



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

March 10th, 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

Amended at March 3rd, 2026 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-13, 15, 17-27, 30-31



CITY COUNCIL AGENDA

MARCH 10TH, 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 27th, 2026 to February 25th, 2026**
2. Payroll Register Summary for The City of Camden for The Pay Periods of **January 27th 2026 and February 13th, 2026.**

PRESENTATIONS

1. **Kipp-Cooper**

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 10th 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 a payment in lieu of tax agreement with New Jersey Economic Development Authority For The Camden Amphitheater Property

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

Office of City Council

32. Resolution Authorizing The Ceremonial Naming Of North Seventh Street Between Market Street And Cooper Street As “**Martha R. Chavis Street**” In The City Of Camden
33. Resolution Authorizing The Ceremonial Naming Of North Seventh Street Between Erie Street And The Delaware River As “**Wade H. Drayton Street**” In The City Of Camden
34. Resolution Appointing **Nyemah Gillespie** To The Affirmative Action Review Council Of The City Of Camden For A Two (2) Year Term, Thereby Expiring On March 9, 2028

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

0-1
SCOTT Z. PARKER
DIRECTOR OF FINANCE
TEL: 856-757-7582
EMAIL: FINANCE@CAMDENNJ.GOV
WEBSITE: CAMDENNJ.GOV

MEMORANDUM

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

From: Scott Z. Parker, Director of Finance *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 27th 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
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

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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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

Check # Check Date Vendor Amount Paid Reconciled/Void Ref Num

TD HUD ESG	HUD - ESG	4308907596 Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<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

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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				
		SUI: 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	Soc Sec: 51,243.30	51,243.30	149,923.07	102,486.60				
	Medicare: 46,152.29	Medicare: 23,582.02	23,582.02	69,734.31	47,164.04				
	OWT: 0.00	OWT: 0.00	0.00	0.00	174,739.56				
	FLI: 0.00	FLI: 0.00	0.00	0.00	324,390.20				
	SUI: 0.00	SUI: 0.00	0.00	0.00					
	SOT: 0.00	SOT: 0.00	0.00	0.00					
	WKDV: 0.00	WKDV: 0.00	0.00	0.00					
	HLTH: 0.00	HLTH: 0.00	0.00	0.00					
	Total Other Tax: 3,348.62	Total Other Tax: 1,722.81	1,722.81	5,071.43					
	Fui: 0.00	Fui: 0.00	0.00	0.00					
Employer Liability Earning Codes:	737,749.26	419,038.28	419,038.28	1,156,787.54					
Total Employer Liabilities:	885,929.94	495,586.41	495,586.41	1,381,516.35					
Total Gross + Employer Liabilities:	4,304,098.61	2,220,056.53	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
G60 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	
Q00 G - Support Florida	332.31		0.00		332.31	
G50 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		
		<u>176,511.32</u>	<u>50,966.90</u>	<u>0.00</u>	<u>0.00</u>	<u>176,511.32</u>		<u>50,966.90</u>

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	419,038.28	0.00	419,038.28
		<u>419,038.28</u>	<u>0.00</u>	<u>419,038.28</u>

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 0 Checks Voided since Last Payroll	618 Regular 0 Regular	0 Vacation 0 Vacation	0 Manual 0 Manual	4 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Overtime	1 Special 0 Special	0 Adjustment 0 Adjustment
Totals:									
This Payroll		YTD Beg	This Payroll	Void	Net	YTD End	This Payroll direct Deposit		
Regular Pay:	1,505,401.74	Gross: 5,164,518.89	1,877,330.12	0.00	1,877,330.12	7,041,849.01	Payroll Direct Deposit:	1,117,497.47	
Overtime Pay:	334,824.06	*Fwt Wages: 4,414,453.84	1,602,534.31	0.00	1,602,534.31	6,016,988.15	Deduction Direct Deposit:	0.00	
Vacation Pay:	0.00	Soc Sec: 150,585.63	54,251.34	0.00	54,251.34	204,836.97	Total Direct Deposit:	1,117,497.47	
Holiday Pay:	0.00	Medicare: 69,889.26	25,783.31	0.00	25,783.31	95,672.57			
Sick Pay:	0.00	Med Tax: 0.00	0.00	0.00	0.00	0.00			
Special Pay:	0.00	Fwt: 464,946.25	183,557.89	0.00	183,557.89	648,504.14	Code 98 Exempt Fwt Wages:	14,206.87	
Admin Pay:	0.00	SWT: 210,847.86	82,315.91	0.00	82,315.91	293,163.77	Code 98 Exempt Swt Wages:	821.67	
Comp Pay:	0.00	Cwt: 0.00	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: 11,681.76	4,313.65	0.00	4,313.65	15,995.41			
		SUT: 20,150.68	7,168.20	0.00	7,168.20	27,318.88			
		SDI: 9,650.05	3,563.33	0.00	3,563.33	13,213.38			
		WKDV: 1,435.10	796.90	0.00	796.90	2,232.00			
		HLTH: 0.00	0.00	0.00	0.00	0.00			
		Total Other Tax: 42,917.59	15,842.08	0.00	15,842.08	58,759.67			
		Ref Tax Ded: 654,556.41	271,835.90	0.00	271,835.90	926,392.31			
		Aft Tax Ded: 315,926.90	96,573.98	0.00	96,573.98	412,500.88			
		Net: 3,334,880.81	1,147,169.71	0.00	1,147,169.71	4,482,050.52			
Employer Liability Totals:									
		Soc Sec: 150,585.63	54,251.34	0.00	54,251.34	204,836.97	Employee + Employer Soc Sec:	108,502.68	
		Medicare: 69,889.26	25,783.31	0.00	25,783.31	95,672.57	Employee + Employer Med:	51,566.62	
		Owt: 0.00	0.00	0.00	0.00	0.00	Fwt:	183,557.89	
		FLI: 0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	343,627.19	
		SUT: 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			
		Fut: 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	NOTE: Ytd Totals include ALL Employees for the Current Payroll Year.		
		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			

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	
		368,409.88	48,351.28	0.00	0.00		368,409.88	48,351.28

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9M0	HEALTH BENEFIT EMPLOYER	416,423.62	0.00	416,423.62
		416,423.62	0.00	416,423.62

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
1st 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 th Street & High Street	Intersection	
North 32 nd 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 & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & 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 (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.

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: 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 & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & 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 (includes \$66,283 grant from the NJDEP - Municipal Recycling Tonnage Grant)	\$1,295,712	15 years
Total	\$6,422,960	\$6,103,628	

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

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.

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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

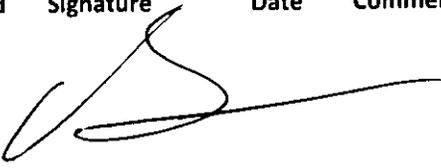
COUNCIL MEETING DATE: 3-11-26

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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

Signature

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: ORDINANCE AMENDING 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 (ext. 7125)

Name

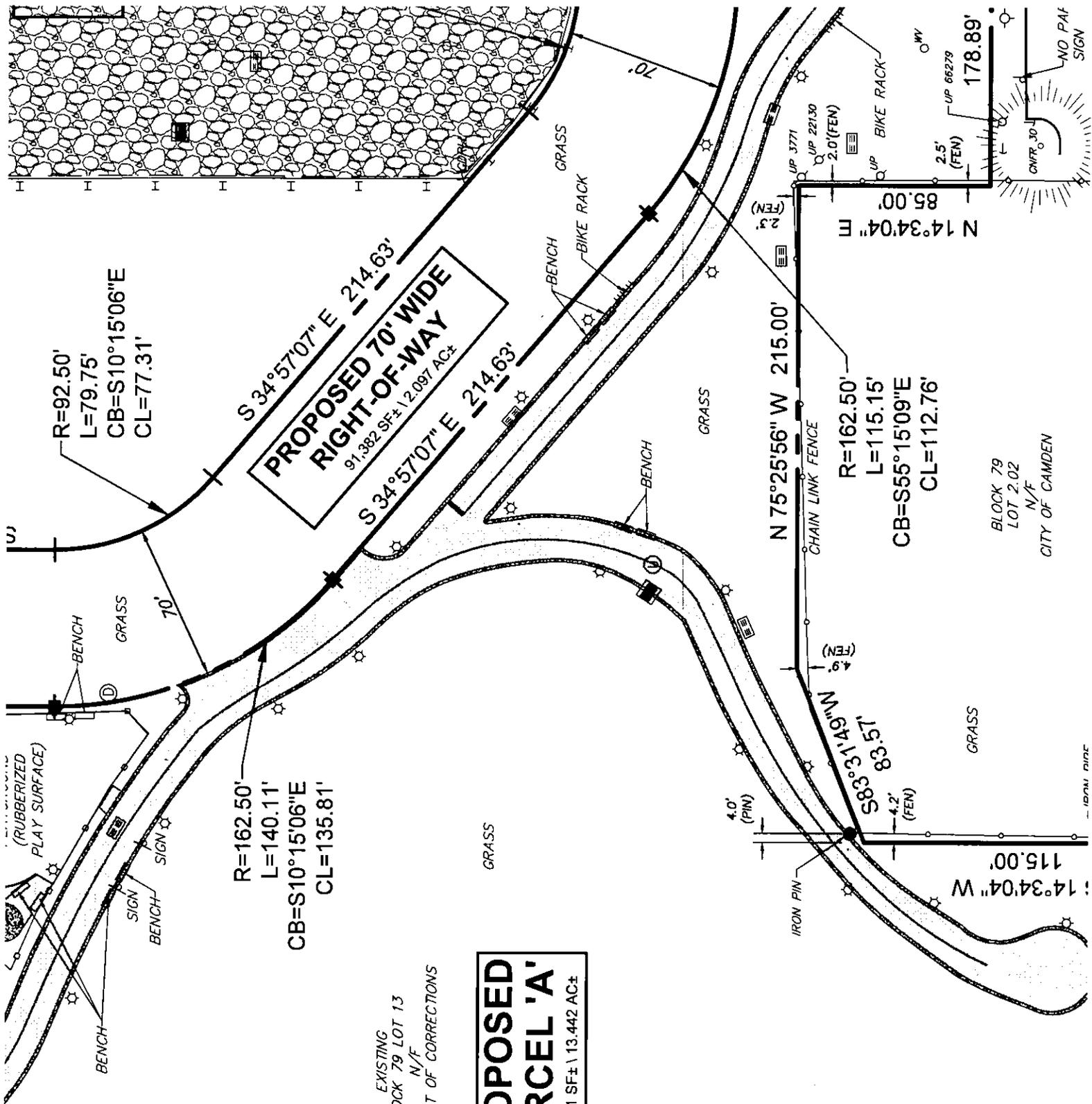
Phone/Email

GRASS

BOUNDARY LINE SHOWN HEREON IS BASED ON THE BEST AVAILABLE, LEGIBLE INFORMATION AVAILABLE AT THE TIME OF SURVEY. ENGEL LAND SURVEYING HAS THE RIGHT TO AMEND THIS LINE UPON RECEIPT OF CLEAR, LEGIBLE DATA.

EXISTING
BLOCK 79 LOT 13
N/F
NJ DEPT OF CORRECTIONS

**PROPOSED
PARCEL 'A'**
585,551 SF ± | 13.442 AC ±



GRASS

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 10TH STREET

WHEREAS the City of Camden transferred City owned property known as 1522 South 10th 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 10TH STREET

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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

Signature

Date

¹ For Example: Form “A” - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form “D” - Contract Request, Form “E” - Creation/Extension of Services, Form “G” - Grant Approval, Form “H” - Bond Ordinance or Contract Request, Form “I”, “Best Price Insurance Contracting” Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 1522 SOUTH 10TH 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 (ext. 7125)

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..

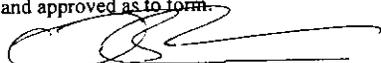
SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

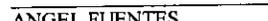
SECTION 3. This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

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. --- 39th 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: Business Administrator				
		Signature	Date	

Attachments (list and attach all available):

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

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

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

Received by:
City Attorney

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. --- 39th 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,

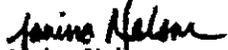
We are pleased to inform you that the City of Camden's application for Round 25 Historic Preservation Funding has been approved. The City has been awarded a grant totaling \$50,000. It has been determined that the project will benefit from a structured, phased approach. Accordingly, the full release 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, 6th 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.

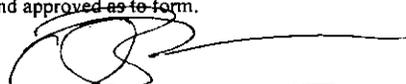
SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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
2nd 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

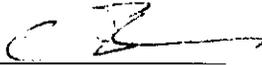
SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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.

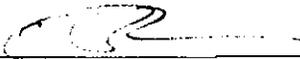
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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, 4th 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

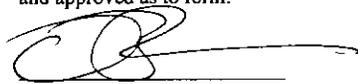
WHEREAS, During "Women's History Month", we commemorate the struggles and achievements of past and present women trailblazers, celebrate centuries of progress, and reaffirm our commitment to the rights, security, and dignity of women in America and around the world; now, therefore

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, 4th 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, 4th 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/ ¹¹⁸

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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

Signature

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution 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

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	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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

Signature

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution 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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

Signature

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution 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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

Signature

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution 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

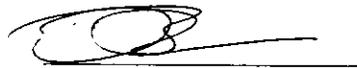
WHEREAS, certain positions are by statute appointed by the Mayor; now, therefore

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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

Signature

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution 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

R-10

SE:dh
03-10-26

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

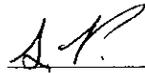
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- 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

2/18/2006



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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by: City Attorney	Signature	Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING 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? If so, please attach the names and amounts for each proposal received?	YES CARAVELLA \$57,000 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 H I P T O	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN: ANGELA WATKINS
V E N D O R	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET 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 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 ^{3:30 pm}~~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 —

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**: _____

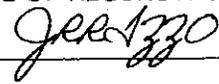
OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NO XX

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

ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO XX
PLEASE EXPLAIN _____

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

APPROXIMATE DATE OF RECONSTRUCTION: N/A

SIGNATURE:  PRINT NAME: JAMES R RIZZO

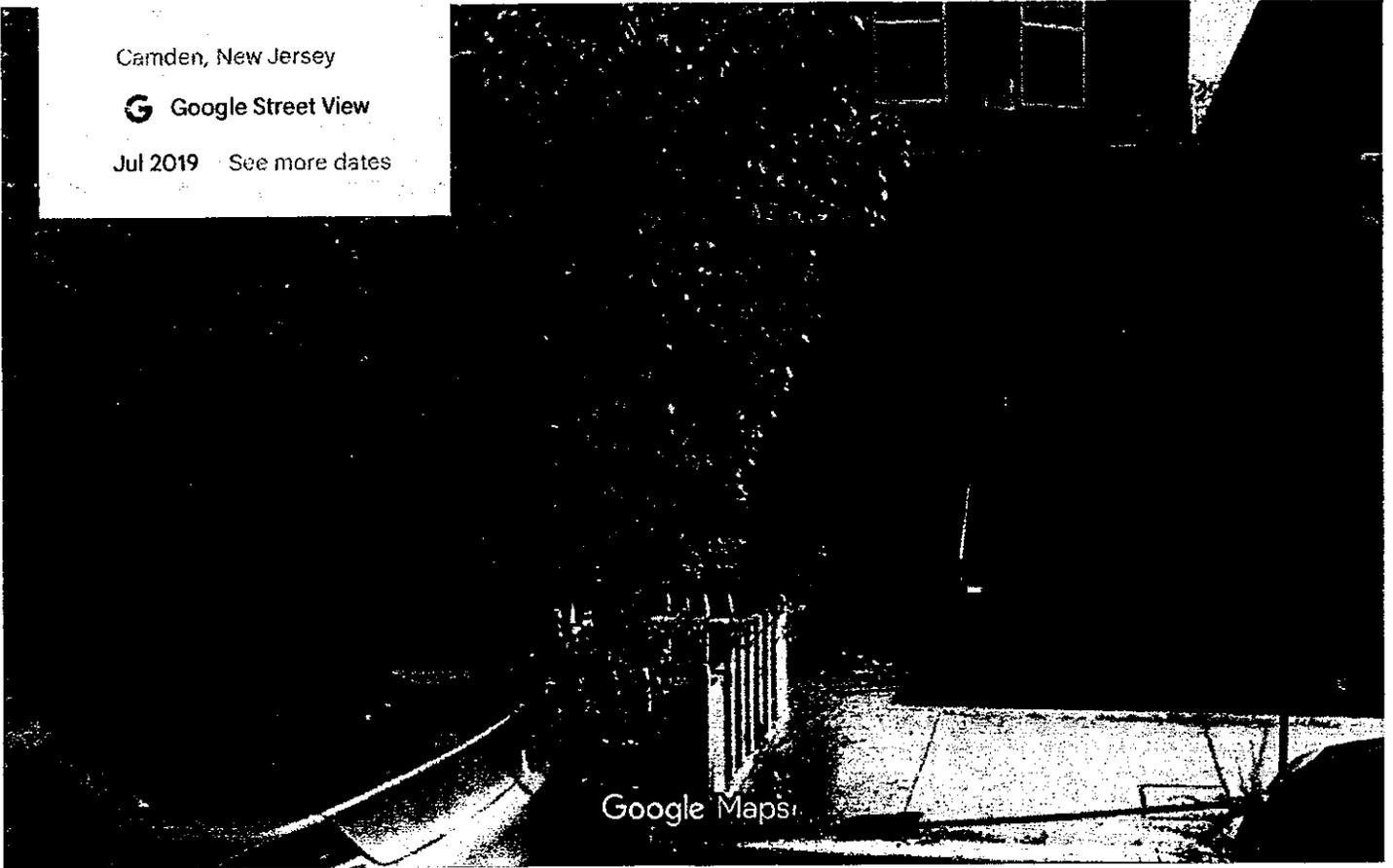
DATE: FEBRUARY 10, 2026

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

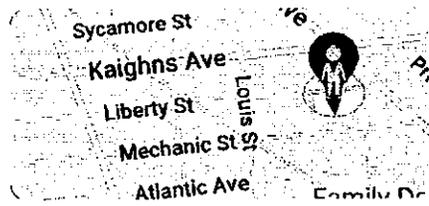
 Google Street View

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

\$ 56,500.⁰⁰
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 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
<u> </u>	<u> X </u>	<u> </u>	<u> X </u>

By: [Signature]
William Hargrove, President.

Sworn and subscribed to before me
On this 10th 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

\$ 58,800.⁰⁰
TOTAL

Total Bid Amount in Words: _____

Fifty Eight Thousand Eight Hundred Dollars and ^{NO} Cents.

