

***** NEW NOTICE *****

The following Resolution was passed by the City Council of the City of Camden at **Regular** meeting held on **Tuesday, 3-10-26** at City Hall Council Chambers

POC# 12845

AV:dh
03-10-26

**RESOLUTION AUTHORIZING A CONTRACT TO LEVY CONSTRUCTION CO INC.
FOR ENGINE 9 RENOVATIONS**

WHEREAS, the City of Camden is in need of renovations at Engine 9 Firehouse Station; and

WHEREAS, on November 20, 2025, the City received two (2) proposals in response to Bid #25-17 entitled “City of Camden Engine #9 Renovations”; and

WHEREAS, upon review of the proposals received, Levy Construction Co Inc 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 Levy Construction Co Inc for the provision of suppling labor, materials, and etc. to replace existing overhead doors, security systems, and three (3) personnel doors, new paving and fencing at Engine 9 Station at One North 27th Street, in an amount not to exceed ONE HUNDRED THIRTY-NINE THOUSAND FIFTY DOLLARS (\$139,050.00); 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-023-006”, 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 Levy Construction Co Inc for an amount not to exceed ONE HUNDRED THIRTY-NINE THOUSAND FIFTY DOLLARS (\$139,050.00) for the provision of suppling labor, materials, and etc. to replace existing overhead doors, security systems, and three (3) personnel doors, new paving and fencing at Engine 9 Station at One North 27th Street, pursuant to Public Contracts Law, P.L. 1971, Chapter 198.

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

***** NEW NOTICE *****

The following Resolution was passed by the City Council of the City of Camden at **Regular** meeting held on **Tuesday, 3-10-26** at City Hall Council Chambers

POC#12846

AV:dh
03-10-26

**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

***** NEW NOTICE *****

The following Resolution was passed by the City Council of the City of Camden at **Regular** meeting held on **Tuesday, 3-10-26** at City Hall Council Chambers

POC# 12847

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

***** NEW NOTICE *****

The following Resolution was passed by the City Council of the City of Camden at **Regular** meeting held on **Tuesday, 3-10-26** at City Hall Council Chambers

POC#12848

SE:dh

03-10-26

**RESOLUTION AUTHORIZING A CONTRACT TO PENNONI FOR CONSTRUCTION
MANAGEMENT, INSPECTION & ADMINISTRATION FOR 2024 NEW JERSEY
DEPARTMENT OF TRANSPORTATION ROAD PROGRAM**

WHEREAS, the City of Camden has a need for a licensed engineering firm to provide Construction, Management, Inspection & Administration for the construction of FY2024 Road Program (8th Street & Various Streets); and

WHEREAS, pursuant to a Request for Quotes (“RFQ”) 25-12 Engineers List, a proposal was submitted by PENNONI, for an amount not to exceed, EIGHTY THOUSAND FOUR HUNDRED NINETY DOLLARS (\$80,490.00) 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 “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 proper officers of the City of Camden are hereby authorized to execute a contract with PENNONI, for an amount not to exceed EIGHTY THOUSAND FOUR HUNDRED NINETY DOLLARS (\$80,490.00) to provide Construction, Management, Inspection & Administration for the construction of FY2024 Road Program (8th Street & Various Streets), 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

***** NEW NOTICE *****

The following Resolution was passed by the City Council of the City of Camden at **Regular** meeting held on **Tuesday, 3-10-26** at City Hall Council Chambers

POC# 12849

SE:dh
03-10-26

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

***** NEW NOTICE *****

The following Resolution was passed by the City Council of the City of Camden at **Regular** meeting held on **Tuesday, 3-10-26** at City Hall Council Chambers

POC# 12850

AV:dh

03-10-26

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 or 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

***** NEW NOTICE *****

The following Resolution was passed by the City Council of the City of Camden at **Regular** meeting held on **Tuesday, 3-10-26** at City Hall Council Chambers

POC# 12851

AV:dh
03-10-26

**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

***** NEW NOTICE *****

The following Resolution was passed by the City Council of the City of Camden at **Regular** meeting held on **Tuesday, 3-10-26** at City Hall Council Chambers

POC# 12852

SE:dh
03-10-26

**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