

# City of Newark

*City Hall  
920 Broad Street  
Newark, New Jersey 07102*



## Meeting Agenda - Final-revised

### REGULAR MEETING

**Wednesday, October 1, 2025**

**12:30 PM**

**Council Chamber**

### **Municipal Council**

*Council Member Patrick O. Council  
Council Member Carlos M. Gonzalez  
Council Member Dupré L. Kelly  
Council Member Luis A. Quintana  
Council Member Anibal Ramos, Jr.  
Council Member Louise Scott-Rountree  
Council Member Michael J. Silva*

*President C. Lawrence Crump*

*Kecia Daniels, City Clerk    Abraham Negrón, Deputy City Clerk*

**1. CALL TO ORDER****2. NATIONAL ANTHEM / PLEDGE OF ALLEGIANCE**

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

**INVOCATION**

*Imam Mujahiddeen Mohammed  
Masjid Muhammad Newark  
253-255 South Orange Avenue  
Newark, New Jersey 07103*

**3. STATEMENT ON OPEN PUBLIC MEETINGS ACT**

*In accordance with New Jersey P.L. 1975, Chapter 231, Section 5, adequate notice of this meeting has been provided to the Star Ledger, the Jersey Journal and the public at large; establishing the date, time and location of this meeting, by posting on the designated bulletin board in City Hall and by filing with the Office of the City Clerk, the schedule of regular meetings and conferences of the Newark Municipal Council as adopted as 7R8-a on December 4, 2024. In addition, the agenda for this meeting was disseminated on September 26, 2025 at the time of preparation and posted on the website of the City of Newark.*

**4. ROLL CALL**

**5. REPORTS AND RECOMMENDATIONS OF THE CITY OFFICERS, BOARDS, AND COMMISSIONS**

- 5-a**      [25-1302](#)      Corrective Action Plans for 2023, City of Newark Statutory Audit and Single Audit.

**6. ORDINANCES**

**6F      First Reading**

- 6F-a**      [25-1252](#)      **ORDINANCE TO AMEND TITLE 15, CHAPTER 12, NEWARK MANDATORY RECYCLING REGULATIONS, SECTION 7, TIME OF PLACEMENT, OF THE REVISED ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, AS AMENDED AND SUPPLEMENTED TO REVISE THE HOURS OF PLACEMENT ON THE CURB OF RECYCLABLE MATERIALS PRIOR TO COLLECTION**

The Ordinances adopted today on First Reading will be advertised in accordance with law, and a public hearing will be held at a regular meeting on October 22, 2025, or as soon thereafter as practical, in the Council Chamber, Second Floor, City Hall, Newark, New Jersey.

**6PSF      Public Hearing, Second Reading and Final Passage**

- 6PSF-a**      [25-0948](#)      **ORDINANCE AUTHORIZING THE MAYOR, AND/OR HIS DESIGNEE, THE DEPUTY MAYOR/DIRECTOR OF THE DEPARTMENT OF ECONOMIC AND HOUSING DEVELOPMENT TO ENTER INTO AN AGREEMENT WITH TIGER 31V, LLC TO EXCHANGE LAND LOCATED AT 167 PENNSYLVANIA AVENUE FOR CERTAIN CITY-OWNED PROPERTIES LOCATED AT 54 WRIGHT STREET AND 56 WRIGHT STREET LOCATED IN THE SOUTH WARD.**

- 6PSF-b     [25-0415](#)     AN ORDINANCE GRANTING A THIRTY (30) YEAR TAX ABATEMENT TO 1007-1009 BROAD DEVELOPMENT URBAN RENEWAL LLC, 20 WASHINGTON STREET, SUITE 403, CRESSKILL, NEW JERSEY 07626, FOR A PROJECT TO CONSTRUCT A NEW SIX (6) STORY BUILDING CONSISTING OF FORTY-EIGHT (48) MARKET RATE RESIDENTIAL RENTAL UNITS, EIGHT (8) AFFORDABLE HOUSING RENTAL UNITS, OF WHICH ONE (1) UNIT SHALL BE RESTRICTED TO TENANTS AT 40% OF AREA MEDIAN INCOME ("AMI"), TWO (2) UNITS SHALL BE RESTRICTED TO TENANTS AT 60% OF AMI AND FIVE (5) UNITS SHALL BE RESTRICTED TO TENANTS AT 80% OF AMI, TWENTY-SEVEN (27) OFF-STREET PARKING SPACES, AND 1,905 SQUARE FEET OF RETAIL SPACE LOCATED AT 1007-1009 MAYOR KENNETH A. GIBSON BOULEVARD, NEWARK, NEW JERSEY AND IDENTIFIED ON THE CITY'S TAX MAP AS BLOCK 118, LOT 1 (CENTRAL WARD).
- 6PSF-c     [24-0630](#)     AN ORDINANCE AMENDING AND SUPPLEMENTING TITLE 28, SOIL EROSION AND SEDIMENT CONTROL, CHAPTER 2: DEFINITIONS SECTION 1: DEFINITIONS AND CHAPTER 5: FEES SECTION 1 APPLICATION FEES TO THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED, BY AMENDING CHAPTER 2 AND CHAPTER 5.
- 6PSF-d     [25-1213](#)     AN ORDINANCE AMENDING TITLE VIII, BUSINESSES AND OCCUPATIONS, OF THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED, CHAPTER 39, SMOKE SHOPS, BY AMENDING RULES AND REGULATIONS.

**AGENDA RESOLUTION CODES PER DEPARTMENT**

- 1      Administration**
- 2      Economic and Housing Development**
- 3      Engineering**
- 4      Finance**
- 5      Health and Community Wellness**
- 6      Law**
- 7      Mayor's Office**
- 8      Municipal Council and City Clerk**
- 9      Public Safety**
- 10     Public Works**
- 11     Recreation, Cultural Affairs and Senior Services**
- 12     Water Sewer Utility**

**7. RESOLUTIONS****7R1 Administration**

- 7R1-a**      [25-1267](#)      **Dept/ Agency:** Administration/Office of Management and Budget  
**Action:** ( ) Ratifying    (X) Authorizing    ( X ) Amending  
**Type of Service:** Temporary Emergency Appropriation  
**Purpose:** To provide Ryan White HIV/AIDS Related Health and Support Services to the Newark Eligible Metropolitan Area  
**Funding Source:** United States Department of Health and Human Services, Health Resources and Services Administration (HRSA)  
**Appropriation Amount:** \$3,907,876.00  
**Budget Year:** 2025  
**Contract Period:** March 1, 2025 through February 28, 2026  
**Contract Basis:** ( ) Bid    ( ) State Vendor    ( ) Prof. Ser.    ( ) EUS  
( ) Fair & Open    ( ) No Reportable Contributions    ( ) RFP    ( ) RFQ  
( ) Private Sale    (X) Grant    ( ) Sub-recipient    ( ) n/a  
**Additional Information:**  
Apply and Accept Resolution 7R5-c adopted on January 8, 2025, which approved a Grant Amount of \$8,369,505.00 from the United States Department of Health and Human Services, Health Resources and Services Administration (HRSA). On August 22, 2025, HRSA increased the Award Amount by an additional funding amount of \$3,907,876. for the HIV Emergency Program, bringing the total Grant Award to \$12,277,381.00.  
Operating Agency: Department of Health and Community Wellness  
**Two-Thirds vote of full membership required.**

7R1-b

[25-1096](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Extension of Emergency Contract #E2025-04 (#2)**Purpose:** To extend emergency contract #E2025-04/Furnishing of the Path Home Renovation Project for Unhoused Families Transitioning Into Homes**Entity Name(s)/Address(s):**

1.) Cort, A Berkshire Hathaway Company 5 Route 17 South, Hasbrouck Heights, NJ 07604

2.) Home Décor Furniture Newark 469 Springfield Avenue Newark, NJ 07103

**Contract Amount:** Not to exceed \$600,000.00 cumulative total (inclusive of all prior authorizations)**Funding Source:** 2025 Budget/Office of Administration/ NW026 Account 3035 B2025**Contract Period:** Extended an additional ninety (90) days from August 27, 2025 through November 25, 2025**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient (X) n/a**Additional Information:**

Emergency Contract #E2025-04 for the period February 27, 2025 through May 27, 2025 was awarded for the Office of Administration, in an amount not to exceed \$600,000.00. This extension of Emergency Contract #E2025-04 will be for an additional (90) days.

