

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

The following Resolution was passed by the City Council of the City of Camden at **Regular** meeting held on **Tuesday, 6-11-26** at City Hall Council Chambers

POC#12904

AV:dh
06-11-26

RESOLUTION AUTHORIZING THE AWARD OF CONTRACTS TO GARRETT'S CONTRACTING, LLC FOR LOT CLEANING, CLEARING AND MOWING SERVICES

WHEREAS, the City of Camden ("City") requires labor, equipment, and materials to perform lot cleaning, clearing and mowing services for certain City-owned and designated properties; and

WHEREAS, on May 7, 2026, the City received three (3) bids in response to Bid Nos. 26-06 & 26-07, and (2) proposals in response for Bid No. 26-08, for the provision of lot cleaning, clearing and mowing services for various project areas on an as-needed basis for a one-year with an option to renew for an additional one-year term; and

WHEREAS, upon review of the bids received, Garrett's Contracting, LLC was determined to be the lowest responsible and responsive bidder for each of the referenced bids; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended that the City Council award contracts to Garrett's Contracting, LLC for the provision of labor, equipment, and materials necessary to perform lot cleaning, clearing, and moving services pursuant to the specifications set forth in Bid Nos. 26-06, 26-07, and 26-08, in the amounts of:

26-06	\$225,915.00
26-07	\$240,600.00
26-08	\$164,895.00
TOTAL	\$631,410.00

WHEREAS, pursuant to the requirements of the Division of Local Government Services, a Certification of Availability of Funds has been attached hereto certifying that the funds in the aggregate amount of SIX HUNDRED THIRTY-ONE THOUSAND FOUR HUNDRED TEN DOLLARS (\$631,410.00) are available and appropriated under the Budget Line Item(s) "G-02-SB-730-261" 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 contracts are hereby awarded to Garrett's Contracting, LLC in an amount not to exceed SIX HUNDRED THIRTY-ONE THOUSAND FOUR HUNDRED TEN DOLLARS (\$631,410.00) for the provision of labor, equipment, and materials necessary to perform lot cleaning, clearing and weekly mowing maintenance services from April through October on an as-needed basis, in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; 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: June 11, 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, 6-11-26** at City Hall Council Chambers

POC#12905

AV:dh
06-11-26

**RESOLUTION AWARDED A CONTRACT TO THE MASSO GROUP, LLC FOR THE 2026
SUMMER FOOD SERVICE PROGRAM IN THE AMOUNT OF \$341,385.84**

WHEREAS, the City of Camden Summer Food Service Program seeks to combat food insecurity by providing daily breakfast and lunch meals to more than 1,200 City of Camden youth during an eight-week summer program scheduled to operate from June 29, 2026 through August 14, 2026; and

WHEREAS, the Purchasing Agent received one bid submission from Masso Group, LLC, for the provision of food services for the 2026 Summer Food Service program; and

WHEREAS, the Purchasing Agent and the Business Administrator have reviewed the bid submission and recommend that the City Council award a contract to Masso Group, LLC for an amount not to exceed THREE HUNDRED FORTY-ONE THOUSAND THREE HUNDRED EIGHTY-FIVE DOLLARS AND EIGHTY-FOUR CENTS (\$341,385.84); 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 "~~G-02-FA-833-250~~", 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 City Council of the City of Camden, that a contract be and is hereby awarded to Masso Group, LLC, in an amount not to exceed THREE HUNDRED FORTY-ONE THOUSAND THREE HUNDRED EIGHTY-FIVE DOLLARS AND EIGHTY-FOUR CENTS (\$341,385.84), for the provision of breakfast and lunch for the 2026 Summer Food Service Program, to be conducted from June 29, 2026 through August 14, 2026, in accordance with the Local Public Contracts Law, N.J.S.A 40A:11-1 et seq.; 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: June 11, 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, 6-11-26** at City Hall Council Chambers

POC#12906

SE:dh
06-11-26

**RESOLUTION AUTHORIZING A CONTRACT TO PELLEGRINO AUTO GROUP
FOR BODY DAMAGE REPAIRS TO CITY VEHICLES**

WHEREAS, the City has need for body damage repairs to City Vehicles, including painting, frame repairs and mechanical repairs when related to body damages, for the City's automobiles, SUVs, light/medium/heavy duty trucks; and

