

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

The following Resolution was passed by the City Council of the City of Camden at **Regular** meeting held on **Tuesday, 5-12-26** at City Hall Council Chambers

POC#12891

SE:dh
05-12-26

**RESOLUTION AWARDING A CONTRACT TO BOWMAN INSPECTION, LLC
TO PROVIDE HOUSING INSPECTOR FOR HOTELS & MULTIPLE DWELLINGS
IN THE CITY OF CAMDEN**

WHEREAS, the City of Camden is in need of a Housing Inspector for the inspections of Hotels & Multi-Dwellings; and

WHEREAS, pursuant to BID #26-02 one (1) bid was received on April 19, 2026; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden that the Council award a contract to Bowman Inspection, LLC to provide hotel and multi-dwelling inspections in an amount not to exceed ONE HUNDRED NINETY-EIGHT THOUSAND DOLLARS (\$198,000.00) for a term of two (2) years; 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) "6-01-E4-602-906", "7-01-E4-602-906", and 8-01-E4-600-906 which are contingent upon the availability of funds; and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the contract to provide hotel and multi-dwelling inspections is hereby awarded to Bowman Inspection, LLC for an amount not to exceed ONE HUNDRED NINETY-EIGHT THOUSAND DOLLARS (\$198,000.00) for a two (2) year time period, 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 the proper officers of the City are hereby authorized to execute any and all documents necessary to effectuate the terms 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: May 12, 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, 5-12-26** at City Hall Council Chambers

POC#12892

AV:dh
05-12-26

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO
CONTRACT #09-24-066 WITH SOUTH STATE, INC. FOR THE 2024 ROADWAY
IMPROVEMENT PROGRAM CONTRACT I**

WHEREAS, on September 10, 2024, the Council of the City of Camden authorized Resolution MC-24:9688 awarding Contract No. 09-24-066 to South State, Inc. for the 2024 Roadway Improvements Project (Contract I) in the amount of \$2,029,991.50; and

WHEREAS, it is necessary to authorize Change Order No. 1 to Contract No. 09-24-066 with South State, Inc., to increase the contract amount by an not to exceed SEVENTY-TWO THOUSAND TWO HUNDRED SEVENTY-NINE DOLLARS AND SIXTEEN CENTS (\$72,279.16) due to additional improvements, including roadway milling and paving, and concrete and drainage improvements; 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 grant budget of the City of Camden, under line item "6-01-09-940-001", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 09-24-066 between the City of Camden and South State, Inc. is hereby increased by Change Order No. 1 in an amount not to exceed SEVENTY-TWO THOUSAND TWO HUNDRED SEVENTY-NINE DOLLARS AND SIXTEEN CENTS (\$72,279.16) making the total contract amount TWO MILLION ONE HUNDRED TWO THOUSAND TWO HUNDRED SEVENTY DOLLARS AND SIXTY-SIX CENTS (\$2,102,270.66); and

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute Change Order No. 1 and any and all documents necessary to effectuate the terms 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: May 12, 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, 5-12-26** at City Hall Council Chambers

POC#12893

SE:dh
05-12-26

RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO CONTRACT #07-25-051 WITH CHARLES MARANDINO, LLC FOR FY2023 NJDOT LOCAL AID PEDESTRIAN SAFETY IMPROVEMENTS

WHEREAS, the Council of the City of Camden by Resolution MC-25:10081 dated July 8, 2025 awarded a Contract #07-25-051 to Charles Marandino, LLC for the improvement of nine (9) to eleven (11) roadways in connection with the FY2023 NJDOT Local Aid Pedestrian Safety Improvement Program in the amount of Four Million Seventy-One Thousand One Hundred Thirty-Six Dollars And Fifty-Two Cents (\$4,071,136.52); and

WHEREAS, the Council of the City of Camden by Resolution MC-10413 on February 10, 2026, approved Change Order No. 1 to increase the Contract amount by Three Hundred Nine Thousand Five Hundred Ten Dollars And Sixty-Nine Cents (\$309,510.69); and