7R1-c

[25-1214](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Use of State Contract(s) # T0106 17-FLEET-00747**Purpose:** Acquisition of six (6) X-Ray Inspection Systems**Entity Name(s)/Address(s):** AutoClear LLC, 10A Bloomfield Ave, Pine Brook, NJ 07058**Contract Amount:** Not to exceed \$200,000.00**Funding Source:** NW 011-190-1902 (various accounts and budget years) allowable and approved Public Safety Grants and Capital**Contract Period:** Upon approval by the Municipal Council through May 14, 2026, inclusive of extensions by the State**Contract Basis:** ( ) Bid (X) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**Additional Information:**

This Resolution will authorize the City Department of Public Safety to acquire six (6) X-Ray Inspection Systems from AutoClear LLC, a vendor authorized under State Contract #T0106 17-FLEET-00747

7R1-d

[25-1124](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Use of State Contract T0126# OEM and Non-OEM, Maintenance and Repair Services for Light/Medium Duty Vehicles**Purpose:** Amending Resolution 7R1-f adopted on September 21st, 2022 to increase contract amount due to increase of vehicle repairs**Entity Name(s)/Address(s):**

1. 40852: Tra-Par Transmissions- 10-16 Greylock Street, Belleville, NJ 07109
2. 40830: Air Brake & Equipment- 225 Route 22 W., Hillside, NJ 07205
3. 40825: A Lembo Car & Truck Collision Inc- 76 Riverside Avenue, Newark, NJ 07104
4. 40817: On-Site Fleet Service Inc- 36 Edgeboro Road, East Brunswick, NJ 08816
5. 40857: BJ & M Auto Inc.- 420-424 Spring Street, Elizabeth, NJ 07201
6. 40866: American Hose & Hydraulics- 700 21st Avenue, Paterson, NJ 07513
7. 40812: Route 23 Automall LLC- 1301 Route 23 South, Butler, NJ 07405

**Contract Amount:** Not to exceed \$600,000.00**Funding Source:** 2025

Budget/011-060-0602-71830-B2025/011-060-0602-71840-B2025/011-060-0602-71870-B2025

**Contract Period:** Upon approval by the Municipal Council through December 17, 2025, inclusive of any extensions by the State.**Contract Basis:** ( ) Bid (X) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**Additional Information:**

Resolution 7R1-f adopted on September 21, 2022 authorized the utilization of State Contract T0126 OEM and Non-OEM Maintenance & Repair Services For Light/Medium Duty Vehicles in an amount not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000.00), through December 17, 2023, inclusive of any extension by the State.

This Resolution increases the not-to-exceed contract amount by Four Hundred Thousand Dollars and Zero Cents (\$400,000.00), raising the total not-to-exceed contract amount to Six Hundred Thousand Dollars and Zero Cents (\$600,000.00).



7R1-e

[25-1132](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( X ) Ratifying (X) Authorizing ( X ) Amending**Type of Service:** Use of State Contract(s) Use of State Contract T0109  
Radio Communication Equipment and Accessories #83904**Purpose:** To amend Resolution 7R1-d 04/02/2025 to add other sources of funding**Entity Name:** Gold Type Business Machines Inc.**Address:** 351 Paterson Avenue, East Rutherford, New Jersey 07073**Contract Amount:** \$3,000,000.00**Funding Source:** NW011-190-1902-A-72220-B2025 (various accounts and budget years) All allowable and approved Public Safety Grants and Capital**Contract Period:** Upon approval by the Municipal Council through April 30, 2026, inclusive of any extensions by the State**Contract Basis:** ( ) Bid ( X ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**Additional Information:**

This Resolution is to amend Resolution 7R1-d adopted on April 02, 2025 to provide additional funding sources from Grants and Capital appropriations to the City Department of Public Safety and additional City Departments for the purchase of radio communication equipment and accessories. All other terms shall remain the same.

Resolution 7R1-d adopted on April 02, 2025 authorized the purchase of Radio Communication Equipment and Accessories from Gold Type Business Machines, an approved vendor under State Contract T0109, sub-contract #83904, in an amount not to exceed Three Million Dollars and Zero Cents \$(3,000,000.00).

Additional City Departments that wish to use the Contract shall be permitted, subject to certification of availability of funds.

Previous Funding Sources: 2024 Budget/Department of Public Safety  
NW011-190-1902-72220-B2024, NW051-G22-P22D0-71280-B2022,  
NW051-G23-P23K0-71280-B2023, NW051-G24-P24M0-71280-B2024,  
NW051-G23-P23E0-94550-B2023, NW051-G20-P20A0-71280-B2020,  
NW051-G23-P23G0-94550-B2023, NW051-G23-P23J0-94550-B2023

7R1-f

[25-1173](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Use of State Contract(s) #T0106 Law Enforcement Firearms Equipment and Supplies #17-FLEET-00754**Purpose:** To utilize State authorized vendor(s) and their distributor(s) to purchase law enforcement equipment and supplies.**Entity Name(s):** MES Service Company, LLC**Address(s):** 12 Turnberry Lane 2nd Floor Sandy Hook, Connecticut 06482**Contract Amount:** Not to Exceed \$300,000.00**Funding Source:** 2025 Budget/Department of Public Safety NW011-190-1902 (Various accounts and budget years) All allowable and approved Public Safety Grants and Capital**Contract Period:** Upon Municipal Council approval through May 14, 2026, inclusive of any extensions by the State**Contract Basis:** ( ) Bid (X) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**Additional Information:**

This Resolution will authorize the utilization of an approved distributor under a State Contract to provide law enforcement equipment and supplies to the City Department of Public Safety.

7R1-g

[25-0288](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide Automobile Washing and Specialized Cleaning Services**Entity Name(s)/Address(s):**

1. Zap Newark LLC., 378-392 Washington Street, Newark, New Jersey 07102

2. Casino Car Wash, 313 West Market Street, Newark, New Jersey 07103

**Contract Amount:** Not to Exceed \$244,000.00**Funding Source:** Department of Public Works, Division of Motors NW011-060-0602-71820-B2025, Department of Water and Sewer Utilities NW037-750-7502-72250-B2025, and Department of Public Safety, Division of Police NW011-190-1902-72250-B2025.**Received Certificate of Funds:** Certification amount: Three Thousand Dollars (\$3,000.00) Department of Public Works/Division of Motors, One Thousand Dollars (\$1,000.00) received from Department of Water & Sewer. Additional Certification of funds to be provided at the time services are ordered against the contract.**Contract Period:** To be established for a period not to exceed twenty-four (24) consecutive months.**Contract Basis:** ( x ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**Additional Information:**

This Contract will be used to provide Automobile Washing and Specialized Cleaning Services to the City's Department of Public Works/Division of Motors, Department of Water and Sewer Utilities and Department of Public Safety/Division of Police

Advertisement Date December 4, 2024

Number of Bids Received: 3

Number of Bids Solicited: 14

7R1-h

[25-1103](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide Plumbing Maintenance, Repair, and Installation Services.**Entity Name:** Martinez Plumbing and Heating Inc,**Address:** 76 Preston Road, Colonia, New Jersey 07067**Contract Amount:** Not to exceed \$400,000.00**Funding Source:** 2024 Budget/Department of Public Works, Division of Public Buildings /NW011-060-0604-71740-B2024**Contract Period:** to be established for a period not to exceed (24) consecutive months**Contract Basis:** (X) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) N/A**Additional Information:**

This Resolution will authorize the City's Department of Public Works, Division of Public Buildings to enter into a contract with a vendor to provide Plumbing Maintenance, Repair, and Installation Services throughout the City of Newark.

Additional City Departments that wish to use this contract shall be permitted upon prior certification of availability of funds. Applicable funding sources for other City Departments will be presented on an as-needed basis.

Advertisement: November 13, 2024

Bids Downloaded: 24

Bids Received: 3

7R1-i

[25-1113](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Bid Contract(s)**Purpose:** Street Maintenance: Snow and Ice Removal Services,  
Salt/Sand Spreading**Entity Name(s)/Address(s):**

1. Lembo Car & Truck Collision, Inc, 76 Riverside Avenue, Newark, New Jersey 07104
2. Devino Truck and Parts, Inc., 190 Doremus Avenue, Newark, New Jersey 07105

**Contract Amount:** \$6,750,000.00**Funding Source:** 2025 Budget/Department of Public Works, Division of Sanitation/NW011-060-0605-71920-B2025: Partial Certificate of Funds  
\$ 65,000.00**Contract Period:** To be established for a period not to exceed Thirty- Six (36) consecutive months**Contract Basis:** ( X ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**Additional Information:**

To provide the City Department of Public Works, Division of Sanitation with Street Maintenance Snow and Ice Removal Services, Salt and Sand Spreading.

Advertised: December 04, 2024

Due Date: December 19, 2024

Downloaded: 16

Submitted: 4

7R1-j

[25-1182](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide Office Furniture and Installation (one-time purchase and installation.**Entity Name:** Atlas Desk & Office Equipment Corp**Address:** 191 Central Avenue, Newark, New Jersey 07103**Contract Amount:** \$110,306.51**Funding Source:** 2025 Budget/Department of Administration, Office of Information Technology/NW011-030-0306-A-71450-B2025**Contract Period:** One Time Purchase and Installation not to exceed the established purchase and installation period upon Municipal Council Approval**Contract Basis:** ( X ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS

( ) Fair &amp; Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ

( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a

**Additional Information:**

The Department of Administration/Office of Information Technology to enter into a contract with a vendor to provide Office Furniture and Installation Services to the City of Newark.

