATION TRUST FUND 2024                         |
| Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)                   | BID 26-01  |
| Were other proposals received?<br>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.

*A.P.*

\_\_\_\_\_  
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.

*[Signature]*

Date 2/19/2026

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

**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.         | R2600401 |

|         |  |
|---------|--|
| SHIP TO | DIVISION OF CAPITAL IMPROVEMTS<br>520 MARKET STREET<br>RM 325, CITY HALL<br>CAMDEN, NJ 08101 |
| VENDOR  | VENDOR #: SOU24<br>SOUTHSTATE, INC.<br>202 REEVES ROAD<br>PO BOX 68<br>BRIDGETON, NJ 08302   |

ORDER DATE: 02/17/26  
 DELIVERY DATE: 02/17/26  
 STATE CONTRACT:  
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION   | ACCOUNT NO.     | UNIT PRICE   | TOTAL COST |
|----------|---|-----------------|--------------|------------|
| 1.00 LS  | AWARD CONTRACT FY2024<br>MUNICIPAL AID PROGRAM NJDOT<br>8TH STREET & VARIOUS ROADWAYS<br>IMPROVEMENTS PROJECT (BID 26-01)<br><br>BASE BID + ALT A + ALT B | G-02-SE-559-240 | 868,190.8100 | 868,190.81 |
|          |   |                 | TOTAL        | 868,190.81 |

*March 2024*

*2/15/2024*

Approved:

*A.P.*  
 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

*M*  
 Receiver of Goods

*2/17/26*

Date

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

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO SOUTH STATE, INC., FOR FY2024 NJDOT ROAD PROGRAM**

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

- Construction of FY2024 Road Program (8<sup>th</sup> Street & Various Streets). Project consists of the milling and overlay of 7 roadways within the City of Camden. Approximate construction quantities for significant bid items include 9,000 SY of HMA milling and 1,500 TN of HMA surface course and other associated and restorative work.
- South State, 202 Reeves Road, PO Box 68, Bridgeton, NJ 08302 was lowest responsible bidder & awarded contract

|              | SOUTH STATE         |
|--------------|---------------------|
| MAIN BID     | \$579,478.66        |
| ALT A - MA   | \$54,726.55         |
| ALT B - MA   | \$233,985.60        |
| ALT C - MA   | not awarded         |
| <b>TOTAL</b> | <b>\$868,190.81</b> |

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$868,190.81**

**APPROPRIATION NUMBER: G-02-SE-559-240 (TTF - 2024)**

**PROCUREMENT: Bid #26-01 – Received 4 proposals on February 5, 2026**

**IMPACT STATEMENT:**

- Milling & Resurfacing are needed on various City Streets
- City Council approval of this resolution will improve streets in the City of Camden
- If not approved by Council correct and preventative action to City streets will not be properly addressed

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer

**COORDINATION:**

- N/A

**Prepared by: LATEEAH CHANDLER**

**856-757-7159**

---

Name

Phone/Email

# 26-01 - 2024 NJDOT ROAD PROGRAM 8TH STREET & VARIOUS STREETS PROJECT NO.: 115.CY00604.C01 This project is funded by FY2024 NJ DOT Municipal Aid

Opening Date: January 22, 2026 1:00 PM

Closing Date: February 5, 2026 11:00 AM

## Vendor Details

Company Name: South State, Inc.  
Address: 202 Reeves Rd  
PO Box 68  
Bridgeton, NJ 08302  
Contact: Robert Bryan  
Email: Estimating@southstateinc.com  
Phone: 856-451-5300 2004  
Fax: 856-455-3461  
HST#: 210742073

## Submission Details

Created On: Tuesday February 03, 2026 13:09:43  
Submitted On: Thursday February 05, 2026 08:27:56  
Submitted By: Robert Bryan  
Email: Estimating@southstateinc.com  
Transaction #: 07397d64-8237-42e5-9a7e-b3638392b2b4  
Submitter's IP Address: 147.243.65.234

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**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.

**BASE BID - MUNICIPAL AID**

Pursuant to and in compliance with your Advertisement for Bids and the Information for Bidders relating thereto, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment, and other facilities and things necessary, or proper for, or incidental to the NJDOT ROAD PROGRAM 2024, as required by, and in strict accordance with the applicable provision 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 quantities stated in this Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

| STREET           | FROM          | TO              |
|------------------|---------------|-----------------|
| Church Street    | Westfield Ave | Federal Street  |
| Mitchell Street  | 29th Street   | 30th Street     |
| Mitchell Street  | 32nd Street   | 34th Street     |
| South 6th Street | Atlantic Ave  | Kaighn Ave      |
| South 6th Street | Kaighn Ave    | Sycamore Street |

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 Base Bid, combined with any such Alternate(s) as selected. It is the City's intent to award the project in the following order of preference:

1. Alternate Item A (MA): Leonard Ave (Federal St to Westfield Ave)
2. Alternate Item B (MA): Marion Street (Kaighn Ave to Chestnut Street)
3. Alternate item C (MA): Bergen Street (Hayes Ave to River Road)

Estimated quantities where given, are approximate and are for the purpose of rating the proposals only.

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 bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified within Contract Time: Ninety (90) Calendar Days from the date of the receipt of written notice to begin work, and (if, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below:

**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. City anticipates a Spring 2024 start date. Requests for mobilization dates contrary to the above-referenced instruction must be provided to the City Engineer 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 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, and complete the work within the stipulated time.

| Items     | Est. Qty | Units | Description   | Unit Price in Numerals * | Total         |
|-----------|----------|-------|---|--------------------------|---------------|
| 1         | 10       | LN    | Breakaway Barricades  | \$0.0100                 | \$ 0.10       |
| 2         | 20       | LN    | Drums   | \$0.0100                 | \$ 0.20       |
| 3         | 50       | LN    | Traffic Cones   | \$0.0100                 | \$ 0.50       |
| 4         | 120      | SF    | Construction Signs  | \$0.0100                 | \$ 1.20       |
| 8         | 1        | LS    | Clearing Site (Maximum Bid Price \$25,000.00)   | \$25,000.0000            | \$ 25,000.00  |
| 9         | 410      | LF    | Remove Existing Curb or Curb and Gutter   | \$6.5000                 | \$ 2,665.00   |
| 10        | 300      | SY    | Remove Existing Walks   | \$4.5000                 | \$ 1,350.00   |
| 11        | 100      | CY    | Excavation, Unclassified, Test Pit (If and Where Ordered)   | \$0.0100                 | \$ 1.00       |
| 12        | 930      | CY    | Excavation, Unclassified  | \$1.0000                 | \$ 930.00     |
| 13        | 1690     | TN    | Disposal of Regulated Material (If and Where Ordered)   | \$0.0100                 | \$ 16.90      |
| 14        | 315      | CY    | Dense Graded Aggregate Base Course, 6" Thick  | \$5.0000                 | \$ 1,575.00   |
| 15        | 885      | TN    | Hot Mix Asphalt 19M84 Base Course, 4" Thick   | \$25.0000                | \$ 17,125.00  |
| 16        | 8300     | SY    | Hot Mix Asphalt Milling, 3" or Less   | \$6.5000                 | \$ 53,950.00  |
| 17        | 1140     | TN    | Hot Mix Asphalt 95M84 Surface Course, 2" Thick  | \$150.0000               | \$ 171,000.00 |
| 18        | 50       | LF    | 15" Ductile Iron Pipe, Class III, including Dewatering, Excavation, and Backfill (If and Where Ordered) | \$100.0000               | \$ 5,000.00   |
| 19        | 9        | UN    | Inlet, Type A   | \$16,500.0000            | \$ 148,500.00 |
| 20        | 2        | UN    | Reset Inlet, Type B, Casting  | \$400.0000               | \$ 800.00     |
| 21        | 1        | UN    | Reconstructed Inlet, Type B, Using New Casting  | \$1,000.0000             | \$ 1,000.00   |
| 22        | 1        | UN    | Reconstructed Inlet, Type E, Using New Casting  | \$1,000.0000             | \$ 1,000.00   |
| 23        | 14       | UN    | Bicycle Safe Gate   | \$1.0000                 | \$ 14.00      |
| 24        | 3        | UN    | Curb Piece  | \$1.0000                 | \$ 3.00       |
| 25        | 125      | LF    | Chain Link Fence, PVC-Coated Steel, 4' High   | \$40.0000                | \$ 5,000.00   |
| 26        | 235      | SY    | Concrete Sidewalk, 5" Thick (Including Bedding)   | \$106.0000               | \$ 24,910.00  |
| 27        | 85       | SY    | Concrete Driveway, Reinforced, 6" Thick (Including Bedding)   | \$118.0000               | \$ 7,870.00   |
| 28        | 15       | SY    | Detectable Warning Surface  | \$300.0000               | \$ 4,500.00   |
| 29        | 410      | LF    | 8"x18" Concrete Vertical Curb   | \$40.0000                | \$ 16,400.00  |
| 30        | 450      | SF    | Traffic Markings, Thermoplastic   | \$10.0000                | \$ 4,500.00   |
| 31        | 15       | SF    | Regulatory and Warning Sign   | \$45.0000                | \$ 675.00     |
| 32        | 10       | UN    | Reset Water Valve or Water Service Box  | \$100.0000               | \$ 1,000.00   |
| 33        | 5        | UN    | Convert Manhole to Water Valve Box (If and Where Ordered)   | \$3,000.0000             | \$ 15,000.00  |
| 34        | 26       | UN    | Reset Manhole Frame and Cover   | \$0.0100                 | \$ 0.26       |
| 35        | 2        | UN    | Tree Removal, 0" to 12" Diameter (If and Where Ordered)   | \$250.0000               | \$ 500.00     |
| 36        | 2        | UN    | Tree Removal, 12" to 36" Diameter (If and Where Ordered)  | \$500.0000               | \$ 1,000.00   |
| 37        | 3        | UN    | Tree Removal, over 36" Diameter (If and Where Ordered)  | \$1,000.0000             | \$ 3,000.00   |
| 38        | 2000     | SY    | Topsoiling, 4" Thick (including the grading)  | \$0.0100                 | \$ 20.00      |
| 39        | 2000     | SY    | Fertilizer and Seeding, Type A-3  | \$0.0100                 | \$ 20.00      |
| 40        | 2000     | SY    | Straw Mulch   | \$0.0100                 | \$ 20.00      |
| Subtotal: |          |       |   |                          | \$ 514,147.16 |

**BASE BID - MUNICIPAL AID (ALLOWANCES)**

| Item No.  | Est. Qty | Units | Description               | Unit Price in Numerals | Total Item Price in Numerals |
|-----------|----------|-------|---------------------------|------------------------|------------------------------|
| 5         | 550      | MH    | Traffic Director, Flagman | \$87.3300              | \$ 48,031.50                 |
| 6         | 4800     | DOL   | Fuel Price Adjustment     | \$1.0000               | \$ 4,800.00                  |
| 7         | 12700    | DOL   | Asphalt Price Adjustment  | \$1.0000               | \$ 12,700.00                 |
| Subtotal: |          |       |                           |                        | \$ 65,531.50                 |

**ALTERNATE ITEM A - MUNICIPAL AID**

| STREET      | FROM           | TO            |
|-------------|----------------|---------------|
| Leonard Ave | Federal Street | Westfield Ave |

| Item      | Est. Qty | Units | Description   | Unit Price in Numerals * | Total        |
|-----------|----------|-------|---|--------------------------|--------------|
| A1        | 10       | UN    | Breakaway Barricades                                      | \$0.0100                 | \$ 0.10      |
| A2        | 20       | UN    | Drums   | \$0.0100                 | \$ 0.20      |
| A3        | 50       | UN    | Traffic Cones   | \$0.0100                 | \$ 0.50      |
| A4        | 120      | SF    | Construction Signs  | \$0.0100                 | \$ 1.20      |
| A7        | 1        | LS    | Clearing Site (Maximum Bid Price \$5,000.00)              | \$5,000.0000             | \$ 5,000.00  |
| A8        | 20       | CY    | Excavation, Unclassified, Test Pit (If and Where Ordered) | \$0.0100                 | \$ 0.20      |
| A9        | 55       | CY    | Excavation, Unclassified                                  | \$1.0000                 | \$ 55.00     |
| A10       | 115      | TN    | Disposal of Regulated Material (If and Where Ordered)     | \$0.0100                 | \$ 1.15      |
| A11       | 30       | CY    | Dense Graded Aggregate Base Course, 6" Thick              | \$5.0000                 | \$ 150.00    |
| A12       | 100      | TN    | Hot Mix Asphalt 19M54 Base Course, 4" Thick               | \$25.0000                | \$ 2,500.00  |
| A13       | 880      | SY    | Hot Mix Asphalt Milling, 3" or Less                       | \$15.0000                | \$ 13,200.00 |
| A14       | 105      | TN    | Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick           | \$215.0000               | \$ 22,575.00 |
| A15       | 1        | UN    | Reconstructed Inlet, Type B, Using New Casting            | \$4,000.0000             | \$ 4,000.00  |
| A16       | 1        | UN    | Bicycle Safe Grate  | \$0.0100                 | \$ 0.01      |
| A17       | 60       | SF    | Traffic Markings, Thermoplastic                           | \$20.0000                | \$ 1,200.00  |
| A18       | 5        | SF    | Regulatory and Warning Sign                               | \$45.0000                | \$ 225.00    |
| A19       | 4        | UN    | Reset Manhole Frame and Cover                             | \$0.0100                 | \$ 0.04      |
| A20       | 500      | SY    | Topsoiling, 4" Thick (Including line grading)             | \$0.0100                 | \$ 5.00      |
| A21       | 500      | SY    | Fertilizer and Seeding, Type A-3                          | \$0.0100                 | \$ 5.00      |
| A22       | 500      | SY    | Straw Mulch   | \$0.0100                 | \$ 5.00      |
| Subtotal: |          |       |   |                          | \$ 48,823.40 |

**ALTERNATE ITEM A - MUNICIPAL AID - (ALLOWANCES)**

| Item      | Est. Qty | Units | Description               | Unit Price in Numerals | Total       |
|-----------|----------|-------|---------------------------|------------------------|-------------|
| A5        | 55       | MH    | Traffic Director, Flagman | \$87.3300              | \$ 4,803.15 |
| A6        | 1000     | DOL   | Fuel Price Adjustment     | \$1.0000               | \$ 1,000.00 |
| Subtotal: |          |       |                           |                        | \$ 5,803.15 |

**ALTERNATE ITEM B - MUNICIPAL AID**

| STREET        | FROM       | TO              |
|---------------|------------|-----------------|
| Marton Street | Keighn Ave | Chestnut Street |

| Item      | Est. Qty | Units | Description   | Unit Price in Numerals * | Total         |
|-----------|----------|-------|---|--------------------------|---------------|
| B1        | 10       | UN    | Breakaway Barricades  | \$0.0100                 | \$ 0.10       |
| B2        | 20       | UN    | Drums   | \$0.0100                 | \$ 0.20       |
| B3        | 50       | UN    | Traffic Cones   | \$0.0100                 | \$ 0.50       |
| B4        | 120      | SF    | Construction Signs  | \$0.0100                 | \$ 1.20       |
| B7        | 1        | LS    | Clearing Site (Maximum Bid Price \$5,000.00)                | \$5,000.0000             | \$ 5,000.00   |
| B8        | 1080     | LF    | Remove Existing Curb or Curb and Gutter                     | \$6.5000                 | \$ 7,020.00   |
| B9        | 570      | SY    | Remove Existing Walks                                       | \$4.5000                 | \$ 2,565.00   |
| B10       | 40       | CY    | Excavation, Unclassified, Test Pit (If and Where Ordered)   | \$0.0100                 | \$ 0.40       |
| B11       | 410      | CY    | Excavation, Unclassified                                    | \$60.0000                | \$ 24,600.00  |
| B12       | 205      | CY    | Dense Graded Aggregate Base Course, 6" Thick                | \$100.0000               | \$ 20,500.00  |
| B13       | 295      | TN    | Hot Mix Asphalt 19M54 Base Course, 4" Thick                 | \$110.0000               | \$ 32,450.00  |
| B14       | 150      | TN    | Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick             | \$150.0000               | \$ 22,500.00  |
| B15       | 1        | UN    | Reconstructed Inlet, Type A, Using New Casting              | \$3,000.0000             | \$ 3,000.00   |
| B16       | 1        | UN    | Bicycle Safe Grate  | \$0.0100                 | \$ 0.01       |
| B17       | 555      | SY    | Concrete Sidewalk, 5" Thick (Including Bedding)             | \$106.0000               | \$ 58,830.00  |
| B18       | 45       | SY    | Reset Existing Pavens (If and where ordered)                | \$100.0000               | \$ 4,500.00   |
| B19       | 15       | SY    | Concrete Driveway, Reinforced, 6" Thick (Including Bedding) | \$118.0000               | \$ 1,770.00   |
| B20       | 2        | SY    | Detachable Warning Surface                                  | \$300.0000               | \$ 600.00     |
| B21       | 1080     | LF    | 8"x18" Concrete Vertical Curb                               | \$40.0000                | \$ 43,200.00  |
| B22       | 20       | SF    | Traffic Markings, Thermoplastic                             | \$50.0000                | \$ 1,000.00   |
| B23       | 5        | SF    | Regulatory and Warning Sign                                 | \$45.0000                | \$ 225.00     |
| B24       | 4        | UN    | Reset Manhole Frame and Cover                               | \$0.0100                 | \$ 0.04       |
| B25       | 500      | SY    | Topsoiling, 4" Thick (Including line grading)               | \$0.0100                 | \$ 5.00       |
| B26       | 500      | SY    | Fertilizer and Seeding, Type A-3                            | \$0.0100                 | \$ 5.00       |
| B27       | 500      | SY    | Straw Mulch   | \$0.0100                 | \$ 5.00       |
| Subtotal: |          |       |   |                          | \$ 227,782.45 |