WHEREAS, it is necessary to further amend Contract #07-25-051 with Charles Marandino, LLC to increase the Contract total, by an amount not to exceed ONE HUNDRED EIGHT THOUSAND SEVEN HUNDRED SEVENTY-FIVE DOLLARS (\$108,775.00) for additional improvements consist of roadway reconstruction; 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 grant budget of the City of Camden, under line item "G-03-SE-559-242 & G-01-09-903-874", 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 #07-25-051 with Charles Marandino, LLC, is amended by Change Order No. 2 to increase the cost of the Contract by an amount not to exceed ONE HUNDRED EIGHT THOUSAND SEVEN HUNDRED SEVENTY-FIVE DOLLARS (\$108,775.00), which makes the total cost of the Contract, an amount not to exceed FOUR MILLION FOUR HUNDRED EIGHTY-NINE THOUSAND FOUR HUNDRED TWENTY-TWO DOLLARS AND TWENTY-ONE CENTS (\$4,489,422.21).

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute any and all documents necessary to effectuate the terms 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.

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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, 5-12-26** at City Hall Council Chambers

POC# 12894

AV:dh
05-12-26

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO
CONTRACT NO. 09-24-067 WITH SOUTH STATE, INC. FOR THE 2024 ROADWAY
IMPROVEMENT PROGRAM CONTRACT II**

WHEREAS, on September 10, 2024, the Council of the City of Camden authorized Resolution MC-24:9688 awarding Contract No. 09-24-067 to South State, Inc. for the 2024 Roadway Improvements Project (Contract II) in the amount of \$1,146,344.20; and

WHEREAS, it is necessary to authorize Change Order No. 1 to Contract No. 09-24-067 with South State, Inc., to increase the contract amount by an amount not to exceed TWENTY-SIX THOUSAND SIX HUNDRED EIGHTY-ONE DOLLARS AND EIGHTY-SIX CENTS (\$26,681.86) due to adjustments to the contract limits of Hayes Avenue; 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 grant budget of the City of Camden, under line item "6-01-09-940-001", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 09-24-067 between the City of Camden and South State, Inc. is hereby increased by Change Order No. 1 in an amount not to exceed TWENTY-SIX THOUSAND SIX HUNDRED EIGHTY-ONE DOLLARS AND EIGHTY-SIX CENTS (\$26,681.86) making the total contract amount ONE MILLION ONE HUNDRED SEVENTY-THREE THOUSAND TWENTY-SIX DOLLARS AND SIX CENTS (\$1,173,026.06)

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute Change Order No. 1 and any and all documents necessary to effectuate the terms 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: May 12, 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, 5-12-26** at City Hall Council Chambers

POC# 12895

SE:dh
05-12-26

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 TO CONTRACT #12-25-094 WITH
W.J. GROSS, INC FOR THE IMPROVEMENTS TO ENGINE 10 FIREHOUSE**

WHEREAS, the Council of the City of Camden by Resolution MC-10334 dated December 9, 2025 awarded Contract # 12-25-094 to W.J. Gross, Inc. to install temporary shoring and remove/replace two (2)

existing beams in the Engine 10 Firehouse for an amount not to exceed Seventy-Three Thousand Four Hundred Dollars (\$73,400.00); and

WHEREAS, the Council of the City of Camden by Resolution MC-10407 dated February 10, 2026 authorized Change Order No. 1 to increase the Contract amount by Five Thousand Dollars (\$5,000.00) for the costs of 3rd Party Testing and Shop Drawings that are now required by the City's Engineer; and

WHEREAS, it is necessary to further amend Contract #12-25-094 with W.J. Gross, Inc. by Change Order No. 2 to increase the funding by an amount not to exceed SEVEN THOUSAND EIGHT HUNDRED SEVENTY DOLLARS (\$7,870.00) for revised changes based on approved drawings; 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 grant fund budget of the City of Camden under line item "H-25-BG-024-011" 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 # 12-25-094 is amended by Change Order No. 2 to increase the funding by an amount not to exceed SEVEN THOUSAND EIGHT HUNDRED SEVENTY DOLLARS (\$7,870.00) which makes the total cost of the Contract, in an amount not to exceed EIGHTY-ONE THOUSAND SEVEN HUNDRED SEVENTY DOLLARS (\$81,770.00).