WHEREAS, pursuant to Bid No. 26-09, one (1) bid and proposal was received on May 12, 2026 from PELLEGRINO AUTO GROUP, for the period of One (1) year in the amount of TWO HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED SEVENTY DOLLARS (\$224,970.00) with a Second (2nd) year option; 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 PELLEGRINO AUTO GROUP which will provide the services at the hourly rate of Fifty-Four Dollars and Ninety-Nine Cents (\$54.99) for Automobiles/SUVs, for light/medium & heavy duty trucks; Thirty-Five Dollars (\$35.00) for painting; Eighty-Five Dollars (\$85.00) for mechanical repairs that are a result of body damages, with a Twenty Percent (20%) markup on OEM parts, plus a Thirty-Five Percent (35%) markup on Like Kind Quality (LKQ) parts and used parts; 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 "6-01-E6-709-916", 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 authorizes the award a contract to PELLEGRINO AUTO GROUP, 1000 Gateway Blvd, Westville, NJ 08093, for an amount of TWO HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED SEVENTY DOLLARS (\$224,970.00) for a One (1) year time period with an option for a Second (2nd) year option, to provide body damage repairs to automobile, SUV, light/medium/heavy duty trucks (including painting, frame repairs and mechanical repairs only when related to body damages), 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: June 11, 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, 6-11-26** at City Hall Council Chambers

POC#12907

SE:dh
06-11-26

**RESOLUTION AUTHORIZING A CONTRACT WITH SOUTH STATE INC., FOR THE FY 2025
NEW JERSEY DEPARTMENT OF TRANSPORTATION, LOCAL FREIGHT IMPACT FUND,
PORT ROADS RECONSTRUCTION OF MECHANIC STREET, LOCUST STREET, AND
JEFFERSON STREET PROJECT**

WHEREAS, the City applied for and received a Fiscal Year (FY) 2025 New Jersey Department of Transportation (NJDOT) Local Freight Impact Fund Grant; and

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids for the FY 2025 NJDOT Local Freight Impact Fund Camden Port Roads Reconstruction of Mechanic Street, Locust Street, and Jefferson Street Project under Bid #26-10; and

WHEREAS, four (4) bids and proposals were received on May 14, 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 authorize the award of the Contract to South State, Inc., in the total amount of TWO MILLION SEVEN HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS AND FIFTY-FIVE CENTS (\$2,765,484.55) for the Port Roads Reconstruction of Mechanic Street, Locust Street and Jefferson 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 state and federal grant budget of the City of Camden under line item(s) "G-02-SE-559-253", 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 for the Port Roads Reconstruction is awarded to South State, Inc., for an amount not to exceed TWO MILLION SEVEN HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS AND FIFTY-FIVE CENTS (\$2,765,484.55), 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.

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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, 6-11-26** at City Hall Council Chambers

POC#12908

AV:dh
06-11-26

**RESOLUTION CONCURRING WITH CAMDEN COMMUNITY PARTNERSHIP
TO AWARD A CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC.
FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE RIVER
BIRCH TRAIL PROJECT IN THE AMOUNT OF \$94,124.27**

WHEREAS, Camden Community Partnership (CCP) is a partner with the City of Camden for the construction of the River Birch Trail at southwest side of the Flanders Avenue overpass on both east and west sides of S. 11th Street and along Memorial Avenue; and

WHEREAS, CCP secured funding for the City of Camden from the Federal Highway Administration (FHWA) through the NJ Department of Transportation (NJDOT) to construct the project known as River Birch Trail at S. 11th Street and Memorial Avenue; and

WHEREAS, CCP has entered into a Subrecipient Agreement with the City of Camden for the expansion of the City's bike and pedestrian trail network; and

WHEREAS, the Executive Committee of CCP has awarded a contract to Environmental Resolutions, Inc. for construction in connection with the River Birch Trail Project in the not to exceed the amount of \$94,124.27; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City hereby concurs with Camden Community Partnership's award of a contract to Environmental Resolutions, Inc. for the Construction of the River Birch Trail.

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: June 11, 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, 6-11-26** at City Hall Council Chambers

POC#12909

SE:dh
06-11-26

**RESOLUTION AUTHORIZING A CONTRACT TO MILLENNIUM STRATEGIES FOR
GRANT WRITING SERVICES**

WHEREAS, on May 19, 2026, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals for general grant writing services under RFP #26-07; and

WHEREAS, three (3) proposals were submitted, and Millennium Strategies was determined to be the lowest responsible bidder; 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 Millennium Strategies in the amount of SEVENTY-TWO THOUSAND DOLLARS (\$72,000.00) for a One (1) year time period with an option for a Second (2nd) 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 temporary budget of the City of Camden under line item "6-01-E6-709-916 & 7-01-E6-709-916", 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 Millennium Strategies to provide general grant writing services with the goal of identifying and winning

grant awards to assist in the vision of an equitable, sustainable and responsive City of Camden in the amount not to exceed SEVENTY-TWO THOUSAND DOLLARS (\$72,000.00) according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: June 11, 2026