ALTERNATE ITEM B - MUNICIPAL AID - (ALLOWANCES)

| Item      | Est. Qty | Units | Description               | Unit Price in Numerals | Total       |
|-----------|----------|-------|---------------------------|------------------------|-------------|
| B5        | 55       | MH    | Traffic Director, Flagman | \$87.3300              | \$ 4,803.15 |
| B6        | 1400     | DOL   | Fuel Price Adjustment     | \$1.0000               | \$ 1,400.00 |
| Subtotal: |          |       |                           |                        | \$ 6,203.15 |

ALTERNATE ITEM C - MUNICIPAL AID

| STREET        | FROM      | TO         |
|---------------|-----------|------------|
| Bergen Street | Hayes Ave | River Road |

| Item      | Est. Qty | Units | Description   | Unit Price in Numerals * | Total         |
|-----------|----------|-------|---|--------------------------|---------------|
| C1        | 10       | UN    | Breakaway Barricades  | \$0.0100                 | \$ 0.10       |
| C2        | 20       | UN    | Drums   | \$0.0100                 | \$ 0.20       |
| C3        | 50       | UN    | Traffic Cones   | \$0.0100                 | \$ 0.50       |
| C4        | 120      | SF    | Construction Signs  | \$0.0100                 | \$ 1.20       |
| C7        | 1        | LS    | Clearing Site (Maximum Bid Price \$5,000.00)  | \$5,000.0000             | \$ 5,000.00   |
| C8        | 1275     | LF    | Remove Existing Curb or Curb and Gutter   | \$6.5000                 | \$ 8,287.50   |
| C9        | 125      | SY    | Remove Existing Walks   | \$4.5000                 | \$ 562.50     |
| C10       | 40       | CY    | Excavation, Unclassified, Test Pit (If and Where Ordered)   | \$0.0100                 | \$ 0.40       |
| C11       | 610      | CY    | Excavation, Unclassified  | \$75.0000                | \$ 45,750.00  |
| C12       | 305      | CY    | Dense Graded Aggregate Base Course, 6" Thick  | \$100.0000               | \$ 30,500.00  |
| C13       | 440      | TN    | Hot Mix Asphalt 19M84 Base Course, 4" Thick   | \$120.0000               | \$ 52,800.00  |
| C14       | 220      | TN    | Hot Mix Asphalt 9.5M84 Surface Course, 2" Thick   | \$200.0000               | \$ 44,000.00  |
| C15       | 50       | LF    | 15" Ductile Iron Pipe, Class III, including Dewatering, Excavation, and Backfill (If and Where Ordered) | \$100.0000               | \$ 5,000.00   |
| C18       | 2        | UN    | Reconstructed Inlet, Type A, Using New Casting  | \$500.0000               | \$ 1,000.00   |
| C17       | 2        | UN    | Bicycle Safe Grate  | \$0.0100                 | \$ 0.02       |
| C18       | 40       | SY    | Concrete Sidewalk, 5" Thick (Including Bedding)   | \$108.0000               | \$ 4,240.00   |
| C19       | 75       | SY    | Concrete Driveway, Reinforced, 6" Thick (Including Bedding)   | \$118.0000               | \$ 8,850.00   |
| C19       | 50       | SY    | Concrete Driveway, Reinforced, 6" Thick (Including Bedding)   | \$118.0000               | \$ 5,900.00   |
| C20       | 4        | SY    | Detectable Warning Surface  | \$300.0000               | \$ 1,200.00   |
| C21       | 1275     | LF    | 8"x18" Concrete Vertical Curb   | \$40.0000                | \$ 51,000.00  |
| C22       | 90       | SF    | Traffic Markings, Thermoplastic   | \$20.0000                | \$ 1,800.00   |
| C23       | 5        | SF    | Regulatory and Warning Sign   | \$45.0000                | \$ 225.00     |
| C24       | 5        | UN    | Reset Water Valve or Water Service Box  | \$10.0000                | \$ 50.00      |
| C25       | 4        | UN    | Reset Manhole Frame and Cover   | \$50.0000                | \$ 200.00     |
| C26       | 1        | UN    | Tree Removal, 0" to 12" Diameter (If and Where Ordered)   | \$850.0000               | \$ 850.00     |
| C27       | 500      | SY    | Topsoiling, 4" Thick (including fine grading)   | \$0.0100                 | \$ 5.00       |
| C28       | 500      | SY    | Fertilizer and Seeding, Type A-3  | \$0.0100                 | \$ 5.00       |
| C28       | 500      | SY    | Blow Mulch  | \$0.0100                 | \$ 5.00       |
| Subtotal: |          |       |   |                          | \$ 287,232.42 |

ALTERNATE ITEM C - MUNICIPAL AID - (ALLOWANCES)

| Item      | Est. Qty | Units | Description               | Unit Price in Numerals | Total       |
|-----------|----------|-------|---------------------------|------------------------|-------------|
| C5        | 55       | MH    | Traffic Director, Flagman | \$87.3300              | \$ 4,803.15 |
| C6        | 1900     | DOL   | Fuel Price Adjustment     | \$1.0000               | \$ 1,900.00 |
| Subtotal: |          |       |                           |                        | \$ 6,703.15 |

Summary Table

|   | Amount          |
|---|-----------------|
| Bid Form  | \$ 514,147.16   |
| BASE BID - MUNICIPAL AID                        | \$ 65,331.50    |
| BASE BID - MUNICIPAL AID (ALLOWANCES)           | \$ 48,923.40    |
| ALTERNATE ITEM A - MUNICIPAL AID                | \$ 5,803.15     |
| ALTERNATE ITEM A - MUNICIPAL AID - (ALLOWANCES) | \$ 227,782.45   |
| ALTERNATE ITEM B - MUNICIPAL AID                | \$ 6,203.15     |
| ALTERNATE ITEM B - MUNICIPAL AID - (ALLOWANCES) | \$ 287,232.42   |
| ALTERNATE ITEM C - MUNICIPAL AID                | \$ 6,703.15     |
| ALTERNATE ITEM C - MUNICIPAL AID - (ALLOWANCES) | \$ 1,142,126.38 |
| Subtotal Contract Amount:                       |                 |

Registration Date: 04/11/2024  
Expiration Date: 04/10/2026

Certificate Number  
51407



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:

South State Inc  
2024

Responsible Representative(s):  
Chester J. Ottinger, President

Handwritten signature of Robert Asaro-Angelo.

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.

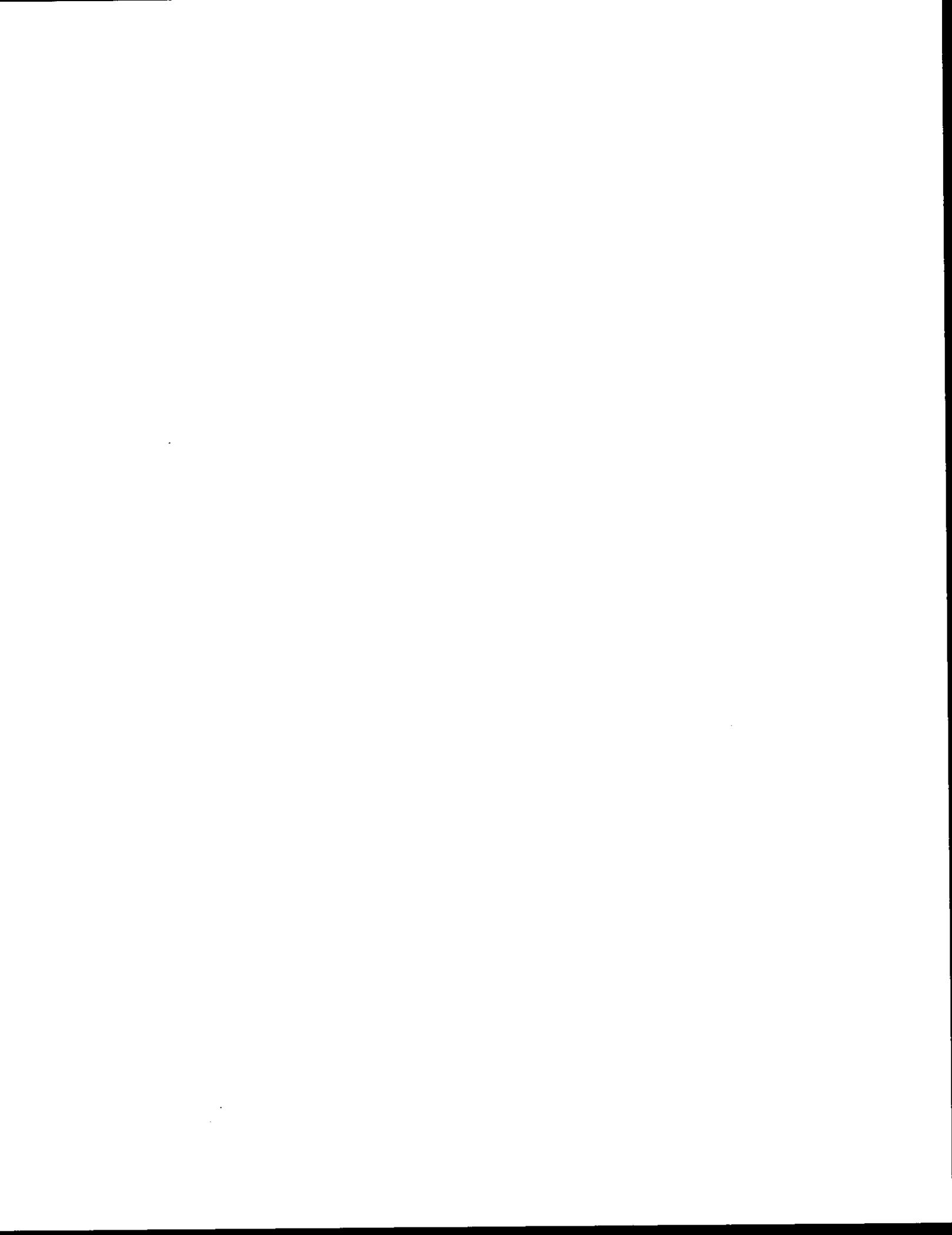


| Item             | Description   | Est. Qty | Units | South State, Inc. Submission 1 |              |                        | Paving Plus, LLC Submission 1 |                        |              | Earle Asphalt Company Submission 1 |              |                        | Lexa Concrete, LLC Submission 1 |  |  |
|------------------|---|----------|-------|--------------------------------|--------------|------------------------|-------------------------------|------------------------|--------------|------------------------------------|--------------|------------------------|---------------------------------|--|--|
|                  |   |          |       | Unit Price In Numerals         | Total        | Unit Price In Numerals | Total                         | Unit Price In Numerals | Total        | Unit Price In Numerals             | Total        | Unit Price In Numerals | Total                           |  |  |
| 33               | Convert Manhole to Water Valve Box (If and Where Ordered) | 5        | UN    | \$ 3,000.0000                  | \$15,000.00  | \$ 100.0000            | \$500.00                      | \$ 500.0000            | \$2,500.00   | \$ 500.0000                        | \$2,500.00   | \$ 500.0000            | \$2,500.00                      |  |  |
| 34               | Reset Manhole Frame and Cover                             | 26       | UN    | \$ 0.0100                      | \$0.26       | \$ 1.0000              | \$26.00                       | \$ 150.0000            | \$3,900.00   | \$ 150.0000                        | \$3,900.00   | \$ 500.0000            | \$13,000.00                     |  |  |
| 35               | Tree Removal 0" to 12" Diameter (If and Where Ordered)    | 2        | UN    | \$ 250.0000                    | \$500.00     | \$ 100.0000            | \$200.00                      | \$ 750.0000            | \$1,500.00   | \$ 750.0000                        | \$1,500.00   | \$ 1,200.0000          | \$2,400.00                      |  |  |
| 36               | Tree Removal 12" to 36" Diameter (If and Where Ordered)   | 2        | UN    | \$ 500.0000                    | \$1,000.00   | \$ 100.0000            | \$200.00                      | \$ 2,500.0000          | \$5,000.00   | \$ 2,500.0000                      | \$5,000.00   | \$ 2,500.0000          | \$5,000.00                      |  |  |
| 37               | Tree Removal over 36" Diameter (If and Where Ordered)     | 3        | UN    | \$ 1,000.0000                  | \$3,000.00   | \$ 3,500.0000          | \$10,500.00                   | \$ 3,500.0000          | \$10,500.00  | \$ 3,500.0000                      | \$10,500.00  | \$ 4,000.0000          | \$12,000.00                     |  |  |
| 38               | Topselling 4" Thick (Including fine grading)              | 2000     | SY    | \$ 0.0100                      | \$20.00      | \$ 1.0000              | \$2,000.00                    | \$ 0.0100              | \$20.00      | \$ 0.0100                          | \$20.00      | \$ 1.0000              | \$2,000.00                      |  |  |
| 39               | Fertilizer and Seeding Type A-3                           | 2000     | SY    | \$ 0.0100                      | \$20.00      | \$ 1.0000              | \$2,000.00                    | \$ 0.0100              | \$20.00      | \$ 0.0100                          | \$20.00      | \$ 1.0000              | \$2,000.00                      |  |  |
| 40               | Straw Mulch   | 2000     | SY    | \$ 0.0100                      | \$20.00      | \$ 1.0000              | \$2,000.00                    | \$ 0.0100              | \$20.00      | \$ 0.0100                          | \$20.00      | \$ 0.0100              | \$20.00                         |  |  |
| 5                | Traffic Director Flagman                                  | 550      | MH    | \$ 87.3300                     | \$48,031.50  | \$ 87.3300             | \$48,031.50                   | \$ 87.3300             | \$48,031.50  | \$ 87.3300                         | \$48,031.50  | \$ 87.3300             | \$48,031.50                     |  |  |
| 6                | Fuel Price Adjustment                                     | 4600     | DOL   | \$ 1.0000                      | \$4,600.00   | \$ 1.0000              | \$4,600.00                    | \$ 1.0000              | \$4,600.00   | \$ 1.0000                          | \$4,600.00   | \$ 1.0000              | \$4,600.00                      |  |  |
| 7                | Asphalt Price Adjustment                                  | 12700    | DOL   | \$ 1.0000                      | \$12,700.00  | \$ 1.0000              | \$12,700.00                   | \$ 1.0000              | \$12,700.00  | \$ 1.0000                          | \$12,700.00  | \$ 1.0000              | \$12,700.00                     |  |  |
| Subtotal:        |   |          |       |                                | \$579,478.66 |                        | \$546,720.50                  |                        | \$681,944.63 |                                    | \$734,471.50 |                        |                                 |  |  |
| ALTERNATE A - MA |   |          |       |                                |              |                        |                               |                        |              |                                    |              |                        |                                 |  |  |
|                  |   |          |       | South State, Inc. Submission 1 |              |                        | Paving Plus, LLC Submission 1 |                        |              | Earle Asphalt Company Submission 1 |              |                        | Lexa Concrete, LLC Submission 1 |  |  |
| Item             | Description   | Est. Qty | Units | Unit Price In Numerals         | Total        | Unit Price In Numerals | Total                         | Unit Price In Numerals | Total        | Unit Price In Numerals             | Total        | Unit Price In Numerals | Total                           |  |  |
| A1               | Breakaway Barricades                                      | 10       | UN    | \$ 0.0100                      | \$0.10       | \$ 1.0000              | \$10.00                       | \$ 0.0100              | \$0.10       | \$ 0.0100                          | \$0.10       | \$ 1.0000              | \$10.00                         |  |  |
| A2               | Drums   | 20       | UN    | \$ 0.0100                      | \$0.20       | \$ 1.0000              | \$20.00                       | \$ 0.0100              | \$0.20       | \$ 0.0100                          | \$0.20       | \$ 1.0000              | \$20.00                         |  |  |
| A3               | Traffic Cones   | 50       | UN    | \$ 0.0100                      | \$0.50       | \$ 1.0000              | \$50.00                       | \$ 0.0100              | \$0.50       | \$ 0.0100                          | \$0.50       | \$ 1.0000              | \$11,500.00                     |  |  |
| A4               | Construction Signs  | 120      | SF    | \$ 0.0100                      | \$1.20       | \$ 1.0000              | \$120.00                      | \$ 1.0000              | \$120.00     | \$ 1.0000                          | \$120.00     | \$ 1.0000              | \$120.00                        |  |  |
| A7               | Clearing Site (Maximum Bid Price 5000.00)                 | 1        | LS    | \$ 5,000.0000                  | \$5,000.00   | \$ 5,000.0000          | \$5,000.00                    | \$ 4,952.0000          | \$4,952.00   | \$ 4,952.0000                      | \$4,952.00   | \$ 5,000.0000          | \$5,000.00                      |  |  |
| A8               | Excavation Unclassified Test Pit (If and Where Ordered)   | 20       | CY    | \$ 0.0100                      | \$0.20       | \$ 1.0000              | \$20.00                       | \$ 0.0100              | \$0.20       | \$ 0.0100                          | \$0.20       | \$ 1.0000              | \$20.00                         |  |  |
| A9               | Excavation Unclassified                                   | 55       | CY    | \$ 1.0000                      | \$55.00      | \$ 1.0000              | \$55.00                       | \$ 0.0100              | \$0.55       | \$ 0.0100                          | \$0.55       | \$ 1.0000              | \$55.00                         |  |  |
| A10              | Disposal of Regulated Material (If and Where Ordered)     | 115      | TN    | \$ 0.0100                      | \$1.15       | \$ 1.0000              | \$115.00                      | \$ 0.0100              | \$1.15       | \$ 0.0100                          | \$1.15       | \$ 1.0000              | \$115.00                        |  |  |
| A11              | Dense Graded Aggregate Base Course 6" Thick               | 30       | CY    | \$ 5.0000                      | \$150.00     | \$ 1.0000              | \$30.00                       | \$ 0.0100              | \$0.30       | \$ 0.0100                          | \$0.30       | \$ 1.0000              | \$30.00                         |  |  |
| A12              | Hot Mix Asphalt 19M6A Base Course 4" Thick                | 100      | TN    | \$ 25.0000                     | \$2,500.00   | \$ 25.0000             | \$2,500.00                    | \$ 50.0000             | \$5,000.00   | \$ 50.0000                         | \$5,000.00   | \$ 30.0000             | \$3,000.00                      |  |  |
| A13              | Hot Mix Asphalt Milling 3" or Less                        | 880      | SY    | \$ 15.0000                     | \$13,200.00  | \$ 15.5000             | \$13,640.00                   | \$ 9.0000              | \$7,920.00   | \$ 9.0000                          | \$7,920.00   | \$ 17.0000             | \$14,960.00                     |  |  |
| A14              | Hot Mix Asphalt 9.5M6A Surface Course 2" Thick            | 105      | TN    | \$ 215.0000                    | \$22,575.00  | \$ 199.0000            | \$20,895.00                   | \$ 105.0000            | \$11,025.00  | \$ 105.0000                        | \$11,025.00  | \$ 230.0000            | \$24,150.00                     |  |  |
| A15              | Reconstructed Inlet Type B Using New Casting              | 1        | UN    | \$ 4,000.0000                  | \$4,000.00   | \$ 600.0000            | \$600.00                      | \$ 400.0000            | \$400.00     | \$ 400.0000                        | \$400.00     | \$ 400.0000            | \$400.00                        |  |  |
| A16              | Bicycle Safe Grate  | 1        | UN    | \$ 0.0100                      | \$0.01       | \$ 600.0000            | \$600.00                      | \$ 400.0000            | \$400.00     | \$ 400.0000                        | \$400.00     | \$ 400.0000            | \$400.00                        |  |  |
| A17              | Traffic Markings Thermoplastic                            | 60       | SF    | \$ 20.0000                     | \$1,200.00   | \$ 11.2500             | \$675.00                      | \$ 6.5000              | \$390.00     | \$ 6.5000                          | \$390.00     | \$ 3.0000              | \$180.00                        |  |  |
| A18              | Regulatory and Warning Sign                               | 5        | SF    | \$ 45.0000                     | \$225.00     | \$ 23.0000             | \$115.00                      | \$ 55.0000             | \$275.00     | \$ 55.0000                         | \$275.00     | \$ 65.0000             | \$325.00                        |  |  |
| A19              | Reset Manhole Frame and Cover                             | 4        | UN    | \$ 0.0100                      | \$0.04       | \$ 10.0000             | \$40.00                       | \$ 50.0000             | \$200.00     | \$ 50.0000                         | \$200.00     | \$ 500.0000            | \$2,000.00                      |  |  |
| A20              | Topselling 4" Thick (Including fine grading)              | 500      | SY    | \$ 0.0100                      | \$5.00       | \$ 1.0000              | \$500.00                      | \$ 0.0100              | \$5.00       | \$ 0.0100                          | \$5.00       | \$ 1.0000              | \$500.00                        |  |  |