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute any and all documents necessary to effectuate the terms 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: May 12, 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, 5-12-26** at City Hall Council Chambers

POC# 12896

AV:dh
05-12-26

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 TO CONTRACT NO. 07-23-063
WITH PAVING PLUS, LLC FOR THE MILLING AND RESURFACING OF VARIOUS
STREETS**

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, on March 10, 2026, the Council of the City of Camden authorized Resolution MC-26:10460 approving Change Order No. 2 to increase the contract amount by Fourteen Thousand Four Hundred Eighty-Four Dollars and Thirteen Cents (\$14,484.13); and

WHEREAS, it is now necessary to authorize Change Order No. 3 to increase the amount by FORTY-EIGHT THOUSAND THREE HUNDRED EIGHT DOLLARS (\$48,308.00) due to an additional ADA curb ramp and sidewalk improvements; 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 is hereby increased by Change Order No. 3 in an amount not to exceed FORTY-EIGHT THOUSAND THREE HUNDRED EIGHT DOLLARS (\$48,308.00) for a total contract amount of NINE HUNDRED SEVENTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-FIVE DOLLARS AND EIGHTY-EIGHT CENTS (\$971,885.88); and

BE IT FURTHER RESOLVED, that the proper officials of the City are hereby authorized to execute Change Order No. 3 and any and all documents necessary to effectuate the terms 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: May 12, 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, 5-12-26** at City Hall Council Chambers

POC#12897

DB
05-12-26

RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF A PROJECT AGREEMENT TO BE EXECUTED BY THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN AND THE STATE OF NEW JERSEY, ACTING BY AND THROUGH THE DEPARTMENT OF ENVIRONMENTAL PROTECTION, ALL PURSUANT TO THE STATE FISCAL YEAR 2026 NEW JERSEY WATER BANK FINANCING PROGRAM FOR FUNDING THE CITY OF CAMDEN'S REHABILITATION OF COMBINED AND STORM SEWER OUTFALLS

WHEREAS, the City of Camden (the “Local Unit”), in the County of Camden, New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate or install a project consisting of the rehabilitation of combined and storm sewer outfalls (the “Project”), as said Project is more particularly defined in that certain Project Agreement (the “Project Agreement”) to be entered into by and between the Local Unit and the State of New Jersey, acting by and through the New Jersey Department of Environmental Protection (the “State”), all pursuant to the New Jersey Infrastructure Bank (the “I-Bank”) State Fiscal Year 2026 New Jersey Water Bank Financing Program; and

WHEREAS, the Local Unit has determined to finance the acquisition, construction, renovation or installation of the Project with the proceeds of a 100% principal forgiveness loan to be made by the State (the “100% principal forgiveness loan”) pursuant to the Project Agreement.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Local Unit as follows:

Section 1. The Project Agreement is hereby authorized to be executed and delivered on behalf of the Local Unit by either the Mayor or the Chief Financial Officer in substantially the form attached hereto as Exhibit A, with such changes as the Mayor or the Chief Financial Officer (each an “Authorized Officer”), in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit (collectively, the “Local Unit Consultants”) and after further consultation with the I-Bank, the State and their representatives, agents, counsel and advisors (collectively, the “Program Consultants”, and together with the Local Unit Consultants, the “Consultants”), shall determine, such determination to be conclusively evidenced by the execution of the Project Agreement by an Authorized Officer as determined hereunder. The Local Unit Clerk is hereby authorized to attest to the execution of the Project Agreement by an Authorized Officer of the Local Unit as determined hereunder and to affix the corporate seal of the Local Unit to the Project Agreement.

Section 2. The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Local Unit Clerk, as applicable, in their respective sole discretion, after consultation with the Consultants, to be executed in connection with the execution and delivery of the Project Agreement and the consummation of the transactions contemplated thereby, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 3. This resolution shall take effect upon the adoption hereof.