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 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 10th day of February 2026

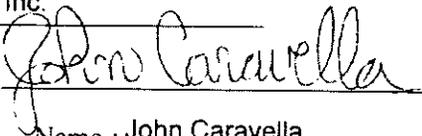
William K. Challender
NOTARY PUBLIC

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

SE:dh
03-10-26

R-11

**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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by: City Attorney

Signature

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE 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? 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: \$

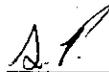
- TRUST ACCOUNT:

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:	Amia I. Valentine	Law	X7166	amia.valentine@camdennj.gov
	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	

Attachments (list and attach all available):

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

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

Received by:

City Attorney Signature Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING CHANGE ORDER #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

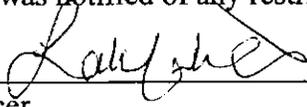
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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

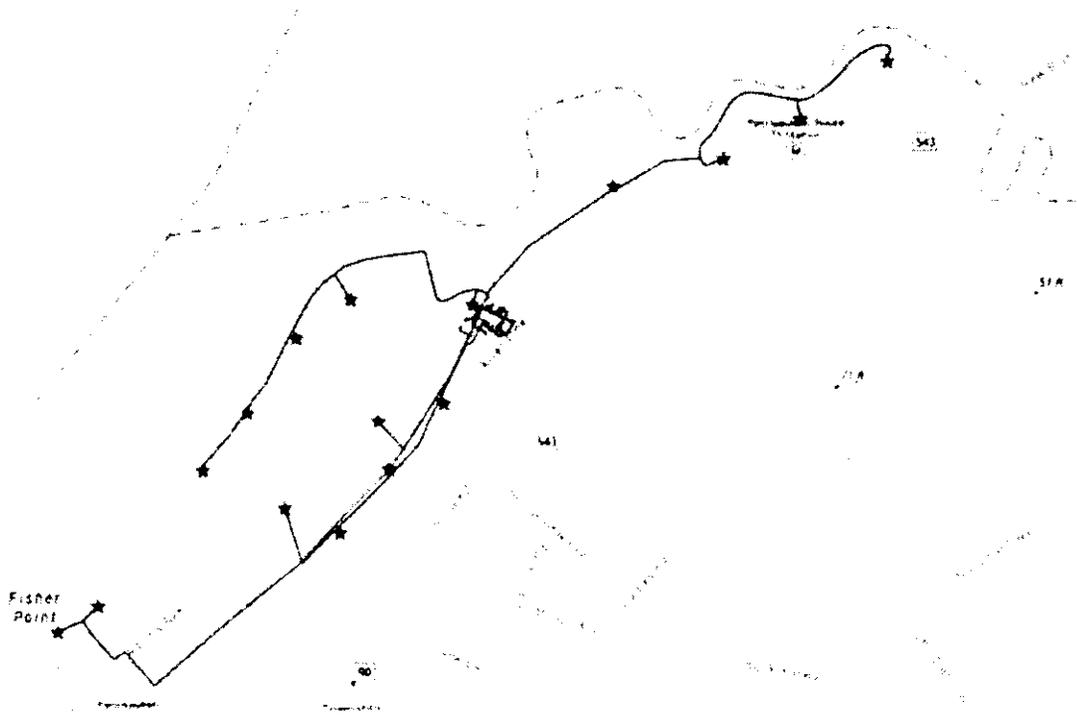


EXHIBIT B

Schedule for Project Scope as Defined in Exhibit A

Change Order #8 Raw Water Main Design Schedule										
Item Description	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26
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
	Total Costs for Project Scope	\$ 904,959	\$ -	\$ -	\$ 904,959

EXHIBIT D

Schedule of Billing Rates

AWO&M Program Management Hourly Rate Schedule		
<u>Project Management Services</u>	<u>Hourly Rate *</u>	
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
*Hourly Rates to be reviewed and adjusted annually		

**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

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</i>	2/24/2026	
Director of Finance		<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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by: City Attorney

Signature _____ Date _____

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO 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

DB:dh
03-10-26

R-14

**RESOLUTION AUTHORIZING A PAYMENT IN LIEU OF TAX AGREEMENT WITH
NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY FOR THE
CAMDEN AMPHITHEATER PROPERTY**

WHEREAS, the City of Camden desires to enter into a Payment in Lieu of Tax ("PILOT") Agreement with New Jersey Economic Development Authority ("NJEDA") for the Camden Amphitheater located at 1 Harbour Boulevard, Block 139, Lot 11.01 ("Property") on the City Tax Map; and

WHEREAS, the NJEDA is the owner of the property and developed an amphitheater which is currently leased and operated by Live Nation Worldwide, Inc. ("Tenant"); and

WHEREAS, the prior PILOT Agreement dated May 9, 1996, between NJEDA and the City of Camden, expired on December 31, 2025; and

WHEREAS, the NJEDA Board approved the new PILOT Agreement on February 25, 2026; and

WHEREAS, N.J.S.A. 34:1B-15 provides that the NJEDA shall not be required to pay any taxes or assessments upon or in respect to the Property and/or the Project; and

WHEREAS, N.J.S.A. 34:1B-15 provides that so long as NJEDA owns the Property, the Tenant shall pay to the political subdivision in which such Project is located a payment in lieu of taxes which shall equal the taxes on real and personal property, including water and sewer service charges or assessments, which such Tenant would have been required to pay had it been the owner of such Project; and

WHEREAS, the City acknowledges that NJEDA has no obligation to pay local property taxes or a PILOT on the Property and/or Project; and

WHEREAS, notwithstanding the provisions of the Act, NJEDA wishes to voluntarily make payments in lieu of taxes to the City; and

WHEREAS, all parties agree that the fair market value of the Project is \$28,000,000.00; and

WHEREAS, the tenant agrees to pay to NJEDA a payment calculated on the formula contained in the agreement (exhibit "A"); and

WHEREAS, NJEDA agrees to pay the City the Tenants Renewal Rent payment multiplied by 80% less the amount of the Tenant's payment to NJEDA; and

WHEREAS, the Agreement shall be effective as of January 1, 2026 and terminate upon the earlier of (1) the expiration of the Lease; (2) NJEDA's sale of any portion of the Property; (3) upon any entity or person other than the Tenant occupying the Property; or (4) as otherwise set forth in the agreement; and

WHEREAS, it is in the best interest of the City of Camden to enter into a Tax Agreement with NJEDA; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby authorizes the proper officials of the City of Camden to execute a Tax Agreement with the New Jersey Economic Development Authority, for payment in lieu of taxes pursuant to the Tax Agreement.

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

PAYMENT IN LIEU OF TAX AGREEMENT

THIS AGREEMENT entered into as of this 1st day of January, 2026 by and between the **CITY OF CAMDEN** ("City"), a municipal corporation of the State of New Jersey, with offices at City Hall, 520 Market Street, Camden, New Jersey 08012 and the **NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY** (the "Authority"), an instrumentality of the State of New Jersey created pursuant to the New Jersey Economic Development Authority Act, N.J.S.A. 34:1B-1 et seq. ("Act"), with a mailing address of P.O. Box 990, Trenton, New Jersey 08625, collectively the "Parties".

WITNESSETH:

WHEREAS, the prior Payment in Lieu of Taxes Agreement dated May 9, 1996, between the Authority and the City of Camden, expired on December 31, 2025; and

WHEREAS, the Authority is the owner of the property located at 1 Harbour Boulevard, Camden, New Jersey known as Tax Block 139 Lot 11.01 on the City of Camden tax maps, more particularly described on Schedule A attached hereto (the "Property"); and

WHEREAS, the Authority acquired the Property in December 1993 and developed a partially enclosed, cultural and entertainment facility (the "Project"); and

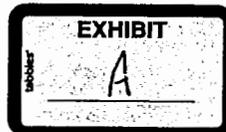
WHEREAS, the Authority leases the Property to Live Nation Worldwide, Inc., ("Tenant") pursuant to Lease Agreement dated February 9, 1994, and subsequent amendments thereto, ("Lease") who occupies, operates and maintains the Project; and

WHEREAS, the Parties entered into a First Amendment to Lease Agreement (dated March 11, 1994); the Second Amendment to Lease Agreement (dated June 7, 1994), the Third Amendment to Lease Agreement (dated March 15, 1995), and the Fourth Amendment to the Lease Agreement (dated March 11, 1997) ("Lease"); and

WHEREAS, Section 301(b) of the Lease requires the Tenant to pay an annual payment of renewal rent in seven (7) equal monthly installments commencing on May 15 and continuing on the 15th day of each calendar month thereafter through and including November 15 ("Renewal Rent"); and

WHEREAS, the Renewal Rent paid by Tenant under the Lease is the total rent amount required from Tenant under the Lease. Tenant pays no additional rent payments to Authority; and

WHEREAS, Exhibit A, attached hereto, defines the calculation for determining the



Renewal Rent; and

WHEREAS, N.J.S.A. 34:1B-15 ("Act") provides that so long as the Authority owns the Property, the Tenant "shall pay to the political subdivision in which such [P]roject is located a payment in lieu of taxes which shall equal the taxes on real and personal property, including water and sewer service charges or assessments, which such [Tenant] would have been required to pay had it been the owner of such [P]roject" ("Tenant's PILOT"); and

WHEREAS, the City acknowledges the Tenant has an obligation to pay a PILOT; and

WHEREAS, N.J.S.A. 34:1B-15 provides that the "Authority shall not be required to pay any taxes or assessments upon or in respect" to the Property and/or the Project; and

WHEREAS, the City acknowledges that the Authority has no obligation to pay local property taxes or a PILOT on the Property and/or Project; and

WHEREAS, notwithstanding the provisions of the Act, the Authority wishes to voluntarily make a payment in lieu of tax payments to the City (the "Authority's PILOT"); and

NOW, THEREFORE, in consideration of the premises and the mutual obligations of the Parties, each does hereby agree with the other as follows

1. RECITALS

The recitals set forth above are incorporated herein by reference and made a part of this Agreement.

2. TENANT'S PILOT

A. The City represents that it and the Tenant have agreed that the fair market value of the Project is \$28,000,000.00. The City represents that Tenant's PILOT payment is calculated as follows:

Calculation of Tenant's PILOT Payment

$$\begin{array}{r} \text{Project's Fair Market Value} \\ \times \text{City's Equalization Ratio} \\ \hline = \text{Project's Assessment} \\ \div 100 \\ \hline = \text{Value Per \$100 of Assessed Value} \\ \times \text{Applicable City Tax Rate} \\ \hline = \text{Tenant's PILOT Payment} \end{array}$$

B. Subject to the terms and conditions as set forth herein, the Authority, from the

Renewal Rent paid by the Tenant to the Authority under the Lease, will pay to the City the Tenant's PILOT.

C. If there is an approved assessment on revaluation in the City that becomes effective during the term of this Agreement, then the City acknowledges that it will determine the revised Tenant's PILOT in accordance with N.J.S.A. 34:1B-15.

2. THE AUTHORITY'S PILOT

A. The Authority agrees to pay the City the Authority's PILOT calculated as follows: Tenant's Renewal Rent payment multiplied by 80% less the amount of Tenant's PILOT.

B. Subject to the terms and conditions as set forth herein, the Authority will pay the Authority's PILOT to the City only from the Renewal Rent paid by the Tenant to the Authority.

3. PILOT PAYMENTS

A. The obligation of the Authority to remit the Tenant's PILOT and to pay the Authority's PILOT under this Agreement is conditional upon payment of rent by the Tenant to the Authority under the Lease. The Authority shall have no obligation to use any other funds, including but not limited to any general operations or restricted funds, to pay the Tenant's PILOT or Authority's PILOT hereunder. Upon receipt of Tenant's PILOT, the Authority will advise the City of the amount received from Tenant.

B. If and when the Authority receives the Tenant's rent payment, the Authority shall pay the Authority's PILOT and remit the Tenant's PILOT to the City in seven (7) equal installments beginning on the last day of May, continuing on the last day of each calendar month through and including November of each year.

4. TERM

A. This Agreement shall be effective as of January 1, 2026 (the "Commencement Date").

B. This Agreement shall terminate upon the earlier of (1) the expiration of the Lease; (2) the Authority's sale of any portion of the Property; (3) upon any entity or person other than the Tenant occupying the Property; or (4) as otherwise set forth herein.

5. MISCELLANEOUS

A. Nothing herein shall be construed to give the City any rights in the Property and/or the Project and the City shall not place any liens on the Property or the Project for nonpayment of the Tenant's

PILOT or the Authority's PILOT. Neither the Authority nor any of its property, projects, accounts or funds shall be liable for or subject to a lien of any kind for the enforcement, collection or payment of the Tenant's PILOT or the Authority's PILOT.

B. This Agreement shall not be assigned by any party hereto.

C. At the Authority's option, this Agreement shall terminate in the event of the partial or total loss, destruction, or taking of the Property and/or Project.

D. The Tenant's PILOT is hereby deemed to be inclusive of any and all payments and special assessments, past, present or prospective, which might otherwise be due the City from the Tenant with respect to the Property and the Project, excepting only sewer and water charges or assessments.

E. Notwithstanding the requirement in N.J.S.A. 34:1B-15 that the payment in lieu of taxes from a tenant or other occupant of an Authority project or property include the water and sewer service charges or assessments for the purposes of this Agreement, the Parties agree that the City will bill the Tenant directly, as applicable, for water and sewer usage on the Property and/or Project at the City's standard rate. The City agrees that all other terms and conditions of this Agreement, including the provision of Section 5(A) hereof, shall apply to the payment or non-payment of any such water and sewer bills.

F. As long as the Property is owned by the Authority, no property taxes shall be assessed or levied on the Property and/or the Project.

G. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

H. This Agreement shall not be recorded.

I. This Agreement contains the entire understanding and agreement of the Parties and it may be changed or modified only by written instrument signed by the Parties.

J. This Agreement and the obligations of the Parties under this Agreement shall be interpreted, construed and enforced in accordance with the laws of the State of New Jersey.

K. No provision of this Agreement shall be construed against or interpreted to the disadvantage of any of the Parties, the Parties acknowledging that they have jointly participated in the negotiation, drafting and preparation of this Agreement.

L. Any and all claims made or to be made against the Authority based in tort law, including, but not limited to, costs and expenses, shall be governed by and subject to the

provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq. Any and all claims made or to be made against the Authority based in contract law, including, but not limited to, costs and expenses, shall be governed by and subject to the provisions of the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq.

M. If any provision of this Agreement shall be found to be invalid or unenforceable to any extent, the remainder of this Agreement shall not be affected and this Agreement shall be enforced to the greatest extent permissible by law. If it should be determined that either party does not have legal authority to enter into this Agreement, the Agreement shall be null ab initio.

N. Any notices shall be conclusively deemed to have been received by the other party if sent by certified mail, return receipt requested, or by overnight courier, addressed to each party at the address given below:

City of Camden
Department of Administration
City Hall
520 Market Street, Room 409
Camden, New Jersey 08012
Attention: Business Administrator

and,

New Jersey Economic Development Authority
36 West State Street
P.O. Box 990
Trenton, New Jersey 08625-0990
Attention: Vice President - Real Estate Development

O. This Agreement may be amended in writing with the consent of the Parties.

P. The persons whose names appear below represent that they have all necessary authority to bind their respective principals to the terms of this Agreement.

Q. Electronic signature of this Agreement shall be deemed to be valid execution and delivery as though an original ink. The Parties explicitly consent to the electronic delivery of the terms of the transaction evidenced by this Agreement and affirm that their electronic signatures indicate a present intent to be bound by the electronic signatures and the terms of the Agreement. The electronic signature can be done either by ADOBE Acrobat or any other similar signature software that can be used for electronic signatures or by printing, manually signing, and scanning.

IN WITNESS WHEREOF, the City and the Authority have caused this Agreement to be executed the day and year first above written.

ATTEST

NEW JERSEY ECONOMIC
DEVELOPMENT AUTHORITY

Signature
Print Name:
Print Title:
Date:

Signature
Print Name:
Print Title:
Date:

ATTEST

CITY OF CAMDEN

Signature
Print Name:
Print Title:
Date:

Signature
Print Name:
Print Title:
Date:

Exhibit A

The Lease Renewal Rent is calculated by the greater of the following:

1. "[F]or the first Lease Year of the first Renewal Term, \$1,200,000.00; and for each Lease Year thereafter, the Annual Renewal amount shall be increased from the immediately preceding Lease Year by the same percentage increase in the CPI Index during such preceding Lease Year"; or
2. "[T]hree percent (3%) of the total amount of all revenues, receipts and other funds (net of any sales taxes) received by the Tenant, on a cash basis, from the operation, ownership or use of the [Property and/or Project] during the immediately preceding Lease Year;" or
3. The total amount of Impositions which are payable during such Lease Year. Impositions are defined as all real estate taxes, or payments in lieu of real estate taxes, or land and improvement assessments of any kind and nature whatsoever, which shall or may during the Term be assessed, levied, charged, confirmed or imposed by any public authority on the [Property and/or Project] (together with any interest and penalties thereon) including, without limitation, taxes which are payable pursuant to the Long Term Tax Exemption Law, P.L. 1991, c. 431."

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

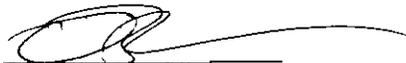
WHEREAS, the Lien Review Committee now requests that the City Council extend the foreclosure deadlines to the *New Deadline to Complete Foreclosure* dates listed in Exhibit A attached hereto; now, therefore

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 th	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 th	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

	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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

Signature Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

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

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

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- Assignees retain assignments.