Certification of Funds: \$110,306.51/Funding Codes  
NW011-030-0306-A-71450-B2025

**Advertisement# 1:**

Date: June 13, 2025

Bids Downloaded: 26

Bids Received: 2

**Advertisement# 2:**

Date: August 1, 2025

Bids Downloaded: 41

Bids Received: 4

Bids Rejected: 3

7R1-k

[25-1245](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide Police Motorcycles (one-time purchase and delivery contracted**Entity Name(s)/Address(s):** Bergen County Harley Davidson, 124 Essex Street, Rochelle Park, New Jersey 07662;**Contract Amount:** \$435,000.00**Funding Source:** 2025 Budgets/Department of Public Safety/Division of Police NW051-G25-P25C0-94330-B2025; NW051-G25-P25D0-94330-B2025 and NW051-G25-P25G0-94330-B2025**Contract Period:** Start and end dates**Contract Basis:** ( X ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**Additional Information:**

The Department of Public Safety/Division of Police to enter into a contract with a vendor to purchase Police Motorcycles for the City of Newark.

Advertisement# 1:

Bids Downloaded:16

Bids Received: 0

Bids Rejected: 0

Advertisement# 2:

Bids Downloaded: 10

Bids Received: 3

Bids Rejected: 1

Certification of Funds Received for Funding Codes:

NW051-G25-P25C0-94330-B2025/\$120,164.00

NW051-G25-P25D0-94330-B2025/\$240,000.00

NW051-G25-P25G0-94330-B2025/\$74,836.00

Total Certifying Amount \$435,000.00

**7R2      Economic and Housing Development**

**7R2-a      [25-0802](#)**      **Dept/ Agency:** Economic and Housing Development  
**Action:** ☐ Ratifying   ☒ Authorizing   ☐ Amending  
**Type of Service:** Professional Service Contract  
**Purpose:** To provide professional Architecture, Civil, Mechanical, Electrical, Plumbing and Fire Protection and Structural Engineering Design services, as well as Construction Management services for the new mixed-use Kawaida Towers residential development to be located at 17-21 Halsey Street  
**Entity Name:** OCA Architects, Inc.  
**Entity Address:** 211 Warren Street, Suite 216 - 218, Newark, New Jersey 07103  
**Contract Amount:** An amount not to exceed \$297,000.00  
**Funding Source:** NW026-32100-B2025  
**Contract Period:** One (1) year from the Notice to Proceed  
**Contract Basis:** ☐ Bid   ☐ State Vendor   ☒ Prof. Ser.   ☐ EUS  
☒ Non-Fair & Open   ☒ No Reportable Contributions   ☐ RFP   ☐ RFQ  
☐ Private Sale   ☐ Grant   ☐ Sub-recipient   ☐ n/a  
**Additional Information:**  
**Failed 7R2-g 070225**  
**Failed 7R2-a 080625**  
**Deferred 7R2-a 090425**  
**Failed 7R2-a 091725**



7R2-b

[24-1618](#)**Dept/ Agency:** Economic and Housing Development**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** New construction of five (5) 2-family homes to sell at market rate.**Entity Name:** Global Houz LLC**Entity Address:** 124 South Orange Avenue, South Orange, New Jersey 07079**Sale Amount:** \$182,562.24**Cost Basis:** ( X ) \$14.00 PSF ( ) Negotiated ( ) N/A ( ) Other:**Assessed Amount:** \$173,700.00**Appraised Amount:** N/A**Contract Period:** To commence within three (3) months and be completed within twenty four (24) months following transfer of property ownership from the City to the Redeveloper**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( X ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**List of Property:****(Address/Block/Lot/Ward)**

736 South 20th Street/ Block 367/Lot 59/ South Ward

738 South 20th Street/ Block 367/Lot 58/ South Ward

486 Avon Avenue/ Block 2643/Lot 2/ South Ward

743-745 South 11th Street/ Block 2631/Lot 15,16/ South Ward

**Additional Information:**Sale Price: Total Square Footage X PSF = 13,040.16 X \$14.00 =  
\$182,562.24Sale at prices set forth by Ordinance 6S&Fh, adopted on April 7, 2004,  
establishing the minimum sale price of City-owned properties**Deferred 7R2-c 080625****Deferred 7R2-b 090425****Deferred 7R2-b 091725**

7R2-c

[25-0483](#)**Dept/ Agency:** Economic and Housing Development**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** To construct a 4-story business resource center. The center will provide cubicles for private work spaces, conference rooms, classrooms for lectures and community meetings.**Entity Name:** Partnership West Inc.**Entity Address:** 1044 South Orange Avenue, Newark, New Jersey  
07106**Sale Amount:** \$63,000.00**Cost Basis:** ( X ) \$18.00 PSF ( ) Negotiated ( ) N/A ( ) Other:**Assessed Amount:** \$71,000.00**Appraised Amount:** \$0.00**Contract Period:** To commence within three (3) months and be completed within twenty-four (24) months following transfer of property ownership from the City to the Redeveloper**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( X ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**List of Property:****(Address/Block/Lot/Ward)**

569-571 South Orange Avenue/Block 1789/ Lot 37/ West Ward

**Additional Information:**

Sale Price: Total Square Footage X PSF = 3,500 X \$18.00 = \$63,000.00.

Sale at prices set forth by Ordinance 6S&amp;Fh, adopted on April 7, 2004, establishing the minimum sale price of City-owned properties.

7R2-d

[25-0733](#)**Dept/ Agency:** Economic and Housing Development**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** New construction of a 3-family home to rent at 80% Area Median Income.**Entity Name:** Youth Mentor Coalition, YMC a NJ Non-Profit Corporation**Entity Address:** 137 Renner Avenue, Newark, New Jersey 07112**Sale Amount:** \$25,000.00**Cost Basis:** ( X ) \$10.00 PSF ( ) Negotiated ( ) N/A ( ) Other:**Assessed Amount:** \$16,300.00**Appraised Amount:** N/A**Contract Period:** To commence within three (3) months and be completed within eighteen (18) months following transfer of property ownership from the City to the Redeveloper**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( X ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**List of Property:****(Address/Block/Lot/Ward)**

484 Jelliff Avenue/ Block 3573/ Lot 34/ South Ward

**Additional Information:**

Sale Price: Total Square Footage X PSF = 2,500 X \$10.00 = \$25,000.00.

Sale at prices set forth by Ordinance 6S&amp;Fh, adopted on April 7, 2004, establishing the minimum sale price of City-owned properties

7R2-e

[25-0738](#)**Dept/ Agency:** Economic and Housing Development**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** To construct a parking lot for the adjacent owned church.**Entity Name:** Calvary Touch of God Ministry, Inc.**Entity Address:** 636-638 Bergen Street, Newark, New Jersey 07108**Sale Amount:** \$79,200.00**Cost Basis:** ( X ) \$15.00 PSF ( ) Negotiated ( ) N/A ( ) Other:**Assessed Amount:** \$154,000.00**Appraised Amount:** N/A**Contract Period:** : To commence within three (3) months and be completed within twelve (12) months following transfer of property ownership from the City to the Redeveloper**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS

( ) Fair &amp; Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ

( X ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a

**List of Property:****(Address/Block/Lot/Ward)**

630-634 Bergen Street/ Block 2685/Lot 43/ South Ward

**Additional Information:**

Sale Price: Total Square Footage X PSF = 5,280 X \$15.00 = \$79,200.00.

Sale at prices set forth by Ordinance 6S&amp;Fh, adopted on April 7, 2004, establishing the minimum sale price of City-owned properties.

7R2-f

[25-0740](#)**Dept/ Agency:** Economic and Housing Development**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** New construction of a mixed-use building with a grocery store.**Entity Name:** The Manor Restaurant LLC**Entity Address:** 795 Sanford Avenue, Newark, New Jersey 07106**Sale Amount:** \$100,000.00**Cost Basis:** (X) \$20.00 PSF ( ) Negotiated ( ) N/A ( ) Other:**Assessed Amount:** \$133,100.00**Appraised Amount:** N/A**Contract Period:** To commence within three (3) months and be completed within eighteen (18) months following transfer of property ownership from the City to the Redeveloper**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS

( ) Fair &amp; Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ

(X) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a

**List of Property:****(Address/Block/Lot/Ward)**

92-94 Stuyvesant Avenue/Block 4067/ Lot 3 and additional lot 4/ West Ward

**Additional Information:**

Sale Price: Total Square Footage X PSF = 5,000 X \$20.00 = \$100,000.00.