Section 4. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to Christopher B. Langhart, Esq., McManimon, Scotland & Baumann, LLC, bond counsel to the Local Unit, and Richard Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

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: May 12, 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, 5-12-26** at City Hall Council Chambers

POC# 12898

MBS:dh
05-12-26

**RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT
BETWEEN THE CITY OF CAMDEN AND THE INTERNATIONAL ASSOCIATION OF
FIRE FIGHTERS, LOCAL 2578 DEPUTY CHIEFS**

WHEREAS, the City of Camden (“City”) has been a part of labor negotiations with certain employees of the City of Camden as represented by their bargaining unit, International Association of Fire Fighters Local 2578 (“IAFF Local 2578”); and

WHEREAS, the City and the representatives of the IAFF Local 2578 have tentatively agreed to the terms of a Collective Bargaining Agreement (“CBA”) pursuant to a Memorandum of Agreement (“MOA”) between the parties relating to Deputy Chiefs; and

WHEREAS, subject to ratification of the CBA on the terms, conditions, and provisions set forth in the MOA; and

WHEREAS, said CBA is deemed to be in the best interest of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the actions of the proper officers of the City of Camden, including its Business Administrator, in negotiating and executing a Memorandum of Agreement and a formalized Collective Bargaining Agreement, which incorporate all the terms, conditions and provisions of their agreement as agreed upon between representatives of the City of Camden and the authorized representatives of certain employees of the City of Camden by their bargaining agent, IAFF Local 2578, subject to ratification of the MOA, be and hereby are, ratified and approved in all respects.

BE IT FURTHER RESOLVED, by City Council, that the proper officers of the City of Camden, as set forth in the Administrative Code of the City of Camden, are hereby authorized to take any and all necessary actions to make said Memorandum of Agreement and formalized Collective Bargaining Agreement operative.

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: May 12, 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, 5-12-26** at City Hall Council Chambers

POC# 12899

AV:dh

05-12-26

**RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH
THE GREATER PHILADELPHIA YMCA FOR IMPLEMENTATION OF THE
CITY'S SUMMER RECREATION PROGRAM**

WHEREAS, the City of Camden, through its Department of Human Services (“DHS”), seeks to provide a summer recreation program for City youth to promote meaningful summer experiences through organized activities, field trips and related programming; and

WHEREAS, the Greater Philadelphia YMCA (“GPY”) has proposed to partner with the City to support and assist in the operation of Summer Recreation Program sessions for students at various City facilities pursuant to the Memoranda of Understanding (“MOU”); and

WHEREAS, the MOU sets forth the respective roles, responsibilities and obligations of the City and GPY in connection with the Summer Recreation Program; and

WHEREAS, the term of the MOU shall be from June 29, 2026 through August 14, 2026, and participation in the program is provided at no cost to program participant; and

WHEREAS, DHS has reviewed the MOU and recommends its approval as being in the best interest of the City and its residents; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officials are hereby authorized to enter into and execute a Memorandum of Understanding with the Greater Philadelphia YMCA for the program identified above.

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

Date: May 12, 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, 5-12-26** at City Hall Council Chambers

POC# 12900

AV:dh
05-12-26

RESOLUTION RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO. FOR THE EMERGENCY DEMOLITION OF 731 NORTH 10TH STREET, BLOCK 787, LOT 56 AND 733 NORTH 10TH STREET, BLOCK 787, LOT 55; STUCCO OF ADJOINING WALLS AT 729 AND 735 NORTH 10TH STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTIES

WHEREAS, on April 13, 2026, the City's Construction Official inspected the structures located at 731 North 10th Street, Block 787, Lot 56 and 733 North 10th Street, Block 787, Lot 55 (the "Structures"); and

WHEREAS, upon inspection, the Construction Official determined that the Structures were Unsafe Structures that constitute 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 Structures 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 the stuccoing of adjoining walls of the Structures located at 729 and 735 North 10th Street; and

WHEREAS, the City of Camden received three (3) emergency quotes to provide for the demolition of the Structures; and