Prepared by: Amia Valentine

x7166/amvalent@ci.camden.nj.us

Name

Phone/Email

R-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

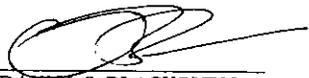
WHEREAS, on April 8, 2025, the City Council, by Resolution MC-25:9977, authorized the City to solicit bids for the purchase of various tax sale certificates for less than full value, but not less than the minimum bid amounts approved therein; and

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 th Street	158	19	Torres, Edwin D.	Charles, Dana	\$5,000.00	26,399.44
33558	622 So. 4 th 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 th Street	244	31	Estate of Richard Siaca, Sr.	Gonzalez, David & Teresa	\$5,995.00	201,284.37
970143	941 So. 4 th Street	244	32	Estate of Richard Siaca, Sr.	Gonzalez, David & Teresa	\$10,995.00	158,606.21
91-181	1007 So. 4 th Street	246	75	Camden Properties, LLC	May Funeral Properties LLC	\$5,000.00	53,840.40
90-268	1009 So. 4 th 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 th Street	313	116	YOUNG, DERRICK	Rosado, Jose	\$9,900.00	76,635.15
17-00309	1140 So. 4 th 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 th Street	343	38	WALLACE, NICHOLAS & ASSOCIATES, LLC	Sur Property LLC	\$5,000.00	132,502.39
33570	1468 So. 4 th 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 th Street	376	78	HAMMOND, BETTY	Bergen Square Redevelopment	\$2,500.00	94,764.19
94-598	980 So. 8 th 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 th Street	415	26	CABAN, JORGE	Alexis Luciano	\$15,000.00	74,302.33
12-03159	1444 So. 8 th Street	415	56	DURAN, DIANA	L & E Home	\$20,000.00	232,806.58
10-02543	1436 So. 9 th 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 th 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 th	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 th 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 th 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 th 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 th 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 & NADELINE 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 & NADELINE	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 th 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 th 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 th 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 th Street	761	39	CRUZ, JUAN M	Cohen, Eli	\$12,000.00	208,202.07
89-731	829 No. 8 th 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 th Street	801	51	CRUZ, ADELA & RIVERA, FELIX C	23 Belmont Ave LLC	\$15,000.00	121,349.45
15-01206	523 No. 9 th 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 th Street	822	42	ADM VET AFFAIRS	Martinez, Felix	\$10,000.00	76,439.78
88-865	1107 No. 18 th Street	824	27	OJEDA, RAFAEL & ANGELICA	Ruiz, Nancy	\$1,500.00	140,867.20
93-699	1104 No. 17 th Street	824	29	POLANCO, FELIX	Sur Property LLC	\$50,000.00	154,428.31
95-743	1127 No. 20 th Street	826	70	CORBITT, JOAN	Grullon, Juana	\$13,500.00	118,620.60
941431	1114 No. 20 th Street	827	15	DEFINITIVE PROPERTIES, LLC	Pannell, Tyrone	\$32,000.00	204,569.64
91-771	1228 No. 21 st Street	828	50	SHAW, CLEVELAND & CIRLENE	Tommy Jimenez (Jimenez 1981 LLC)	\$30,000.00	183,936.30
15-01253	1106 No. 22 nd Street	833	14	CRAMER HILL COMMUNITY DEVELOPMENT	Saint Joseph's Carpenter Society	\$50,000.00	69,315.61
15-01254	1104 No. 22 nd 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 th 40 S. Pierce Ave	835	12	WELLS, JOAN C	Empire Rental Properties LLC	\$12,000.00	31,468.23
10-03053	1144 No. 24 th 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 th Street	849	32	CLARK, CYNTHIA D	Paulino, Juana	\$34,500.00	132,803.15
991194	1036 No. 19 th Street	849	35	SANTANA, CARLOS	Jimenez, Francisco A.	\$20,000.00	114,454.31
011159	1021 No. 26 th Street	859	54	SALINAS, JUAN & FRANCES	Noriega, Elvia	\$8,000.00	31,459.13
000952	914 No. 23 rd Street	862	50	MCCABE, THOMAS J	James, Ivory	\$35,000.00	155,827.94
000956	929 No. 25 th Street	863	25	ROBINSON, JOHN	Saint Joseph's Carpenter Society	\$20,000.00	147,351.79
29451	930 No. 25 th Street	864	39	NATIONAL STATE BANK (THE)	Japa, Miosottys	\$6,200.00	122,113.52
17-01239	928 No. 25 th 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 th Street	912	22	FORD, MARJORIE	Amador, Miguel	\$9,000.00	186,340.32

011178	1137 No. 36 th Street	913	12	ROMERO ASSOCIATED INVESTMENTS, INC	Jimenez, Lissette	\$27,600.00	118,538.37
981632	1047 No. 34 th 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 th 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 th 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 th Street	1001	38	CURLEY, TRACEY & RODRIGUEZ, DAVEE	De Lo Cruz, Kelvyn J.	\$25,000.00	86,752.12
991693	145 No. 36 th Street	1028	33	WISELEY, MOLLY	Japa, Luis	\$10,300.00	43,260.20
901306	143 No. 36 th Street	1028	34	FARALLI, FRANK & MARIA	Japa, Luis	\$10,300.00	182,850.41
93-977	105 No. 36 th 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 nd Street	1053	2.01	ONWUGBUFOR, FELIX EMEKA	Ortiz Morales, Jose C	\$25,000.00	107,360.16
991806	26 So. 34 th 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 nd Street	1082	54	STOHRER, TIMOTHY A & BERNADETTE	Camden Redevelopment Partnership	\$42,000.00	163,609.70
982173	228 So. 32 nd Street	1083	10	EASON, JAMILLAH	Rivera, Yisset	\$45,000.00	190,702.10
982177	230 So. 32 nd Street	1083	122	ABDULLAH, SALAHUDIN & SAFIYYAH	Bear, Joshua	\$17,121.00	160,778.28
30270	NE Highland & 35 th Street	1088	48	ADAIR, FRANCES	Ramos, Nestor	\$20,000.00	88,098.91
10-03315	137 No. 28 th 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 th 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 st Street	1146	70	Camden Realty, LLC	Javier, Ana Daniela	\$17,800.00	186,110.82
911223	47 No. 22 nd Street	1146	71	Mont Jr., Pedro	Fleetwood, Rhonda	\$18,000.00	192,352.76
15-02134	112 No. 21 st Street	1147	7	Rivera Diaz, Fernando	Goswell LLC	\$11,000.00	42,236.43
35106	103 No. 22 nd Street	1147	17	Secretary Of Hud	Camden Redevelopment Partnership	\$9,000.00	136,304.09
38500	113 No. 25 th Street	1151	115	Wendell Fleetwood - EST OF	Rodriguez, Cristino	\$40,000.00	163,345.80
33341	102 No. 26 th Street	1154	20	Bellen, Doris M.	Victory Baptist Church	\$5,000.00	176,141.54
982444	23 No. 24 th Street	1157	36	Noriega-Garcia, Lillian ET AL	Rodriguez, Cristino	\$50,000.00	143,083.36
15-02160	27 No. 25 th Street	1158	14	Zorrilla, Eusebia	Amador, Miguel	\$20,000.00	48,848.80
982448	51 No. 25 th Street	1158	74	Ways, Anthony	CSFR TL, LLC	\$27,000.00	103,888.62

942250	43 No. 26 th Street	1159	92	Klotz, Charles; ET AL	Abreu, Cesar	\$15,000.00	211,380.84
5-1575	SS Federal 540 W 24 th Street	1160	6	First Union National Bank	Bespoke Builders Corp	\$27,000.00	46,346.65
09-02529	2569 Baird Blvd	1171	46	Hill, Marion	Saint Joseph's Carpenter Society	\$20,000.00	119,536.61
901527	131 Eutaw Avenue	1172	71	Miller, Bruce & Darieen	Camden Redevelopment 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 th Street	1174	37	Rogers, Ronnie R & Debra L	De Lo Cruz, Kelyvn J.	\$45,000.00	142,763.66
10-03435	146 Eutaw Avenue	1174	61	Diaz, Cesaria Gonzalez - EST OF	Johnson, Aaron	\$40,500.00	84,176.36
37075	1991 Federal Street	1191	48	Harrington, Joseph J & Delores E.	Torres, Ernesto	\$5,000.00	49,092.76
92-837	1996 Carman Street	1202	19	Andino, Jerica Viviana- Trustee	Brown Jr, Melvin	\$5,000.00	168,792.23
982565	1994 Carman Street	1202	20	Billingham, Donald E.	Melvin Brown/R 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
13-02557	195 Marlon 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
10-03488	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
10-03499	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 Partnership	\$36,000.00	298,400.47
36060	606 Randolph Street	1252	21	Culler, Neal	Camden Redevelopment 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
15-02371	383 Marlon Avenue	1256	30	Affordable Pro Cuts	Abed, Yosif	\$58,388.62	65,989.80
10-03527	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, Anthony J	English, Kevin	\$6,000.00	207,493.48
10-03540	1146 Magnolia Avenue	1268	61	Scott, Marilyn	Antoinette Council	\$37,000.00	120,703.78
971977	1453 Wildwood Avenue	1270	84	Hall-Wilson, Diane	McNeil, Samir	\$15,000.00	157,469.62
11-03268	1143 Empire Avenue	1270	120	Sadler, Gonca	Eccleston, Richard	\$45,000.00	181,346.01
12-03852	1528 Wildwood Avenue	1271	47	Jackson, George M & Priscilla	Johnson, Romeo	\$50,000.00	109,587.64
931287	1219 Magnolia Avenue	1272	17	Miller, Cynthia - TRUSTEE	Lugo, Judith A.	\$26,000.00	244,464.21
911435	1232 Langham Avenue	1273	92	Govan, Nathan & Brown, James	Tirit, LLC	\$8,000.00	236,092.53
881607	1437 Belleview Avenue	1274	98	Helen Simmonds -Et Al	Eccleston, Garnell	\$35,000.00	240,973.18
982890	1440 Belleview Avenue	1275	46	Ross, Antoinette M. & Davis, Angelo	Zafan Igbal Janjua	\$39,000.00	141,677.24
992404	1444 Belleview Avenue	1275	48	Farug, Abdulaziq	Parkside Business & Community In Partnership	\$5,000.00	197,478.27
36712	1485 Bradley Avenue	1276	6.01	Holmes, Mary E.	Sassy Sol LLC	\$11,800.00	381,735.22
11-03318	1446 Kaighn Avenue	1276	21	Est of J. Troutman & M. McKeith	Owens, Clarence E.	\$10,000.00	174,661.96
10-03587	1492 Bradley Avenue	1281	13	Arnold, Richard C.	Johnson, Adrian	\$19,000.00	127,340.63
12-03876	1470 Ormond Avenue	1281	25	Shandark Goldstar International, Inc.	Parkside Business & Community In Partnership	\$5,000.00	118,517.95
961812	1459 Greenwood Avenue	1281	33	Brownstone Property Investing, LLC	Barnes, Lawrence	\$8,400.00	203,277.73
11-03392	1018 Kenwood Avenue	1284	38	1018, LLC	Kudachira, Jimmy	\$5,000.00	74,023.30
92-963	1008 Princess Avenue	1285	92	Cephus, Paul	Parkside Business 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 th 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:	Amia I. Valentine	Law	X7166	amia.valentine@camdennj.gov
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator

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

Attachments (list and attach all available):

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

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

Received by:
City Attorney

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

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE 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

INCOME	COMBINED	CBID DETAIL	CSSD DETAIL	
Grants	\$ 276,360	\$ -	\$ 276,360	
Project Management	\$ 589,128	\$ -	\$ 589,128	
Contributions	\$ 106,000	\$ -	\$ 106,000	
Other Income	\$ 42,100	\$ -	\$ 42,100	
Subtotal Income	\$ 1,013,588	\$ -	\$ 1,013,588	
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	\$ -	
Total Revenue and Assessments	\$ 3,552,434	\$ 2,488,846	\$ 1,063,588	
EXPENSES				
				% of CBID Budget
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%
Total Expenses	\$ 3,552,434	\$ 2,488,846	\$ 1,063,588	100%
	\$ -	\$ -	\$ -	



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

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 29th, and recommended approval with no edits or revisions; and

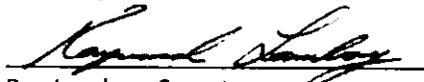
WHEREAS, said organizational budget in the total amount of \$3,552,434 represents CSSD income and expenses, CBID assessment income and expenses and shared CSSD and CBID income and expenses; and

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.

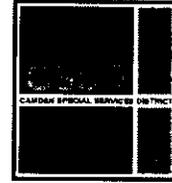
I, Ray Lamboy, Secretary of the Camden Special Services District, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Board at a Board Meeting held on 4th day of February, 2026.


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 19th, 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- 1st Shift is scheduled 7 days a week from 6 am to 2:30 pm. 2nd 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. 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

Line-Item	Budget Category	Amount	% of Budget
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

INCOME	COMBINED	CBID DETAIL	CSSD DETAIL
Grants	\$ 276,360	\$ -	\$ 276,360
Project Management	\$ 589,128	\$ -	\$ 589,128
Contributions	\$ 106,000	\$ -	\$ 106,000
Other Income	\$ 42,100	\$ -	\$ 42,100
Subtotal Income	\$ 1,013,588	\$ -	\$ 1,013,588
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Cash Reserve Other	\$ 137,083	\$ 137,083	\$ -
2025 Assessment	\$ 294,444	\$ 294,444	\$ -
2026 Assessment	\$ 2,057,319	\$ 2,057,319	\$ -
Total Revenue and Assessments	\$ 3,552,434	\$ 2,488,846	\$ 1,063,588
EXPENSES			
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
Total Expenses	\$ 3,552,434	\$ 2,488,846	\$ 1,063,588
	\$ -	\$ -	\$ -

CAMDEN BUSINESS IMPROVEMENT DISTRICT – 2026 BUDGET DETAIL

CBID 2026 Budget - Detailed			
	INCOME		
	2025 Assessment Carryover		\$ 294,444
	2026 Assessment		\$ 2,057,319
	From Cash Reserve		\$ 137,083
	Total Revenue and Assessment		\$ 2,488,846
	EXPENSES		
1	Clean and Safe "Yellow Jackets" Program		\$ 1,437,726
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	
2	Landscaping and Placemaking		\$ 455,600
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>Façade Improvement Grant Program</i>	\$ 51,400	
3	Marketing		\$ 101,648
a.	<i>Website and Graphic Design</i>	\$ 25,064	
b.	<i>Public Relations & 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	
4	Administration		\$ 341,017
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	
5	Operations		\$ 152,856
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	
6	Depreciation		
	Total Expenses		\$ 2,488,846

**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 1 Paragon Dr. Suite 252 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 th qtr taxes, but this lien had already redeemed.
Stonefield Investment Fund 1 Paragon Dr. Suite 252 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 th qtr taxes, but this lien had already redeemed.
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	\$5,758.12	Refund for Cert No 24-01174, B/L 1025/4.01, 150 No 32 nd 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) 3001 Hackberry Rd. Irving, TX 75063	\$595.49	Refund for B/L 1022/69, 3190 Westfield Ave, Camden, NJ due to overpayment of 4 th qtr 2024 taxes.
Fig 20, LLC PO Box 12225 Newark, NJ 07101	\$369.46	Refund For Cert No 24-00910, B/L 818/30, SS Pierce 100 W 16 th 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				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		<i>A.P.</i>	<i>2/17/2026</i>	
Approved by: 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

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 4th 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 1 Paragon Dr. Suite 252 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 th qtr taxes, but this lien had already redeemed.
Stonefield Investment Fund 1 Paragon Dr. Suite 252 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 th qtr taxes, but this lien had already redeemed.
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Corelogic (Cotality) 3001 Hackberry Rd. Irving, TX 75063	\$595.49	Refund for B/L 1022/69, 3190 Westfield Ave, Camden, NJ due to overpayment of 4 th qtr 2024 taxes.
Fig 20, LLC PO Box 12225 Newark, NJ 07101	\$369.46	Refund For Cert No 24-00910, B/L 818/30, SS Pierce 100 W 16 th St., Camden, NJ. Lien had to be cancelled due to being owned by the City.

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.

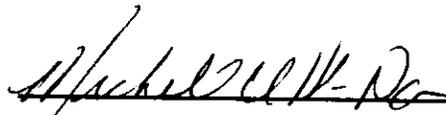
*****Please attach all supporting documents*****

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 3037 Mt. Ephraim Ave Camden, NJ	Cancel 2025 2 nd 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 562 Benson St Camden, NJ	Cancel 1 st & 2 nd 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 1658 Mt. Ephraim Ave 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 535-537 Liberty St 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 270 Walnut St 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 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 1590 Pierce Ave 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 Multiple Properties	Cancel taxes due to properties being owned by the City as of Dec 2, 2025. NW East State & Wayne Ave, B/L 818/48 in the amount of \$377.92 1114 East State St, B/L 818/59 in the amount of \$143.80 1558 Pierce Ave, B/L 818/14 in the amount of \$7,265.24 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 Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance		<i>L.P.</i>	<i>2/17/2026</i>	
Approved by: 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

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

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

March 11, 2026

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared by: _____ Latricia Berry _____ 7003

Contact Person: _____ Latricia Berry _____ 7003

Name	Reason
Cynthia Williams/Ms. Jenkins 3037 Mt. Ephraim Ave Camden, NJ	Cancel 2025 2 nd 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.
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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 OWNED PROPERTIES WITH LIENS TO BE CANCELED

ADDRESS	BLOCK/LOT	CERTIFICATE #	AMOUNT
1024 SO 5 TH 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 TH ST	818/16	33072	\$23,973.97
W S N 16 TH 200 N WAYNE AVE	818/17	91-752	\$16,295.20
SS PIERCE 100 W 16 TH ST	818/30	24-00910	\$282.13
1115 NO 16 TH ST	818/31	33225	\$64,862.52
NW EAST STATE & WAYNE AVE	818/48	14-01291	\$8,166.58
NS WAYNE 140 W 16 TH ST	818/51	36224	\$15,756.26
1568 PIERCE AVE	818/53	13-01405	\$53,701.63
SS PIERCE 80 W 16 TH 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 39th and Federal Streets; and

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

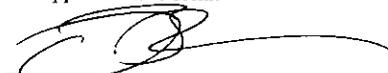
BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept THE Camden County Round 25 Historic Preservation grant in the amount of \$50,000.00 for improvements at Johnson Cemetery.

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) — 39th 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: Business Administrator				
		Signature	Date	

Attachments (list and attach all available):

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

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

Received by:
City Attorney

¹ For Example: Form “A” - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form “D” - Contract Request, Form “E” - Creation/Extension of Services, Form “G” - Grant Approval, Form “H” - Bond Ordinance or Contract Request, Form “I”, “Best Price Insurance Contracting” Model Ordinance

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

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 19th 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: <i>circle one</i>	Y or <input checked="" type="checkbox"/>	Source:			
Amount of Grant:		\$50,000.00			
Local Match: <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 th & 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:		Open Space, Recreation, Farmland and Historic Preservation Trust Fund for Johnson Cemetery Improvements (Round 25) --- amount \$50,000			
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,

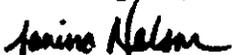
We are pleased to inform you that the City of Camden's application for Round 25 Historic Preservation Funding has been approved. The City has been awarded a grant totaling \$50,000. It has been determined that the project will benefit from a structured, phased approach. Accordingly, the full release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

1. **Grant Adjustment**
 - 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

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@camdennj.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

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.