| Item                    | Description   | Est. Qty | Units | South State, Inc. Submission 1 |             |                        | Earle Asphalt Company Submission 1 |                        |             | Leas Concrete, LLC Submission 1 |             |  |
|-------------------------|---|----------|-------|--------------------------------|-------------|------------------------|------------------------------------|------------------------|-------------|---------------------------------|-------------|--|
|                         |   |          |       | Unit Price In Numerals         | Total       | Unit Price In Numerals | Total                              | Unit Price In Numerals | Total       |                                 |             |  |
| A21                     | Fertilizer and Seeding Type A-3                           | 500      | SY    | \$ 0.0100                      | \$5.00      | \$ 0.0100              | \$5.00                             | \$ 0.0100              | \$5.00      | \$ 0.0100                       | \$5.00      |  |
| A22                     | Straw Mulch   | 500      | SY    | \$ 0.0100                      | \$5.00      | \$ 0.0100              | \$5.00                             | \$ 0.0100              | \$5.00      | \$ 0.0100                       | \$5.00      |  |
| A5                      | Traffic Director Flagman                                  | 55       | MH    | \$ 87.3300                     | \$4,803.15  | \$ 87.3300             | \$4,803.15                         | \$ 87.3300             | \$4,803.15  | \$ 87.3300                      | \$4,803.15  |  |
| A6                      | Fuel Price Adjustment                                     | 1000     | DOL   | \$ 1.0000                      | \$1,000.00  | \$ 1.0000              | \$1,000.00                         | \$ 1.0000              | \$1,000.00  | \$ 1.0000                       | \$1,000.00  |  |
| Subtotal:               |   |          |       |                                | \$54,726.55 |                        | \$54,098.15                        |                        | \$38,303.15 |                                 | \$70,693.15 |  |
| <b>ALTERNATE B - MA</b> |   |          |       |                                |             |                        |                                    |                        |             |                                 |             |  |
| Item                    | Description   | Est. Qty | Units | South State, Inc. Submission 1 |             |                        | Earle Asphalt Company Submission 1 |                        |             | Leas Concrete, LLC Submission 1 |             |  |
|                         |   |          |       | Unit Price In Numerals         | Total       | Unit Price In Numerals | Total                              | Unit Price In Numerals | Total       |                                 |             |  |
| B1                      | Breakaway Barricades                                      | 10       | UN    | \$ 0.0100                      | \$0.10      | \$ 0.0100              | \$0.10                             | \$ 0.0100              | \$0.10      | \$ 0.0100                       | \$0.10      |  |
| B2                      | Drums   | 20       | UN    | \$ 0.0100                      | \$0.20      | \$ 0.0100              | \$0.20                             | \$ 0.0100              | \$0.20      | \$ 0.0100                       | \$0.20      |  |
| B3                      | Traffic Cones   | 50       | UN    | \$ 0.0100                      | \$0.50      | \$ 0.0100              | \$0.50                             | \$ 0.0100              | \$0.50      | \$ 0.0100                       | \$0.50      |  |
| B4                      | Construction Signs  | 120      | SF    | \$ 0.0100                      | \$1.20      | \$ 0.0100              | \$1.20                             | \$ 0.0100              | \$1.20      | \$ 0.0100                       | \$1.20      |  |
| B7                      | Clearing Site (Maximum Bid Price 5000.00)                 | 1        | LS    | \$ 5,000.0000                  | \$5,000.00  | \$ 5,000.0000          | \$5,000.00                         | \$ 5,000.0000          | \$5,000.00  | \$ 5,000.0000                   | \$5,000.00  |  |
| B8                      | Remove Existing Curb or Curb and Gutter                   | 1080     | LF    | \$ 6.5000                      | \$7,020.00  | \$ 6.5000              | \$7,020.00                         | \$ 6.5000              | \$7,020.00  | \$ 6.5000                       | \$7,020.00  |  |
| B9                      | Remove Existing Walks                                     | 570      | SY    | \$ 4.5000                      | \$2,565.00  | \$ 4.5000              | \$2,565.00                         | \$ 4.5000              | \$2,565.00  | \$ 4.5000                       | \$2,565.00  |  |
| B10                     | Excavation Unclassified                                   | 40       | CY    | \$ 0.0100                      | \$0.40      | \$ 0.0100              | \$0.40                             | \$ 0.0100              | \$0.40      | \$ 0.0100                       | \$0.40      |  |
| B11                     | Excavation Unclassified                                   | 410      | CY    | \$ 60.0000                     | \$24,600.00 | \$ 60.0000             | \$24,600.00                        | \$ 60.0000             | \$24,600.00 | \$ 60.0000                      | \$24,600.00 |  |
| B12                     | Dense Graded Aggregate Base Course 6" Thick               | 205      | CY    | \$ 100.0000                    | \$20,500.00 | \$ 100.0000            | \$20,500.00                        | \$ 100.0000            | \$20,500.00 | \$ 100.0000                     | \$20,500.00 |  |
| B13                     | Hot Mix Asphalt 19M64 Base Course 4" Thick                | 295      | TN    | \$ 110.0000                    | \$32,450.00 | \$ 110.0000            | \$32,450.00                        | \$ 110.0000            | \$32,450.00 | \$ 110.0000                     | \$32,450.00 |  |
| B14                     | Hot Mix Asphalt 9.5M64 Surface Course 2" Thick            | 150      | TN    | \$ 150.0000                    | \$22,500.00 | \$ 150.0000            | \$22,500.00                        | \$ 150.0000            | \$22,500.00 | \$ 150.0000                     | \$22,500.00 |  |
| B15                     | Reconstructed Inlet Type A Using New Casting              | 1        | UN    | \$ 3,000.0000                  | \$3,000.00  | \$ 3,000.0000          | \$3,000.00                         | \$ 3,000.0000          | \$3,000.00  | \$ 3,000.0000                   | \$3,000.00  |  |
| B16                     | Bicycle Safe Grate  | 1        | UN    | \$ 0.0100                      | \$0.01      | \$ 0.0100              | \$0.01                             | \$ 0.0100              | \$0.01      | \$ 0.0100                       | \$0.01      |  |
| B17                     | Concrete Sidewalk 5" Thick (Including Bedding)            | 555      | SY    | \$ 106.0000                    | \$58,830.00 | \$ 106.0000            | \$58,830.00                        | \$ 106.0000            | \$58,830.00 | \$ 106.0000                     | \$58,830.00 |  |
| B18                     | Reset Existing Pavers (if and where ordered)              | 45       | SY    | \$ 100.0000                    | \$4,500.00  | \$ 100.0000            | \$4,500.00                         | \$ 100.0000            | \$4,500.00  | \$ 100.0000                     | \$4,500.00  |  |
| B19                     | Concrete Driveway Reinforced 6" Thick (Including Bedding) | 15       | SY    | \$ 118.0000                    | \$1,770.00  | \$ 118.0000            | \$1,770.00                         | \$ 118.0000            | \$1,770.00  | \$ 118.0000                     | \$1,770.00  |  |
| B20                     | Detectable Warning Surface                                | 2        | SY    | \$ 300.0000                    | \$600.00    | \$ 300.0000            | \$600.00                           | \$ 300.0000            | \$600.00    | \$ 300.0000                     | \$600.00    |  |
| B21                     | 8"x18" Concrete Vertical Curb                             | 1080     | LF    | \$ 40.0000                     | \$43,200.00 | \$ 40.0000             | \$43,200.00                        | \$ 40.0000             | \$43,200.00 | \$ 40.0000                      | \$43,200.00 |  |
| B22                     | Traffic Markings Thermoplastic                            | 20       | SF    | \$ 50.0000                     | \$1,000.00  | \$ 50.0000             | \$1,000.00                         | \$ 50.0000             | \$1,000.00  | \$ 50.0000                      | \$1,000.00  |  |
| B23                     | Regulatory and Warning Sign                               | 5        | SF    | \$ 45.0000                     | \$225.00    | \$ 45.0000             | \$225.00                           | \$ 45.0000             | \$225.00    | \$ 45.0000                      | \$225.00    |  |
| B24                     | Reset Manhole Frame and Cover                             | 4        | UN    | \$ 0.0100                      | \$0.04      | \$ 0.0100              | \$0.04                             | \$ 0.0100              | \$0.04      | \$ 0.0100                       | \$0.04      |  |
| B25                     | Topsoiling 4" Thick (Including fine grading)              | 500      | SY    | \$ 0.0100                      | \$5.00      | \$ 0.0100              | \$5.00                             | \$ 0.0100              | \$5.00      | \$ 0.0100                       | \$5.00      |  |
| B26                     | Fertilizer and Seeding Type A-3                           | 500      | SY    | \$ 0.0100                      | \$5.00      | \$ 0.0100              | \$5.00                             | \$ 0.0100              | \$5.00      | \$ 0.0100                       | \$5.00      |  |
| B27                     | Straw Mulch   | 500      | SY    | \$ 0.0100                      | \$5.00      | \$ 0.0100              | \$5.00                             | \$ 0.0100              | \$5.00      | \$ 0.0100                       | \$5.00      |  |
| B27                     | Straw Mulch   | 500      | SY    | \$ 0.0100                      | \$5.00      | \$ 0.0100              | \$5.00                             | \$ 0.0100              | \$5.00      | \$ 0.0100                       | \$5.00      |  |
| B5                      | Traffic Director Flagman                                  | 55       | MH    | \$ 87.3300                     | \$4,803.15  | \$ 87.3300             | \$4,803.15                         | \$ 87.3300             | \$4,803.15  | \$ 87.3300                      | \$4,803.15  |  |

| Item                    | Description   | Est. Qty | Units | South State, Inc. Submission 1 |              | Paving Plus, LLC Submission 1 |              | Earle Asphalt Company Submission 1 |              | Lexa Concrete, LLC Submission 1 |              |
|-------------------------|---|----------|-------|--------------------------------|--------------|-------------------------------|--------------|------------------------------------|--------------|---------------------------------|--------------|
|                         |   |          |       | Unit Price In Numerals         | Total        | Unit Price In Numerals        | Total        | Unit Price In Numerals             | Total        | Unit Price In Numerals          | Total        |
| B6                      | Fuel Price Adjustment   | 1400     | DOL   | \$ 1.0000                      | \$1,400.00   | \$ 1.0000                     | \$1,400.00   | \$ 1.0000                          | \$1,400.00   | \$ 1.0000                       | \$1,400.00   |
| Subtotal:               |   |          |       |                                | \$233,985.60 |                               | \$274,828.15 |                                    | \$276,303.15 |                                 | \$274,828.15 |
| <b>ALTERNATE C - MA</b> |   |          |       |                                |              |                               |              |                                    |              |                                 |              |
|                         |   |          |       | South State, Inc. Submission 1 |              | Paving Plus, LLC Submission 1 |              | Earle Asphalt Company Submission 1 |              | Lexa Concrete, LLC Submission 1 |              |
| Item                    | Description   | Est. Qty | Units | Unit Price In Numerals         | Total        | Unit Price In Numerals        | Total        | Unit Price In Numerals             | Total        | Unit Price In Numerals          | Total        |
| C1                      | Breakaway Barricades  | 10       | UN    | \$ 0.0100                      | \$0.10       | \$ 0.0100                     | \$0.10       | \$ 0.0100                          | \$0.10       | \$ 0.0100                       | \$0.10       |
| C2                      | Drums   | 20       | UN    | \$ 0.0100                      | \$0.20       | \$ 0.0100                     | \$0.20       | \$ 0.0100                          | \$0.20       | \$ 0.0100                       | \$0.20       |
| C3                      | Traffic Cones   | 50       | UN    | \$ 0.0100                      | \$0.50       | \$ 0.0100                     | \$0.50       | \$ 0.0100                          | \$0.50       | \$ 0.0100                       | \$0.50       |
| C4                      | Construction Signs  | 120      | SF    | \$ 0.0100                      | \$1.20       | \$ 0.0100                     | \$1.20       | \$ 0.0100                          | \$1.20       | \$ 0.0100                       | \$1.20       |
| C7                      | Clearing Site (Maximum Bid Price 5000.00)   | 1        | LS    | \$ 5,000.0000                  | \$5,000.00   | \$ 5,000.0000                 | \$5,000.00   | \$ 5,000.0000                      | \$5,000.00   | \$ 5,000.0000                   | \$5,000.00   |
| C8                      | Remove Existing Curb or Gutter  | 1275     | LF    | \$ 6.5000                      | \$8,287.50   | \$ 6.5000                     | \$8,287.50   | \$ 6.5000                          | \$8,287.50   | \$ 6.5000                       | \$8,287.50   |
| C9                      | Remove Existing Walks   | 125      | LF    | \$ 4.5000                      | \$562.50     | \$ 4.5000                     | \$562.50     | \$ 4.5000                          | \$562.50     | \$ 4.5000                       | \$562.50     |
| C10                     | Excavation Unclassified Test Pit (If and Where Ordered)   | 40       | CY    | \$ 0.0100                      | \$0.40       | \$ 0.0100                     | \$0.40       | \$ 0.0100                          | \$0.40       | \$ 0.0100                       | \$0.40       |
| C11                     | Excavation Unclassified   | 610      | CY    | \$ 75.0000                     | \$45,750.00  | \$ 75.0000                    | \$45,750.00  | \$ 75.0000                         | \$45,750.00  | \$ 75.0000                      | \$45,750.00  |
| C12                     | Dense Graded Aggregate Base Course 6" Thick   | 305      | CY    | \$ 100.0000                    | \$30,500.00  | \$ 100.0000                   | \$30,500.00  | \$ 100.0000                        | \$30,500.00  | \$ 100.0000                     | \$30,500.00  |
| C13                     | Hot Mix Asphalt 19M64 Base Course 4" Thick  | 440      | TN    | \$ 120.0000                    | \$52,800.00  | \$ 120.0000                   | \$52,800.00  | \$ 120.0000                        | \$52,800.00  | \$ 120.0000                     | \$52,800.00  |
| C14                     | Hot Mix Asphalt 9.5M64 Surface Course 2" Thick  | 220      | TN    | \$ 200.0000                    | \$44,000.00  | \$ 200.0000                   | \$44,000.00  | \$ 200.0000                        | \$44,000.00  | \$ 200.0000                     | \$44,000.00  |
| C15                     | 15" Ductile Iron Pipe Class III Including Dewatering Excavation and Backfill (If and Where Ordered) | 50       | LF    | \$ 100.0000                    | \$5,000.00   | \$ 100.0000                   | \$5,000.00   | \$ 100.0000                        | \$5,000.00   | \$ 100.0000                     | \$5,000.00   |
| C16                     | Reconstructed Inlet Type A Using New Casting  | 2        | UN    | \$ 500.0000                    | \$1,000.00   | \$ 500.0000                   | \$1,000.00   | \$ 500.0000                        | \$1,000.00   | \$ 500.0000                     | \$1,000.00   |
| C17                     | Bicycle Safe Grade  | 2        | UN    | \$ 0.0100                      | \$0.02       | \$ 0.0100                     | \$0.02       | \$ 0.0100                          | \$0.02       | \$ 0.0100                       | \$0.02       |
| C18                     | Concrete Sidewalk 5" Thick (Including Bedding)  | 40       | SY    | \$ 106.0000                    | \$4,240.00   | \$ 106.0000                   | \$4,240.00   | \$ 106.0000                        | \$4,240.00   | \$ 106.0000                     | \$4,240.00   |
| C19                     | Concrete Driveway Reinforced 6" Thick (Including Bedding)   | 75       | SY    | \$ 118.0000                    | \$8,850.00   | \$ 118.0000                   | \$8,850.00   | \$ 118.0000                        | \$8,850.00   | \$ 118.0000                     | \$8,850.00   |
| C19                     | Concrete Driveway Reinforced 6" Thick (Including Bedding)   | 50       | SY    | \$ 118.0000                    | \$5,900.00   | \$ 118.0000                   | \$5,900.00   | \$ 118.0000                        | \$5,900.00   | \$ 118.0000                     | \$5,900.00   |
| C20                     | Detectable Warning Surface  | 4        | SY    | \$ 300.0000                    | \$1,200.00   | \$ 300.0000                   | \$1,200.00   | \$ 300.0000                        | \$1,200.00   | \$ 300.0000                     | \$1,200.00   |
| C21                     | 8"x18" Concrete Vertical Curb   | 1275     | LF    | \$ 40.0000                     | \$51,000.00  | \$ 40.0000                    | \$51,000.00  | \$ 40.0000                         | \$51,000.00  | \$ 40.0000                      | \$51,000.00  |
| C22                     | Traffic Markings Thermoplastic  | 90       | SF    | \$ 20.0000                     | \$1,800.00   | \$ 20.0000                    | \$1,800.00   | \$ 20.0000                         | \$1,800.00   | \$ 20.0000                      | \$1,800.00   |
| C23                     | Regulatory and Warning Sign   | 5        | SF    | \$ 45.0000                     | \$225.00     | \$ 45.0000                    | \$225.00     | \$ 45.0000                         | \$225.00     | \$ 45.0000                      | \$225.00     |
| C24                     | Reset Water Valve or Water Service Box  | 5        | UN    | \$ 10.0000                     | \$50.00      | \$ 10.0000                    | \$50.00      | \$ 10.0000                         | \$50.00      | \$ 10.0000                      | \$50.00      |
| C25                     | Reset Manhole Frame and Cover   | 4        | UN    | \$ 50.0000                     | \$200.00     | \$ 50.0000                    | \$200.00     | \$ 50.0000                         | \$200.00     | \$ 50.0000                      | \$200.00     |
| C26                     | Tree Removal 0" to 12" Diameter (If and Where Ordered)  | 1        | UN    | \$ 850.0000                    | \$850.00     | \$ 850.0000                   | \$850.00     | \$ 850.0000                        | \$850.00     | \$ 850.0000                     | \$850.00     |