Sale at prices set forth by Ordinance 6S&amp;Fh, adopted on April 7, 2004, establishing the minimum sale price of City-owned properties

7R2-g

[25-0973](#)**Dept/ Agency:** Economic and Housing Development**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** New construction of a 77 affordable unit transitional housing development with a retail space.**Entity Name:** Yolanda Alonzo's Love, Inc.**Entity Address:** 372 Broad Street, Newark, New Jersey 07104**Sale Amount:** \$130,000.00**Cost Basis:** ( X ) \$13.00 PSF ( ) Negotiated ( ) N/A ( ) Other:**Assessed Amount:** \$237,900.00**Appraised Amount:** N/A**Contract Period:** To commence within three (3) months and be completed within twenty-four (24) months following transfer of property ownership from the City to the Redeveloper**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( X ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**List of Property:****(Address/Block/Lot/Ward)**

398-406 Chancellor Avenue/ Block 3735/ Lot 1/ South Ward

**Additional Information:**Sale Price: Total Square Footage X PSF = 10,000 X \$13.00 =  
\$130,000.00.Sale at prices set forth by Ordinance 6S&Fh, adopted on April 7, 2004,  
establishing the minimum sale price of City-owned properties

7R2-h

[25-1104](#)**Dept/ Agency:** Economic and Housing Development**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** New construction of a 3-family home to sell at market rate on 403 South 11th Street and three (3) Single family homes to sell at market rate on 487-489 Hawthorne Avenue.**Entity Name:** BDG Development LLC**Entity Address:** 34 Woodland Avenue, Newark, New Jersey 07103**Sale Amount:** \$169,998.00**Cost Basis:** ( X ) \$20.00 PSF ( ) Negotiated ( ) N/A ( ) Other:**Assessed Amount:** \$451,800.00**Appraised Amount:** \$0.00**Contract Period:** To commence within three (3) months and be completed within eighteen (18) months following transfer of property ownership from the City to the Redeveloper**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( X ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**List of Property:****(Address/Block/Lot/Ward)**

487-489 Hawthorne Avenue/ Block 3041/ Lot 1/ South Ward

403 South 11th Street/ Block 265/ Lot 17/ West Ward

**Additional Information:**Sale Price: Total Square Footage X PSF = 8,499.9 X \$20.00 =  
\$169,998.00.Sale prices set forth by Ordinance 6S&Fh, adopted on April 7, 2004,  
establishing the minimum sale price of City-owned properties

**7R2-i**      [25-1107](#)      **Dept/ Agency:** One Stop Career Center-NewarkWorks  
**Action:** (X) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Acceptance of Grant Funds  
**Purpose:** New Jersey LEAD funds to provide re-entry services to former inmates returned to City of Newark jurisdiction and reduce recidivism via a re-entry liaison position.  
**Entity Name:** State of New Jersey Department of Corrections  
**Entity Address:** Whittlesey Road, P.O. Box 863, Trenton New Jersey 08625-0863  
**Grant Amount:** \$175,000.00  
**Total Project Cost:** \$0.00  
**City Contribution:** \$0.00  
**Other Funding Source/Amount:** \$0.00  
**Grant Period:** July 1, 2025 through June 30, 2026  
**Contract Basis:** ( ) Bid    ( ) State Vendor    ( ) Prof. Ser.    ( ) EUS  
( ) Fair & Open    ( ) No Reportable Contributions    ( ) RFP    ( ) RFQ  
( ) Private Sale    (X) Grant    ( ) Sub-recipient    ( ) n/a  
**Additional Information:**  
Grant funds must be fully obligated and expended by June 30, 2026.

**7R4      Finance**

**7R4-a**      [25-0908](#)      **Dept/ Agency:** Finance  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Purpose:** Stipulation of Settlements for Tax Appeals  
**List of Property:**  
**(Tax Payer/Address/Block/Lot/Ward/Assmnt./Year/Refund Amount)**  
186 Market Street, LLC/164/13(Merged into L14 in 2022)/186-188 Market Street/East/2017/\$750,000/- \$12,937.04  
186 Market Street, LLC/164/13(Merged into L14 in 2022)/186-188 Market Street/East/2018/\$750,000/- \$13,420.36  
186 Market Street, LLC/164/13(Merged into L14 in 2022)/186-188 Market Street/East/2019/\$750,000/- \$13,667.47  
191-193 Wilson Ave., LLC; Thomas E. Buccine/2080/59/191-193 Wilson Avenue/East/2017/\$346,500/- \$2,848.00  
191-193 Wilson Ave., LLC; Thomas E. Buccine/2080/59/191-193 Wilson Avenue/East/2018/\$346,500/- \$2,954.40  
191-193 Wilson Ave., LLC; Thomas E. Buccine/2080/59/191-193 Wilson Avenue/East/2019/\$346,500/- \$3,008.80  
33 Maple, LLC/3712/1/33-47 Maple Avenue/South/2017/\$0/- \$767,425.64  
653 Mt. Prospect Ave., LLC/736/33(35)/651-655 Mt. Prospect Avenue/ North/2023/\$1,850,000/- \$14,747.97  
653 Mt. Prospect Ave., LLC/736/33(35)/651-655 Mt. Prospect Avenue/ North/2024/\$1,450,000/- \$30,256.67



Green Formosa Partners/195/40/C1207/61 NJRR Avenue  
#7/East/2015/\$350,000/- \$7,607.39  
Green Formosa Partners/195/40/C1207/61 NJRR Avenue  
#7/East/2016/\$400,000/- \$6,188.56  
1292 McCarter, LLC/436/1/1292-1298 McCarter Highway/Central/2017/  
\$1,250,000/- \$26,525.56  
1292 McCarter, LLC/436/1/1292-1298 McCarter Highway/Central/2018/  
\$1,100,000/- \$5,539.50  
1292 McCarter, LLC/436/1/1292-1298 McCarter Highway/Central/2019/  
\$1,100,000/- \$5,641.50  
1292 McCarter, LLC/436/1/1292-1298 McCarter Highway/Central/2020/  
\$1,100,000/- \$5,700.00  
1292 McCarter, LLC/436/1/1292-1298 McCarter Highway/Central/2021/  
\$1,100,000/- \$5,601.00  
CPT Operating Partnership, L.P./5060/154/451-479 Doremus Avenue/East/  
2013/\$18,832,400/- \$0.00  
CPT Operating Partnership, L.P./5060/154/451-479 Doremus Avenue/East/  
2014/\$18,832,400/- \$0.00  
CPT Operating Partnership, L.P./5060/154/451-479 Doremus Avenue/East/  
2015/\$18,832,400/- \$0.00  
CPT Operating Partnership, L.P./5060/154/451-479 Doremus Avenue/East  
/2016/\$18,832,400/- \$0.00  
CPT Operating Partnership, L.P./5060/154/451-479 Doremus Avenue/East/  
2017/\$18,832,400/- \$0.00  
CPT Operating Partnership, L.P./5060/154/451-479 Doremus Avenue/East  
/2018/\$18,832,400/- \$0.00  
CPT Operating Partnership, L.P./5060/154/451-479 Doremus Avenue/East/  
2019/\$18,832,400/- \$0.00  
CPT Operating Partnership, L.P./5060/154/451-479 Doremus Avenue/East/  
2020/\$18,832,400/- \$0.00  
CPT Operating Partnership, L.P./5060/154/451-479 Doremus Avenue/East/  
2021/\$12,000,000/- \$255,121.82  
Plagro Realty, Inc./614/57/45-55 Riverside Avenue/North/2019/\$650,000/- \$0.00  
Plagro Realty, Inc./614/57/45-55 Riverside Avenue/North/2020/\$650,000/- \$0.00  
Plagro Realty, Inc./614/57/45-55 Riverside Avenue/North/2021/\$450,000/  
-\$7,468.00  
Plagro Realty, Inc./614/57/45-55 Riverside Avenue/North/2022/\$450,000/  
-\$7,472.00  
Foundry Street Development, LLC; Jamm Realty Holdings,  
LLC/5005/1.02/221-243 Foundry Street/East/2013/\$1,300,700/- \$2,953.00  
Foundry Street Development, LLC; Jamm Realty Holdings,  
LLC/5005/1.02/221-243 Foundry Street/East/2014/\$1,300,700/- \$3,101.00  
Foundry Street Development, LLC; Jamm Realty Holdings,  
LLC/5005/1.02/221-243 Foundry Street/East/2015/\$1,300,700/- \$3,309.00  
Foundry Street Development, LLC; Jamm Realty Holdings,  
LLC/5005/1.02/221-243 Foundry Street/East/2016/\$1,400,700/- \$0.00  
Foundry Street Development, LLC; Jamm Realty Holdings,  
LLC/5005/1.02/221-243 Foundry Street/East/2017/\$1,400,700/- \$0.00  
Foundry Street Development, LLC; Jamm Realty Holdings,  
LLC/5005/1.02/221-243 Foundry Street/East/2018/\$1,400,700/- \$0.00