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.) _____

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.

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.

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).

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>
DIVISION 01: General Requirements		
Facilities/Temporary controls Archeological survey	\$5,000-\$10,000	\$5,000-\$10,000
Landscaping enhancements	\$5,000-\$10,000	\$5,000-\$10,000
DIVISION 02: Site Work		
Selective Demolition Improvements		
DIVISION 03: Concrete		
Restoration/stabilization of existing headstones. Replacement stone benches	\$6,000-\$8,000 \$2,000	\$6,000-\$8,000 \$2,000
DIVISION 04: Masonry Restoration		
Installation of memorial garden	\$2,500-\$5,000	\$2,500-\$5,000
DIVISION 05: Metals, Ornamental Metals, Structural Metals		
DIVISION 06: Wood and Plastics, Rough Framing, Finish Carpentry		

<u>Activity</u>	<u>Proposed Budget</u>	<u>Funding Requested from 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, 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 Camden County Trust Fund</u>
-----------------	------------------------	--

DIVISION 14: Conveying Systems

_____	_____	_____
_____	_____	_____
_____	_____	_____

DIVISION 15: Mechanical Systems, Plumbing, HVAC

_____	_____	_____
_____	_____	_____
_____	_____	_____

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>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
		Total \$ <u>N/A</u>

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:**

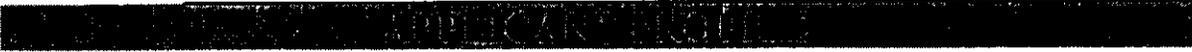
Government Organizations: Provide operational budget for this project property for the last three fiscal years.

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

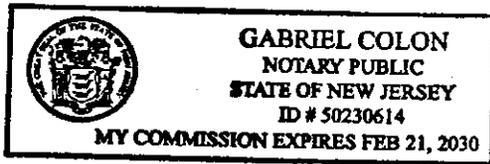
Historic Preservation
Title

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 7th
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

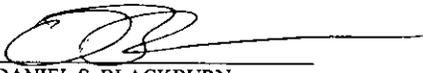
BE IT RESOLVED, by the City Council of the City of Camden that the City Council award a
contract to Climatech Heat & Air, LLC for an amount not to exceed TWO HUNDRED TWENTY-SEVEN
THOUSAND DOLLARS (\$227,000.00) for the replacement of HVAC units at the Firehouses Engine 9 and
Squad 7, pursuant to Public 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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

Signature _____ Date _____

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO 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 27th 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

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? 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.

D.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 520 MARKET STREET ROOM 224, CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: CLI04 CLIMATECH HEAT & AIR, LLC 1105 NORTH NEW ROAD 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 #319 900 N. 27TH STREET CAMDEN NJ & SQUAD 7 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

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
Subtotal:					\$ 197,000.00

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
Subtotal:					\$ 30,000.00

Summary Table

Bid Form	Amount
BASE BID	\$ 197,000.00
BASE BID ALLOWANCES)	\$ 30,000.00
Subtotal Contract Amount:	\$ 227,000.00

Bid Questions

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

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

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

If Bidder is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address. 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

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.



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 Submission 1		LGB Mechanical, Inc. Submission 1		Gaudell Bros. Inc. Submission 1		Falasca Mechanical, Inc. 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)

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			
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	\$ 6,690.0000	\$6,690.00	\$ 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		<i>[Handwritten Signature]</i>	2/19/26	
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN 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

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 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.

Mayor's Signature* Date _____

_____ Date _____

Business Administrator/Manager Signature

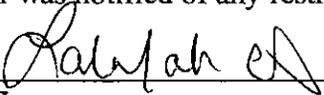
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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 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.

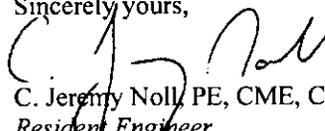
#14, #15, #16, #18, and #19 - Adjustment to the original contract amount to reflect the as-built quantity required to complete the project.

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)
Howard McCoach, City of Camden (homccoac@ci.camden.nj.us)
Tim Cunningham, City of Camden (TiCunnin@ci.camden.nj.us)
Dr. Edward C. Williams, City of Camden (EdWillia@ci.camden.nj.us)
Tytanya Ray, City of Camden (TyRay@ci.camden.nj.us)
Scott Parker, City of Camden (ScParker@ci.camden.nj.us)
Anthony Coppola, NJDEP (Anthony.Coppola@dep.nj.gov)
Kevin Toomey, MDVP (ktoomey@mdvpinc.com)
Fred Tipton, MDVP (ftipton@mdvpinc.com)
Robert Tripodi, MDVP (rtripodi@mdvpinc.com)
Ian Hyder, ERI (jhyder@erinj.com)
Ryan G. McCarthy, PE, CME (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

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director		<i>[Signature]</i>	2/19/2026	
Supporting Department Director (if necessary)		<i>[Signature]</i>	2/19/2026	
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				
Approved by: Business Administrator		<i>[Signature]</i>		

Attachments (list and attach all available):

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

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

Received by: City Attorney

Signature _____ Date _____

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A 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@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	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.

_____ 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.

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

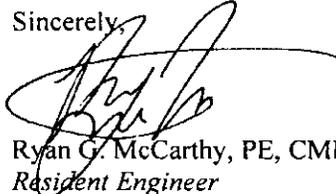
Dear Anthony:

On February 10th, 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 17th, 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 18th, 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 from the end of the signature.

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

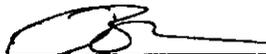
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item(s) "4-01-C2-886-874", 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

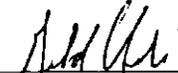
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- 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				

Attachments (list and attach all available):

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

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

AUG 28 2024

Received by:		
City Attorney	Signature	Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE AWARD OF \$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 <u>Pennoni</u> Contract I - \$174,860 Contract II - \$98,560 <u>ERI</u> 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 _____

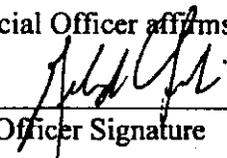
Mayor's Signature*

Date _____

Business Administrator/Manager Signature

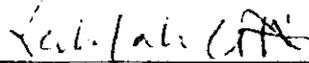
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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	\$ 1,000.0000	\$2,000.00
20	2	UN	SET INLET TYPE A EXISTING CASTING IF & WHERE DIRECTED	\$ 1.0000	\$2.00	\$ 2,000.0000	\$4,000.00	\$ 400.0000	\$800.00	\$ 10,000.0000	\$20,000.00
21	2	UN	SET INLET TYPE B EXISTING CASTING IF & WHERE DIRECTED	\$ 1.0000	\$2.00	\$ 2,000.0000	\$4,000.00	\$ 400.0000	\$800.00	\$ 10,000.0000	\$20,000.00
22	2	UN	CUB INLET	\$ 1.0000	\$2.00	\$ 400.0000	\$800.00	\$ 400.0000	\$800.00	\$ 10,000.0000	\$20,000.00
23	10	UN	BICYCLE SAFE GRATE	\$ 50.0000	\$500.00	\$ 700.0000	\$7,000.00	\$ 400.0000	\$4,000.00	\$ 500.0000	\$5,000.00
24	10	UN	RESET MANHOLE USING NEW CASTING	\$ 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 EXISTING 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	CONCRETE SIDEWALK 5" THICK	\$ 120.0000	\$1,200.00	\$ 550.0000	\$5,500.00	\$ 800.0000	\$8,000.00	\$ 600.0000	\$6,000.00
27	2300	SF	DETECTABLE WARNING SURFACES (ADA SOLUTIONS MODEL #2436 COLOR SAFETY RED ON APPROVED EQUAL)	\$ 120.0000	\$276,000.00	\$ 175.0000	\$402,500.00	\$ 140.0000	\$322,000.00	\$ 250.0000	\$575,000.00
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 MARKING LINES 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	\$ 1.5000	\$9,000.00
37	1300	LF	TRAFFIC MARKING LINES 24"	\$ 4.5000	\$5,850.00	\$ 6.0000	\$7,800.00	\$ 4.5000	\$5,850.00	\$ 6.0000	\$7,800.00
38	100	SF	TRAFFIC MARKINGS SYMBOLS	\$ 7.5000	\$750.00	\$ 15.0000	\$1,500.00	\$ 7.5000	\$750.00	\$ 10.0000	\$1,000.00
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	\$ 0.0100	\$0.10	\$ 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 Merwin 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
\$ 0.0100	\$12.00	\$ 13.0000	\$1,500.00	\$ 1.0000	\$100.00	\$ 1.0000	\$100.00
\$ 0.0100	\$12.00	\$ 10.0000	\$12,000.00	\$ 10.0000	\$12,000.00	\$ 10.0000	\$12,000.00
\$ 0.0100	\$12.00	\$ 0.0100	\$12.00	\$ 3.0000	\$3,600.00	\$ 1.0000	\$1,200.00
\$ 250.0000	\$7,500.00	\$ 200.0000	\$6,000.00	\$ 1.0000	\$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
	\$21,029,991.50		\$21,425,313.13		\$2,602,376.00		\$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	\$ 1,800.0000	\$65,800.00
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	\$ 180.0000	\$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	\$ 4.8500	\$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		Lowe 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 setting 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.

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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.

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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	cmurphy@earlfaec.com	Submitted Tue Aug 6, 2024 10:32:50 AM
Earle Asphalt Company	Rasmussen, Stephanie	srasmussen@earlfaec.com	Registered
Leas Concrete, LLC	Gerardi, Alex	alex@concrete@lci.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@solarmaxtech.com	Registered
South State, Inc.	Landolf, Jordan	Estimating@southstateinc.com	Submitted Tue Aug 6, 2024 8:14:15 AM
Think Pavers Hardscaping	Yeager, Messyn	meyeager@thinkpavers.com	Registered

- Registered Suppliers
- Questions and Answers
- Submissions

[Back to Project Search](#) | 24102073 ROADWAY IMPROVEMENT PROGRAM (CONTRACT)

[Dashboard](#) | [Projects](#) | [Suppliers](#) | [Reports](#)

Results 9 Page 1 of 1 20 / Page [Export Search Results](#) [Send Email](#)

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	Vin 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, Muequn	myeager@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

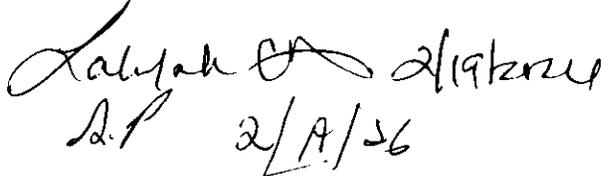
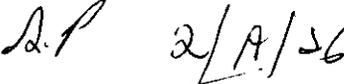
COUNCIL MEETING DATE: MARCH 10, 2026

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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by:
City Attorney

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION 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@camdennj.gov

Name

Phone/Email

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

REQUISITION	
NO.	R2600414

S H I P T O	DIVISION OF CAPITAL IMPROVEMTS 520 MARKET STREET RM 325, CITY HALL CAMDEN, NJ 08101
V E N D O R	VENDOR #: PAV07 PAVING PLUS 1194 FIRES MILL ROAD 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 IN CONNECTION WITH FY 2021 RESURFACING OF VARIOUS STREETS PROJECT (BID 23-07) (INLETS & INCREASED MILLING). CONTRACT #07-23-036 ORIGINAL CNTRCT \$818,693.75 CO #1 \$ 90,400.00 CO #2: \$ 14,484.13 TOT. CNTRCT AMT \$923,577.88 RES # ; MC 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 _____

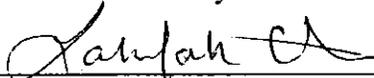
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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**

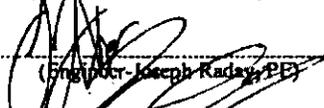
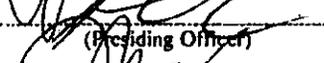
Project	<u>FY2021 Milling & Resurfacing of Various Streets</u>
Municipality	<u>City of Camden</u>
County	<u>Camden</u>
Contractor	<u>Paving Plus LLC</u>

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 21st 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 Supply & Install Bike Safe Gate Using Existing Castings at Intersection of Hayes & Reeves	-350 M.H	\$100.00	-\$35,000.00
SI-4	Allowance	-1 Unit	\$650.00	-\$650.00
SI-9	10" SDR 35 Stormwater 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 Purchasing Dept 520 Market Street 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"> No fees associated with inspections, escrows, permits, or similar fees have been included in this proposal. No additional insurance or training requirements by any outside agency has been included. No traffic control or uniformed police have been included. We will setup and remove signage daily if it is placed on site by others. 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. 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. We have not included any topsoil & seed, or concrete restoration. Removal and replacement of trees, bushes, decorative stone, hardscape, or ornamental landscaping has not been included. We have not included traffic control of any kind. We will install and remove traffic control items that are on site by others. This project has been bid with Union Personnel & Prevailing Wage. We will not be responsible for any existing utilities that may be in conflict with the proposed installations including holding poles. We have not included any layout or survey. A Dewatering Permit has not been included. Normal dewatering methods up to a 3" pump has been included - no wellpoints / deep wells / or similar have been included. Select Fill, CLSM, Lighweigh Aggregate, or similar has not been included. Restoration of any concrete sidewalks, aprons, driveways, curbs, walkways or similar have not been included. We have included base to grade trench restoration in the road crossings. 				
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

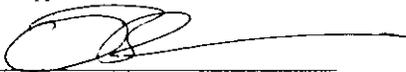
WHEREAS, it is now necessary to further amend Contract No. 10-22-177s by Change Order No. 4 and final to decrease the contract amount by EIGHTY-FIVE THOUSAND NINE HUNDRED SIXTY-THREE DOLLARS AND FIFTY CENTS (-\$85,963.50) due to unforeseen delays caused by jetting and cleaning and repair of damages encountered 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

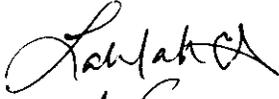
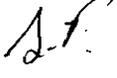
COUNCIL MEETING DATE: MARCH 10, 2026

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
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent			2/19/2024	
Director of Finance			2/17/26	
Approved by: Business Administrator				
		Signature	Date	

Attachments (list and attach all available):

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

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

Received by:

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AN 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.

Mayor's Signature* Date _____

_____ 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.

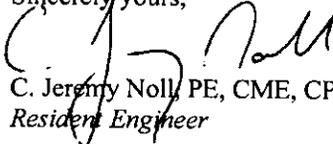
Item #5 - Outfall #45 – After the contractor had completed 25% of the work associated with this outfall, it was determined that this outfall would require significantly more work than what was originally accounted for in the contract and would likely cause a significant increase in the construction cost, 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)
Howard McCoach, City of Camden (homccoac@ci.camden.nj.us)
Tim Cunningham, City of Camden (TtCunnin@ci.camden.nj.us)
Dr. Edward C. Williams, City of Camden (EdWillia@ci.camden.nj.us)
Tytanya Ray, City of Camden (TyRay@ci.camden.nj.us)

Scott Parker, City of Camden (ScParker@ci.camden.nj.us)
Anthony Coppola, NJDEP (Anthony.Coppola@dep.nj.gov)
Will Smith, AP Construction (will@apconstruction.com)
Dino Petrongolo, AP Construction (dino@apconstruction.com)
Joe Desiderio, AP Construction (joed@apconstruction.com)
Ian Hyder, ERI (ihyder@erinj.com)
Ryan G. McCarthy, PE, CME (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 8th 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 8th 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

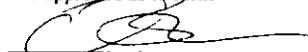
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item(s) "G-02-SE-559-240", 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

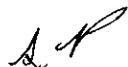
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- 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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by: _____

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE AWARD OF A 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

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 TH 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? 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.

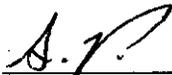
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

_____ Date _____
Mayor's Signature*

_____ Date _____
Business Administrator/Manager Signature

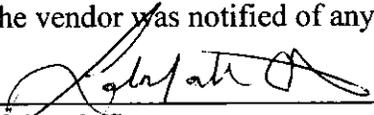
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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.