**Consulting & Municipal  
ENGINEERS**  
A Subsidiary of Artheon, Inc.

February 12, 2026  
Revised February 17, 2026

**Sent via Electronic Mail (Anthony.morici@rve.com)**

Mr. Anthony Morici, PE  
City of Camden, Acting 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 February 5, 2026 for the above referenced project. Four (4) bids were submitted, ranging from a low base bid of \$546,720.50 by Paving Plus, LLC to a high base bid of \$734,471.50 by Lexa Concrete, LLC. 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

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 | South State, Inc.    | \$579,478.66    | \$54,726.55        | \$233,985.60       | \$273,935.57       | \$1,142,126.38 |
| 2 | Paving Plus, LLC     | \$546,720.50    | \$54,098.15        | \$272,662.15       | \$278,402.15       | \$1,151,882.95 |
| 3 | Earl Asphalt Co.     | \$681,944.63    | \$38,303.15        | \$276,303.15       | \$345,203.15       | \$1,341,754.08 |
| 4 | Lexa Concrete, LLC   | \$734,471.50    | \$70,693.15        | \$274,828.15       | \$297,363.15       | \$1,377,355.95 |

Our office has worked with South State Inc in the past and have found their work to be generally satisfactory. As a matter of procedure, our office has contacted South State 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.

Based on this information, we recommend the following actions:

**CONSULTING AND MUNICIPAL ENGINEERS, LLC • A SUBSIDIARY OF ARTHEON, INC.**

NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28359000 (CME)  
NJ CERTIFICATE OF AUTHORIZATION NO. 24GA28412500 (ARTHEON)

Barnegat • Berlin • Camden • Cape May Court House • East Brunswick • Howell • Parlin



**Consulting & Municipal  
ENGINEERS**  
A Subsidiary of Artheon, Inc.

City of Camden  
Re: Bid Report & Recommendation of Award  
FY2024 NJDOT Road Program

February 12, 2026  
CME File No.: 115.CY00604.C01  
Page 2

1. Award of the contract to the low bidder, South State Inc., 202 Reeves Road, Bridgeton, NJ 08302 on a unit price basis for Base Bid, Alternate Item A, and Alternate Item B, for a total of **\$868,190.81** or as available funding permits. The award should be subject to review and approval by the City Solicitor, 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 South State Inc.
3. Return the bid securities of the fourth lowest bidder.

By copy of this letter, we are requesting the City Solicitor prepare the necessary Resolution of award. Upon execution, please have one (1) copy of the resolution forwarded to my office for our files.

We trust this is the information you require at this time. Should you have any questions or require additional information, please do not hesitate to contact this office.

Very truly yours,

**CME Associates**

Bennett A. Matlack, PE, CME, CFM  
For the Firm

BAM/PMK

Enclosures (to all via email)

cc: Timothy Cunningham – City Administrator ([TiCunnin@camdennj.gov](mailto:TiCunnin@camdennj.gov))  
Stephanie Walker – Capital Improvements ([stephanie.walker@camdennj.gov](mailto:stephanie.walker@camdennj.gov))  
Scott Parker – Director of Finance ([ScParker@ci.camden.nj.us](mailto:ScParker@ci.camden.nj.us))  
Adriane McKendry – Comptroller ([adriane.mckendry@camdennj.gov](mailto:adriane.mckendry@camdennj.gov))  
Daniel S. Blackburn, Esq – City Solicitor ([Law@camdennj.gov](mailto:Law@camdennj.gov))



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** SOUTH STATE, INC.  
**Trade Name:**  
**Address:** 202 REEVES ROAD  
BRIDGETON, NJ 08302  
**Certificate Number:** 0103928  
**Effective Date:** March 11, 1963  
**Date of Issuance:** February 17, 2026

**For Office Use Only:**  
20260217154309119

**Return**

SE:dh  
03-10-26

R-27

**RESOLUTION AUTHORIZING A CONTRACT TO REMINGTON & VERNICK ENGINEERS, INC. FOR PLANNING & DESIGN SERVICES FOR PHASE I, LEAD/GALVANIZED SERVICE LINE REPLACEMENT PROGRAM**

WHEREAS, the City of Camden has a need for a licensed engineering firm to provide Planning and Design Services including bid documents/specifications, ad/bid support, data tracking, funding assistance approximately Two Thousand One Hundred (2,100) water service lines that need replacement; and

WHEREAS, pursuant to a Request for Quotes ("RFQ") 25-12 Engineers List, a proposal was submitted by REMINGTON & VERNICK ENGINEERS, for an amount not to exceed, ONE HUNDRED FORTY-NINE THOUSAND TWO HUNDRED DOLLARS (\$149,200.00) for period of One (1) year; and

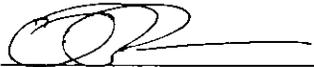
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "6-05-E8-101-999", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with REMINGTON & VERNICK ENGINEERS, for an amount not to exceed ONE HUNDRED FORTY-NINE THOUSAND TWO HUNDRED DOLLARS (\$149,200.00) to provide Planning and Design Services including bid documents/specifications for approximately Two Thousand One Hundred (2,100) water service lines that need replacement, 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: March 10, 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 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: 6-05-E8-101-999  
AMOUNT: \$ 149,200.00
- APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT: \$ 227,000.00
- 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 \$ 149,200.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO REMINGTON AND VERNICK ENGINEERS FOR PLANNING AND DESIGN FOR LEAD /GLAVANIZED SERVICE LINE REPLACEMENT PROGRAM (PHASE 1)

  
\_\_\_\_\_  
*Scott Z. Parker*  
*Chief Financial Officer*  
Date: 2/20/2025



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

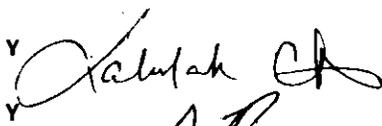
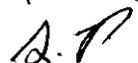
COUNCIL MEETING DATE: 03/10/2026

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 FOR PLANNING & DESIGN SERVICES FOR LEAD / GLAVANIZED SERVICE LINE REPLACEMENT PROGRAM (PHASE I)**

|                   |                |                            |              |                             |
|-------------------|----------------|----------------------------|--------------|-----------------------------|
| Point of Contact: | Anthony Morici | Capital Improvement        | 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                        |   |      |          |
| 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 REMINGTON & VERNICK ENGINEERS FOR PLANNING & DESIGN SERVICES FOR LEAD / GALVANIZED SERVICE LINE REPLACEMENT PROGRAM (PHASE I)

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

- Remington & Vernick Engineers, (RVE) 2059 Springdale Road, Cherry Hill NJ 08003 will provide engineering, planning/design, bid documents/specifications, ad/bid support, data tracking, funding assistance approximately 2,100 water service lines needed replacement
- RVE will work with the city to prioritize addresses to be included in Phase I.
- Funding is potentially reimbursable under the NJDEP's Technical Assistance Program grant
  - Bid Specs & Mapping - \$47,30
  - Data Tracking & Outreach - \$58,050
  - Funding Support (NJWB & Sage) = \$37,850
  - Other = \$6,000
- Contract period 90 days

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$149,200

**APPROPRIATION NUMBER:** 6-05-E8-101-999

**PROCUREMENT:** RFQ 25-12

**IMPACT STATEMENT:**

- Services needed to identify and replace if found lead and/or galvanized material from the City's water service lines

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Anthony Morici, Acting City Engineer
- 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**

---

Name

Phone/Email

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

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

|              |                |
|--------------|----------------|
| Municipality | CITY OF CAMDEN |
|--------------|----------------|

|   |  |
|---|--|
| Professional Service or EUS Type  | PROFESSIONAL SERVICES  |
| Name of Vendor  | REMINGTON & VERNICK ENGINEERS  |
| Purpose or Need for service:  | CONTRACT TO PROVIDE PLANNING & DESIGN SERVICES FOR THE LEAD SERVICE LINE REPLACEMENT PROGRAM – PHASE I |
| Contract Award Amount   | \$149,200  |
| Term of Contract  | 66 WEEKS   |
| 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.)                | RFQ 25-12  |
| Were other proposals received? If so, please attach the names and amounts for each proposal received? | NO   |

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

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

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

Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_



**CAMDEN CITY**  
 520 MARKET STREET  
 CAMDEN, NJ 08102  
 TEL (856)757-7000

| REQUISITION |          |
|-------------|----------|
| NO.         | R2600425 |

|                                |   |
|--------------------------------|---|
| S<br>H<br>I<br>P<br><br>T<br>O | DIVISION OF CAPITAL IMPROVEMTS<br>520 MARKET STREET<br>RM 325, CITY HALL<br>CAMDEN, NJ 08101      |
| V<br>E<br>N<br>D<br>O<br>R     | VENDOR #: REM02<br>REMINGTON & VERNICK ENGINEERS<br>2059 SPRINGDALE ROAD<br>CHERRY HILL, NJ 08003 |

ORDER DATE: 02/20/26  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION  | ACCOUNT NO.     | UNIT PRICE   | TOTAL COST |
|----------|--|-----------------|--------------|------------|
| 1.00 LS  | VENDOR WILL PROVIDE PLANNING AND DESIGN SERVICES FOR LEAD SERVICE LINE REPLACE PROGRAM - PHASE I (RFQ 25-12)<br><br>NJ DEP TECHNICAL ASSISTANCE PROGRAM SHOULD COVER REIMBURSEMENT<br><br>NTE: \$149,200.<br><br>RES DATE: 3/10/2026 | 6-05-E8-101-999 | 149,200.0000 | 149,200.00 |
|          |  |                 | TOTAL        | 149,200.00 |

Approved:

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

Department Head

Date

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 ■■

February 16, 2026

Timothy J. Cunningham, Business Administrator  
City of Camden  
520 Market Street  
City Hall, Room 409  
P.O. Box 95120  
Camden, New Jersey 08101

**RE: City of Camden  
Proposal for Engineering Services  
Lead / Galvanized Service Line Replacement Program (Phase 1)  
RVE Proposal No.: UA2026-0018**

Dear Mr. Cunningham:

**REMINGTON & VERNICK ENGINEERS (RVE)** appreciates an opportunity to partner with American Water Contract Services (AWCS) on the **LEAD / GALVANIZED SERVICE LINE REPLACEMENT PROGRAM – PHASE 1** for the City of Camden (City). According to documentation from AWCS, the City has approximately 13,500 water service lines of unknown material, which may have lead or galvanized components. All these services must be investigated to identify the material, and replaced if found to be lead and/or galvanized. Assuming a “hit rate” of approximately 15%, this could result in approximately 2,100 services needing replacement. Per AWCS, the cost for the identification and replacement work is approximately \$44 million.

Because the City has been deemed an “economically distressed” community under NJDEP criteria, the City is eligible for 80% in principal forgiveness (PF) (up to \$16 million) if they pursue funding under the New Jersey Water Bank (NJWB). Because this funding resets each year, RVE proposes splitting the LSL replacement work into two projects, making the City eligible for up to \$32 million in PF (it is not anticipated that the PF funding will be available beyond a two-year window). **In addition, the City is eligible for up to \$2 million in planning and design grants through NJDEP’s Technical Assistance Program (TAP) which will pay for the work outlined in this proposal.**

RVE has completed hundreds of NJWB funded projects and will work with AWCS to obtain the various approvals with an opportunity for funding principal forgiveness. RVE will work with the City and AWCS to obtain NJWB funding including generation of the support applications, Environmental Documents and plans and specifications.

This Proposal covers Phase 1 of the LSLR program through planning, design, permitting and funding of the project. A separate Proposal will be presented at a later date to cover bidding and construction services not covered under the planning and design grant, but allowable through the NJWB loan.

## **SCOPE OF SERVICES**

Remington & Vernick Engineers support services will include the following during the Planning & Design phase of the project:

### **Task 1 – Design and Bid Document Preparation**

RVE will work with the City and AWCS to prepare mapping and bidding documents for the LSLR program. Under this Task, RVE will:

1. Use the City's current LSL inventory and work with the City and AWCS to obtain water system drawings with lead service locations.
2. Work with the City to prioritize which addresses will be included in Phase 1 of the LSLR program, and which will be held for Phase 2
3. Complete project design documents for bid procurement including development of mapping, service line replacement details, associated drawings, and specifications for support of the NJWB application including engineering and construction cost estimates. We will utilize RVE's standard LSLR specifications (which have previously been approved by NJWB), modified as necessary with City- and AWCS-specific details and requirements.
4. Coordinate with the City and AWCS to obtain an approval from the City of Camden, Camden County and NJDOT as necessary for work within the various roadways. If road resurfacing is scheduled within the next five years various water services lateral replacements will be coordinated in advance of planned road projects. Remington & Vernick will also obtain road restoration requirements from the entity having jurisdiction.
5. Hold biweekly meetings with the City and AWCS to discuss progress on the design and review any additional information needed for completion.

### **Task 2 - Online Data Tracking and Customer Outreach**

RVE will assist with public outreach by developing and hosting an interactive website tailored to the City's service area. The website will provide information to the City's customers on the project and project tracking. The website will guide customers to access agreement documentation and provide timestamped tracking of the completed forms. This website will be available to all customers with unverified service lines throughout the City's entire service area and therefore can remain active beyond the Phased projects.

It should be noted that the website will also allow for management of data and tracking of input from residents. The City as well as RVE can receive notifications when residents provide data including complaints. While RVE will respond to resident complaints, the response including time stamp of response will be sent to the City for documentation and consistent responses / communication.

**Task 3 – Assistance with Funding (NJWB and SAGE)**

RVE will work with the City and AWCS to obtain project approval for both the Planning and Design grant (under the SAGE portal) and the optimal Principal Forgiveness package for bidding and construction on a long-term loan. As noted above, the actual funding package will be determined by the NJDEP and I-Bank in coordination with other projects being funded by the City under the Technical Assistance Program.

1. Work with the City and AWCS to open applications with NJWB and the Department's System for Administering Grants Electronically (SAGE) portals.
2. Schedule and attend a pre-application meeting with I-Bank and NJDEP personnel to discuss the project scope and funding availability.
3. Complete electronic application for the NJWB letter of interest and the loan application including the LP-5A cost form and estimates.
4. Complete information required for the SAGE grant, including submission of material related to the planning and design contract(s) for the work.
5. Complete a Level 1 Environmental Planning Document (EPD) and Resiliency Report as per NJWB rules.
6. Upload prepared specifications to the H2Loans portal for NJDEP review, and coordinate with NJDEP reviewers to respond to comments.
7. Prepare and submit an SED plan to the office of Equal Opportunity & Public Contract Assistance and obtain approval for meeting program goals.
8. Assist the City and AWCS Water in obtaining authorization to advertise from the NJWB.

The Planning and Design Grant review proceeds concurrently with the I-Bank process; RVE will coordinate all activities between the two programs.

**EXCLUSIONS**

This Proposal does not include the following services:

- Survey or boundary determination.
- Environmental permitting (it is anticipated that lateral replacements in-kind should not necessitate permitting).
- Application fees for review and / or permits from regulatory agencies.
- Residential mailings.
- Right-of-way acquisition & construction easement documents.

