

**\*\*\* NEW NOTICE \*\*\***

The following Resolution was passed by the City Council of the City of Camden at **Regular** meeting held on **Tuesday, 7-14-26** at City Hall Council Chambers

POC# 12929

AV:dh  
07-14-26

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO  
CEW ADVISORS, INC FOR CONSULTING SERVICES RELATED TO THE  
ANNUAL ACTION PLAN & CAPER**

WHEREAS, the City of Camden ("City") has a need for professional consulting services to assist with the preparation of the City's Annual Action Plan, Consolidated Annual Performance and Evaluation Report ("CAPER"), and other related documents required for the administration of the City's U.S. Department of Housing and Urban Development ("HUD") entitlement programs; and

WHEREAS, the City publicly advertised Request for Proposals No. 26-06 for such professional consulting services; and

WHEREAS, CEW Advisors, Inc. submitted the proposal determined to be the most advantageous to the City, price and other factors considered, and has been determined to possess the necessary expertise, qualifications, and experience to provide the required professional consulting services; 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-ADM", 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 CEW Advisors, Inc. to provide professional consulting services for the preparation of the City's Annual Action Plan, Consolidated Annual Performance and Evaluation Report ("CAPER"), and other related documents required for the administration of the City's U.S. Department of Housing and Urban Development ("HUD") entitlement programs, in an amount not to exceed THIRTY-EIGHT THOUSAND THREE HUNDRED SEVENTY-FIVE DOLLARS (\$38,375.00).

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: July 14, 2026

The above has been reviewed  
and approved as to form.

\_\_\_\_\_  
DANIEL BLACKBURN  
City Attorney

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ANGEL FUENTES  
City Council President

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, 7-14-26** at City Hall Council Chambers

POC# 12930

AV:dh  
07-14-26

**RESOLUTION AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT TO  
NV5 INC. FOR THE PREPARATION OF THE CITY OF CAMDEN COMPREHENSIVE  
SAFETY ACTION PLAN FOR SAFE STREET AND ROADS PROJECT**

WHEREAS, the City of Camden ("City") has a need for professional services, for the preparation of the City's Comprehensive Safety Action Plan for Safe Street and Road Project as a Fair and Open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the City publicly advertised Request for Proposals No. 26-08, for such services and three (3) proposals were received by the City of Camden ("City"); and

WHEREAS, upon evaluation of the three (3) responsive proposals to RFP #26-08 the City Administration recommended that the City Council of the City of Camden authorizes a contract with NV5 Inc. for the development of a Comprehensive Safety Action Plan for the FHWA Safe Street and Road for all SS4A Program; and

WHEREAS, NV5 Inc. has submitted a proposal to provide services for an amount not to exceed TWO HUNDRED FORTY THOUSAND DOLLARS (\$240,000.00); 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 adopted budget of the City of Camden under line item "G02-FE-750-240", 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 Camden City Council, that a contract is hereby awarded to NV5 Inc. for the development of a Comprehensive Safety Action Plan for the FHWA Safe Street and Road for all SS4A Program for an amount not to exceed Two Hundred Forty Thousand Dollars (\$240,000.00).

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: July 14, 2026

The above has been reviewed  
and approved as to form.

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DANIEL BLACKBURN  
City Attorney

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ANGEL FUENTES  
City Council President

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, 7-14-26** at City Hall Council Chambers

POC# 12931

AV:dh  
07-14-26

**RESOLUTION AUTHORIZING A CONTRACT TO PRIMEPOINT LLC  
TO PROVIDE PAYROLL AND HUMAN RESOURCE INFORMATION  
SYSTEM SOFTWARE**

WHEREAS, the City of Camden (“City”) has a need to acquire a payroll and human resources information system to support employee lifecycle management, payroll processing, payroll reporting, financial management, and general ledger entries; and; and

WHEREAS, pursuant to Request for Proposals No. 26-09, the City solicited proposals for the provision of payroll and human resources information system software, and Primepoint, LLC submitted a proposal for an initial term of three (3) years, with the option to renew for up to two (2) additional one-year terms, or an additional two (2) year term, for a maximum contract term of five (5) years, in an amount not to exceed Six Hundred Nine Thousand Two Hundred Dollars (\$609,200.00); and

WHEREAS, the City has determined that entering into a contract with Primepoint, LLC is in the best interest of the City and desires to enter into said contract for the provision of payroll and human resources information system software.

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(s) “6-01-E1-433-936”, 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 Primepoint, LLC, for a term of three (3) years with two (2) one-year term options, or one (1) two-year term option, for a maximum term of 5 years for an amount not to exceed SIX HUNDRED NINE THOUSAND TWO HUNDRED DOLLARS (\$609,200.00) to provide payroll and human resource information system software, pursuant to Public Contracts Law, P.L. 1971, Chapter 198.

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: July 14, 2026

The above has been reviewed  
and approved as to form.

\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

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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, 7-14-26** at City Hall Council Chambers

POC#12932

SE:dh  
07-14-26

**RESOLUTION AUTHORIZING A CONTRACT TO REMINGTON & VERNICK ENGINEERS, INC. TO COMPLETE DESIGN AND INSPECTION OF THE FY 2026 NJDOT SAFE STREETS TO TRANSIT NORTH 23<sup>RD</sup>, NORTH 24<sup>TH</sup> STREET AND NORTH 25<sup>TH</sup> STREET SIDEWALK RECONSTRUCTION PROJECT**

WHEREAS, the City of Camden has a need for a licensed engineering firm to provide Planning and Design Services including bid documents/specifications, advertisement/bidding support, construction observation and contract administration services for sidewalk improvements along roadways at N. 23<sup>rd</sup> Street (from Howell Street to Federal Street) N. 24<sup>th</sup> Street (from Howell Street to Mickle Street) and N. 25<sup>th</sup> Street (from Howell Street to Federal Street); 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 TWENTY-NINE THOUSAND THREE HUNDRED DOLLARS (\$129,300.00) 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-559-261", 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 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 TWENTY-NINE THOUSAND THREE HUNDRED DOLLARS (\$129,300.00) to provide Planning and Design Services including bid documents/specifications, advertisement/bidding support, construction observation and contract administration services for sidewalk improvements along the above listed roadways, 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 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: July 14, 2026

The above has been reviewed  
and approved as to form.

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DANIEL S. BLACKBURN  
City Attorney

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ANGEL FUENTES  
President, City Council

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