WHEREAS, The Original W. Hargrove Demolition, Inc., submitted a bid of Fifty-Three Thousand Five Hundred Dollars (\$53,500) per property for the emergency demolition including the removal of all structures, contents, and debris, whether above or below ground and the final restoration and grading of the Structures and the stuccoing of adjoining walls at 729 and 735 North 10th Street; 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 an amount not to exceed ONE HUNDRED SEVEN DOLLARS (\$107,00.00) for the emergency demolition of the Structures including the removal of all structures, contents and debris, whether above or below ground; the final restoration and grading of 731 North 10th Street, Block 787, Lot 56 and 733 North 10th Street, Block 787, Lot 55, and the stucco of adjoining walls 729 North 10th Street, and 735 North 10th Street; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget 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-Three Thousand Five Hundred Dollars (\$53,500) per property on the properties located at 731 North 10th Street, Block 787, Lot 56 and 733 North 10th Street, Block 787, Lot 55, or alternatively, to enforce the payment of Fifty-Three Thousand Five Hundred Dollars (\$53,500), 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-Three Thousand Five Hundred Dollars (\$53,500) per property on the properties located at 731 North 10th Street, Block 787, Lot 56, and 733 North 10th Street, Block 787, Lot 55, for the costs incurred for the emergency demolition including the removal of debris, final restoration and grading.
2. The municipal liens in the amount of Fifty-Three Thousand Five Hundred Dollars (\$53,500) per property on the properties located at 731 North 10th Street, Block 787, Lot 56, and 733 North 10th Street, Block 787, Lot 55, Camden, New Jersey, shall remain on the properties 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-Three Thousand Five Hundred Dollars (\$53,500) per property, together with interest, on the properties located at 731 North 10th Street, Block 787, Lot 56, and 733 North 10th Street, Block 787, Lot 55, for the demolition including the removal of debris, final restoration and grading, 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: May 12, 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, 5-12-26** at City Hall Council Chambers

POC# 12901

SE:dh
05-12-26

**RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY
PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE
DEMOLITION CO.
FOR THE EMERGENCY DEMOLITION OF 1111 THURMAN STREET, BLOCK 433,
LOT 24, STUCCO OF ADJOINING WALL AT 1109 THURMAN STREET AND
IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY**

WHEREAS, on March 17, 2026, the City's Construction Official inspected a structure located at 1111 Thurman Street, Block 433, Lot 24; and

WHEREAS, upon inspection, the Construction Official determined that the building located at 1111 Thurman Street, Block 433, Lot 24 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 1111 Thurman Street, Block 433, Lot 24, required an 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 the stucco of adjoining wall at 1109 Thurman Street; and

WHEREAS, the City of Camden received three (3) emergency quotes to provide for the demolition of the structure located at 1111 Thurman Street, Block 433, Lot 24; and

WHEREAS, the City of Camden received a lump sum bid of SIXTY-THREE THOUSAND FIVE HUNDRED FORTY-SIX DOLLARS (\$63,546.00) 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 1111 Thurman Street, Block 433, Lot 24 and the stucco of adjoining wall at 1109 Thurman Street; 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 SIXTY-THREE THOUSAND FIVE HUNDRED FORTY-SIX DOLLARS (\$63,546.00) for the emergency demolition including the removal of all structures, contents and debris, whether above or below ground; the final restoration and grading of 1111 Thurman Street, Block 433, Lot 24 and the stucco of adjoining wall at 1109 Thurman Street; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget 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 SIXTY-THREE THOUSAND FIVE HUNDRED FORTY-SIX DOLLARS (\$63,546.00) on the property located at 1111 Thurman Street, Block 433, Lot 24, Camden, NJ or alternatively, to enforce the payment of SIXTY-THREE THOUSAND FIVE HUNDRED FORTY-SIX DOLLARS (\$63,546.00), 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:

5. The appropriate Camden City official shall have the authority to impose and record a lien in the amount of SIXTY-THREE THOUSAND FIVE HUNDRED FORTY-SIX DOLLARS (\$63,546.00) on the property located at 1111 Thurman Street, Block 433, Lot 24, for the costs incurred for the emergency demolition including the removal of debris, final restoration and grading.
6. The municipal lien in the amount of SIXTY-THREE THOUSAND FIVE HUNDRED FORTY-SIX DOLLARS (\$63,546.00) for the property located at 1111 Thurman Street, Block 433, Lot 24, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.
7. Interest and other costs shall accrue on the lien amount as allowed by law.
8. 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 SIXTY-THREE THOUSAND FIVE HUNDRED FORTY-SIX DOLLARS (\$63,546.00) for the demolition including the removal of debris, final restoration and

grading at 1111 Thurman Street, Block 433, Lot 24, 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: May 12, 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, 5-12-26** at City Hall Council Chambers

POC# 12902

AV:dh
05-12-26

**RESOLUTION AWARDING A CONTRACT TO COMMUNITY FIRST FUND D/B/A FINANTA
FOR MANAGEMENT SERVICES FOR THE URBAN ENTERPRISE ZONE CAMDEN
STRONG REVOLVING LOAN FUND PROGRAM**

WHEREAS, the City of Camden (“City”) has a need for management and administrative services for the Urban Enterprise Zone (“UEZ”) Camden Strong Revolving Loan Fund Program; and

WHEREAS, pursuant to an advertised Request for Proposals (RFP# 26-01), the City received a proposal from Community First Fund d/b/a Finanta (“Finanta”) to administer the 2026 Camden Strong Revolving Loan Fund Program; and

WHEREAS, the Program consists of a Seven Hundred Fifty Thousand Dollar (\$750,000.00) grant to support eligible UEZ borrowers, including business technical assistance, financial coaching, underwriting, documentation completion, loan closings, and portfolio management;

WHEREAS, Finanta shall serve as the program administrator and shall receive a management fee equal to ten percent (10%) of the grant amount, in an amount not to exceed Seventy-Five Thousand Dollars (\$75,000.00); and

WHEREAS, the term of the contract shall be for a period of five (5) years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item “G-02-SB-666-250”, 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 Camden City Council, that a contract is hereby awarded to Community First Fund d/b/a Finanta to provide management and administrative services for the 2026 UEZ Camden Strong Revolving Loan Fund Program for a period of five (5) years for an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS (\$75,000), representing a management fee of ten percent (10%) of the Program funds; and

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute the contract and any and all documents necessary to effectuate the terms of this Resolution in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; 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: May 12, 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, 5-12-26** at City Hall Council Chambers

POC# 12903

AV:dh
05-12-26

RESOLUTION AWARDING A CONTRACT TO COLLIERS ENGINEERING & DESIGN FOR PROFESSIONAL ENGINEERING SERVICES FOR THE INSTALLATION OF A NEW FUEL STATION

WHEREAS, the City of Camden (“City”) has a need for a licensed engineering firm to provide professional engineering, survey and construction administration services for the installation of a new fueling station at the site located on Kaighns Avenue within the existing Riggs Adult Education Center Complex; and

WHEREAS, pursuant to Request for Qualifications (“RFQ”) 25-12 Engineers List, Colliers Engineering & Design submitted a proposal to provide said services for an amount not to exceed Four Hundred Fifty-Six Thousand, Six Hundred Thirty-Five Dollars (\$456,635.00); and

WHEREAS, the City has determined that the proposal submitted by Colliers Engineering & Design is responsive and qualified to perform the required services for an amount not to exceed Four Hundred Fifty-Six Thousand, Six Hundred Thirty-Five Dollars (\$456,635.00); and

WHEREAS, the term of the contract shall be for a period of twenty-four (24) months; 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 “C-04-26-800-001”, and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that a contract is hereby awarded to Colliers Engineering & Design in an amount not to exceed FOUR HUNDRED FIFTY-SIX THOUSAND SIX HUNDRED THIRTY-FIVE DOLLARS (\$456,635.00) for a term of twenty-four (24) months for professional engineering, surveying, and construction administration services related to the installation of a new fueling station; and

BE IT FURTHER RESOLVED, that the proper officers of the City are hereby authorized to execute the contract and any and all documents necessary to effectuate the terms of this Resolution in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; 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: May 12, 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