**COST OF SERVICES**

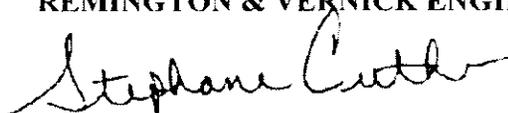
RVE will perform the services outlined herein in the lump sum amount of **\$149,200.00** to be billed monthly based upon percent complete for each task, as detailed below:

| <b>Phase</b>                       | <b>Description</b>                         | <b>Fee</b>       |
|------------------------------------|--|------------------|
| 1                                  | Develop Bid Specifications and Mapping     | \$47,300         |
| 2                                  | Online Data Tracking and Customer Outreach | \$58,050         |
| 3                                  | Funding Support Activities (NJWB and SAGE) | \$37,850         |
| Reimbursable Expenses              |  | \$1,000          |
| Outreach Multilingual Translations |  | \$5,000          |
| <b>TOTAL (TASKS 1-3)</b>           |  | <b>\$149,200</b> |

RVE looks forward to assisting the City and AWCS to support the City in working to achieve compliance for replacement of lead and galvanized water service laterals. Should you have any questions regarding this Proposal, please contact Mark A. Hubal of our Cherry Hill office at 609-760-0543 or [mark.hubal@rve.com](mailto:mark.hubal@rve.com) with any questions or scope clarifications.

Sincerely,

**REMINGTON & VERNICK ENGINEERS**



Stephanie Cuthbert, P.E., C.M.E.  
Principal | Executive Vice President Water & Wastewater Division

- cc: Scott Parker, Chief Financial Officer
- Adriane McKendry, City Comptroller
- Lateefah Chandler, City Purchasing Agent
- Stephanie Walker, Capital Improvements
- Mark A. Hubal, RVE
- Anthony Morici, RVE
- Greg Vail, RVE
- Gail Pacifico

**IN WITNESSETH WHEREOF, RVE (Remington & Vernick Engineers) and the Client, City of Camden (City) have caused this AGREEMENT / CONTRACT to be executed the day and year first above written.**

**(OWNER SEAL)**

**OWNER:**

**ATTEST** \_\_\_\_\_ **SIGNATURE** \_\_\_\_\_

**TYPE NAME** \_\_\_\_\_ **TYPE NAME** \_\_\_\_\_

**TITLE** \_\_\_\_\_ **TITLE** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**DATE** \_\_\_\_\_

**(CONSULTANT SEAL)**

**CONSULTANT:**

**ATTEST** \_\_\_\_\_ **SIGNATURE** \_\_\_\_\_

**TYPE NAME** \_\_\_\_\_ **TYPE NAME** \_\_\_\_\_

**TITLE** \_\_\_\_\_ **TITLE** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**DATE** \_\_\_\_\_

# Resolution #28

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Resolution Authorizing A Contract To Levy Construction For  
Engine 9 Renovations

## **RESOLUTION**

**NOT available at time of print on  
Friday, February 27, 2026.**

# Resolution #29

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Resolution Authorizing A Contract to [TBD] for Construction  
Management, Inspection & Administration For 2024 New Jersey  
Department Of Transportation Road Program

## **RESOLUTION**

**NOT available at time of print on  
Friday, February 27, 2026.**

R-30

**RESOLUTION AUTHORIZING THE PURCHASE OF FIRE HOSES  
FROM FIREFIGHTER ONE LLC**

WHEREAS, pursuant to N.J.S.A. 40A: 11-12 et seq., 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, the City seeks to purchase Eighty-Four (84) Gladiator Double Jacket Attack Hoses and Fifty-Four (54) Ponn Supreme Double Jacket Hoses under New Jersey State Contract #17-FLET-00807 from Firefighter One LLC (FF1) to replace unrepairable/destroyed fire hoses that failed testing as per NFPA 1962 and as needed backup hoses for Engine 10; and

WHEREAS, the City seeks to purchase the All American Hose/Snap-Tite Fire Hoses under the State Contract for an amount not to exceed FIFTY-SEVEN THOUSAND NINE HUNDRED THIRTY-FOUR DOLLARS AND EIGHTY CENTS (\$57,934.80); and

WHEREAS, this procurement procedure is in the best interest of the City of Camden as there will be substantial savings by the municipality by purchasing under the State Contract; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted & reserve for the state and federal budget of the City of Camden under line items "H-25-BG-025-007", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to FF1, to purchase Eighty-Four (84) Gladiator Double Jacket Attack Hoses and Fifty-Four (54) Ponn Supreme Double Jacket Hoses under State Contract #17-FLET-00807 which are needed to replace unrepairable/destroyed fire hoses that failed testing as per NFPA 1962 and as needed backup hoses for Engine 10 for an amount not to exceed FIFTY-SEVEN THOUSAND NINE HUNDRED THIRTY-FOUR DOLLARS AND EIGHTY CENTS (\$57,934.80).

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

Date: March 10, 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: FIREFIGHTER ONE

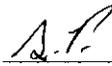
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:  
AMOUNT:\$  
APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: H-25-BG-025-007 (\$37,500.00)  
AMOUNT: \$ H-25-BG-025-007 (\$20,376.20)
- 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 \$57,934.80

—DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF FIRE HOSES FROM FIREFIGHTER ONE THROUGH NEW JERSEY SATTE CO-OPERATIVE

  
\_\_\_\_\_  
*Scott Z. Parker*  
*Chief Financial Officer*  
Date: 2/17/26



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: : RESOLUTION AUTHORIZING THE PURCHASE OF FIRE HOSES FROM FIREFIGHTER ONE THROUGH NEW JERSEY STATE CO-OPERATIVE**

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

- Purchase of various lengths of All American/Snap-Tite fire hoses from FireFighter One, 34 Wilson Drive, Sparta, NJ 07871 via NJSC #17-Fleet-00807
- Purchase will replace unrepairable/destroyed fire hoses that failed testing as per NFPA 1962 and as needed backup hoses for Engine 10
- Hoses consist of (84) FG Gladiator 50 foot hose & (54) of Ponn Supreme 50 foot hose

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$57,934.80

**APPROPRIATION NUMBER:** H-25-BG-025-007

**PROCUREMENT:** N.J.S.A. 40A:11-12 - NJSC #17-FLET-00807

**IMPACT STATEMENT:**

- For the safety and well-being of the City's fire fighters and residents

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Chief Jessie Flax, Fire Department

**COORDINATION:**

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7475

---

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  | FIREFIGHTER ONE   |
| Purpose or Need for service:  | PURCHASE OF VARIOUS LENGHTS OF ALL AMERICAN FIRE HOSES TO REPLACE UNREPAIRABLE AND WORN OUT HOSES |
| Contract Award Amount   | \$57,934.80   |
| Term of Contract  | ~2 MONTHS   |
| 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.)                | NJSA 40A:11-12  |
| Were other proposals received? If so, please attach the names and amounts for each proposal received? | NO  |

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

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

\_\_\_\_\_  
 Mayor's Signature

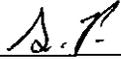
Date \_\_\_\_\_

\_\_\_\_\_  
 Business Administrator/Manager Signature

Date \_\_\_\_\_

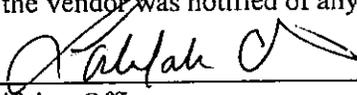
\_\_\_\_\_  
\*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Financial Officer affirms that there is adequate funding available for this action.



\_\_\_\_\_  
Financial Officer Signature

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



Date \_\_\_\_\_

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

**For LGS use only:**

Approved

Denied

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

Director or Designee,  
Division of Local Government Services

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

**CAMDEN CITY**  
 520 MARKET STREET  
 CAMDEN, NJ 08102  
 TEL (856)757-7000

DIS ACTIVITY #: 4193

| REQUISITION |          |
|-------------|----------|
| NO.         | R2600096 |

|                            |  |
|----------------------------|--|
| S<br>H<br>I<br>P<br>T<br>O | FIRE ADMINISTRATION<br>4 N. 3RD STREET<br>CAMDEN, NJ 08102<br>D/C FRANK SANDROCK |
|                            | V<br>E<br>N<br>D<br>O<br>R   |

ORDER DATE: 01/09/26  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION   | ACCOUNT NO.     | UNIT PRICE | TOTAL COST |
|----------|---|-----------------|------------|------------|
| 84.00    | FG:GLADIATOR DOUBLE JACKET<br>ATTACK HOSE-1 3/4 DIAMETER (1 1/2"<br>NH/NST COUPLED)WHITE/50<br><br>QUOTE# SQ-00301124<br><br>17-FLEET-00807<br>Catalog #: FG17X50C15N | H-25-BG-025-007 | 447.1500   | 37,560.60  |
| 54.00 EA | PONN SUPREME DOUBLE JACKET<br>HOSE-2.5 IN DIAMETER WHITE<br>COATED/50FT/2.5 NH ALUMINUM<br>Catalog #: FS25X50C25N   | H-25-BG-025-007 | 377.3000   | 20,374.20  |
|          |   |                 | TOTAL      | 57,934.80  |

*Handwritten:* 2/4/2024

*Handwritten signature and date:* 1/27/26

Approved:

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

*Handwritten signature:* Frank Sandro  
 Department Head  
 Date: 1-13-26

*Handwritten signature:* Frank Sandro  
 Receiver of Goods  
 Date: 1-13-26

**FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU**



Firefighter One  
 34 Wilson Drive  
 Sparta NJ 07871  
 United States

# Quote

#SQ-00301124

1/6/2026

**Bill To**  
 Camden Fire Department  
 Accounts Payable  
 4 North 3rd. Street  
 Camden NJ 08102  
 United States

**Ship To**  
 Camden Fire Department  
 Physical  
 4 North 3rd. Street  
 Camden NJ 08102  
 United States

**TOTAL**

**\$57,934.80**

**Expires: 2/6/2026**

**Sales Rep**  
 Loverdi, Fred

**Payment Terms**  
 Net 30

**Shipping Method**  
 Drop Ship

| Quantity | Item   | Comments | Rate                 | Amount      |
|----------|--|----------|----------------------|-------------|
| 84       | <b>FG17X50C15N</b><br>FG: Gladiator: Double Jacket Attack Hose - 1 3/4" Diameter (1 1/2" NH/NST Coupled) White / 50'   |          | \$447.15             | \$37,560.60 |
| 54       | <b>FS25X50C25N</b><br>Ponn Supreme Double Jacket Hose - 2.5 in. Diameter White, Coated / 50 ft / 2.5 in NH Aluminum  |          | \$377.30             | \$20,374.20 |
|          | <b>17-FLEET-00807-All American</b><br>T-0790 (17DPP00100) - Firefighter Protective Clothing and Equipment Award Summary NJ State Contract Master Blanket# 17-FLEET-00807 / All American Hose Price List Date: 2022 / 45% Discount / Category 8 |          |                      |             |
| 1        | <b>Drop Ship Drop Ship</b><br>Drop Ship  |          | \$0.00               | \$0.00      |
|          |  |          | <b>Subtotal</b>      | \$57,934.80 |
|          |  |          | <b>Tax Total (%)</b> | \$0.00      |
|          |  |          | <b>Total</b>         | \$57,934.80 |

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Purchase Order #: \_\_\_\_\_ \*Physical P.O. must be received in order to process (if applicable)

**RETURN POLICY:** Special Order or Custom items are not returnable. All Returns are subject to a 20% restocking fee. No returns will be accepted without an RMA # issued by FF1. No Returns will be accepted after 60 days from date of purchase. Returning party responsible for shipping related charges. Returned merchandise must be in NEW and RESALABLE condition for credit to be applied.

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

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

Department: Fire DepartmentGrant Administrator: Chief Jesse Flax Grant Administrator #: 757-7518

|  |                 |                                  |              |                 |  |
|--|-----------------|----------------------------------|--------------|-----------------|--|
| Project Name:                            |                 | Fire Department – Fire Hose      |              |                 |  |
| Grant/Funding Agency Program:            |                 | CDBG Funding (Entitlement) FY25  |              |                 |  |
| Grant Federal CFDA or State GIMS Number: |                 | CFDA 14.218                      |              |                 |  |
| City Contract Date:                      |                 | City Contract #:                 |              |                 |  |
| Application Resolution #:                |                 | Appropriation Code :             |              | H-25-BG-025-007 |  |
| Funding Source:                          |                 | CDBG FY 2025                     |              |                 |  |
| Pass Through:                            | Y or N          | Source:                          |              |                 |  |
| Amount of Grant:                         |                 | \$58,000                         |              |                 |  |
| Local Match:                             | Y or <b>(N)</b> | Cash:                            | \$0          | In-Kind:        |  |
| Budget Insertion Resolution # & Date:    |                 | Accepting Grant Resolution # MC: |              |                 |  |
| Term of Grant:                           |                 | Location of Activity:            |              | City wide       |  |
| Date of Analysis:                        | 27-Jan-25       | Reviewed By:                     | Kelly Mobley |                 |  |

**Summary:**

27-Jan-26: Funding was made available through the City's Entitlement of CDBG Funds for the FY 25 Program Year for the purpose of purchasing fire hose equipment

The Department is seeking to obligate the funds to vendor: Firefighter One, LLC R2600096 in the amount of \$57,934.80

**Time Lines:****Problematic Areas, Recommendations or Comments:**

Range of Accounts: H-25-BG-025-007 to H-25-BG-025-007

Current Period: 01/01/21 to 01/27/26

Audit Report Type: Standard

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date

\* Transaction is included in Previous and/or Begin Balance

En = PO Line Item First Encumbrance Date

Include Cap Accounts: Yes As Of: 01/27/26

Skip Zero Activity: Yes

\*\* Transaction is not included in Balance

BC = Blanket Control

BS = Blanket Sub

| Account No             | Description                                 | Adopted<br>Expended YTD<br>Expended Curr | Amended<br>Encumber YTD | Transfers<br>Reimbrsd YTD<br>Reimbrsd Curr<br>Vendor/Reference | Modified<br>Canceled<br>Pd/Chrgd YTD | Balance YTD %Used<br>Unexpended | Trans Amount | Trans Balance | User |
|------------------------|---|--|-------------------------|--|--------------------------------------|---------------------------------|--------------|---------------|------|
| <b>H-25-BG-025-007</b> | <b>25 ODBG - Fire Equipment (Fire Hose)</b> | 0.00                                     | 58,000.00               | 0.00   | 58,000.00                            | 58,000.00                       | 0            |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 58,000.00                       |              |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 58,000.00                       |              |               |      |
| <b>Control: NOC</b>    | <b>Total</b>                                | <b>0.00</b>                              | <b>58,000.00</b>        | <b>0.00</b>  | <b>58,000.00</b>                     | <b>58,000.00</b>                | <b>0</b>     |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 58,000.00                       |              |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 58,000.00                       |              |               |      |
| <b>Department: 025</b> | <b>HUD ODBG - 2025 Total</b>                | 0.00                                     | 58,000.00               | 0.00   | 58,000.00                            | 58,000.00                       | 0            |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 58,000.00                       |              |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 58,000.00                       |              |               |      |
| <b>CARR: BG</b>        | <b>Total</b>                                | 0.00                                     | 58,000.00               | 0.00   | 58,000.00                            | 58,000.00                       | 0            |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 58,000.00                       |              |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 58,000.00                       |              |               |      |
| <b>Fund: 25</b>        | <b>Trust Fund - HUD Budgeted Total</b>      | 0.00                                     | 58,000.00               | 0.00   | 58,000.00                            | 58,000.00                       | 0            |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 58,000.00                       |              |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 58,000.00                       |              |               |      |
| <b>Fund: 25</b>        | <b>Trust Fund - HUD Non-Budgeted Total</b>  | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 0.00                            | 0            |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 0.00                            |              |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 0.00                            |              |               |      |
| <b>Fund: 25</b>        | <b>Trust Fund - HUD Total</b>               | 0.00                                     | 58,000.00               | 0.00   | 58,000.00                            | 58,000.00                       | 0            |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 58,000.00                       |              |               |      |
|                        |   | 0.00                                     | 0.00                    | 0.00   | 0.00                                 | 58,000.00                       |              |               |      |

6/17/22

CUSTOMER SERVICE EMAIL: CUSTOMERSERVICE@SNAPTITEHOSE.COM CUSTOMER SERVICE PHONE NUMBER: 814-438-7616

## ALL AMERICAN HOSE PRIMARY PRICE LIST (2022)

## SNAP-TITE HOSE GLADIATOR

| Diameter | Part Number | 25 FEET    | 50 FEET      | 100 FEET     |
|----------|-------------|------------|--------------|--------------|
| 1 3/4"   | FG17x25_15N | MSRP \$456 | MSRP \$813   | MSRP \$1,522 |
| 2"       | FG20x25_15N | MSRP \$572 | MSRP \$966   | MSRP \$1,753 |
| 2"       | FG20x25_25N | MSRP \$744 | MSRP \$1,138 | MSRP \$1,928 |
| 2 1/2"   | FG25x25_25N | MSRP \$603 | MSRP \$1,063 | MSRP \$1,981 |

\*Note: 1 3/4" Diameter = 1.88" inner waterway diameter nominal

\*Note: Standard STH colors: White, Yellow, Red, Orange, Green and Blue. Non-standard STH colors: Tan and Purple - Charge for non standard colors is \$1.50/per foot with a 400' minimum order quantity per size. Stripes available in yellow, red, blue, black and green

## SNAP-TITE HOSE GLADIATOR FGM (1.77 EXACT)

| Diameter | Part Number  | 25 FEET    | 50 FEET    | 100 FEET     |
|----------|--------------|------------|------------|--------------|
| 1 3/4"   | FGN17x25_15N | MSRP \$447 | MSRP \$797 | MSRP \$1,494 |

\*Note: Standard STH colors: White, Yellow, Red, Orange, Green and Blue. Non-standard STH colors: Tan and Purple - Charge for non standard colors is \$1.50/per foot with a 400' minimum order quantity per size. Stripes available in yellow, red, blue, black and green