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

S H I P T O	DIVISION OF CAPITAL IMPROVEMTS 520 MARKET STREET RM 325, CITY HALL CAMDEN, NJ 08101
	VENDOR #: SOU24
V E N D O R	SOUTHSTATE, INC. 202 REEVES ROAD PO BOX 68 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 MUNICIPAL AID PROGRAM NJDOT 8TH STREET & VARIOUS ROADWAYS IMPROVEMENTS PROJECT (BID 26-01) 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:

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

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 (8th 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
TOTAL	\$868,190.81

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

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:

- Alternate Item A (MA): Leonard Ave (Federal St to Westfield Ave)
- Alternate Item B (MA): Marion Street (Kaighn Ave to Chestnut Street)
- 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
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	\$8.5000	\$ 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
C8	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:

Responsible Representative(s):
Chester J. Ottinger, President


Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

South State Inc
2024

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

NON TRANSFERABLE

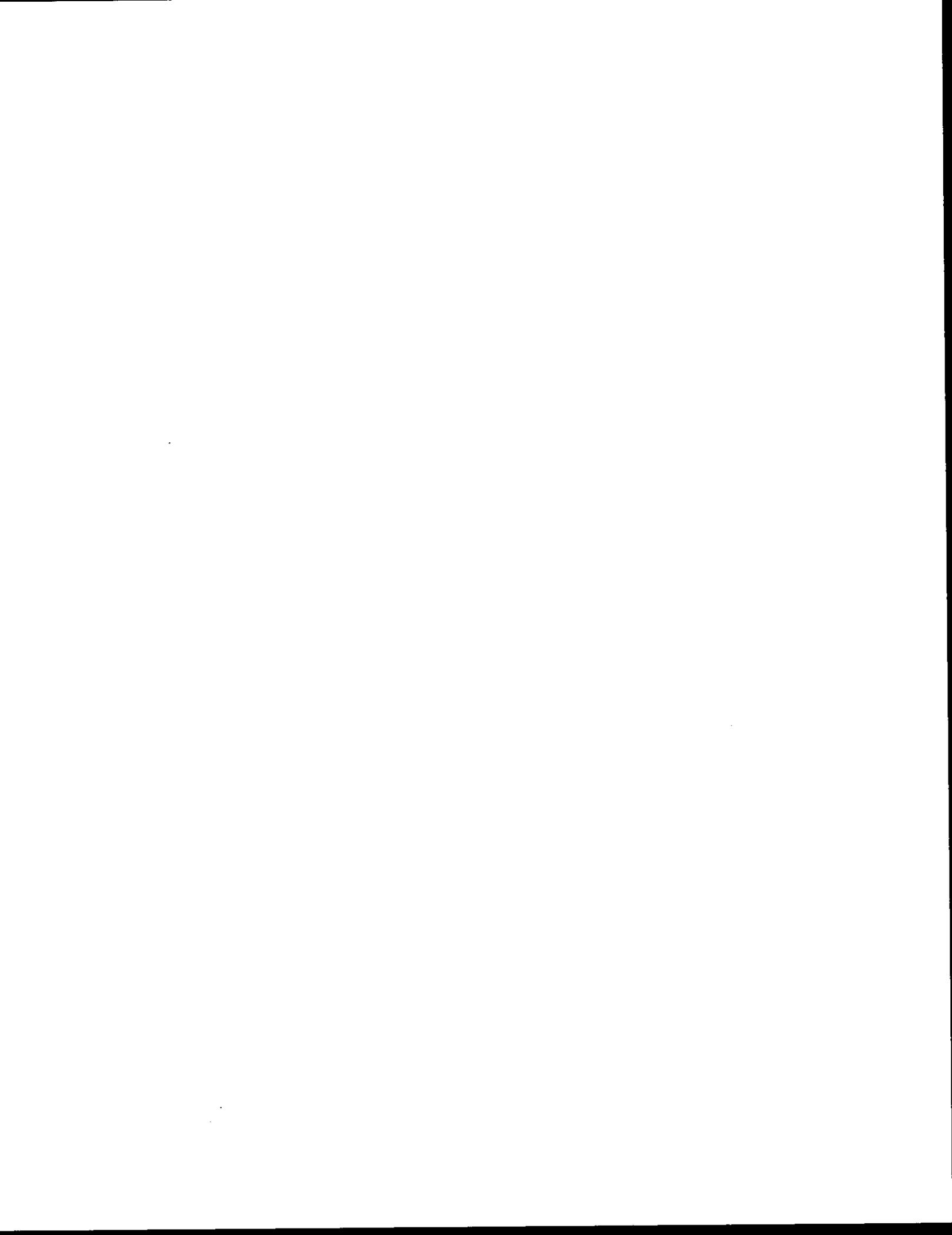
UNOFFICIAL BID RESULTS - 26-01 - 2024 NJDOT ROAD PROGRAM
 VARIOUS STREETS PROJECT NO.: 115.CV00604.C01 This project is funded by FY2024 NJ DOT Municipal Aid

Item	Description	Est. Qty	Units	South State, Inc. Submission 1		Paving Plus, LLC 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	Unit Price In Numerals	Total
1	Breakaway Barricades	10	UN	\$ 0.0100	\$0.10	\$ 1.0000	\$10.00	\$ 0.0100	\$0.10	\$ 1.0000	\$10.00
2	Drums	20	UN	\$ 0.0100	\$0.20	\$ 1.0000	\$20.00	\$ 0.0100	\$0.20	\$ 1.0000	\$20.00
3	Traffic Cones	50	UN	\$ 0.0100	\$0.50	\$ 1.0000	\$50.00	\$ 0.0100	\$0.50	\$ 1.0000	\$50.00
4	Construction Signs	120	SF	\$ 0.0100	\$1.20	\$ 1.0000	\$120.00	\$ 20.0000	\$2,400.00	\$ 10.0000	\$1,200.00
8	Clearing Site (Maximum Bid Price 25000.00)	1	LS	\$ 25,000.0000	\$25,000.00	\$ 25,000.0000	\$25,000.00	\$ 24,976.8800	\$24,976.88	\$ 25,000.0000	\$25,000.00
9	Remove Existing Curb or Gutter	410	LF	\$ 6.5000	\$2,665.00	\$ 5.0000	\$2,050.00	\$ 15.0000	\$6,150.00	\$ 5.0000	\$2,050.00
10	Remove Existing Walks	300	SY	\$ 4.5000	\$1,350.00	\$ 5.0000	\$1,500.00	\$ 30.0000	\$9,000.00	\$ 15.0000	\$4,500.00
11	Excavation Unclassified Test Pit (If and Where Ordered)	100	CY	\$ 0.0100	\$1.00	\$ 1.0000	\$100.00	\$ 0.0100	\$1.00	\$ 1.0000	\$100.00
12	Excavation Unclassified	950	CY	\$ 1.0000	\$950.00	\$ 1.0000	\$950.00	\$ 0.0100	\$9.50	\$ 1.0000	\$950.00
13	Disposal of Regulated Material (If and Where Ordered)	1690	TN	\$ 0.0100	\$16.90	\$ 1.0000	\$1,690.00	\$ 0.0100	\$16.90	\$ 1.0000	\$1,690.00
14	Dense Graded Aggregate Base Course 6" Thick	315	CY	\$ 5.0000	\$1,575.00	\$ 1.0000	\$315.00	\$ 0.0100	\$3.15	\$ 5.0000	\$1,575.00
15	Hot Mix Asphalt 19M64 Base Course 4" Thick	685	TN	\$ 25.0000	\$17,125.00	\$ 25.0000	\$17,125.00	\$ 50.0000	\$34,250.00	\$ 26.0000	\$17,810.00
16	Hot Mix Asphalt Milling 3" or Less	8300	SY	\$ 6.5000	\$53,950.00	\$ 6.2500	\$51,875.00	\$ 17.5000	\$145,250.00	\$ 7.0000	\$58,100.00
17	Hot Mix Asphalt 9.5M64 Surface Course 2" Thick	1140	TN	\$ 150.0000	\$171,000.00	\$ 139.9500	\$159,543.00	\$ 183.0000	\$208,620.00	\$ 160.0000	\$184,000.00
18	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	\$ 150.0000	\$7,500.00	\$ 300.0000	\$15,000.00
19	Inlet Type A	9	UN	\$ 16,500.0000	\$148,500.00	\$ 10,500.0000	\$94,500.00	\$ 5,500.0000	\$49,500.00	\$ 10,000.0000	\$90,000.00
20	Reset Inlet Type B Casting	2	UN	\$ 400.0000	\$800.00	\$ 50.0000	\$100.00	\$ 700.0000	\$1,400.00	\$ 1,200.0000	\$2,400.00
21	Reconstructed Inlet Type B Using New Casting	1	UN	\$ 1,000.0000	\$1,000.00	\$ 2,900.0000	\$2,900.00	\$ 2,200.0000	\$2,200.00	\$ 2,000.0000	\$2,000.00
22	Reconstructed Inlet Type E Using New Casting	1	UN	\$ 1,000.0000	\$1,000.00	\$ 2,900.0000	\$2,900.00	\$ 2,400.0000	\$2,400.00	\$ 2,000.0000	\$2,000.00
23	Bicycle Safe Grate	14	UN	\$ 14.0000	\$196.00	\$ 600.0000	\$8,400.00	\$ 600.0000	\$7,000.00	\$ 400.0000	\$5,600.00
24	Curb Piece	3	UN	\$ 1.0000	\$3.00	\$ 500.0000	\$1,500.00	\$ 600.0000	\$1,800.00	\$ 400.0000	\$1,200.00
25	Chain Link Fence PVC-Coated Steel 4' High	125	LF	\$ 40.0000	\$5,000.00	\$ 40.0000	\$5,000.00	\$ 40.0000	\$5,000.00	\$ 150.0000	\$18,750.00
26	Concrete Sidewalk 5" Thick (Including Bedding)	235	SY	\$ 106.0000	\$24,910.00	\$ 150.0000	\$35,250.00	\$ 160.0000	\$37,600.00	\$ 200.0000	\$47,000.00
27	Concrete Driveway Reinforced 6" Thick (Including Bedding)	65	SY	\$ 118.0000	\$7,670.00	\$ 160.0000	\$10,400.00	\$ 175.0000	\$11,375.00	\$ 200.0000	\$13,000.00
28	Detectable Warning Surface	15	SY	\$ 300.0000	\$4,500.00	\$ 500.0000	\$7,500.00	\$ 400.0000	\$6,000.00	\$ 330.0000	\$4,950.00
29	8"x18" Concrete Vertical Curb	410	LF	\$ 40.0000	\$16,400.00	\$ 65.0000	\$26,650.00	\$ 65.0000	\$26,650.00	\$ 100.0000	\$41,000.00
30	Traffic Markings Thermoplastic	450	SF	\$ 10.0000	\$4,500.00	\$ 7.0000	\$3,150.00	\$ 7.0000	\$3,150.00	\$ 8.0000	\$3,600.00
31	Regulatory and Warning Sign	15	SF	\$ 45.0000	\$675.00	\$ 25.0000	\$375.00	\$ 60.0000	\$900.00	\$ 65.0000	\$975.00
32	Reset Water Valve or Water Service Box	10	UN	\$ 100.0000	\$1,000.00	\$ 1.0000	\$10.00	\$ 0.0100	\$0.10	\$ 100.0000	\$1,000.00

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	\$ 5,000.0000	\$5,000.00	\$ 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	
ALTERNATE B - MA												
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 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		\$277,662.15		\$276,303.15		\$274,828.15
ALTERNATE C - 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
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)
Stephanie Walker – Capital Improvements (stephanie.walker@camdennj.gov)
Scott Parker – Director of Finance (ScParker@ci.camden.nj.us)
Adriane McKendry – Comptroller (adriane.mckendry@camdennj.gov)
Daniel S. Blackburn, Esq – City Solicitor (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

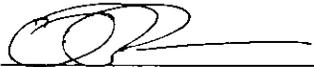
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "6-05-E8-101-999", 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

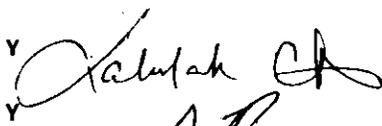
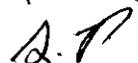
COUNCIL MEETING DATE: 03/10/2026

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)¹
2. Certification of Funds²
3. Addition supporting documents.

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

Received by:

City Attorney _____ Signature _____ Date _____

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO 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
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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 H I P T O	DIVISION OF CAPITAL IMPROVEMTS 520 MARKET STREET RM 325, CITY HALL CAMDEN, NJ 08101
V E N D O R	VENDOR #: REM02 REMINGTON & VERNICK ENGINEERS 2059 SPRINGDALE ROAD 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) NJ DEP TECHNICAL ASSISTANCE PROGRAM SHOULD COVER REIMBURSEMENT NTE: \$149,200. 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

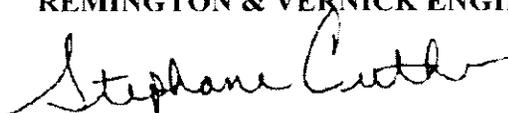
RVE will perform the services outlined herein in the lump sum amount of **\$149,200.00** to be billed monthly based upon percent complete for each task, as detailed below:

Phase	Description	Fee
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
TOTAL (TASKS 1-3)		\$149,200

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 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

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

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

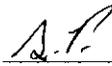
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- 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

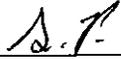
Date _____

 Business Administrator/Manager Signature

Date _____

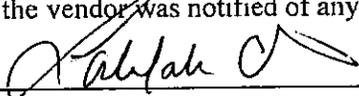
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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 H I P T O	FIRE ADMINISTRATION 4 N. 3RD STREET CAMDEN, NJ 08102 D/C FRANK SANDROCK
	V E N D O 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 ATTACK HOSE-1 3/4 DIAMETER (1 1/2" NH/NST COUPLED)WHITE/50 QUOTE# SQ-00301124 17-FLEET-00807 Catalog #: FG17X50C15N	H-25-BG-025-007	447.1500	37,560.60
54.00 EA	PONN SUPREME DOUBLE JACKET HOSE-2.5 IN DIAMETER WHITE COATED/50FT/2.5 NH ALUMINUM 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 of Department Head
 Department Head 1-13-26
 Date

Handwritten signature of Receiver of Goods
 Receiver of Goods 1-13-26
 Date

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	FG17X50C15N FG: Gladiator: Double Jacket Attack Hose - 1 3/4" Diameter (1 1/2" NH/NST Coupled) White / 50'		\$447.15	\$37,560.60
54	FS25X50C25N Ponn Supreme Double Jacket Hose - 2.5 in. Diameter White, Coated / 50 ft / 2.5 in NH Aluminum		\$377.30	\$20,374.20
	17-FLEET-00807-All American 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	Drop Ship Drop Ship Drop Ship		\$0.00	\$0.00
			Subtotal	\$57,934.80
			Tax Total (%)	\$0.00
			Total	\$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 (N)	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 Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
H-25-BG-025-007	25 ODBG - Fire Equipment (Fire Hose)	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			
Control: NOC	Total	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			
Department: 025	HUD ODBG - 2025 Total	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			
CARR: BG	Total	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			
Fund: 25	Trust Fund - HUD Budgeted Total	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			
Fund: 25	Trust Fund - HUD Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	0.00	0.00			
Fund: 25	Trust Fund - HUD Total	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	\$456	\$813	\$1,522
2"	FG20x25_15N	\$572	\$966	\$1,753
2"	FG20x25_25N	\$744	\$1,138	\$1,928
2 1/2"	FG25x25_25N	\$603	\$1,063	\$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	\$447	\$797	\$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	\$450	\$803	\$1,506
2"	FC20x25_15N	\$559	\$941	\$1,703
2"	FC20x25_25N	\$731	\$1,113	\$1,875
2 1/2"	FC25x25_25N	\$572	\$1,000	\$1,856
3"	FC30x25_25N	\$789	\$1,269	\$2,269
4"	FC40x25_40N	\$1,056	\$1,641	\$2,809
4"	FC40x25_40S	\$1,378	\$1,983	\$3,131
5"	FC50x25_50N	\$1,369	\$2,006	\$3,281
5"	FC50x25_50S	\$1,625	\$2,263	\$3,541
6"	FC60x25_60S	\$2,619	\$3,441	\$5,084

*Note: Option: Labeling for 1 1/2" & 2 1/2" UL, UL-C certification available @ \$60.00 ea & 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	\$284	\$494	\$909
1 3/4"	FS17x25_15N	\$325	\$550	\$1,000
2"	FS20x25_15N	\$472	\$766	\$1,363
2"	FS20x25_25N	\$644	\$938	\$1,525
2 1/2"	FS25x25_25N	\$476	\$803	\$1,466
3"	FS30x25_25N	\$668	\$1,106	\$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

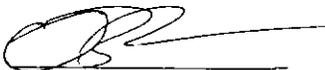
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "TBD" and said certification has been signed 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

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: FIRE AND SAFETY SERVICES

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-SB672-250
AMOUNT: \$ 1,029,461.01

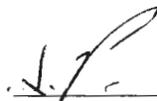
• CAPITAL ORDINANCE:
AMOUNT: \$

• TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 1,029,461.01

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF A 23P-104 SABER PUMPER 750 TANK FIRE AND SAFETY SERVICES VIA A NATIONAL COOPERATIVE



Scott Z. Parker
Chief Financial Officer

Date: 3/3/2026



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

Table with columns: Recommend Approval (Y/N), Signature, Date, Comments. Includes handwritten signatures and dates (2-27-26, 3/4/26) and a 'Y' in the approval column.

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

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

Received by: City Attorney Signature Date

1 For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "HP" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance
2 Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF A 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 Engine 9 - 2010 Pierce Pumper 03 Seagrave Squad Pumper

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1,029,461.01

APPROPRIATION NUMBER: G-02-SB-672-250 (U 2 L)

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

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.

Mayor's Signature*

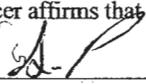
Date _____

Business Administrator/Manager Signature

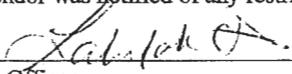
Date _____

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

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


Financial Officer Signature

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


Certifying Officer

Date 3/11/2024

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.	R2600427

SHIP TO	PLANNING & DEVELOPMENT 520 MARKET STREET RM 222, CITY HALL CAMDEN, NJ 08101
	VENDOR #: UNK01 UNKNOWN-VENDOR , NJ <i>F+SS</i>

ORDER DATE: 02/24/26
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	UEZ - Fire Truck Camden UEZ - Fire Truck Base Model 23P-104- Saber Pumper 750 Tank, 1500 Pump, 1023 Saber 7000 145" Pumper, Short, Aluminum, 2nd Gen, Saber Saber FR Chassis, BMP Only	G-02-SB-672-250 <i>UEZ</i>	1,029,461.0100	1,029,461.01
			TOTAL	1,029,461.01

[Signature]
 2/27/26

Approved:

[Signature]

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

[Signature]
 2/26/26
 Department Head Date

[Signature]
 Receiver of Goods Date

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

Initial Report Revised Report Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:		Urban Enterprise Zone Authority (Fire Truck)			
Grant #:		UEZ			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :			
Funding Source:		Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City	
Amount of Grant:		\$1,080,301			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		8-1-2025 – 8-31-2027		Location of Activity:	
Date of Analysis:		1-Jul-25		Reviewed By: Kelly Mobley	

Summary:

27-Feb-26: The Department of Planning and Development – Camden UEZA Office is processing requisition #R2600427 to purchase a fire truck. The proposed vendor is "Fire and Safety Services" in the amount of \$1,029,461.01

17-Oct-25: The Department of Planning and Development – Camden UEZA Office is requesting City Council authorization to accept \$1,080,301 from the New Jersey State Office of the Urban Enterprise Zone Authority (UEZA) for the purpose of procuring a fire truck to enhance emergency response services and support the protection of businesses located within the Camden Urban Enterprise Zone corridors.

1-Jul-25: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of \$1,080,301.04 to the NJ Urban Enterprise Zone Authority for the purpose of purchasing a fire truck to support businesses within the UEZ corridors.

This application must be entered through SAGE and is expected to make the August UEZA Meeting providing this resolution can be read and approved by council at the July Meeting.

Price includes price inflation; UEZ decal installation and cost of truck.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J). January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

UEZA Fire Truck

Bureau of Grants Management Grant Summary FormGrant Status Code: G

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

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

Community De- v. Corp

Grant/Project Name:		Urban Enterprise Zone – Camden UEZ Fire Truck Total \$1,080,301.00 - \$1,029,461.01 = \$50,839.99			
Grant #:		UEZAF			
City Contract Date:					
Application Resolution #:			Appropriation Code G-02-sb-672-250	TBD	
Funding Source:		UEZ			
Pass-Through:	Y	N	Source:	City	
Amount of Grant:		\$1,080,301.00			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		TBD		Location of Activity:	
Date of Analysis:		02/24/2026		Reviewed By:	Joe Thomas

Summary 1

The Department of Development and Planning/UEZ request payment to Fire & Safety Services for UEZ Fire Truck, to ensure strong reliable fire and protection, safeguarding infrastructure along UEZ business corridors. **Total: \$1,080,301.00 - \$1,029,461.01 = \$50,839.99**

**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	NA
Name of Vendor	CITY OF CAMDEN
Purpose or Need for service:	The Department of Development and Planning and the Urban Enterprise Zone: the acquisition of a Camden Strong UEZ Fire Truck, amount \$1,029,461.01
Contract Award Amount	\$1,080,301.00
Term of Contract	2 years
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.)	NA
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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.