Foundry Street Development, LLC; Jamm Realty Holdings,  
LLC/5005/1.02/221-243 Foundry Street/East/2019/\$1,400,700/- \$0.00  
Foundry Street Development, LLC; Jamm Realty Holdings,  
LLC/5005/1.02/221-243 Foundry Street/East/2020/\$1,400,700/- \$0.00  
Foundry Street Development, LLC; Jamm Realty Holdings,  
LLC/5005/1.02/221-243 Foundry Street/East/2021/\$1,400,700/- \$0.00  
154 Chadwick Green, LLC/3021/13/261 Chadwick Avenue/South/2014  
\$153,700/- \$0.00  
154 Chadwick Green, LLC/3021/13/261 Chadwick Avenue/South/2015/  
\$153,700/- \$0.00  
154 Chadwick Green, LLC/3021/13/261 Chadwick Avenue/South/2016/  
\$125,000/- \$987.28  
39-41 Fabyan PI Realty, Corp.; 3941 Fabyan Place, LLC/3079/18/39-41 Fabyan  
Place/South/2014/\$757,000/- \$0.00  
39-41 Fabyan PI Realty, Corp.; 3941 Fabyan Place, LLC/3079/18/39-41 Fabyan  
Place/South/2015/\$757,400/- \$0.00  
39-41 Fabyan PI Realty, Corp.; 3941 Fabyan Place, LLC/3079/18/39-41 Fabyan  
Place/South/2016/\$552,500/- \$7,048.56  
39-41 Fabyan PI Realty, Corp.; 3941 Fabyan Place, LLC/3079/18/39-41 Fabyan  
Place/South/2017/\$552,500/- \$7,294.44  
39-41 Fabyan PI Realty, Corp.; 3941 Fabyan Place, LLC/3079/18/39-41 Fabyan  
Place/South/2018/\$552,500/- \$7,566.96  
39-41 Fabyan PI Realty, Corp.; 3941 Fabyan Place, LLC/3079/18/39-41 Fabyan  
Place/South/2019/\$500,000/- \$9,680.81  
39-41 Fabyan PI Realty, Corp.; 3941 Fabyan Place, LLC/3079/18/39-41 Fabyan  
Place/South/2020/\$500,000/- \$9,781.20  
Jomase Realty, Corp./2032/37/85-87 Wilson Avenue/East/2013/\$1,199,900/  
-\$0.00  
Jomase Realty, Corp./2032/37/85-87 Wilson Avenue/East/2014/\$1,050,000/  
-\$0.00  
Jomase Realty, Corp./2032/37/85-87 Wilson Avenue/East/2015/\$1,050,000/  
-\$0.00  
Jomase Realty, Corp./2032/37/85-87 Wilson Avenue/East/2016/\$1,050,000/  
-\$0.00  
Jomase Realty, Corp./2032/37/85-87 Wilson Avenue/East/2017/\$951,000/  
-\$3,524.40  
Jomase Realty, Corp./2032/37/85-87 Wilson Avenue/East/2018/\$951,000/  
-\$3,656.07  
Jomase Realty, Corp./2032/37/85-87 Wilson Avenue/East/2019/\$951,000/  
-\$3,723.39  
Jomase Realty, Corp./2032/37/85-87 Wilson Avenue/East/2020/\$951,000/  
-\$3,762.00  
LT Associates, LLC/258/20/116 Littleton Avenue/West/2016/\$20,000/- \$216.72  
LT Associates, LLC/258/20/116 Littleton Avenue/West/2017/\$20,000/- \$224.28  
LT Associates, LLC/258/20/116 Littleton Avenue/West/2018/\$20,000/- \$0.00  
LT Associates, LLC/258/20/116 Littleton Avenue/West/2019/\$20,000/- \$0.00  
LT Associates, LLC/258/20/116 Littleton Avenue/West/2020/\$20,000/- \$0.00  
LT Associates, LLC/266/26/404 South 11th Street/West/2016/\$20,000/- \$347.44  
LT Associates, LLC/266/26/404 South 11th Street/West/2017/\$20,000/- \$359.56  
LT Associates, LLC/266/26/404 South 11th Street/West/2018/\$20,000/- \$0.00

LT Associates, LLC/266/26/404 South 11th Street/West/2019/\$20,000/- \$0.00  
LT Associates, LLC/266/26/404 South 11th Street/West/2020/\$20,000/- \$0.00  
LT Associates, LLC/333/54/510 South 16th Street/West/2016/\$20,000/- \$378.40  
LT Associates, LLC/333/54/510 South 16th Street/West/2017/\$20,000/- \$391.60  
LT Associates, LLC/333/54/510 South 16th Street/West/2018/\$20,000/- \$0.00  
LT Associates, LLC/333/54/510 South 16th Street/West/2019/\$20,000/- \$0.00  
LT Associates, LLC/333/54/510 South 16th Street/West/2020/\$20,000/- \$0.00  
LT Associates, LLC/333/65/532-536 South 16th Street/West/2016/\$30,000/  
-\$223.60  
LT Associates, LLC/333/65/532-536 South 16th Street/West/2017/\$30,000/  
-\$231.40  
LT Associates, LLC/333/65/532-536 South 16th Street/West/2018/\$30,000/  
-\$0.00  
LT Associates, LLC/333/65/532-536 South 16th Street/West/2019/\$30,000/  
-\$0.00  
LT Associates, LLC/333/65/532-536 South 16th Street/West/2020/\$30,000/  
-\$0.00  
Rite Aid Corporation #10402-01/260/1.01/96-110 12th Avenue/West/2016/  
\$3,095,900/- \$0.00  
Rite Aid Corporation #10402-01/260/1.01/96-110 12th Avenue/West/2018/  
\$3,095,900/- \$0.00  
Rite Aid Corporation #10402-01/260/1.01/96-110 12th Avenue/West/2019/  
\$3,233,300/- \$17,398.39  
Rite Aid Corporation #10402-01/260/1.01/96-110 12th Avenue/West/2020/  
\$3,233,300/- \$17,578.80  
Rite Aid Corporation #10402-01/260/1.01/96-110 12th Avenue/West/2021/  
\$3,695,900/- \$0.00  
Rite Aid Corporation #10402-01/260/1.01/96-110 12th Avenue/West/2022/  
\$3,233,300/- \$0.00  
Rite Aid Corporation #10402-01/260/1.01/96-110 12th Avenue/West/2023/  
\$3,233,300/- \$0.00  
Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2014/\$972,800/- \$0.00  
Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2015/\$972,800/- \$0.00  
Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2016/\$972,800/- \$0.00  
Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2017/\$900,000/  
-\$2,591.68  
Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2018/\$900,000/  
-\$2,688.50  
Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2019/\$900,000/  
-\$2,738.01  
Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2020/\$900,000/  
-\$2,766.40  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/77(79)/166-174 Market  
Street/Central/2019/\$1,528,600/- \$6,999.22  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/77(79)/166-174 Market  
Street/Central/2020/\$1,528,600/- \$7,071.80  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/77(79)/166-174 Market  
Street/Central/2021/\$1,528,600/- \$0.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/77(79)/166-174 Market  
Street/Central/2022/\$1,528,600/- \$0.00

BMHC Dev. Assoc. c/o Shaya Hazan/57.03/77(79)/166-174 Market Street/Central/2023/\$1,528,600/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/77(79)/166-174 Market Street/Central/2024/\$1,368,100/-\$.6,103.82  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/84/797 Mayor Gibson Boulevard/Central/2019/\$322,200/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/84/797 Mayor Gibson Boulevard/Central/2020/\$322,200/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/84/797 Mayor Gibson Boulevard/Central/2021/\$322,200/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/84/797 Mayor Gibson Boulevard/Central/2022/\$313,500/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/84/797 Mayor Gibson Boulevard/Central/2023/\$313,500/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/84/797 Mayor Gibson Boulevard/Central/2024/\$313,500/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/86(88,90)/799-805 Mayor Gibson Boulevard/Central/2015/\$1,628,600/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/86(88,90)/799-805 Mayor Gibson Boulevard/Central/2016/\$1,628,600/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/86(88,90)/799-805 Mayor Gibson Boulevard/Central/2017/\$1,350,000/-\$.9,918.16  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/86(88,90)/799-805 Mayor Gibson Boulevard/Central/2018/\$1,350,000/-\$.10,288.70  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/86(88,90)/799-805 Mayor Gibson Boulevard/Central/2019/\$1,350,000/-\$.10,478.15  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/86(88,90)/799-805 Mayor Gibson Boulevard/Central/2020/\$1,350,000/-\$.10,586.80  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/86(88,90)/799-805 Mayor Gibson Boulevard/Central/2021/\$1,588,300/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/86(88,90)/799-805 Mayor Gibson Boulevard/Central/2022/\$1,588,300/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/86(88,90)/799-805 Mayor Gibson Boulevard/Central/2023/\$1,588,300/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/86(88,90)/799-805 Mayor Gibson Boulevard/Central/2024/\$1,588,300/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/94(96,98)/807-813 Mayor Gibson Boulevard/Central/2015/\$3,095,700/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/94(96,98)/807-813 Mayor Gibson Boulevard/Central/2016/\$3,095,700/-\$.00  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/94(96,98)/807-813 Mayor Gibson Boulevard/Central/2017/\$2,650,000/-\$.15,866.92  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/94(96,98)/807-813 Mayor Gibson Boulevard/Central/2018/\$2,650,000/-\$.16,459.70  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/94(96,98)/807-813 Mayor Gibson Boulevard/Central/2019/\$2,650,000/-\$.16,762.78  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/94(96,98)/807-813 Mayor Gibson Boulevard/Central/2020/\$2,650,000/-\$.16,936.60  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/94(96,98)/807-813 Mayor Gibson Boulevard/Central/2021/\$2,500,000/-\$.8,435.11