## SNAP-TITE HOSE CONQUEST (Attack and Supply Hose\*)

| Diameter | Part Number | 25 FEET      | 50 FEET      | 100 FEET     |
|----------|-------------|--------------|--------------|--------------|
| 1 3/4"   | FC17x25_15N | MSRP \$450   | MSRP \$803   | MSRP \$1,506 |
| 2"       | FC20x25_15N | MSRP \$559   | MSRP \$941   | MSRP \$1,703 |
| 2"       | FC20x25_25N | MSRP \$731   | MSRP \$1,113 | MSRP \$1,875 |
| 2 1/2"   | FC25x25_25N | MSRP \$572   | MSRP \$1,000 | MSRP \$1,856 |
| 3"       | FC30x25_25N | MSRP \$789   | MSRP \$1,269 | MSRP \$2,269 |
| 4"       | FC40x25_40N | MSRP \$1,056 | MSRP \$1,641 | MSRP \$2,809 |
| 4"       | FC40x25_40S | MSRP \$1,378 | MSRP \$1,983 | MSRP \$3,131 |
| 5"       | FC50x25_50N | MSRP \$1,369 | MSRP \$2,006 | MSRP \$3,281 |
| 5"       | FC50x25_50S | MSRP \$1,625 | MSRP \$2,263 | MSRP \$3,541 |
| 6"       | FC60x25_60S | MSRP \$2,619 | MSRP \$3,441 | MSRP \$5,084 |

\*Note: Option: Labeling for 1 1/2" &amp; 2 1/2" UL, UL C certification available @ \$60.00 ea &amp; Labing for FM Certification @ \$30.00 ea

\*Note: Attack rating (1 1/2" thru 3" dia) @ 400 PSI Service, 800 PSI Proof, 1200 PSI Burst pressure. LDH rating (4" thru 6" dia) @ 300 PSI Service, 600 PSI Proof, 900 PSI Burst pressure. LDH uses either RLF, RLM or Storz couplings

\*Note: Standard STH colors: White, Yellow, Red, Orange, Green and Blue. Non-standard STH colors: Tan, and Purple - Charge for non standard colors is \$1.50/per foot with a 400' minimum order quantity per size for attack hose sizes and Change for non standard colors is \$3.00/per foot with a 1,000' minimum order quantity per size for supply hose sizes. Stripes available in yellow, red, blue, black and green. Stripes not available on LDH

## SNAP-TITE HOSE SUPREME

| Diameter | Part Number | 25 FEET    | 50 FEET      | 100 FEET     |
|----------|-------------|------------|--------------|--------------|
| 1 1/2"   | FS15x25_15N | MSRP \$284 | MSRP \$494   | MSRP \$909   |
| 1 3/4"   | FS17x25_15N | MSRP \$325 | MSRP \$550   | MSRP \$1,000 |
| 2"       | FS20x25_15N | MSRP \$472 | MSRP \$766   | MSRP \$1,363 |
| 2"       | FS20x25_25N | MSRP \$644 | MSRP \$938   | MSRP \$1,525 |
| 2 1/2"   | FS25x25_25N | MSRP \$476 | MSRP \$803   | MSRP \$1,466 |
| 3"       | FS30x25_25N | MSRP \$668 | MSRP \$1,106 | MSRP \$1,944 |

AV:dh  
03-10-26

R-31

**RESOLUTION AUTHORIZING THE PURCHASE OF A 23P-104 SABER PUMPER 750 TANK  
FROM FIRE & SAFETY SERVICES THROUGH THE HOUSTON GALVESTON AREA  
COUNCIL COOPERATIVE PURCHASING PROGRAM**

WHEREAS, there exists a need to purchase a fire apparatus to replace out of service rescue apparatus; and

WHEREAS, N.J.A.C. 52:34-6.2(b)(3), permits contracting units to purchase goods and services without advertising for bids from nationally-recognized cooperative purchasing programs; and

WHEREAS, the Purchasing Agent has determined that purchasing a 23P-104 Saber Pumper 750 tank fire apparatus from Fire & Safety Services through the Houston-Galveston Area Council ("HGAC") cooperative purchasing program under HGAC #113021-RVG-04 will result in a cost savings to the City; and

WHEREAS, the total cost of the fire truck shall not exceed ONE MILLION TWENTY-NINE THOUSAND FOUR HUNDRED SIXTY-ONE DOLLARS AND ONE CENT (\$1,029,461.01); and

WHEREAS, the Purchasing Agent has recommended that the City authorize said purchase in accordance with applicable law and the terms of the cooperative agreement; and

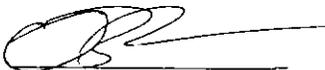
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "TBD" and said certification has been signed 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, County of Camden, State of New Jersey, that the purchase of a 23P-104 Saber Pumper 750 tank fire apparatus from Fire & Safety Services through the Houston-Galveston Area Council (HGAC) cooperative purchasing program, under HGAC #113021-RVG-04, in an amount not to exceed ONE MILLION TWENTY-NINE THOUSAND FOUR HUNDRED SIXTY-ONE DOLLARS AND ONE CENT (\$1,029,461.01), is hereby authorized pursuant to 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 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: March 10, 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: 03/10/2026

TO: City Council  
FROM: Jesse Flax, Fire Chief

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF A 23P-104 SABER PUMPER 750 TANK FROM FIRE & SAFETY SERVICES VIA A NATIONAL COOPERATIVE**

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

## ENDORSEMENTS

|   | Recommend Approval (Y/N) | Signature | Date | Comments |
|---|--------------------------|-----------|------|----------|
| Responsible                                   |                          |           |      |          |
| Department Director                           |                          |           |      |          |
| Supporting Department Director (if necessary) |                          |           |      |          |
| Director of Grants Management                 |                          |           |      |          |
| Qualified Purchasing Agent                    | Y                        |           |      |          |
| 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 “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 A 23P-104 SABER PUMPER 750 TANK FROM FIRE & SAFETY SERVICES VIA A NATIONAL COOPERATIVE**

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

- Fire & Safety Services, 200 Ryan Street, South Plainfield, NJ 07080 will provide a 23P-104 Saber Pumper 750 tank for 2500 Morgan Blvd
- Estimated completion date: 13-15
- Purchase based on pricing from the Source well national co-operative #113021-RVG-04
- Will replace outdated Engin 9 - 2010 Pierce Pumper 03 Seagrave Squad Pumper

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1,029,461.01**

**APPROPRIATION NUMBER: TBD**

**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**

---

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  | FIRE & SAFETY SERVICES                      |
| Purpose or Need for service:  | PURCHASE OF A 23P-104 SABER PUMPER 750 TANK |
| Contract Award Amount   | \$1,029,461.01                              |
| Term of Contract  | 13-15 MONTHS                                |
| 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.)                | NJSA 52:34-6.2(b)(3)                        |
| 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 \_\_\_\_\_

200 RYAN STREET  
SOUTH PLAINFIELD,  
NJ 07080  
PHONE: 800-400-8017  
WWW.F-SS.COM

# FIRE & SAFETY SERVICES

FIRE, MARINE  
& TACTICAL  
APPARATUS  
• SALES  
• SERVICE  
• PARTS

February 23, 2026

City of Camden (NJ)

Dear Chief Jesse Flax:

Thank you for your interest in purchasing Pierce fire apparatus through the Houston-Galveston Area Council (HGAC) cooperative purchasing program. This is being issued in the name of Fire & Safety Services as prime contractor for all orders. See end of this letter for terms and conditions that are included in the proposal binder but provided here as well.

This letter serves as the quote under the HGAC Contract FS12-23. For this unit we used the base model 23P-104- Saber Pumper 750 Tank, 1500 Pump, 1023.

Pursuant to the regulations established under the HGAC program, we modified that base model to meet your departmental requirements. Pierce is offering an HGAC quoted price of **\$1,029,461.01** for the unit.

\*NOTE- Pricing is valid through 4/30/2026

Currently this apparatus will be ready for final inspection at Pierce Mfg. in approximately 13-15 months. Due to global supply chain restraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

With the HGAC process, since the terms of the agreement have already been negotiated between the vendors and HGAC, there is no need for a separate contract, just a PO made out to Fire & Safety Services Ltd., issued by, you, the customer. Fire & Safety would then send a copy of the official HGAC pricing worksheet along with a copy of the Purchase Order to the HGAC where they would issue an order confirmation. We would also coordinate all paperwork with the manufacturer to start the order with them. We would also provide you with a copy of the official HGAC pricing worksheet for your records.

If you have any further questions, please do not hesitate to contact us directly or your area sales representative, Scott Estelow.

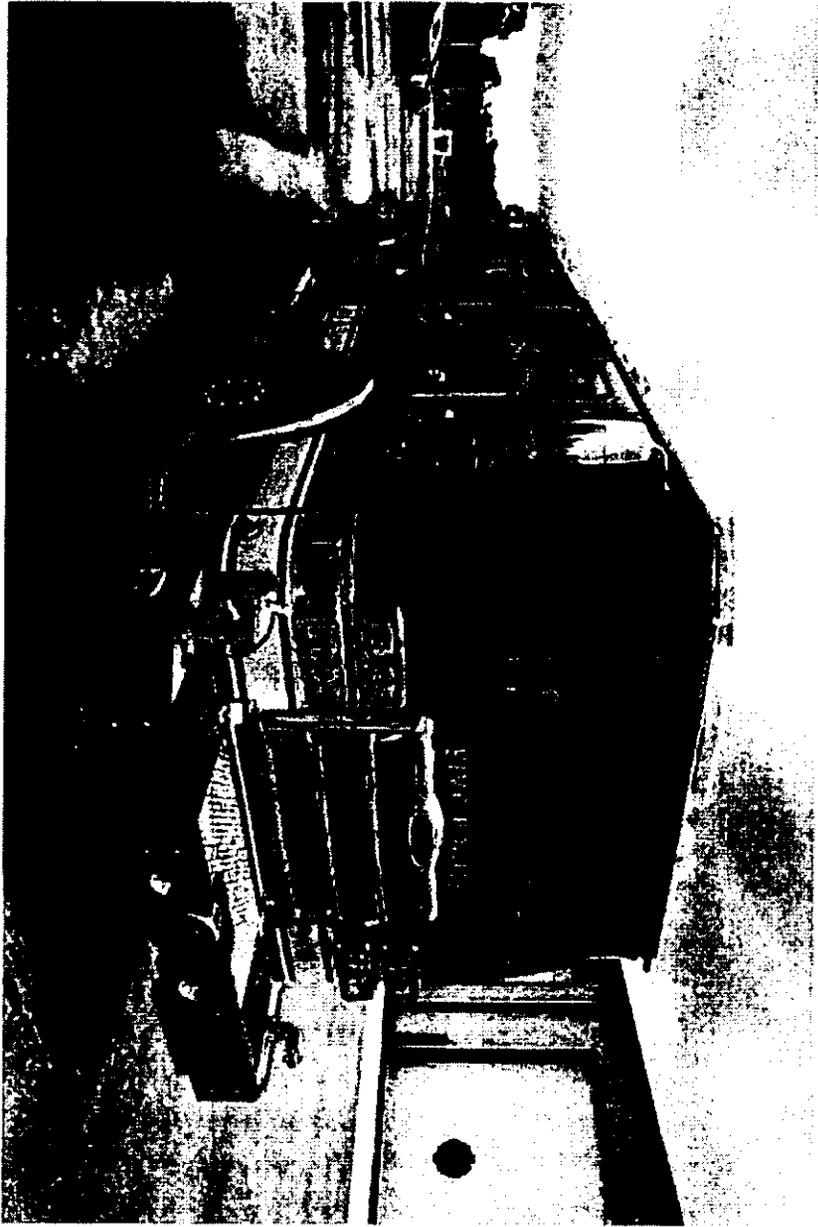
**Please see IMPORTANT terms and conditions on Page #2 of this document.**

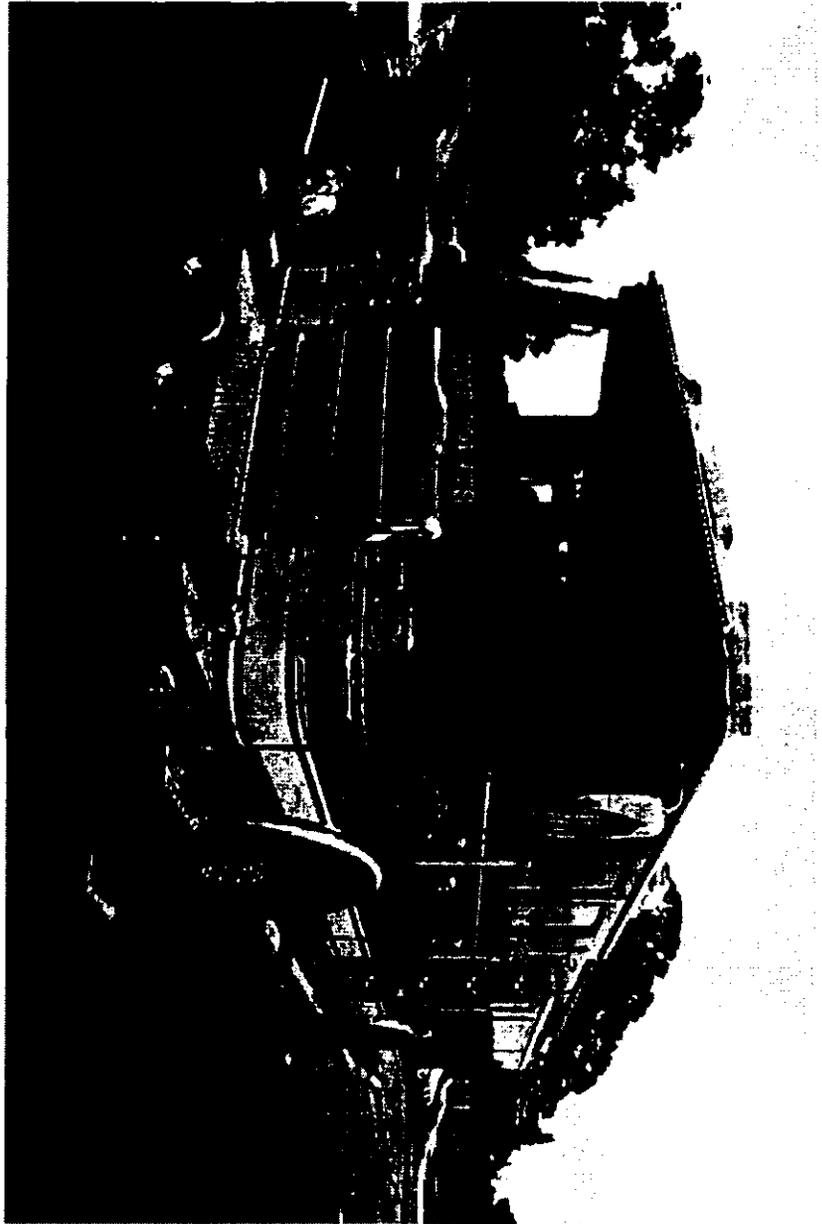
Very truly yours,  
*David L. Russell*  
David L. Russell  
President

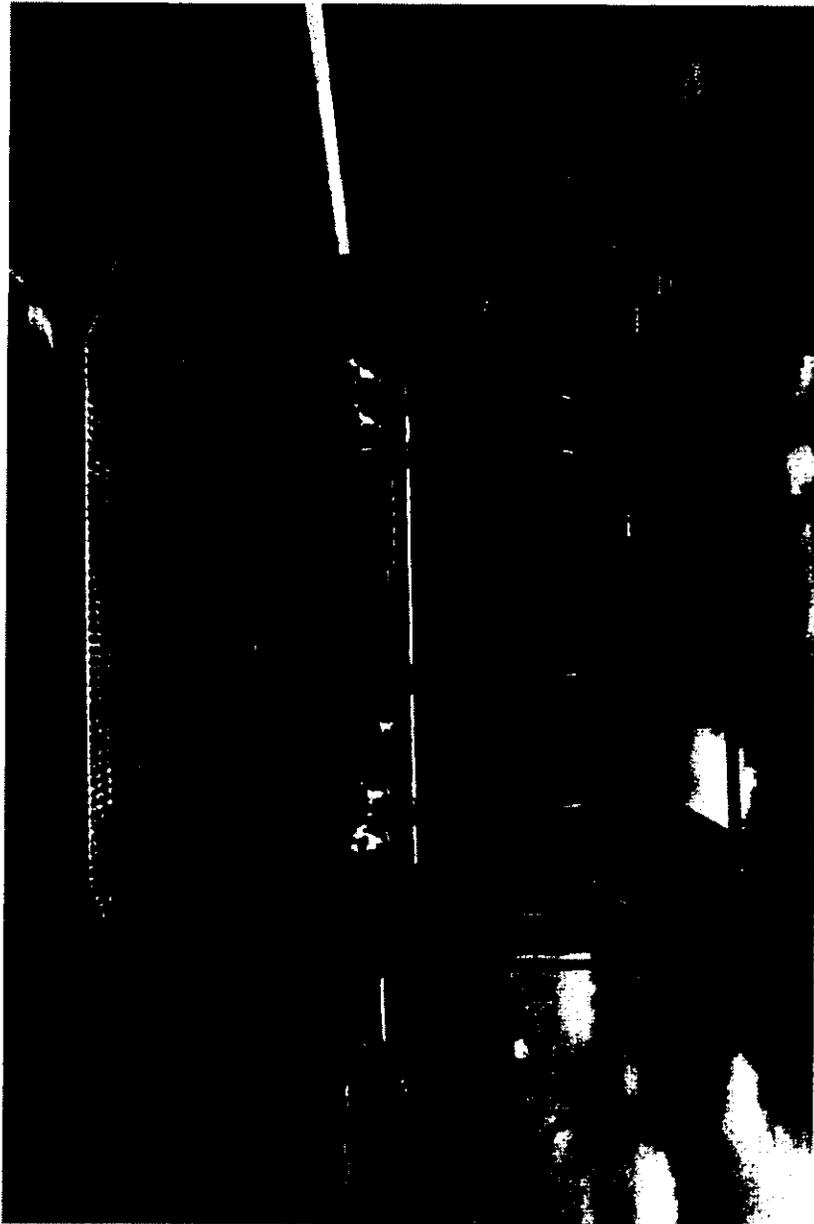
---

Main Office and Service/Parts Fax (908) 412-0513      Sales Department Fax (908) 412-0538









Any questions or concerns please feel free to reach out to me.