Account No: G-02-SB-672-250
Description: UEZ - Fire Truck
Starting Date: 02/22/24
* Transaction is included in Previous and/or Opening Balance
En = PO Line Item First Encumbrance Date

Type: Line Control Account
Ending Date: 02/24/26
** Transaction is not included in Balance
BC = Blanket Control

Po Transactions: Summarized
BS = Blanket Sub

Date	Description	Trans Amount	Balance
OPENING BALANCE			1,080,301.00

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



TERMS AND CONDITIONS:

FORCE MAJUERE:

Bidder shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond the Bidder's control, which makes the Bidder's performance impracticable, including, but not limited to civil wars, insurrections, strikes, riots, storms, floods, other acts of nature, explosions, earthquakes, accidents, any acts of government, delay in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities, or completed products, failure to obtain any required license or certificates, act of God or the public enemy or terrorism, failure of transportations, vehicle accidents during manufacturing and/or testing, and/or delivery, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruptions of work

TRADE-IN (IF APPLICABLE):

The apparatus being traded shall conform to the following requirements (no exception):

- 1) The unit(s) is roadworthy at time of sale and has no hidden defects that are known to the Purchasing Authority or the Fire Department and not disclosed that would make the unit unfit for service.
- 2) The unit is not advertised for sale in any manner or fashion, by any means, or offered for sale to any other parties, either wholesale or retail. In the event that this unit is listed, marketed, advertised or displayed to a used fire apparatus broker, dealer, or firm involved in the sale of used fire apparatus; this offer shall immediately become null and void.
- 3) All of the basic and affixed equipment is included as specified on the sheet sent to us at time of sale. This includes warning lights and sirens (electronic and/or mechanical) and any other basic equipment provided by the Purchasing Authority or Fire Department.
- 4) The fire pump will pass a certified pump test in accordance with NFPA Standard 1911 to its original rated capacity and the booster tank does not leak at time of sale. The aerial ladder, if so equipped, shall pass an aerial certification in accordance with NFPA Standard 1914 at time of sale. NOTE: A current (within 30/60 days prior to release date) certification MUST BE PROVIDED to the dealer and/or its approved vendor at time of transfer (NO EXCEPTION). Time of Sale is defined as the actual date the transfer of the vehicle occurs from the Purchasing Authority and/or Fire Department to the buyer. The Purchasing Authority and/or Fire Department are solely responsible for the costs of any and all repairs to ensure that the terms of this paragraph are met.
- 5) A unit with a light tower must have the light tower fully functional at time of transfer unless otherwise agreed upon at the time of quotation of trade-in price.
- 6) The apparatus tires shall not be more than 7 years old and shall have a minimum tread depth of 4/32 on steering axles and 2/32 on non-steering axles with no punctures, cuts to the cord, bulges or sidewall separation. This is in compliance with the requirements of the FMVSS and NFPA guidelines.
- 7) The apparatus shall be made available to Fire & Safety Services, Ltd. and/or its approved vendor at the time of delivery of the new apparatus. In no case shall the trade-in be left at the fire station for more than 14-days after delivery of the new apparatus. Once the new apparatus has been delivered the trade-in is now property of Fire & Safety Services, Ltd. and/or its vendor. Any damages occurring to this apparatus during this period shall be responsibility of the Purchasing Authority and/or Fire Department that is utilizing the vehicle during this time frame.

Failure to comply with any of these provisions will result in a reduction of the trade-in allowance commiserate to the cost to correct such deficiencies. Purchasing Authority will be solely responsible for making up any difference between trade-in quote allowance and deductions in this circumstance.

PERSISTENT INFLATIONARY ENVIROMENT:

If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] ("PPI") has increased at a compounded annual growth rate of 5.0% or more between the month Pierce accepts our order ("Order Month") and a month 14 months prior to the then predicted Ready For Pickup date ("Evaluation Month"), then pricing may be updated in an amount equal to the increase in PPI over 5.0% for each year or fractional year between the Order Month and the Evaluation Month.

The seller will document any such updated price for the customer's approval before proceeding and provide an option to cancel the order the order pursuant to the cancellation provisions below if the updated price isn't accepted.

CANCELLATION/TERMINATION:

In the event Customer and Fire & Safety Services, Ltd. enter into a Purchase Agreement and the Customer thereafter cancels, or terminates the Purchase Agreement; Fire & Safety Services, Ltd. will charge a cancellation fee as follows: a) 10% of Purchase Price after order is accepted and entered by Fire & Safety Services, Ltd; b) 20% of Purchase Price after completion of the pre-construction phase of order process and prints are reviewed and executed; c) 50% of Purchase Price after the requisition of any materials or commencement of any manufacturing or assembly of the product by either Fire & Safety Services, Ltd, or the manufacturer of the product. The tier of cancellation fee applicable to any cancellation shall be in the sole and absolute discretion of Fire & Safety Services, Ltd.

WARRANTIES:

Fire & Safety Services Ltd. makes no warranties express, implied, or otherwise of **ANY KIND**. The only warranties applicable to the vehicle are those provided by the Manufacturer of the Product and/or the component manufacturers as provided in the proposal binder and at time of delivery.

TITLE AND REGISTRATION:

Due to regulations covering Municipal and emergency vehicles, titling and registration of the vehicle are solely the responsibility of the Purchasing Authority and/or the Fire Department. Fire & Safety Services, Ltd. is NOT responsible for the titling or registration of the vehicle but will assist in any manner necessary.

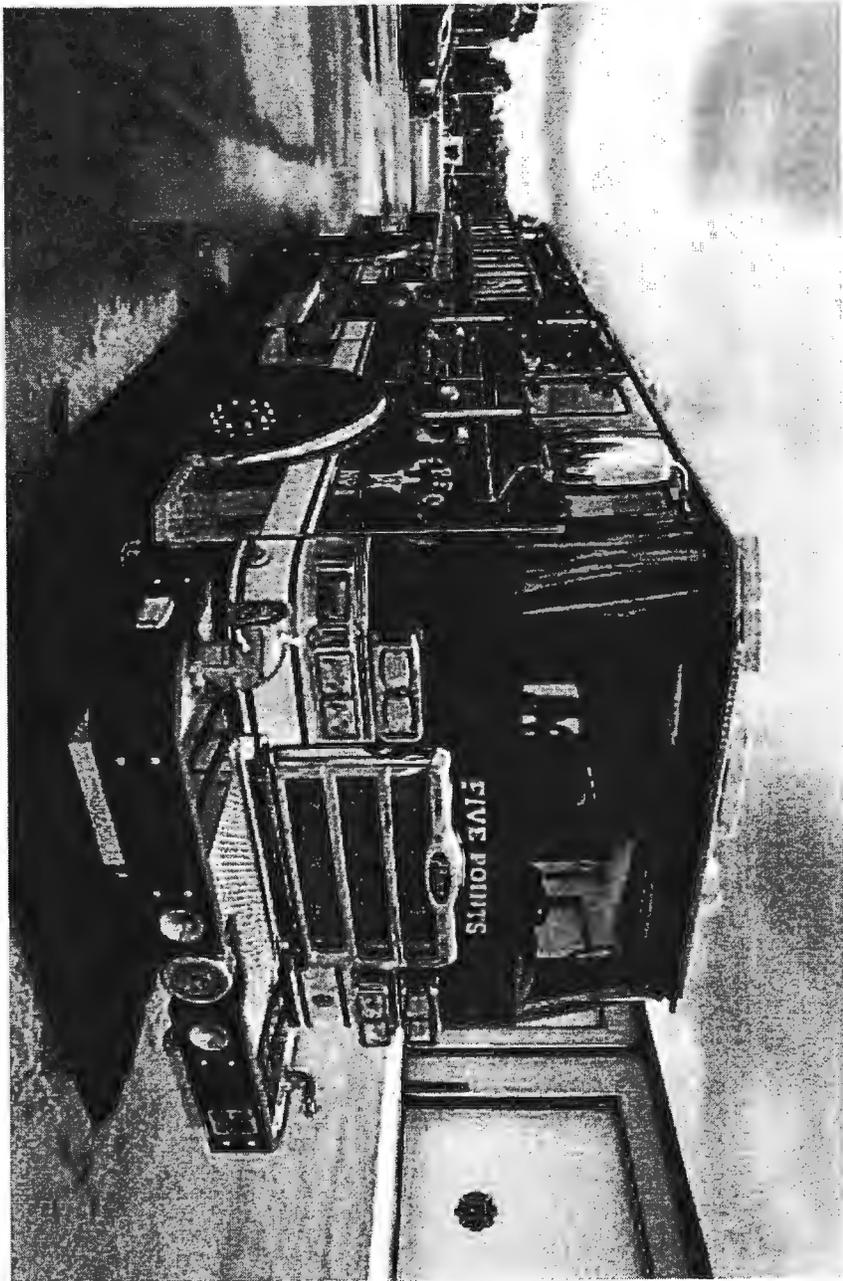
PAYMENT:

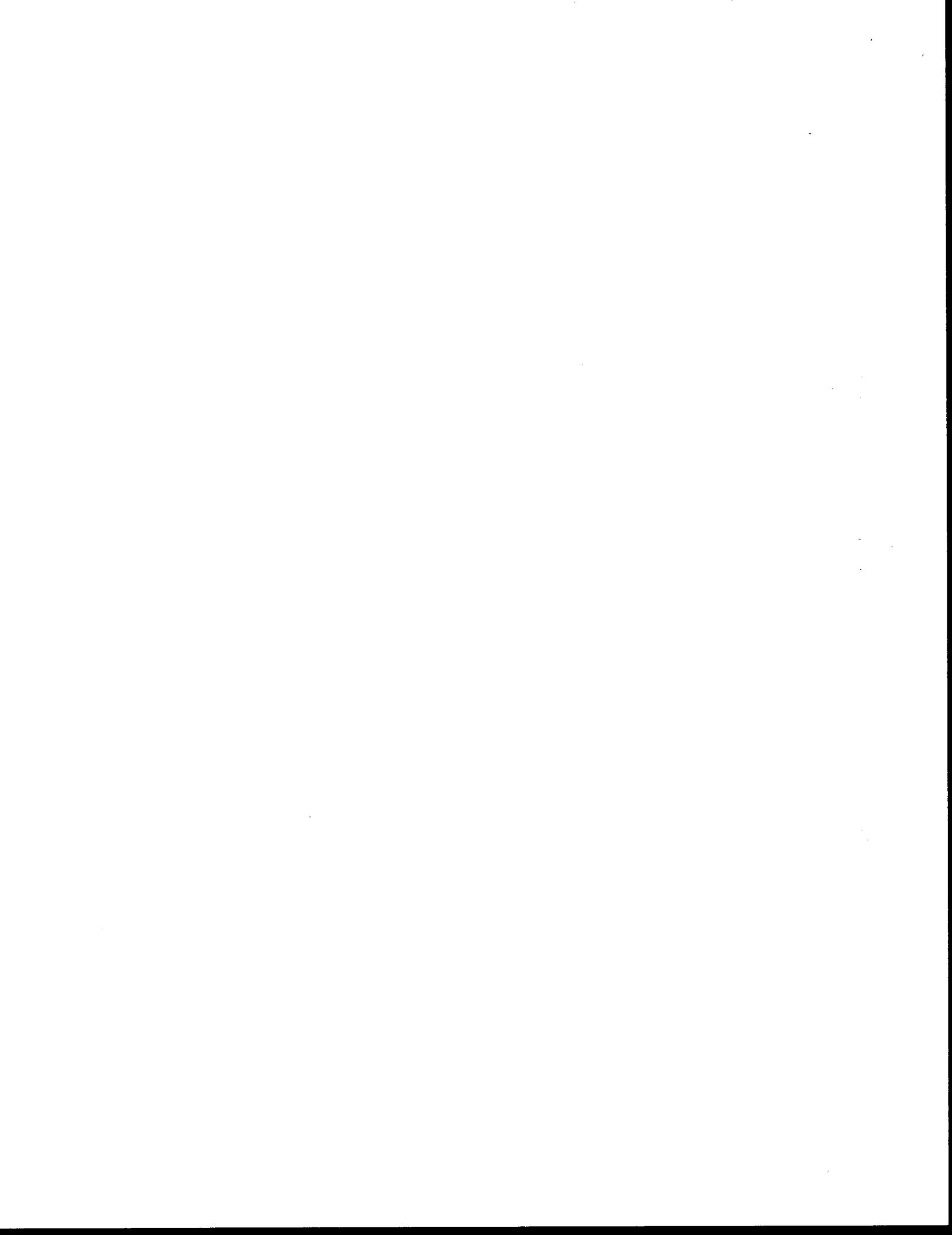
Payment of the apparatus is due at time of delivery. If an early payment, in whole or in part, has been made, that payment along with any applicable credit for the payment will be reflected in the final invoice which will be provided at least two (2) weeks prior to estimated delivery. If tool/equipment mounting is part of the sale of the apparatus the mounting of said equipment will not delay the delivery or payment of the apparatus. Should the customer wish, they may withhold the amount quoted for tool mounting until such time as it is completed, but the apparatus will be paid for when all prep work is completed.

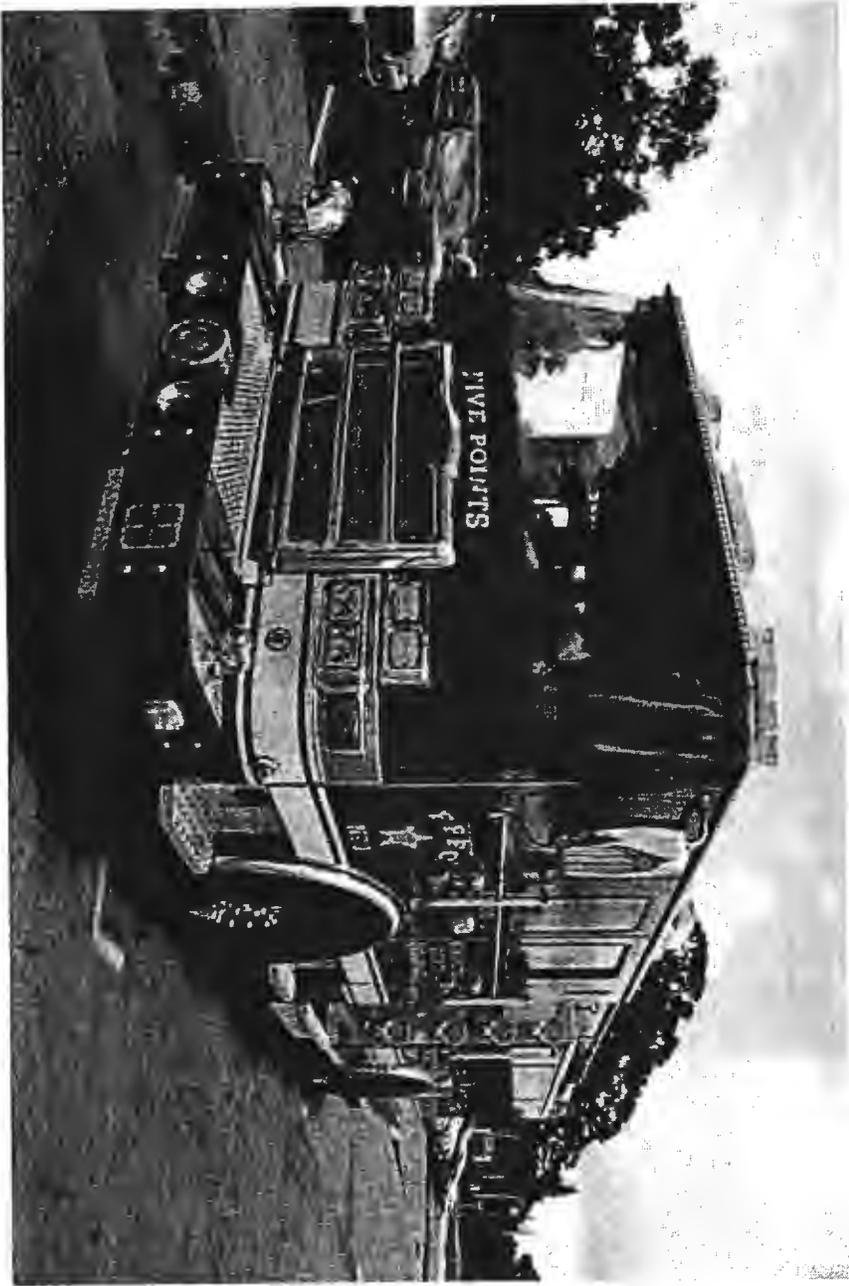
Main Office and Service/Parts Fax (908) 412-0513

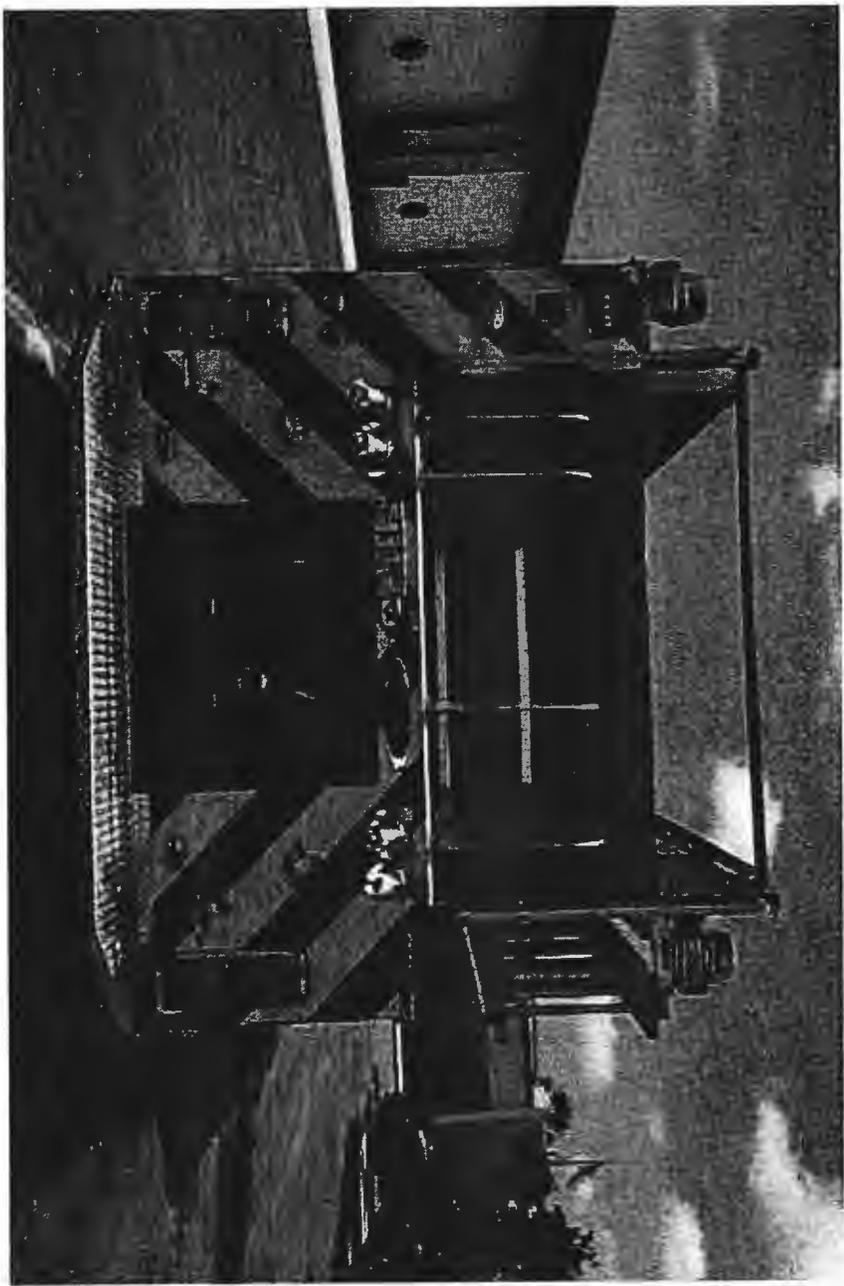
Sales Department Fax (908) 412-0538











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



The content of this email is confidential and intended for the recipient specified in message only. It is strictly forbidden to share any part of this message with any third party, without written consent of the sender. If you received this message by mistake, please reply to the message and follow with its deletion, so that we can ensure such a mistake does not occur in the future.