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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, 6-11-26** at City Hall Council Chambers

POC#12910

AV:dh
06-11-26

**RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT FOR SECTION
108 LOAN GUARANTEE ASSISTANCE WITH THE UNITED STATES DEPARTMENT
OF HOUSING AND URBAN DEVELOPMENT FOR THE CAMDEN FIREHOUSE
REHABILITATION AND FLEET REPLACEMENT INITIATIVE PROJECT**

WHEREAS, Section 108 of the Housing and Community Development Act of 1974, as amended, 42 U.S.C. § 5308, authorizes the United States Department of Housing and Urban Development (“HUD”) to guarantee notes and other obligations issued by eligible public entities for the purpose of financing eligible community and economic development activities; and

WHEREAS, the City of Camden (“City”) submitted an application to HUD for Section 108 Loan Guarantee Assistance to finance the Camden Firehouse Rehabilitation and Fleet Replacement Initiative Project (“Project”); and

WHEREAS, HUD has approved the City's application for Section 108 Loan Guarantee Assistance for the Project, which loan is to be repaid from future Community Development Block Grant (CDBG) allocations, and the City desires to enter into a Contract for Loan Guarantee Assistance with HUD in order to access and utilize the approved loan proceeds; and

WHEREAS, the City has determined that it is in the best interests of the City and its residents to enter into the Contract for Section 108 Loan Guarantee Assistance; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers, employees, and agents of the City of Camden are hereby authorized and directed to execute all agreements, certifications, notes, security instruments, and other documents, and to take all actions necessary to effectuate the Section 108 Loan Guarantee Assistance Agreement and 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: June 11, 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, 6-11-26** at City Hall Council Chambers

POC#12911

AV:dh
06-11-26

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO LAN ASSOCIATES FOR THE REHABILITATION OF ENGINE 10 FIREHOUSE IN THE AMOUNT OF \$82,750.00

WHEREAS, the City of Camden (“City”) has a need for professional services, including architectural design, surveying, engineering, construction management, and related administrative services, in connection with the rehabilitation of the Engine 10 Firehouse located at 2500 Morgan Boulevard; and

WHEREAS, the City publicly advertised Request for Proposals No. 26-05 for such services; and

WHEREAS, LAN Associates submitted the lowest responsible proposal in response to Request for Proposals No. 26-05 and has been determined to possess the necessary expertise and qualifications to provide the required services for the rehabilitation of the Engine 10 Firehouse; 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 “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 Camden City Council, that a contract is hereby awarded to LAN Associates for the rehabilitation of Engine 10 Firehouse for an amount not to exceed EIGHTY-TWO THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$82,750).

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.

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: June 11, 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, 6-11-26** at City Hall Council Chambers

POC#12912

AV
06-11-26

RESOLUTION AUTHORIZING A CONTRACT TO CARAHSOFT TECHNOLOGY CORPORATION FOR THE PURCHASE OF SOVRA EPROCUREMENT SOFTWARE

WHEREAS, the City of Camden (“City”) through its Bureau of Purchasing, has a need for electronic procurement software to support and enhance its procurement operations; and; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, the City is authorized to purchase goods and services through contracts awarded by the State of New Jersey; and

WHEREAS, Carahsoft Technology Corporation (“Carahsoft”) is an authorized information technology solutions provider and reseller of SOVRA eProcurement software under a State of New Jersey purchasing contract; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended that the City enter into a contract with Carahsoft for the purchase and implementation of SOVRA eProcurement software

for the period of July 17, 2026 through July 16, 2029, in an amount not to exceed Fifty Thousand Two Hundred Twenty-Four Dollars and Seven Cents (\$50,224.07); and

WHEREAS, pursuant to the requirements of the Division of Local Government Services, a Certification of Availability of Funds has been attached hereto certifying that the funds in the aggregate amount of FIFTY THOUSAND TWO HUNDRED TWENTY-FOUR DOLLARS AND SEVEN CENT (\$50,224.07) are available and appropriated under the Budget Line Item(s) 6-01-E1-430-907 (\$24,125.00), 7-01-E1-430-907 (\$12,731.25), 8-01-E1-430-907 (\$13,367.82) 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 contracts are hereby awarded to Carahsoft Technology Corporation for a term of three years in an amount not to exceed FIFTY THOUSAND TWO HUNDRED TWENTY-FOUR DOLLARS AND SEVEN CENT (\$50,224.07) for the purchase of SOVRA procurement software, in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; 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: June 11, 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