Thanks,  
Scott

**Scott Estelow**  
Sales Representative  
Burlington & Camden Counties  
***Pierce Certified Product Specialist***

(O) 800-400-8017  
(C) 609-839-6280  
sestelow@f-ss.com

200 Ryan Street  
South Plainfield, NJ 07080

F-SS.COM



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# Option List

2/19/2026

|                              |   |                         |                  |
|------------------------------|---|-------------------------|------------------|
| <b>Customer:</b>             | Camden, City of                         | <b>Bid Number:</b>      | 448              |
| <b>Representative:</b>       | Estelow, Scott                          | <b>Job Number:</b>      |                  |
| <b>Organization:</b>         | Fire & Safety Services, Ltd             | <b>Number of Units:</b> | 1                |
| <b>Requirements Manager:</b> |   | <b>Bid Date:</b>        | 02/27/2026       |
| <b>Description:</b>          | Saber 7000 145"                         | <b>Stock Number:</b>    |                  |
| <b>Body:</b>                 | Pumper, Short, Aluminum, 2nd Gen, Saber | <b>Price Level:</b>     | 54 (Current: 54) |
| <b>Chassis:</b>              | Saber FR Chassis, BMP Only              | <b>Lane:</b>            |                  |

| Line | Option  | Type | Option Description  | Qty |
|------|---------|------|---|-----|
| 1    | 0074080 |      | Build-to-Order, Pierce Florida Product - 2nd Gen Pumper   | 1   |
| 2    | 0766611 |      | Boiler Plates, Pumper   | 1   |
|      |         |      | Fire Department/Customer - City of Camden<br>Operating/In conjunction W-Service Center - In Conjunction<br>Miles - 50 Miles<br>Number of Fire Dept/Municipalities - 10<br>Bidder/Sales Organization - Fire & Safety Services LTD.<br>Delivery - Delivery representative<br>Dealership/Sales Organization, Service - Fire & Safety Services LTD. |     |
| 3    | 0661794 |      | Single Source Compliance  | 1   |
| 4    | 0584455 |      | Manufacture Location, Bradenton, Florida  | 1   |
| 5    | 0584453 |      | RFP Location: Bradenton, Florida  | 1   |
| 6    | 0588609 |      | Vehicle Destination, US   | 1   |
| 7    | 0764706 | SP   | BMP Truck - Pre-Approval at Bid - Approved Option Will Be Required at Booking   | 1   |
| 8    | 0816491 |      | Comply NFPA 1900 Changes Effective Jan 1, 2024, With Exceptions   | 1   |
| 9    | 0533347 |      | Pumper/Pumper with Aerial Device Fire Apparatus   | 1   |
| 10   | 0588611 |      | Vehicle Certification, Pumper   | 1   |
| 11   | 0568412 |      | Agency, Apparatus Certification, Pumper/Tanker, Third Party, PMFD   | 1   |
| 12   | 0766110 |      | Consortium, Sourcewell  | 1   |
| 13   | 0537375 |      | Unit of Measure, US Gallons   | 1   |
| 14   | 0030006 |      | Bid Bond Not Requested  | 1   |
| 15   | 0816571 |      | Performance Bond, 100% with 25% Warranty Bond, 1 Yr, and Payment Bond, PPI<br>Terms   | 1   |
| 16   | 0000007 |      | Approval Drawing  | 1   |
| 17   | 0002928 |      | Electrical Diagrams   | 1   |
| 18   | 0816080 |      | Saber FR Chassis, BMP Only  | 1   |
| 19   | 0629024 |      | Chassis Discount, Saber FR  | 1   |
| 20   | 0000110 |      | Wheelbase   | 1   |
|      |         |      | Wheelbase - 177.50"   |     |
| 21   | 0000070 |      | GVW Rating  | 1   |
|      |         |      | GVW rating - 42,000#  |     |
| 22   | 0649713 |      | Frame Rails, 10.25" x 3.50" x .375", Saber FR/Enf   | 1   |
| 23   | 0020018 |      | Frame Liner Not Req'd   | 1   |
| 24   | 0807050 |      | Axle, Front, Oshkosh TAK-4, Non Drive, 19,500 lb, Saber FR, BMP/STK/Maxi<br>ONLY  | 1   |
| 25   | 0030264 |      | Suspension, Front TAK-4, 19,500 lb, Qtm/AXT/Imp/Vel/Enf/SFR   | 1   |
| 26   | 0087572 |      | Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/Enf   | 1   |
| 27   | 0000322 |      | Oil Seals, Front Axle   | 1   |
| 28   | 0899438 |      | Tires, Front, Goodyear, Armor MAX MSA, 425/65R22.50, 20 ply   | 1   |
| 29   | 0019611 |      | Wheels, Front, Alcoa, 22.50" x 12.25", Aluminum, Hub Pilot  | 1   |
| 30   | 0641555 |      | Axle, Rear, Dana S23-190, 24,000 lb, Saber/Enforcer   | 1   |
| 31   | 0544253 |      | Top Speed of Vehicle, 68 MPH /109 KPH   | 1   |
| 32   | 0565379 |      | Suspen, Rear, Single Slipper Spring, 24,000 lb, Saber/Enforcer  | 1   |
| 33   | 0000485 |      | Oil Seals, Rear Axle  | 1   |
| 34   | 0741399 |      | Spring Package, Auxillary, Timbren  | 1   |
| 35   | 0782805 |      | Tires, Rear, Goodyear, Armor Max MSD, 12R22.50, LRH, Single   | 1   |
| 36   | 0641529 |      | Wheels, Rear, Accuride, 22.50" x 9.00", Aluminum, Hub Pilot, Single   | 1   |
| 37   | 0568081 |      | Tire Balancing, Counteract Beads  | 1   |
| 38   | 0620570 |      | Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Single Axle   | 1   |
|      |         |      | Qty, Tire Pressure Ind - 6  |     |
| 39   | 0002045 |      | Mud Flap, Front and Rear, Pierce Logo   | 1   |

| Line | Option  | Type | Option Description   | Qty |
|------|---------|------|--|-----|
| 82   | 0611455 |      | Hose Restraint, Bumper Tray, 2" Nylon Webbing, Fasteners<br>Type of Fastener - seat belt buckle  | 1   |
| 83   | 0614646 |      | No Lift & Tow Package, Imp/Vel, AXT, SFR/Enf   | 1   |
| 84   | 0002270 |      | Tow Hooks, Chrome, Below Deck  | 1   |
| 85   | 0583391 |      | Scuffplate, Alum Treadplate, Top Edge of Painted Bumper  | 1   |
| 86   | 0558109 |      | Notch, Front For Recessing Of Q2B, Painted Bumper<br>Location - LS   | 1   |
| 87   | 0671870 |      | Recess, Front Warning Light, In Front of Extended Bumper<br>Location - L & R sides of bumper<br>Material - painted to match bumper   | 1   |
| 88   | 0625651 |      | Cab, Saber FR, 7000  | 1   |
| 89   | 0647919 |      | Engine Tunnel, ISL, Spray Insulation, Saber FR/Enforcer  | 1   |
| 90   | 0887601 |      | Cab Insulation, Enforcer/Saber FR  | 1   |
| 91   | 0633594 |      | Rear Wall, Interior, Adjustable Seating  | 1   |
| 92   | 0632103 |      | Rear Wall, Exterior, Cab, Saber FR/Enforcer<br>Material, Exterior Rear Wall - Aluminum Treadplate  | 1   |
| 93   | 0639727 |      | Cab Lift, Elec/Hyd, Manual Override, Saber FR/Enforcer   | 1   |
| 94   | 0636939 |      | Grille, Polished Stainless Steel, Front of Cab, Saber FR   | 1   |
| 95   | 0002224 |      | Scuffplates, S/S At Cab Door Jambs, 4-Door Cab<br>Material Trim/Scuffplate - b) S/S, Brushed   | 1   |
| 96   | 0647932 |      | Not Required, Trim, S/S Band, Across Cab Face, AXT/Saber/Enforcer  | 1   |
| 97   | 0087357 |      | Molding, Chrome on Side of Cab   | 1   |
| 98   | 0521669 |      | Mirrors, Retrac, West Coast Style, Htd/Rmt, w/Htd/Rmt Convex   | 1   |
| 99   | 0663040 |      | Mirror, 8.00" Convex, Round, Cab Front, Front Cross View, Heated   | 1   |
| 100  | 0648171 |      | Door, Half-Height, Saber FR/Enforcer 4-Door Cab, Level Roof<br>Key Model, Cab Doors - 751<br>Cab, Exterior Door Handle, Finish - 4-Door, Chrome/Black  | 1   |
| 101  | 0655543 |      | Door Panel, Brushed Stainless Steel, Saber/Enforcer 4-Door Cab   | 1   |
| 102  | 0630636 |      | Controls, Electric Roll-Up Windows, 4dr, 4 Driver Controls, Saber FR/Enforcer  | 1   |
| 103  | 0638310 |      | Steps, 4-Door Cab, Saber FR/Enforcer<br>Step Well Material - Aluminum Treadplate   | 1   |
| 104  | 0770194 |      | Handrail, Exterior, Knurled, Alum, 4-Door Cab  | 1   |
| 105  | 0892638 |      | Lights, Cab & Crw Cab Acs Stps, P25, LED w/Bezel, 6lts<br>Color, Trim - Chrome Housing   | 1   |
| 106  | 0583698 |      | Fenders, S/S on cab, Extra Wide, Saber/Enf   | 1   |
| 107  | 0627907 |      | Window, Side of C/C, Fixed, w/Cabinet, SFR/Enf   | 1   |
| 108  | 0817486 | SP   | Guard, Exterior Window Protection, Removable, Side of C/C  | 1   |
| 109  | 0632163 |      | Window Protector Bars, Knurled, Crew Doors, 2" Above Window Sill Plate, 45 Deg   | 1   |
| 110  | 0722796 |      | Dash, Poly, Saber FR/Enforcer  | 1   |
| 111  | 0607217 |      | Mounting Provisions, 3/16" Alum, Full Engine Tunnel, Saber FR/Enforcer<br>Mounting Provision Spacing - 1.00"<br>Material Finish, Cab Interior - Painted  | 1   |
| 112  | 0750824 |      | Cab Interior, Vinyl Headliner, Saber FR/Enforcer, CARE<br>Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray<br>Engine Tunnel Cover - Dark Silver Gray Endure Vinyl<br>Cab Interior Rear Wall Material - Painted Aluminum | 1   |
| 113  | 0753903 |      | Cab Interior, Paint Color, Saber FR/Enforcer<br>Color, Cab Interior Paint - i) fire smoke gray   | 1   |
| 114  | 0052100 |      | Floor, Rubber Padded, Cab & Crew Cab, Saber/Enforcer   | 1   |
| 115  | 0815045 |      | HVAC, Heavy-Duty, Saber FR, CARE<br>Paint Color, A/C Condenser - Painted to Match Cab Roof<br>HVAC System, Filter Access - Removable Panel<br>Auxiliary Cab Heater - Both<br>HVAC System, Control Loc. - Panel Position #12          | 1   |
| 116  | 0624056 |      | Sun Visor, Dark Lexan, AXT, Imp/Vel, SFR/Enf<br>Sun Visor Retention - Polished S/S Bracket   | 1   |
| 117  | 0634328 |      | Grab Handles, Driver and Officer Door Posts, SFR/Enf   | 1   |
| 118  | 0693439 |      | Lights, Engine Compt, Custom, Auto Sw, w/Fld Chk Dr WIn 3SC0CDGR, 3" LED<br>Trim<br>Qty, - 01  | 1   |
| 119  | 0631830 |      | Fluid Check Access, Saber FR/Enforcer, Arrow XT<br>Latch, Door, Storage - Southco C2 Chrome Raised   | 1   |
| 120  | 0583039 |      | Not Required, Side Roll and Frontal Impact Protection  | 1   |

| Line | Option  | Type | Option Description   | Qty |
|------|---------|------|--|-----|
| 152  | 0814831 |      | Not Required, Camera Switcher  | 1   |
| 153  | 0523921 |      | Recess, Rear Vision Camera   | 1   |
|      |         |      | Location, Camera, Recessed - Driver Side                                     |     |
| 154  | 0624249 |      | Electrical Power/Signal Protection & Control, Saber FR                       | 1   |
| 155  | 0624260 |      | Electrical System, Saber FR  | 1   |
| 156  | 0079211 |      | Batteries, (6) Stryten/Exide Grp 31, 950 CCA each, Threaded Stud             | 1   |
| 157  | 0008621 |      | Battery System, Single Start, All Custom Chassis                             | 1   |
| 158  | 0002698 |      | Battery Compartment, Saber/Enforcer  | 1   |
| 159  | 0812586 |      | Charger, Sngl Sys, Kussmaul, Chief 091-266-12-60, 60 Amp                     | 1   |
| 160  | 0814869 |      | Location, Cab, Charger, Behind Driver Seat                                   | 1   |
| 161  | 0811943 |      | Panel, Remote Control, Kussmaul, Chief 091-266-RCP                           | 1   |
| 162  | 0814939 |      | Location, Cab, Ind/Remote, Driver's Seat Riser                               | 1   |
| 163  | 0811952 |      | Not Required, Indicator/Remote Status  | 1   |
| 164  | 0824337 |      | Not Required, Location Ind/Remote  | 1   |
| 165  | 0016857 |      | Shoreline, 20A 120V, Kussmaul Auto Eject, 091-55-20-120, Super               | 1   |
|      |         |      | Qty, - 01  |     |
|      |         |      | Color, Kussmaul Cover - b) red   |     |
|      |         |      | Shoreline Connection - Battery Charger                                       |     |
| 166  | 0026800 |      | Shoreline Location   | 1   |
|      |         |      | Location, Shoreline(s) - DS Cab Side   |     |
| 167  | 0647728 |      | Alternator, 430 amp, Delco Remy 55SI   | 1   |
| 168  | 0644176 |      | Load Manager, Integrated In Electrical System, Saber FR/Enforcer             | 1   |
| 169  | 0783153 |      | Headlights, Rect LED, JW Spkr Evo 2, AXT/Enf/Imp/Sab/Vel                     | 1   |
|      |         |      | Color, Headlight Bez - Chrome Bezel  |     |
| 170  | 0802935 |      | Light, Directional, Wln M62T* LED, Crn Bzl, Above Headlights, Sab/Enf        | 1   |
|      |         |      | Color, Lens, LED's - Clear   |     |
|      |         |      | Color, Q Bezel and Trim - Polished Chrome                                    |     |
|      |         |      | Flash Pattern, Directional Lts - Steady On (Arrow)                           |     |
| 171  | 0620054 |      | Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED 2lts        | 1   |
| 172  | 0735474 |      | Lights, Clearance/Marker/ID, Front, P25 LED 7 Lts, Saber FR/Enforcer         | 1   |
|      |         |      | Light Guard - No Guards  |     |
| 173  | 0647899 |      | Lights, Directional/Marker, Cab Front Side, Weldon 9186-8580-29 LED, Sab/Enf | 1   |
| 174  | 0627282 |      | Lights, Clearance/Marker/ID, Rear, FRP LED Bar & P25 LED 4Lts                | 1   |
| 175  | 0804514 |      | Lights, Tail, Wln M62BTT* Red Stop/Tail & M62T* Amber Dir Arw For Hsg        | 1   |
|      |         |      | Color, Lens, LED's - Match   |     |
|      |         |      | Flash Pattern, Directional Lts - Steady On (Arrow)                           |     |
| 176  | 0806466 |      | Lights, Backup, Wln M62BU, LED, For Tail Lt Housing                          | 1   |
| 177  | 0889577 |      | Bracket, License Plate & Light, P25 LED, Stainless Brkt                      | 1   |
|      |         |      | Color, Trim - Chrome Housing   |     |
| 178  | 0556842 |      | Bezels, Wln, (2) M6 Chrome Pierce, For mtg (4) Wln M6 lights                 | 1   |
| 179  | 0589905 |      | Alarm, Back-up Warning, PRECO 1040   | 1   |
| 180  | 0687604 |      | Lights, Perimeter Cab, Truck-Lite 6060C LED 4Dr, Grommet Mt                  | 1   |
| 181  | 0617866 |      | Lights, Perimeter Pump House, Truck-Lite 6060C LED 2lts                      | 1   |
| 182  | 0683575 |      | Lights, Perimeter Body, Truck-Lite 6060C LED 2lts, Rear Step                 | 1   |
|      |         |      | Control, Perimeter Lts - Parking Brake Applied                               |     |
| 183  | 0556360 |      | Lights, Step, P25 LED 4lts, Pump Pnl Sw                                      | 1   |
| 184  | 0618265 |      | Light, Visor, FRC, 12V SPA851-Q28-*, LED MAX                                 | 1   |
|      |         |      | Qty, - 01  |     |
|      |         |      | Location, driver's/passenger's/center - Centered                             |     |
|      |         |      | Switch, Lt Control 1 DC,1 - DS & PS Switch Panel                             |     |
|      |         |      | Switch, Lt Control 2 DC,2 - f) Pump Operator's Panel                         |     |
|      |         |      | Switch, Lt Control 3 DC,3 - d) No Control                                    |     |
|      |         |      | Switch, Lt Control 4 DC,4 - d) No Control                                    |     |
|      |         |      | Color, FRC/Rom Lt Housing - FRC, White Chrome Face                           |     |
| 185  | 0889988 |      | Lights, HiViz FT-MB-2.36-**-* 39.80" Brkt Fet 2nd                            | 1   |
|      |         |      | Location - RS above crew cab door  |     |
|      |         |      | Qty, - 01  |     |
|      |         |      | Control, Scene Lts - Cab Sw Panel DS and Pump Panel Sw LS                    |     |
|      |         |      | Color, Lt Housing HiViz - White  |     |
|      |         |      | Scene Light Optics - combination   |     |
|      |         |      | Brackets, Cab Side Scene Lts - Directly to Cab Roof                          |     |
| 186  | 0890001 |      | Lights, HiViz FT-MB-2.36-**-* 39.80" Brkt Fet 1st                            | 1   |
|      |         |      | Location - LS above crew cab door  |     |