Frank Sandrock

From: Scott Estelow <sestelow@f-ss.com>
Sent: Thursday, February 19, 2026 11:06 AM
To: Frank Sandrock
Subject: (EXTERNAL) Pricing & Option Sheet
Attachments: Camden City Option List 2-19-2026.pdf

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

Good Morning Chief Sandrock,

Please see below regarding the pricing for your unit. The following items were placed into the specifications per the committee's request which resulted in the price increase. I have also attached the option sheet so you can review with the committee.

- Adding TAK-4 IFS
- Adding larger tires for the front axle
- Adding larger rims to accommodate the larger tires
- Adding the ems cabinet in the crew cab
- Recess the side bumper warning light
- Recessing the Q2 in the bumper
- Added 5 electrical outlets into the body compartments
- Added Timbren auxiliary spring package to the rear
- Added Aluminum Rims
- Added window protector bars 2" above window sill plate crew cab doors
- Added reverse hinge to LS3 door
- Changed front & rear suctions to stainless steel piping vs. black iron
- Changing the cab to the larger cab
- Front suction valve to electric

The pricing for this unit as it sits with 4 members for the final, lettering and striping, \$20,000.00 for tool mounting is \$1,029,461.01.

The following items will be taken care of at Fire & Safety.

- Lug nut covers
- Chrome accent ring front tires
- Chrome high hat covers rear tires
- Diesel fuel label
- Def label

One option they will not allow me to do because of the accelerated delivery on this unit is the detailed drawing of the pump panel and to move items on it.



Option List

2/19/2026

Customer: Camden, City of
 Representative: Estelow, Scott
 Organization: Fire & Safety Services, Ltd
 Requirements Manager:
 Description: Saber 7000 145"
 Body: Pumper, Short, Aluminum, 2nd Gen, Saber
 Chassis: Saber FR Chassis, BMP Only

Bid Number: 448
 Job Number:
 Number of Units: 1
 Bid Date: 02/27/2026
 Stock Number:
 Price Level: 54 (Current: 54)
 Lane:

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 Operating/In conjunction W-Service Center - In Conjunction Miles - 50 Miles Number of Fire Dept/Municipalities - 10 Bidder/Sales Organization - Fire & Safety Services LTD. Delivery - Delivery representative 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 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 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, Auxiliary, 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
40	0544802		Chocks, Wheel, SAC-44-E, Folding, (Up to 44" Diameter Tires) Qty, Pair - 01	1
41	0544806		Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal Qty, Pair - 01 Location, Wheel Chocks - Left Side Rear Tire, Forward	1
42	0820509		ESC/ABS/ATC Wabco Brake System, Single Rear Axle, NFPA 1900/ULC	1
43	0030185		Brakes, Knorr/Bendix 17", Disc, Front, TAK-4	1
44	0581433		Brakes, Bendix, Cam, Rear, 16.50 x 7.00"	1
45	0020784		Air Compressor, Brake, Cummins/Wabco 18.7 CFM	1
46	0644232		Brake Reservoirs, 4,272 Cubic Inch Minimum Capacity, Saber FR/Enforcer Paint Color, Air Tanks - Black #98	1
47	0568012		Air Dryer, Wabco System Saver 1200, Heater, 2010	1
48	0000790		Brake Lines, Nylon	1
49	0000854		Air Inlet, w/Disconnect Coupling Location, Air Coupling(s) - DS Step Well, Forward Qty, Air Coupling (s) - 1	1
50	0630142		Moisture Ejectors, Automatic, w/Heat, All Tanks, Enforcer/Saber FR	1
51	0660232		Drain, Remote Air Tank, Single Valve, All tanks, Location Location - LS pump panel	1
52	0615609		Fittings, Compression Type, Entire Apparatus, Single Rear Axle	1
53	0808535		Engine, Cummins X10, 450 hp, 1250 lb-ft, W/OBD, EPA 2027, Saber FR/Enforcer	1
54	0811409		Not Required, Engine Contingency Adjustment	1
55	0001244		High Idle w/Electronic Engine, Custom	1
56	0687994		Engine Brake, Jacobs Compression Brake, Cummins Engine Switch, Engine Brake - e) Cummins Hi Med Lo	1
57	0644227		Clutch, Fan, Air Actuated, Saber FR/Enforcer	1
58	0644573		Air Intake, Water & Ember Screen, Saber FR/Enforcer	1
59	0814375		Exhaust System, Horizontal, Right Side Exhaust, Diffuser - Aluminized Steel (Standard) Exhaust, Material/Finish - Aluminized Steel (Standard) Location, Diffuser Termination - Flush With Side of Body Tip, Exhaust - Straight Tip (Standard)	1
60	0816170		Adapter, Exhaust, Magnegrip, for 7" Diffuser Outlet	1
61	0788765		Radiator, Saber FR/Enforcer	1
62	0001090		Cooling Hoses, Rubber	1
63	0001125		Fuel Tank, 65 Gallon, Left Side Fill	1
64	0001129		Lines, Fuel	1
65	0618791		DEF Tank, 4.5 Gallon, LS Fill, Forward of Axle, Common Air Bottle Door	1
66	0723716		Fuel Priming Pump, Electronic, Automatic, Cummins, No Swt Req'd	1
67	0582243		Shutoff Valves, Fuel Line @ Primary Filter, Cummins	1
68	0039457		Cooler, Chassis Fuel, Not Req'd.	1
69	0690880		No Selection Required From This Category	1
70	0887559		Trans, Allison 6th Gen, 3000 EVS P, w/Prognostics, Imp/Vel/SFR/Enf	1
71	0625329		Transmission, Shifter, 5-Spd, Push Button, 3000 EVS	1
72	0684459		Transmission Oil Cooler, Modine, External	1
73	0024895		Mode, Downshift, Aggressive downshift to 2nd, w/engine brake, 5 speed	1
74	0001370		Driveline, Spicer 1710	1
75	0669988		Steering, Sheppard M110 w/Tilt, TAK-4, Eaton Pump, w/Cooler	1
76	0509229		Steering Wheel, 2 Spoke	1
77	0690274		Logo/Emblem, on Dash Text, Row (1) One - Camden Text, Row (2) Two - City Text, Row (3) Three - Fire	1
78	0606441		Bumper, 19" Extended, Steel Painted, Saber FR/Enforcer	1
79	0640197		Tray, Hose, Center, 19" Bumper, Outside Air Horns Grating, Bumper extension - Grating, Rubber Capacity, Bumper Tray - 21) 150' of 1.75"	1
80	0611483		Hose Restraint, Bumper Tray, 2" Nylon Webbing, Fasteners Type of Fastener - seat belt buckle	1
81	0637792		Tray, (1) Hose Right Side of Bumper, 13" Deep, 10" Below & 3" Above Grating, Bumper extension - Grating, Rubber Capacity, Bumper Tray - 29) 30' of 5.00"	1

Line	Option	Type	Option Description	Qty
82	0611455		Hose Restraint, Bumper Tray, 2" Nylon Webbing, Fasteners 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 Location - LS	1
87	0671870		Recess, Front Warning Light, In Front of Extended Bumper Location - L & R sides of bumper 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 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 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, Retractable, 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 Key Model, Cab Doors - 751 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 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 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 Mounting Provision Spacing - 1.00" Material Finish, Cab Interior - Painted	1
112	0750824		Cab Interior, Vinyl Headliner, Saber FR/Enforcer, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray Engine Tunnel Cover - Dark Silver Gray Endure Vinyl Cab Interior Rear Wall Material - Painted Aluminum	1
113	0753903		Cab Interior, Paint Color, Saber FR/Enforcer 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 Paint Color, A/C Condenser - Painted to Match Cab Roof HVAC System, Filter Access - Removable Panel Auxiliary Cab Heater - Both HVAC System, Control Loc. - Panel Position #12	1
116	0624056		Sun Visor, Dark Lexan, AXT, Imp/Vel, SFR/Enf 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 Wln 3SC0CDCR, 3" LED Trim Qty, - 01	1
119	0631830		Fluid Check Access, Saber FR/Enforcer, Arrow XT 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
121	0622618		Seating Capacity, 5 Belted Seats	1
122	0636957		Seat, Driver, Pierce PSV, Air Ride, High Back, PRIMARY, SFR/Enf	1
123	0636946		Seat, Officer, Pierce PSV, Fixed, SCBA, PRIMARY, SFR/Enf	1
124	0620420		Radio Compartment, Below Non-Air Ride Seat, Saber FR/Enforcer	1
125	0826500		Latch, Door, Storage - Lift and Turn Latch Cabinet, Rear Facing, LS, 23 W x 40.25 H x 26.75 D, Web, SFR/Enf Light, Short Cabinet - Pierce, Interior, Left Side Material Finish, Shelf - Painted - Cab Interior Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip Louvers, Cabinet - 0-No Louvers Fastener, Web, Cab Cabinet - Seat Belt Buckle, Top, Black Strap	1
126	0102783		Not Required, Seat, Rr Facing C/C, Center	1
127	0632848		Seat, Rr Fcng C/C, RS Otbrd, Pierce PSV, SCBA, PRIMARY, SFR/Enf	1
128	0108189		Not Required, Seat, Forward Facing C/C, LS Outboard	1
129	0821030		Seat, Fwd Fcng C/C, Ctr, (2) Pierce PSV, SCBA, PRIMARY, SFR/Enf	1
130	0108190		Not Required, Seat, Forward Facing C/C, RS Outboard	1
131	0766467		Upholstery, Seats In Cab, All Vinyl, Seats Inc, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray Qty, - 05	5
132	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats Qty, - 04	4
133	0603866		Seat Belt, Dual Retractor, ReadyReach, Saber FR/Enforcer Seat Belt Color - Red	1
134	0817557		Helmet Storage, Provided by Fire Department, NFPA/ULC 2024	1
135	0647647		Lights, Dome, FRP Dual LED 4 Lts Color, Dome Lt - Red & White Color, Dome Lt Bzl - Black Control, Dome Lt White - Door Switches and Lens Switch Control, Dome Lt Color - Lens Switch	1
136	0816997		Portable Hand Light, Provided by Fire Dept, NFPA/ULC 2024	1
137	0644187		Cab Instruments, Black Gauges, Black Bezels, Saber FR/Enforcer Emergency Switching - Individual Switches	1
138	0002544		Air Restriction Indicator - Pierce Chassis	1
139	0543751		Light, Do Not Move Apparatus Alarm, Do Not Move Truck - Pulsing Alarm	1
140	0621756		Lights, Door Open Indicator Truck-Lite 30286 2", Enf/Saber FR 2Lts, Red	1
141	0754774		Switching, Cab Instrument Lower Console & Overhead, Rocker, Saber	1
142	0802940		Wiper Control, 2-Speed with Intermittent, Saber FR/Enforcer Location, Wiper Control - Standard Location	1
143	0834416		USB, Cab, 4, 12V DC, Dual USB Termination, NFPA1900/ULC USB, Type - USB Combo A & C	1
144	0820894		Wiring, Spare, 15 A 12V DC, Batt Dir, 1st NFPA1900/ULC Location, Wiring - Officer Dash 12vdc power from - Battery direct Wire termination - Butt Splice	1
145	0821263		Wiring, Spare, 20 A 12V DC, 12 Ckt FB, Blue Sea 5026 Batt Dir 1st NFPA1900/ULC 12vdc power from - Battery direct Location - behind officer's seat	1
146	0686687		Wiring, Spare, 37.5 A 12V DC, Customer Install Radio, 30A Sw Bat, 7.5A Ign Gmd Qty, - 01 Location - in radio box	1
147	0763646		Vehicle Information Center, LCD On Gauge Cluster Only, Sab/Enf System Of Measurement - US Customary	1
148	0816633		Collision Mitigation, HAAS Alert (R2V), HA7 Subscription, HAAS R2V - R2V - 5 Year Data Plan Subscription	1
149	0610240		Vehicle Data Recorder w/Seat Belt Monitor	1
150	0696438		Antenna Mount, Custom Chassis, Cable Routed to Radio Box Location - right Qty, - 01	1
151	0808099		Camera, Pierce, 7" HD, R, Camera, AHD Color - 4) white Location, Camera Monitor - Driver Side In Custom Dash	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 2ts, 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	0890601		Lights, HiViz FT-MB-2.36-**-* 39.80" Brkt Fet 1st	1
			Location - LS above crew cab door	

Line	Option	Type	Option Description	Qty
186			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	
187	0761635		Lights, HiViz FT-MB-27-*-* 34.89", 2nd Location - RS body under the HSH trough Qty, - 01 Control, Scene Lts - PS Scene Lts Color, Lt Housing HiViz - White Scene Light Optics - combination	1
188	0761636		Lights, HiViz FT-MB-27-*-* 34.89", 1st Location - LS body under the HSH trough Qty, - 01 Control, Scene Lts - DS Scene Lts Color, Lt Housing HiViz - White Scene Light Optics - combination	1
189	0645877		Lights, Hose Bed, Sides, Dual LED Light Strips Control, Hose Bed Lts - Cup Switch At Rear	1
190	0645820		Light, Front Of Hose Bed, 63" LED Light Strips Qty, - 01 Control, Hose Bed Lts - With Other Hosebed Lts	1
191	0831927		Lights, Rear Scene, WIn, MPP**S Micro Pioneer LED, Ped/Swivel, 2Lts Color, WIn Lt Housing - White Paint Control, Rear Scene Lts - Cab Switch Panel DS and Cup Switch At Rear	1
192	0709438	SS	Lights, Walk Surf, FRP Flood, LED	1
193	0802865		Pumper, Short, Aluminum, 2nd Gen, Saber	1
194	0632361		No Additional Florida Discount - w/Saber FR Chassis	1
195	0554271		Body Skirt Height, 20"	1
196	0084992		Tank, Water, 500 Gallon, Poly, Short, New York Style	1
197	0003405		Overflow, 4.00" Water Tank, Poly	1
198	0028107		Not Required, Foam Cell Modification	1
199	0553725		Restraint, Water Tank, Heavy Duty, Special Type Tank, 4x4, or Export	1
200	0003429		Not Required, Direct Tank Fill	1
201	0003424		Not Required, Dump Valve	1
202	0048710		Not Required, Jet Assist	1
203	0030007		Not Required, Dump Valve Chute	1
204	0514778		Not Required, Switch, Tank Dump Master	1
205	0709973		Hose Bed, Aluminum, Pumper, New York Style, Saber/Commercial Material Trim/Scuffplate - b) S/S, Brushed Finish, Inside of Hose Bed - Unpainted - DA Finish Finish, Inside of Cargo Area - Unpainted - DA Finish	1
206	0003481		Hose Bed Capacity, Special Capacity, Hose Bed - from left to right: (1) 200' of 1.75" preconnect, (2) 1000' of 4.00", (3) 800' of 2.50", and (4) 200' of 2.50" preconnect	1
207	0837613		Divider, Hose Bed, .25" Unpainted, w/Handhold(s) Qty, Hose Bed Dividers - 3 Location, Handhold Cutout - 1 Vertical Bottom - 1 Horiz Top Rear	3
208	0806306		Straps, Top of Hose Bed	1
209	0807433		Hose Restraint, Hose Bed, Web, Rear, Separate From Top, Seat Belt Color, Strap - Red Release, Seat Belt Buckle - Bar Fastener, Rear Restraint, Bottom - Velcro Straps/Footman Loops	1
210	0013512		Running Boards, 12.75" Deep	1
211	0655093		Tailboard, 14" Deep, Full Width, Extended Substructure, Angled Corners	1
212	0815881		Wall, Rear, Smooth Aluminum/Body Material, Flush Rear Wall	1
213	0889214		Tow Eyes, w/Tow Bar, 2G Pumper	1
214	0895820		Construction, Compt, Alum, 2G Pumper	1
215	0592086		LS 145" Short, Lap, Full Height Compts, FDLER	1
216	0630101		RS 145" Short, Lap, Low Compts, FDLER	1
217	0063911		Doors, Lap w/ "D" Handles - Side Compartments	1
218	0013668		Rear, Double Door, 30.75" F-F, 25.88" D	1