BMHC Dev. Assoc. c/o Shaya Hazan/57.03/94(96,98)/807-813 Mayor Gibson  
Boulevard/Central/2022/\$2,500,000/- \$8,439.62  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/94(96,98)/807-813 Mayor Gibson  
Boulevard/Central/2023/\$2,500,000/- \$8,421.55  
BMHC Dev. Assoc. c/o Shaya Hazan/57.03/94(96,98)/807-813 Mayor Gibson  
Boulevard/Central/2024/\$2,500,000/- \$8,590.98  
BMHC, LLC OF N.J./57.02/54(55)/146-148 Market Street/Central 2015/  
\$2,000,200/- \$0.00  
BMHC, LLC OF N.J./57.02/54(55)/146-148 Market Street/Central 2016/  
\$2,000,200/- \$0.00  
BMHC, LLC OF N.J./57.02/54(55)/146-148 Market Street/Central 2017/  
\$1,800,000/- \$7,127.12  
BMHC, LLC OF N.J./57.02/54(55)/146-148 Market Street/Central 2018/  
\$1,700,000/- \$11,086.39  
BMHC, LLC OF N.J./57.02/54(55)/146-148 Market Street/Central 2019/  
\$1,700,000/- \$11,290.52  
BMHC, LLC OF N.J./57.02/54(55)/146-148 Market Street/Central/2020/  
\$1,700,000/- \$11,407.60  
BMHC, LLC OF N.J./57.02/54(55)/146-148 Market Street/Central/2021/  
\$1,779,900/- \$0.00  
BMHC, LLC OF N.J./57.02/54(55)/146-148 Market Street/Central/2022/  
\$1,779,900/- \$0.00  
BMHC, LLC OF N.J./57.02/54(55)/146-148 Market Street/Central/2023/  
\$1,779,900/- \$0.00  
BMHC, LLC OF N.J./57.02/54(55)/146-148 Market Street/Central/2024/  
\$1,500,000/- \$10,644.60

**Additional Information:**

Total credits: \$1,521,570.71

**7R5 Health and Community Wellness**

**7R5-a**      [25-1088](#)      **Dept/ Agency:** Health and Community Wellness  
**Action:** (X) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Contract with Sub-Recipient  
**Purpose:** To provide Ryan White HIV Health and Support Services for Ending the HIV Epidemic in the City of Newark and the Newark Eligible Metropolitan Area (NEMA)  
**Entity Name:** Team Management 2000 Inc.  
**Entity Address:** 84 Main Street, Hackensack, New Jersey 07601  
**Grant Amount:** Not to exceed \$121,477.00  
**Funding Source:** United States Department of Health and Human Services, Health Resources and Services Administration (HRSA)  
**Contract Period:** March 1, 2025 through February 28, 2026  
**Contract Basis:** ( ) Bid    ( ) State Vendor    ( ) Prof. Ser.    ( ) EUS  
(X) Fair & Open    ( ) No Reportable Contributions    (X) RFP    ( ) RFQ  
( ) Private Sale    (X) Grant    (X) Sub-recipient    ( ) n/a  
**Additional Information:**  
Partial Certification of Funds in the amount of \$20,722.00 is attached.  
Ryan White Ending the HIV Epidemic funds were accepted by Resolution 7R5-a adopted on February 19, 2025.

**7R5-b**      [25-1163](#)      **Dept. / Agency:** Health and Community Wellness  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Application/Acceptance of Grant Funds  
**Purpose:** Childhood Lead Exposure Prevention (CLEP) Program to address blood lead levels between 3.5-4.9 ug/dL and conduct outreach to families  
**Entity Name:** New Jersey Department of Health  
**Entity Address:** P.O. Box 360, Trenton, New Jersey 08625-0360  
**Grant Amount:** \$1,811,250.00  
**Funding Source:** New Jersey Department of Health  
**Total Project Cost:** \$1,811,250.00  
**City Contribution:** \$0.00  
**Other Funding Source/Amount:** \$0.00  
**Contract Period:** July 1, 2025 through June 30, 2026  
**Contract Basis:** ( ) Bid    ( ) State Vendor    ( ) Prof. Ser.    ( ) EUS  
( ) Fair & Open    ( ) No Reportable Contributions    ( ) RFP    ( ) RFQ  
( ) Private Sale    (X) Grant    ( ) Sub-recipient    ( ) N/A  
**Additional Information:**

**7R5-c**      [25-1197](#)      **Dept/ Agency:** Health and Community Wellness  
**Action:** (X) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Application/Acceptance of Grant Funds  
**Purpose:** To provide oral health care to New Jersey's uninsured residents, primarily children, and reduce oral health care challenges  
**Entity Name:** Delta Dental of New Jersey Foundation, Inc.  
**Entity Address:** 1639 State Route 10, Parsippany, New Jersey 07054  
**Grant Amount:** \$50,000.00  
**Funding Source:** Delta Dental of New Jersey Foundation, Inc.- SMILE FOR LIFE Program  
**Total Project Cost:** \$50,000.00  
**City Contribution:** \$0.00  
**Other Funding Source/Amount:** \$0.00  
**Contract Period:** July 1, 2025 through June 30, 2026  
**Contract Basis:** ( ) Bid    ( ) State Vendor    ( ) Prof. Ser.    ( ) EUS  
( ) Fair & Open    ( ) No Reportable Contributions    ( ) RFP    ( ) RFQ  
( ) Private Sale    (X) Grant    ( ) Sub-recipient    ( ) n/a  
**Additional Information:**

**7R6      Law**

**7R6-a**      [25-0578](#)      **Dept/ Agency:** Law  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Purpose:** Settlement of Civil Litigation  
**Docket No.:** Civil Action No.2:16-CV-02530  
**Claimant:** Kourtney Awadalla, Administratrix for the Estate of Malcolm Wiley  
**Claimant's Attorney:** Michael T. Ashley, Esq., Law Office of Thomas R. Ashley, 50 Park Place, Suite 1400, Newark, New Jersey 07102  
**Settlement Amount:** \$80,000.00  
**Funding Source:** Insurance Trust Fund  
**Additional Information:**

**7R6-b**      [25-1160](#)      **Dept/ Agency:** Law  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Purpose:** Settlement of Civil Litigation  
**Docket No.:** 2:20-cv-09606  
**Claimant:** Patricia Brinson  
**Claimant's Attorney:** Tracy C. Hinson, Esq., Hinson Snipes, LLP, 116 Village Blvd., Suite 307, Princeton, New Jersey 08540  
**Settlement Amount:** \$400,000.00  
**Funding Source:** Insurance Trust  
**Additional Information:**

- 7R6-c**      [25-1243](#)      **Dept/ Agency:** Law  
**Action:** ( X ) Ratifying    (X) Authorizing    ( ) Amending  
**Purpose:** Settlement of Civil Litigation  
**Docket No.:** CSV 10705-2024 & CSV 10706-2024  
**Claimant:** Ahneiah Henry  
**Claimant's Attorney:** Lynsey Stehling, Law Offices of Daniel J. Zirrith, LLC  
**Settlement Amount:** \$95,000.00 (back pay including deductions)  
**Funding Source:** Department of Public Safety's Payroll Account  
**Additional Information:**
- 7R6-d**      [25-1189](#)      **Dept/ Agency:** Law  
**Action:** (X) Ratifying    (X) Authorizing    ( X ) Amending  
**Type of Service:** Professional Services Contract  
**Purpose:** First Amendment to the Agreement to provide legal services concerning Civil Litigation Matters  
**Entity Name:** Florio, Kenny, Raval LLP  
**Entity Address:** 125 Chubb Avenue, Suite 310-N, Lyndhurst, New Jersey 07071  
**Contract Amount:** Not to exceed \$300,000.00  
**Additional Contract Amount:** \$175,000.00  
**Funding Source:** 2025 Budget/Law Department  
**Contract Period:** January 1, 2025 through December 31, 2025  
**Contract Basis:** ( ) Bid    ( ) State Vendor    (X) Prof. Ser.    ( ) EUS  
( ) Fair & Open    (X) No Reportable Contributions    ( ) RFP    ( ) RFQ  
( ) Private Sale    ( ) Grant    ( ) Sub-recipient    ( ) n/a  
**Additional Information:**  
Resolution 7R6-i adopted on March 19, 2025, awarded a contract for the period of January 1, 2025 through December 31, 2025 for a contract amount not to exceed \$125,000.00.  
This First Amendment will increase the contract amount by \$175,000.00, for a new total contract amount not to exceed \$300,000.00