| Line | Option  | Type | Option Description  | Qty |
|------|---------|------|---|-----|
| 219  | 0073910 |      | Doors, Lap w/"D" Handles-Rear Compt   | 1   |
| 220  | 0554995 |      | No Body Modification Required   | 1   |
| 221  | 0509446 |      | Hasp, Lock S/S, for Lap Doors (ea) IAT Std Locks  | 6   |
|      |         |      | Qty, Door Accessory - 06  |     |
|      |         |      | Location, Door Accessory - all body doors   |     |
| 222  | 0731558 |      | Pull Strap for Liftup Doors   | 1   |
|      |         |      | Qty, Door Accessory - 01  |     |
|      |         |      | Location, Door Accessory - LS2  |     |
|      |         |      | Color, Strap - Black  |     |
|      |         |      | Length, Pull Strap - 18.00"   |     |
| 223  | 0003919 |      | Reverse Hinge Compartment Door  | 1   |
|      |         |      | Qty, Door Accessory - 01  |     |
|      |         |      | Location, Compartment, Predefined - LS3   |     |
| 224  | 0074012 |      | Scuffplate, Brushed S/S, Inside Compartment Door  | 9   |
|      |         |      | Qty, Door Accessory - 09  |     |
|      |         |      | Location, Door Accessory - all body compartment doors                                     |     |
| 225  | 0616670 |      | Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door, Pumper/Tanker            | 7   |
|      |         |      | Qty, - 07   |     |
|      |         |      | Location, Compartment Lights - All Body Compts  |     |
| 226  | 0687135 |      | Shelf Tracks, Unpainted   | 6   |
|      |         |      | Qty, Shelf Track - 06   |     |
|      |         |      | Location, Shelf Track - LS1, LS2, LS3, RS1, RS2 and B1                                    |     |
| 227  | 0600350 |      | Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations                     | 5   |
|      |         |      | Qty, Shelf - 05   |     |
|      |         |      | Material Finish, Shelf - DA Finish  |     |
|      |         |      | Location, Shelves/Trays, Predefined - * Locations To Be Determined At A<br>Later Date     |     |
| 228  | 0647091 |      | Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides  | 4   |
|      |         |      | Qty, - 04   |     |
|      |         |      | Location, Tray Slide-Out, Floor Mounted - RS1, RS3, LS1 and LS3                           |     |
|      |         |      | Material Finish, Tray - DA Finish   |     |
| 229  | 0726441 |      | Partition, Trans Rear Compt   | 2   |
|      |         |      | Qty, Partition - 02   |     |
|      |         |      | Location, Partition - c) both sides   |     |
|      |         |      | Material Finish, Partition - DA Finish  |     |
| 230  | 0737029 |      | Tray, Top of Compartment  | 1   |
|      |         |      | Location - RS   |     |
|      |         |      | Qty, - 01   |     |
|      |         |      | Location, driver's/passenger's/center - Right Side  |     |
|      |         |      | Floor Material, Hose Tray - Dri-Deck (Black)  |     |
|      |         |      | Length, Tray - 145"   |     |
|      |         |      | Inboard Height, Tray - 6"   |     |
|      |         |      | Outboard Height, Tray - Angled - 1.00"  |     |
|      |         |      | Fastener, Tray - (8) Seat Belt (Hinged Base)  |     |
| 231  | 0004016 |      | Rub Rail, Aluminum Extruded, Side of Body   | 1   |
| 232  | 0784811 |      | Fender Crowns, Rear, Stainless, w/Removable Liner   | 1   |
|      |         |      | Material Finish, Fender Liner - Painted Aluminum Lower Body                               |     |
| 233  | 0519849 |      | Not Required, Hose, Hard Suction  | 1   |
| 234  | 0035453 |      | Trough, HSH, (1), Aluminum  | 1   |
|      |         |      | Location, Hose Trough/Compartment - a) left side  |     |
| 235  | 0004100 |      | Trough, HSH, (1), Additional  | 1   |
|      |         |      | Location, Hose Trough/Compartment - b) right side   |     |
|      |         |      | Trough, Material - Alum - Painted   |     |
| 236  | 0626229 |      | Handrails, Side Pump Panels, Per Print  | 1   |
| 237  | 0004126 |      | Handrails, Beavertail, Standard   | 1   |
| 238  | 0610196 |      | Handrail, Rear, Above Hose Bed, New York Style/Low Hose Bed                               | 1   |
|      |         |      | Handrail Finish - Black Rubber Covered  |     |
|      |         |      | Reinforcement, Hose Bed Divider - Tied to Upper Handrail/Crossbar                         |     |
| 239  | 0648325 |      | Compt, Air Bottle, Double, Tri Door, Fender Panel   | 2   |
|      |         |      | Qty, Air Bottle Comp - 2  |     |
|      |         |      | Door Finish, Fender Compt - Painted   |     |
|      |         |      | Location, Fender Compt - Double - LS Fwd - DEF Combo and Double -<br>LS Rear - Fuel Combo |     |
|      |         |      | Latch, Air Bottle Compt - Southco C2 Chrome Raised  |     |

| Line | Option  | Type | Option Description   | Qty |
|------|---------|------|--|-----|
| 273  | 0016158 |      | Valve, Inlet(s) Recessed, Side Cntrl, "Control Zone"                       | 2   |
|      |         |      | Qty, Inlets - 2  |     |
| 274  | 0004700 |      | Control, Inlet, at Valve   | 1   |
| 275  | 0004660 |      | Inlet (1), Left Side, 2.50"  | 1   |
| 276  | 0004680 |      | Inlet, Right Side, 2.50"   | 1   |
| 277  | 0897257 |      | Inlet, 4" to 6" Front, 5" Plumbing, w/Bleeder Valve, Top of Bumper         | 1   |
|      |         |      | Inlet, Size - Six  |     |
|      |         |      | Drain, Suction - T Swing Handle  |     |
|      |         |      | Inlet, Front, Valve - Jamesbury 5.00" SS                                   |     |
|      |         |      | Inlet, Front, Plumbing - Stainless Steel                                   |     |
| 278  | 0532614 |      | Control, Front Inlet, Electric, Waterous, w/Override                       | 1   |
| 279  | 0755136 |      | Valve, Relief Intake, Front Inlet, Elkhart                                 | 1   |
|      |         |      | Pressure Setting - 125 psig  |     |
| 280  | 0732444 |      | Swivel, Front Inlet, 4.00" to 6.00", w/Drain                               | 1   |
|      |         |      | Inlet, Size - 6.00" inlet  |     |
|      |         |      | Inlet Bleeder - Quarter-Turn Style Bleeder                                 |     |
|      |         |      | Finish, Front Inlet Elbow/Adapter - Chrome                                 |     |
| 281  | 0521688 |      | Not Required, Cap, Long Handle, Front Inlet, Pre-connected Hose            | 1   |
| 282  | 0561700 |      | Inlet, Rear, 4"-6" w/5" S/S Plmb, Rear Comp, w/Bleeder Valve               | 1   |
|      |         |      | Inlet, Size - Four   |     |
| 283  | 0004825 |      | Control, Rear Inlet, Handwheel   | 1   |
| 284  | 0068728 |      | Elbow & Cap, Rear Inlet, 4" FNST x 4" Storz                                | 1   |
| 285  | 0746865 |      | Valve, Relief Intake, Rear Inlet, Elkhart                                  | 1   |
|      |         |      | Pressure Setting - 125 psig  |     |
| 286  | 0596809 |      | Adapter, 6" (FNST) x 4" Storz, Rigid, w/Cap, Front Inlet                   | 1   |
| 287  | 0092568 |      | No Rear Auxiliary Inlet Requested  | 1   |
| 288  | 0723049 |      | Valve, .75" Bleeder, Aux. Side Inlet, "T" Swing Handle                     | 1   |
| 289  | 0029043 |      | Tank to Pump, (1) 3.00" Valve, 3.00" Plumbing                              | 1   |
| 290  | 0004905 |      | Outlet, Tank Fill, 1.50"   | 1   |
| 291  | 0820189 |      | Control, Outlets, Manual, Pierce HW if applicable                          | 1   |
| 292  | 0004940 |      | Outlet, Left Side, 2.50"   | 2   |
|      |         |      | Qty, Discharges - 02   |     |
| 293  | 0005091 |      | Elbow, Left Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH          | 1   |
| 294  | 0092570 |      | Not Required, Outlets, Left Side Additional                                | 1   |
| 295  | 0035094 |      | Not Required, Elbow, Left Side Outlets, Additional                         | 1   |
| 296  | 0004945 |      | Outlet, Right Side, 2.50"  | 1   |
|      |         |      | Qty, Discharges - 01   |     |
| 297  | 0025091 |      | Elbow, Right Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH         | 1   |
| 298  | 0092571 |      | Not Required, Outlets, Right Side Additional                               | 1   |
| 299  | 0089584 |      | Not Required, Elbow, Right Side Outlets, Additional                        | 1   |
| 300  | 0816625 |      | Outlet, Large Diameter, Right Side, Akron Valve                            | 1   |
|      |         |      | Outlet, Large Diameter, Plumbing - 4.00"                                   |     |
|      |         |      | Outlet, Large Diameter, NST Adapter - 4.00" MNST                           |     |
|      |         |      | Outlet, Large Diameter, Valve Actuation - Pierce large handwheel           |     |
| 301  | 0005094 |      | Elbow, Large Dia Outlet, 30 Deg, 4.00" FNST x 4.00" Storz                  | 1   |
| 302  | 0649939 |      | Outlet, Front, 1.50" w/2" Plumbing   | 1   |
|      |         |      | Fitting, Outlet - 1.50" NST with 90 degree swivel                          |     |
|      |         |      | Drain, Front Outlet - Automatic  |     |
|      |         |      | Location, Front, Single - top of left bumper                               |     |
| 303  | 0092575 |      | Not Required, Outlet, Rear   | 1   |
| 304  | 0045099 |      | Not Required, Elbow, Rear Outlets  | 1   |
| 305  | 0092574 |      | Not Required, Outlet, Rear, Additional                                     | 1   |
| 306  | 0085695 |      | Not Required, Elbow, Rear Outlets, Large, Additional                       | 1   |
| 307  | 0090745 |      | Outlet, Front HB, (1) 2.50" w/2.50" Plumbing & (1) 1.50" w/ 2.00" Plumbing | 1   |
|      |         |      | Location - (1) LS 1.75" hose load, (1) RS 2.50" hos load                   |     |
| 308  | 0752097 |      | Caps/Plugs for 1.00" to 3.00" Discharges/Inlets, Chain                     | 1   |
| 309  | 0723042 |      | Valve, 0.75" Bleeder, Discharges, "T" Swing Handle                         | 1   |
| 310  | 0820280 |      | Outlet, 3.00" Deluge Riser   | 1   |
| 311  | 0563671 |      | Monitor, Akron 3431 HI-Riser- No Ground Base                               | 1   |
|      |         |      | Monitor Finish - Painted by OEM  |     |
| 312  | 0046968 |      | Nozzle, Akron 2499, Quad Stacked Tips and 3488 Shaper                      | 1   |
| 313  | 0005070 |      | Deluge Mount, NPT  | 1   |

| Line | Option  | Type | Option Description   | Qty |
|------|---------|------|--|-----|
| 363  | 0608632 |      | Lightbar, Wln, Freedom IV-V, 72", R_R_R_R_R_R_R_R                              | 1   |
|      |         |      | Filter, Whl Freedom Ltbrs - No Filters   |     |
| 364  | 0540384 |      | Lights, Front Zone, Wln M6°C LED, Clear Lens, in Common Bzl                    | 1   |
|      |         |      | Color, Lt DS Front - Red   |     |
|      |         |      | Color, Lt PS Front - Red   |     |
| 365  | 0540692 |      | Lights, Side Zone Lower, Wln M6°C LED, Clear Lens, 3pr, Ovr 25                 | 1   |
|      |         |      | Location, Lights Front Side - b)each side bumper                               |     |
|      |         |      | Color, Lt Side Front - Red   |     |
|      |         |      | Color, Lt Side Middle - Red  |     |
|      |         |      | Color, Lt Side Rear - Red  |     |
|      |         |      | Location, Lights Mid Side - Over Front Wheels                                  |     |
|      |         |      | Location, Lights Rear Side - Over Rear Wheels                                  |     |
| 366  | 0564655 |      | Lights, Rear Zn Lwr, Wln M6°C LED, Clear Lens, For Tail Lt Housing             | 1   |
|      |         |      | Color, Lt DS Rear - r) DS Rear Lt Red  |     |
|      |         |      | Color, Lt PS Rear - r) PS Rear Lt Red  |     |
| 367  | 0088745 |      | Light, Rear Zone Up, Wln L31H°F LED Beacon, Red LED                            | 1   |
|      |         |      | Color, Dome, Rear Warning - j) both domes clear                                |     |
| 368  | 0006551 |      | Not Required, Lights, Rear Upper Zone Blocking                                 | 1   |
| 369  | 0016610 |      | Mtg, Rear Warn Lts, Std Mt, S/S Brkts  | 1   |
|      |         |      | Material, Bracket - Polished S/S   |     |
| 370  | 0779701 |      | Receptacle, 15/20A 120V 3-Pr 3-Wr SB Dup, 4 place, Interior Body               | 5   |
|      |         |      | Qty, - 05  |     |
|      |         |      | Location 1 - LS1, LS2, LS3, RS1, & RS2   |     |
|      |         |      | AC Power Source - Shoreline  |     |
|      |         |      | Cover, Receptacle - Interior SS Wall plate                                     |     |
| 371  | 0519934 |      | Not Required, Brand, Hydraulic Tool System                                     | 1   |
| 372  | 0816508 |      | NFPA Required Loose Equipment, Pumper, NFPA/ULC 2024, Provided by Fire Dept    | 1   |
| 373  | 0816941 |      | Soft Suction Hose, Provided by Fire Department, NFPA/ULC 2024                  | 1   |
| 374  | 0027023 |      | No Strainer Required   | 1   |
| 375  | 0816939 |      | Extinguisher, Dry Chemical, NFPA 2024, Provided by Fire Department             | 1   |
| 376  | 0816937 |      | Extinguisher, 2.5 Gal. Pressurized Water, NFPA/ULC 2024, Provided by Fire Dept | 1   |
| 377  | 0816998 |      | Axe, Flathead, Provided by Fire Department                                     | 1   |
| 378  | 0817000 |      | Axe, Pickhead, Provided by Fire Department                                     | 1   |
| 379  | 0607712 |      | Paint Process / Environmental Requirements, PMFD                               | 1   |
| 380  | 0826031 |      | Paint, Two-Tone Color, Saber, PMFD   | 1   |
|      |         |      | Paint Color, Upper Area, Predefined - #261 White                               |     |
|      |         |      | Shield, Cab - Standard Shield  |     |
|      |         |      | Paint Color, Lower Area, Predefined - #90 Red                                  |     |
|      |         |      | Paint Break, Cab - Standard Two-Tone Cab Break                                 |     |
| 381  | 0826044 |      | Paint, Single Color, Body, PMFD  | 1   |
|      |         |      | Paint, Body - Match Lower Cab PMFD   |     |
| 382  | 0646897 |      | Paint Chassis Frame Assy, E-Coat, Standard                                     | 1   |
|      |         |      | Paint Color, Frame Assembly, Predefined - Gloss Black                          |     |
| 383  | 0693797 |      | No Paint Required, Aluminum Front Wheels                                       | 1   |
| 384  | 0693792 |      | No Paint Required, Aluminum Rear Wheels  | 1   |
| 385  | 0733739 |      | Paint, Axle Hubs   | 1   |
|      |         |      | Paint, Axle Hub - Lower Job Color  |     |
| 386  | 0007234 |      | Compartment, Unpainted, D/A Finished   | 1   |
| 387  | 0610033 |      | Reflective Band, Provided by Dealer, ULC                                       | 1   |
| 388  | 0610035 |      | Reflective Band Across Cab Face, Provided by Dealer, ULC                       | 1   |
| 389  | 0536954 |      | Stripe, Chevron, Rear, Diamond Grade, Pumper                                   | 1   |
|      |         |      | Color, Rear Chevron DG - fluorescent yellow green                              |     |
| 390  | 0830913 |      | Stripe, Reflective, Cab Doors Interior, Provided by Dealer, NFPA 2024          | 1   |
| 391  | 0027286 |      | Not Required, Lettering Specs  | 1   |
| 392  | 0007472 |      | [Lettering not Requested]  | 1   |
| 393  | 0772003 |      | Manual, Fire Apparatus Parts, USB Flash Drive, Custom                          | 1   |
|      |         |      | Qty, - 01  |     |
| 394  | 0772037 |      | Manual, Chassis Service, USB Flash Drive, Custom                               | 1   |
|      |         |      | Qty, - 01  |     |
| 395  | 0773381 |      | Manual, Chassis Operation, (1) USB Flash Drive, Custom, English                | 1   |
| 396  | 0030008 |      | Warranty, Basic, 1 Year, Apparatus, WA0008                                     | 1   |
| 397  | 0696698 |      | Warranty, Engine, Cummins, 5 Year, WA0181                                      | 1   |