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 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 - LS Rear - Fuel Combo	
			Latch, Air Bottle Compt - Southco C2 Chrome Raised	

Line	Option	Type	Option Description	Qty
239			Insert, Air Bottle Compt - Dura-Surf Lining and W-Shaped Insert	
240	0657522		Compt, Air Bottle, Triple, Fender Panel	2
			Qty, Air Bottle Comp - 2	
			Door Finish, Fender Compt - Painted	
			Location, Fender Compt - Triple - RS Fwd and Triple - RS Rear	
			Latch, Air Bottle Compt - Southco C2 Chrome Raised	
			Insert, Air Bottle Compt - Dura-Surf Lining	
241	0004225		Ladder, 24' Duo-Safety 900A 2-Section	1
242	0004230		Ladder, 14' Duo-Safety 775A Roof	1
243	0004300		Brackets, Adjustable, RS	1
244	0014245		Ladder, 10' Duo-Safety Folding 585A, w/Mounting	1
			Location, Folding Ladder - Behind Ladders on Side Sheet - RS	
245	0610636		Pike Pole, Pumper, Provided by Fire Department, ULC	1
			Pike Pole Make/Model - Fire Hooks Unlimited 10' All Purpose Hook	
246	0760185		Tube, Pike Pole 8' or Longer, Behind Ladder Brackets	3
			Qty, Pike Poles - 3	
			Location, Left Side, Right Side - Right Side	
			Material/Finish, Tube, Pike Pole - Painted Aluminum	
			Width, Notch, Pike Pole Tube - 1.38", NY Notch	
247	0816918		Pike Pole, 6', Provided by Fire Department, NFPA/ULC 2024	2
			Qty, - 02	
			Pike Pole Make/Model - Fire Hooks Unlimited 6' All Purpose Hook	
248	0733065		Not Required	1
249	0785102		Steps, Folding, Front of Body, Cargo Bed Access, w/LED, Trident	1
			Coating, Step - black	
			Location, Steps - Full Height Left Side w/LED Light	
250	0592994		Steps, Folding, Rear of Body, w/LED, Trident	1
			Coating, Step - black	
251	0724153		Step, Folding - Extra, Body Only, w/LED, Trident	1
			Qty, Folding Step - 01	
			Location, Additional Step - RS rear	
			Coating, Step - black	
252	0752721		Handhold Cutout, Each, Location	2
			Qty, - 02	
			Location - one each corner of the 8" step	
253	0019940		Step, Special Width, Rear Of Body, 8.00"	1
254	0007545		Pump House, Side Control, 45", Control Zone	1
255	0035501		Pump House Structure, Std Height	1
256	0004425		Pump, Waterous, CSU, 1500 GPM, Single Stage	1
257	0004482		Seal, Mechanical, Waterous	1
258	0816447		Trans, Pump, Waterous C22 Series	1
259	0635600		Pumping Mode, Stationary Only	1
260	0605126		Pump Shift, Air Mnl Override, Split Shaft, Interlocked, Waterous	1
261	0003148		Transmission Lock-up, EVS	1
262	0004547		Auxiliary Cooling System	1
263	0014486		Not Required, Transfer Valve, Single Stage Pump	1
264	0746501		Valve, Relief Intake, Elkhart	1
			Qty - 1	
			Pressure Setting - 125 psig	
			Intake Relief Valve Control - Behind Right Side Pump Panel	
265	0826104		Controller, Pressure, FRC, Pump Boss Max, PBA500	1
			Pressure Governor Throttle Control - Clockwise	
			Pressure Governor Default Mode - RPM Setting	
			Pressure Governor Std/Metric - Standard psi readouts	
			Pressure Governor Transducer - Dual 600 PSI	
			Pressure Governor Alarm - NOT BE an additional alarm provided	
266	0072153		Primer, Trident, Air Prime, Air Operated	1
267	0780364		Manuals, Pump, (2) Total, Electronic Copies	1
268	0602512		Plumbing, Stainless Steel and Hose, Single Stage Pump, Control Zone	1
269	0089437		Plumbing Without Foam System	1
270	0004645		Inlets, 6.00" - 1250 GPM or Larger Pump	1
271	0004646		Cap, Main Pump Inlet, Long Handle, NST, VLH	1
272	0084610		Valves, Akron 8000 series- All	1

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
314	0723726		Speedlay Module Not Required	1
315	0722432		Hose Restraint Not Required, No Speedlay Module	1
316	0723395		Speedlays, Not Required	1
317	0723394		Speedlays, Not Required	1
318	0029167		Crosslays Sngl Sheet Unpainted, (2+) 1.50", Std. Cap	2
			Qty, Crosslays - 2	
319	0029196		Not Required, 2.50" Crosslay	1
320	0625777		Hose Rest, Crosslays, 2" Nylon Web, Seat Buckle in Corner, Hinge, Tether, Sides	2
			Qty, - 02	
321	0029260		Not Required, Speedlays	1
322	0750536		Hose Restr, Spdly, Not Required, No Spdly	1
323	0044333		Not Required, Foam System	1
324	0012126		Not Required, CAF Compressor	1
325	0552517		Not Required, Refill, Foam Tank	1
326	0042573		Not Required, Foam System Demonstration	1
327	0045465		Not Required, Foam Tanks	1
328	0091110		Not Required, Foam Tank Drain	1
329	0091079		Not Required, Foam Tank #2	1
330	0091112		Not Required, Foam Tank #2 Drain	1
331	0746444		Approval Dwg, Color And Label Tags Only	1
332	0032479		Pump Panel Configuration, Control Zone	1
333	0820442		Material, Pump Panels, Side Control, Safe-Stride	1
			Material, Pump Panel, Side Control - Aluminum	
			Color, Safe-Stride - Black	
334	0721765		Panel, Pump Access - Right Side Only, Side Control	1
			Latch, Pump Panel Access, Side Mount - Raised Trigger, Chrome	
335	0583824		Light, Pump Compt, WIn 3SC0CDCR LED White	1
			Qty, - 01	
336	0586382		Gauges, Engine, Included With Pressure Controller	1
337	0005601		Throttle, Engine, Incl'd w/Press Controller	1
338	0739224		Indicator Light @ Pump Panel, Throttle Ready, Incl w/Pressure Gov/Throttle, Green	1
339	0549333		Indicators, Engine, Included with Pressure Controller	1
340	0745568		Indicator Light, Pump Panel, Ok To Pump, Green	1
341	0005780		Control, Air Horn At Pmp Pnl, Button	1
342	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
343	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
344	0062586		Gauge, Water Level, Class 1, Pierce Std	1
345	0006774		Not Required, Foam Level Gauge	1
346	0682503		Light Shield/Step 8", LED, P25 LED Stp Lt	1
347	0837187		Air Horns, (2) Grover Stuttertone, 6" Round. In Bumper	1
			Finish, Air Horns - Grover, Chrome	
348	0606834		Location, Air Horns, Bumper, Each Side, Outside Frame, (Pos #2 & #6)	1
349	0757092		Control, Air Horn, Multi Select	1
350	0757080		Control, Air Horn, Ft Sw, RS	1
351	0757084		Control, Air Horn, Horn Ring	1
352	0525667		Siren, WIn 295SLSA1, 100 or 200 Watt	1
353	0790527		Location, Electronic Siren, Center Dash Switch Panel, Saber FR, Enf	1
			Location, Electronic Siren - switch panel # 7	
354	0076156		Control, Elec Siren, Head Only	1
355	0601306		Speaker, (1) WIn, SA315P, w/Pierce Polished Stainless Steel Grille, 100 watt	1
			Connection, Speaker - siren head	
356	0601565		Location, Speaker, Frt Bumper, Recessed, Center (Pos 4)	1
357	0895310		Siren, Federal Q2B	1
			Finish, Q2B Siren - Chrome	
358	0006097		Location of Siren, Recessed in Bumper	1
			Location, Siren, Mech - a) Left	
359	0748305		Control, Mech Siren, Multi Select	1
360	0748281		Control Mech Siren, Ft Sw RS	1
361	0740391		Sw, Siren Brake, Momentary Chrome Push Button, RS	1
362	0746353		Not Required, Warning Lights Intensity	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

Line	Option	Type	Option Description	Qty
398	0684953		Warranty, Steering Gear, Sheppard M110, 3 Year WA0201	1
399	0596017		Warranty, Frame, 50 Year, Custom Chassis, WA0013	1
400	0595698		Warranty, Axle, 3 Year, TAK-4, WA0050	1
401	0610485		Warranty, Axle, Eaton/Dana, 5 Year/100,000 Mile, Parts and Labor	1
402	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
403	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
404	0744240		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1
405	0695416		Warranty, Pierce Camera System, WA0188	1
406	0647720		Warranty, Pierce LED Strip Lights, WA0203	1
407	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
408	0685945		Warranty, Transmission Cooler, WA0216	1
409	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
410	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
411	0693127		Warranty, Gortite, Roll-up Door, 6 Year, WA0190	1
412	0734463		Warranty, Pump, Waterous, 7 Year Parts, WA0382	1
413	0648675		Warranty, 10 Year S/S Pumping, WA0035	1
414	0641372		Warranty, Foam System, Not Available	1
415	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
416	0593921		Not Required, Warranty, No Lettering	1
417	0819254		Certification, Vehicle Stability, CD0196	1
418	0808582		Certification, Engine Installation, Saber FR/Enf, Cummins X10, 2027	1
419	0686786		Certification, Power Steering, CD0098	1
420	0892691		Certification, Cab Integrity, Saber FR/Enforcer, CD0189	1
421	0631973		Certification, Cab Door Durability, Saber FR/Enforcer, CD0137	1
422	0631978		Certification, Windshield Wiper Durability, Saber FR/Enforcer, CD0132	1
423	0631974		Certification, Electric Window Durability, Saber FR/Enforcer, CD0133	1
424	0631977		Certification, Seat Belt Anchors and Mounting, Saber FR/Enforcer, CD0134	1
425	0823238		Certification, Stepping, Standing & Walking Areas, Slip Resistance, CD0197	1
426	0735949		Certification, Cab HVAC System Performance, SFR/Enf, CD0165/CD0167/CD0174/CD0175	1
427	0545073		Amp Draw Report, NFPA Current Edition	1
428	0002758		Amp Draw, NFPA/JLC Radio Allowance	1
429	0799248		Appleton/Florida BTO	1
430	0000017		FLORIDA DIVISION BODY	1
431	0000012		PIERCE CHASSIS	1
432	0004713		ENGINE, OTHER	1
433	0046395		EVS 3000 Series TRANSMISSION	1
434	0020011		WATEROUS PUMP	1
435	0020009		POLY TANK	1
436	0028047		NO FOAM SYSTEM	1
437	0020006		SIDE CONTROL	1
438	0020007		AKRON VALVES	1
439	0020014		FRONT SUCTION	1
440	0020015		ABS SYSTEM	1
441	0755450		PIERCE MFG BODY	1

R-32

RAMOS
3/10/2026

RESOLUTION AUTHORIZING THE CEREMONIAL NAMING OF NORTH SEVENTH STREET BETWEEN MARKET STREET AND COOPER STREET AS "MARTHA R. CHAVIS STREET" IN THE CITY OF CAMDEN

WHEREAS, Jannette Ramos, Councilwoman for the Fourth Ward, submitted a request for the ceremonial naming of North 7th Street between Market Street and Cooper Street for MARTHA R. CHAVIS to the Ceremonial Naming Committee; and

WHEREAS, the Ceremonial Naming Committee met virtually and voted to accept Councilwoman Ramos' request to ceremonially name North 7th Street between Market Street and Cooper Street as "MARTHA R. CHAVIS STREET"; and

WHEREAS, MARTHA R. CHAVIS passed away suddenly on February 6, 2026; and

WHEREAS, MARTHA R. CHAVIS had over forty (40) experience with nonprofit organizations providing health education, employment and social services to many people including residents of the City of Camden; and

WHEREAS, MARTHA R. CHAVIS graduated from Beaver College with a B.A. in psychology and education, completed her graduate work at Temple University in Developmental Psychology and taught as an adjunct faculty in the Department for ten (10) years and also was a long-time Adjunct Professor in Behavioral Sciences at Community College of Philadelphia; and

WHEREAS, MARTHA R. CHAVIS was the former lead of the Community Health Worker Institute (CHWI) Hub's Engagement, Recruitment and Retention Committee and Chief Executive Officer of the Camden Area Health Education Center (Camden AHEC); and

WHEREAS, MARTHA R. CHAVIS, in her role as Director of Camden AHEC'S CHWI, she worked to increase the recognition and respect for Community Health Workers (CHWs), establish a meaningful CHW labor market and provide skills and standards and CHW training; and

WHEREAS, MARTHA R. CHAVIS, as the Executive Director of Camden AHEC, sought to ensure the health and well-being of all people and firmly believed that such health and well-being concerns were an inalienable right of every person; and

WHEREAS, MARTHA R. CHAVIS, was one of the master trainers of Camden AHEC's CHW curriculum and was instrumental in updating the curriculum with workforce and community-based competencies for the CHW to demonstrate during training. Moreover, as a master trainer for the Women's Health Leadership Institute (WHLI), Martha trained CHWs to utilize their leadership skills in developing and implementing community action programs in their local areas; and

WHEREAS, MARTHA R. CHAVIS was a significant and driving force for CHWs and her contributions were designed to increase training and standards for the CHW profession as well as the well-being of the community; and

WHEREAS, MARTHA R. CHAVIS believed service with human dignity led to positive outcomes – outcomes that would have a significant positive effect on the community as a whole; and

WHEREAS, MARTHA R. CHAVIS had also received numerous awards including being honored during Women's History Month in 2017 as a "Woman Who Impacts," a clear indication of her positive impact on many individuals during her lifetime; and

WHEREAS, the City Council of the City of Camden now seeks to pay tribute to MARTHA R. CHAVIS and her lifelong accomplishments; and

WHEREAS, the City Council of the City of Camden believes that MARTHA R. CHAVIS should be properly honored by the ceremonial naming of North 7th Street between Market Street and Cooper Street as "MARTHA R. CHAVIS STREET"; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that MARTHA R. CHAVIS is hereby recognized and in recognition of her accomplishments and legacy, North 7th Street between Market Street and Cooper Street shall be ceremonially named "MARTHA R. CHAVIS STREET" and that appropriate

signage shall be promptly installed by the City of Camden after the effective date of the Resolution and shall remain in place for one (1) year from the date of the approval of this resolution or until such time as the City of Camden shall determine otherwise.

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-33

RAMOS
3/10/2026

RESOLUTION AUTHORIZING THE CEREMONIAL NAMING OF NORTH SEVENTH STREET BETWEEN ERIE STREET AND THE DELAWARE RIVER AS "WADE H. DRAYTON SR. STREET" IN THE CITY OF CAMDEN

WHEREAS, Jannette Ramos, Councilwoman for the Fourth Ward, submitted a request for the ceremonial naming of North 7th Street between Erie Street and the Delaware River for WADE H. DRAYTON SR. to the Ceremonial Naming Committee; and

WHEREAS, the Ceremonial Naming Committee met virtually and voted to accept Councilwoman Ramos' request to ceremonially name North 7th Street between Erie Street and the Delaware River as "WADE H. DRAYTON SR. STREET"; and

WHEREAS, WADE H. DRAYTON SR. was a longtime resident of the City of Camden and his life and legacy will be remembered as someone who tirelessly served the City of Camden and Camden County; and

WHEREAS, WADE H. DRAYTON SR. was a model and inspiration to those who knew him, was a faithful member of Mt. Carmel Holy Church in the City and will always be remembered for his commitment and devotion to his family, friends and his community; and

WHEREAS, WADE H. DRAYTON SR. served in World War 2 and upon returning from military service, co-founded the Camden County Office of Equal Opportunity (Camden County OEO) and oversaw the Camden County OEO for twenty (20) years; and

WHEREAS, WADE H. DRAYTON SR. also served as Vice President of the Black People's Unity Movement (BPUM) during very difficult times; and

WHEREAS, WADE H. DRAYTON SR. also helped to create Camden Legal Services for the residents of the City of Camden; and

WHEREAS, WADE H. DRAYTON SR. was the first minority to ever receive a promotion to sergeant from the Camden County Sheriff's Department; and

WHEREAS, WADE H. DRAYTON SR.'s efforts and work in the community were so numerous that, suffice it to say, that listing them all here would take an almost herculean effort; and

WHEREAS, the City Council of the City of Camden now seeks to pay tribute to WADE H. DRAYTON SR. and his lifelong accomplishments; and

WHEREAS, the City Council of the City of Camden believes that WADE H. DRAYTON SR. should be properly honored by the ceremonial naming of North 7th Street between Erie Street and the Delaware River as "WADE H. DRAYTON SR. STREET"; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that WADE H. DRAYTON SR. is hereby recognized and in recognition of his accomplishments and legacy, North 7th Street between Erie Street and the Delaware River shall be ceremonially named "WADE H. DRAYTON SR. STREET" and that appropriate signage shall be promptly installed by the City of Camden after the effective date of the Resolution and shall remain in place for one (1) year from the date of the approval of this resolution or until such time as the City of Camden shall determine otherwise.

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

A-34

FUENTES
3/10/2026

RESOLUTION APPOINTING NYEMAH GILLESPIE TO THE AFFIRMATIVE ACTION REVIEW COUNCIL OF THE CITY OF CAMDEN FOR A TWO (2) YEAR TERM, THEREBY EXPIRING ON MARCH 9, 2028

WHEREAS, Chapter 14, Affirmative Action, of the Camden City Code provides for an Affirmative Action Review Council ("AARC"); and

WHEREAS, pursuant to section 14-3 of the Camden City Code, the AARC shall consist of seven (7) members with three (3) members to be appointed by the Mayor and four (4) members to be appointed by the City Council; and

WHEREAS, pursuant to section 14-3 of the Camden City Code, the term of the members of the AARC shall be for two (2) years; and

WHEREAS, NYEMAH GILLESPIE was interviewed for this position by the Municipal Appointments Committee ("MAC") which is recommending NYEMAH GILLESPIE to be a member of the AARC for a term of two (2) years; and

WHEREAS, the City Council of the City of Camden is satisfied as to the fitness of NYEMAH GILLESPIE for such an appointment; and

WHEREAS, the City Council of the City of Camden now seeks to appoint NYEMAH GILLESPIE as a City Council appointment to the AARC for a period of two (2) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints NYEMAH GILLESPIE to be a member of the City of Camden's Affirmative Action Review Council, for a term of two (2) years, thereby expiring on March 9, 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