**7R8      Municipal Council and City Clerk**

- 7R8-a**      [25-1299](#)      **Dept/ Agency:** Offices of Municipal Council/City Clerk  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Ceremonial Street Designation  
**Honoree:** Sally G. Carroll  
**Date(s):** TBD  
**Official Street Name(s):** Intersection: North East Corner of South 13th Street and Central Avenue  
**Ceremonial Intersection Name:** Sally G. Carroll Way  
**Sponsor(s):** Council President, C. Lawrence Crump  
**Additional Information:**  
Date and time to be determined.
- 7R8-b**      [25-1218](#)      **Dept/ Agency:** Offices of Municipal Council/City Clerk  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Hold Harmless and Indemnification Agreement  
**Purpose:** Newark Diwali 21025  
**Entity Name:** Essex County Department of Parks, Recreation and Cultural Affairs  
**Entity Address:** 115 Clifton Avenue, Newark, New Jersey 07104  
**Event Location:** Branch Brook Park, Cherry Blossom Welcome Center, Newark, New Jersey 07104  
**Event Date(s):** Saturday, October 18, 2025  
**Event Time:** 12:00 P.M. until 10:00 P.M.  
**Sponsor(s):** Council Member-at-Large, Carlos M. Gonzalez  
**Additional Information:**
- 7R8-c**      [25-1256](#)      **Dept/ Agency:** Offices of Municipal Council/City Clerk  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Special Event Application  
**Purpose:** Annual Halloween Parade and Car Show  
**Date(s):** Saturday, October 25, 2025, from 11:00 AM until 4:00 PM, the parade will start at the corner of Verona Avenue and Summer Avenue.  
**Sponsor(s):** Council Member-at-Large, Luis A. Quintana  
**Additional Information:**  
The Annual Halloween Parade and Car Show will be held from 11:00 AM until 4:00 PM from Mt. Prospect Avenue between Delavan Avenue to Heller Parkway, Newark.  
The City of Newark's Special Event Permit Application regarding this event has no other applications and no invoices.

7R8-d

[25-1257](#)**RECOGNIZING AND COMMENDING****Sponsored by President C. Lawrence Crump**

1. Leah Cates
2. Sampson Nii Akwei K. Lomotey
3. Octavia Bradley
4. Reverend Dr. Timothy Levi Adkins-Jones, Farewell
5. Reverend Eustace Edomobi, Golden Jubilee, 50 Years of Priestly Ministry

**Sponsored by Council Member Patrick O. Council**

6. St. Mark Unified Free Will Baptist Church, 68th Church Anniversary
7. Fellowship Missionary Baptist Church 80 and Over Club
8. Mr. Jeffrey Baldwin, 51 Years of Service to the Newark Department of Water & Sewer Utilities

**Sponsored by Council Member Carlos M. Gonzalez**

9. Individuals honored during the El Salvadorian Flag Raising Ceremony
10. Individuals honored during the Miss Puerto Rico New Jersey Statewide Pageant

**Sponsored by Council Member Dupré L. Kelly**

11. Richard Wesley

**Sponsored by Council Member Anibal Ramos, Jr.**

12. Qaalii's Café, Grand Opening

**Sponsored by Council Member Luis A. Quintana**

13. Individuals honored during the 64th Puerto Rican Day Parade
14. Honorable Luis Abinader, President of the Dominican Republic
15. Individuals honored during the Commemoration of the 123rd Anniversary of the Political Emancipation of Macará Canton
16. Dr. Cristina Montalvo, Vice-Chair Clinical Services at Tufts Medical Center
17. Individuals honored during the Mexico Flag Raising
18. Luz Maria Muriel
19. Daniel Regan
20. Merly Barlaan
21. Santiago Paniagua and Members of the Committee CENDA
22. Dennis Gonzalez, Retirement Celebration
23. Cynthia Shearing, 50 Year Anniversary, Acting Branch Manager, Branch Brook Library
24. Mrs. Verdell "Nana" Eure, Street Designation
25. Individuals honored during the Annual Acclamation Day Celebration

**Sponsored by Council Member Louise Scott-Rountree**

26. Individuals honored during the North Ward Center, Vira La Cultura “The Heart of the Community” event
27. Individuals honored during the Friends of Dr. John A. Kenney Inc., Precious Memories “I Shall Build a Hospital Because I Can’t Help It” event
28. Senior Bishop Jacquelyn D. Holland, 30th Liberation in Truth Founders’ Anniversary
29. Leslie Colson, Retirement Celebration
30. Mrs. Neredia Flagg-Muhammad, Retirement Celebration
31. Individuals honored during the Calvary Baptist Church Nurses Guild- 26th Praise and Thanksgiving Brunch
32. Pastor Lawren Monroe, Celebrating the Official Launch of her Business, ACreative Vision3
33. Individuals honored during the ACreative Vision3 Awards Gala
34. Individuals honored during the Apostle House - Our Voice Gala 2025
35. Reverend Dr. Johnnie D. Brooker, Jr., Second Pastoral Anniversary
36. Pastor Manuel Scott, Jr., Senior Saints Revival
37. Pastor Matthew Peay, Eleventh Pastoral Anniversary
38. Reverend Dr. Curtis W. Belle, Jr., Eighth Pastoral Anniversary
39. George Sykes III “Professor G”, Celebrating 46 Years in Music
40. Individuals honored during the Faith Evans’ Ryder’s Room Inaugural Gala
41. Shiloh House of Prayer, 27th Church Anniversary
42. Individuals honored during the Women’s NJPAC Spotlight Gala 2025.

**Sponsored by Council Member Michael J. Silva**

43. Salty Tugas
44. Brianna Martins
45. Ironbound Business Improvement District

7R8-e

[25-1258](#)**EXPRESSING PROFOUND SORROW AND REGRET****Sponsored by Council Member Louise Scott-Rountree**

1. Sara Williams
2. Brother James Byrd
3. Joseph Daniel Armstead
4. Sis June Favata, SC
5. Adele Morgan
6. Allan "Skill" Cole
7. Shonda W. Williams
8. Pamela Williams
9. Elease J. Hinton
10. Deacon Johnnie Mac Tindell

7R8-f

[25-1303](#)**Dept/ Agency:** Offices of Municipal Council/City Clerk**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** City of Newark 2025 Municipal Budget**Purpose:** Authorizing reading the City of Newark 2025 Municipal Budget by title only.**Budget Period:** 2025**Date:** October 1, 2025**Additional Information:** N/A

**7R9      Public Safety**

**7R9-a      [25-1110](#)**      **Dept./ Agency:** Public Safety/Division of Police  
**Action:** (X) Ratifying    (X) Authorizing    ( ) Amending  
**Purpose:** Appointment of Special Police Officers  
**Type of Service:** Appointment of three (3) Special Police Officers-Newark Residents.  
**List of Police Officers:**  
**(Name/Address)**  
See Appendix A of the Certification of the Chief of Police  
**Term of Appointment:** August 4, 2025 through December 31, 2025  
**Additional Information:**  
3 Newark residents for Appointment as Special Police Officers

**7R11      Recreation, Cultural Affairs and Senior Services**

**7R11-a      [25-1242](#)**      **Dept/Agency:** Recreation, Cultural Affairs and Senior Services  
**Action:** (X) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Memorandum of Understanding with Newark Housing Authority  
**Purpose:** Centers of Hope Programming  
**Entity Name:** Newark Housing Authority  
**Entity Address:** 500 Kenneth A. Gibson Boulevard, Newark, New Jersey 07102  
**Project Location:** 11 Hawkins Court, Newark, New Jersey 07104 and 190 South Street, Newark, New Jersey 07104  
**Reimbursement Amount:** Actual cost estimated as \$0.00  
**Contract Period:** February 14, 2024 to February 13, 2025  
**Contract Basis:** ( ) Bid    ( ) State Vendor    ( ) Prof. Ser.    ( ) EUS  
( ) Fair & Open    ( ) No Reportable Contributions    ( ) RFP    ( ) RFQ  
( ) Private Sale    ( ) Grant    ( ) Sub-recipient    (X) N/A  
**Additional Information:**  
The original term of this MOU is from February 14, 2024 through February 13, 2025, with an option to be renewed for two (2) additional one-year terms.

**7R12 Water Sewer Utility****7R12-a**     [25-1150](#)**Dept/ Agency:** Water and Sewer Utilities**Action:** (X) Ratifying    (X) Authorizing    (X) Amending**Type of Service:** Professional Services Contract**Purpose:** Amendment #5 to Process/Operational Improvements at the Pequannock Water Treatment Plant**Entity Name:** Kleinfelder, Inc.**Entity Address:** 550 West C Street, Suite 1200, San Diego, California 92101**Contract Amount:** Not to Exceed \$1,808,660.00**Funding Source:** 2025 Budget/Department of Water and Sewer Utilities/NW037-750-7502-71280 B2025**Contract Period:** Until Project Completion per N.J.S.A. 40A: 11-15(9)**Contract Basis:** ( ) Bid    ( ) State Vendor    (X) Prof. Ser.    ( ) EUS

( ) Fair &amp; Open    ( ) No Reportable Contributions    ( ) RFP    ( ) RFQ

( ) Private Sale    ( ) Grant    ( ) Sub-recipient    ( ) n/a

**Additional Information:**

Resolution 7R12-a (s/as) adopted on October 8, 2019, awarded the contract in the amount of \$1,212,050.00.

Amendment #1 adopted as Resolution 7R12-a (as) on March 17, 2021, increased the contract amount by \$99,660.00 for a new total contract amount not to exceed \$1,311,710.00.

Amendment #2 adopted as Resolution 7R12-a on March 20, 2024, increased the contract amount by \$219,750.00 for a new total contract amount not to exceed \$1,531,460.00.

Amendment #3 adopted as Resolution 7R12-a on March 20, 2024, increased the contract amount by \$95,500.00 for a new total contract amount not to exceed \$1,626,960.00.

Amendment #4 will increase the contract amount by \$93,500.00 for a new total contract not to exceed \$1,720,460.00.

Amendment #5 will increase the contract amount by \$88,200.00 for a new total contract amount not to exceed \$1,808,660.00

7R12-b

[25-0829](#)**Dept/ Agency:** Water and Sewer Utilities**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Professional Services Contract**Purpose:** Amendment #4 to Process/Operational Improvements at the Pequannock Water Treatment Plant**Entity Name:** Kleinfelder, Inc.**Entity Address:** 550 West C Street, Suite 1200, San Diego, California 92101**Contract Amount:** Not to Exceed \$1,720,460.00**Funding Source:** 2025 Budget/Department of Water and Sewer Utilities/NW037-750-7502-71280 B2025**Contract Period:** Until Project Completion per N.J.S.A. 40A: 11-15(9)**Contract Basis:** ( ) Bid ( ) State Vendor (X) Prof. Ser. ( ) EUS

( ) Fair &amp; Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ

( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a

**Additional Information:**

Resolution 7R12-a (s/as) adopted on October 8, 2019, awarded the contract in the amount of \$1,212,050.00.

Amendment #1 adopted as Resolution 7R12-a (as) on March 17, 2021, increased the contract amount by \$99,660.00 for a new total contract amount not to exceed \$1,311,710.00.

Amendment #2 adopted as Resolution 7R12-a on March 20, 2024, increased the contract amount by \$219,750.00 for a new total contract amount not to exceed \$1,531,460.00.

Amendment #3 adopted as Resolution 7R12-a on March 20, 2024, increased the contract amount by \$95,500.00 for a new total contract amount not to exceed \$1,626,960.00.

Amendment #4 will increase the contract amount by \$93,500.00 for a new total contract amount not to exceed \$1,720,460.00.

7R12-c

[25-1143](#)**Dept/ Agency:** Water and Sewer Utilities**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Intergovernmental Agreement**Purpose:** To provide a Temporary Construction Easement Agreement for the State construction project on Route 23 High Crest Drive to Macopin River (Parcel E50A, E50B)**Entity Name:** State of New Jersey, Department of Transportation (NJDOT)**Entity Address:** P.O. Box 600, Trenton New Jersey 08625-0600**Contract Amount:** \$1,000.00 for a three-month time period, \$83.00 per month thereafter**Funding Source:** New Jersey Department of Transportation**Contract Period:** Three (3) Months from the date of Notice from the State's Resident Engineer**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient (X) n/a**Additional Information:**

Temporary Construction Easement Agreement for city-owned property located at 2224 Route 23 North, West Milford Township, New Jersey (Block 14102, Lot 1)

No municipal funds are required or will be expended under this Agreement.



7R12-d

[25-0962](#)**Dept/ Agency:** Water and Sewer Utilities**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Bid Contract**Purpose:** To provide Maintenance and Repair of Cranes**Contract#** 07-WS2025 REBID**Entity Name:** PCS Crane Services, Inc.**Entity Address:** 83 Broad Avenue, Fairview, New Jersey 07022**Contract Amount:** Not to exceed \$100,000.00**Funding Source:** 2025 Budget/Water and Sewer Utilities:

NW037-750-7505-719600-B2025/B2026

**Contract Period** Twenty-four (24) consecutive months from the date of the issuance of a written Notice to Proceed.**Contract Basis:** (X) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS

( ) Fair &amp; Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ

( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a

**Additional Information:**

This contract will provide Maintenance and Repair of Cranes for the Department of Water and Sewer Utilities.

1st Advertisement Date May 13, 2025

Bids Solicited: Fifteen (15)

Bids Received: Zero (0)

2nd Advertisement Date June 3, 2025

Bids Solicited: Eight (8)

Bids Received: One (1)

**8. COMMUNICATIONS**

- 8-a      [25-0592](#)      AN ORDINANCE GRANTING A FIFTEEN (15) YEAR LONG TERM TAX ABATEMENT TO 518 S.A.T. URBAN RENEWAL ENTITY LLC, 156 ELIZABETH AVENUE, NEWARK, NEW JERSEY 07108, FOR A PROJECT, LOCATED IN THE SOUTH WARD AT 142-144 ELIZABETH AVENUE, NEWARK, NEW JERSEY 07108 AND IDENTIFIED AS BLOCK 2776, LOT 8 (FORMERLY LOTS 8 & 9) ON THE TAX MAP OF THE CITY (THE "PROPERTY"), TO CONSTRUCT A NEW FIVE (5)-STORY MIXED USE BUILDING WITH TWENTY (20) RESIDENTIAL DWELLING UNITS CONSISTING OF SIXTEEN (16) MARKET RATE RESIDENTIAL UNITS WITH TWO (2) ONE-BEDROOM UNITS AND FOURTEEN (14) TWO-BEDROOM UNITS, FOUR (4) AFFORDABLE HOUSING RESIDENTIAL DWELLING RENTAL UNITS WITH ONE (1) TWO-BEDROOM UNIT WHICH SHALL BE RESTRICTED TO TENANTS UP TO 40% OF AREA MEDIAN INCOME ("AMI"), TWO (2) UNITS CONSISTING OF ONE (1) ONE-BEDROOM UNIT AND ONE (1) TWO-BEDROOM UNIT BOTH OF WHICH SHALL BE RESTRICTED TO TENANTS UP TO 60% OF AMI, AND ONE (1) ONE-BEDROOM UNIT WHICH SHALL BE RESTRICTED TO TENANTS UP TO 80% OF AMI, AND FOUR (4) COMMERCIAL/RETAIL UNITS ON THE GROUND FLOOR CONSISTING OF 386 SQ. FT., A COMMUNITY ROOM, A HALF BATHROOM, A MAIL ROOM, A PACKAGE ROOM, A MECHANICAL/TRASH ROOM, AND BIKE STORAGE (COLLECTIVELY, THE "PROJECT") (SOUTH WARD).

8-b

[25-0712](#)

AN ORDINANCE GRANTING A THIRTY (30) YEAR TAX ABATEMENT UNDER THE HMFA LAW TO NEW COMMUNITY HOMES DEVELOPMENT, LP, HAVING ITS PRINCIPAL OFFICE AT 233 WEST MARKET STREET, NEW JERSEY 07103 FOR A PROJECT TO CONSTRUCT A NEW FOUR (4) STORY BUILDING COMPRISING OF ONE HUNDRED AND TWENTY (120) AFFORDABLE UNITS, PARKING, AND TENANT AMENITY SPACE. SPECIFICALLY, THE BASEMENT SHALL CONSIST OF A PARKING GARAGE, TRASH COMPACTOR/RECYCLING ROOM, UTILITY ROOM, AND ELEVATORS AND STAIRCASES. THE GROUND FLOOR SHALL CONSIST OF 4,045 SQUARE FOOT COMMUNITY ROOM/COMMUNITY CENTER, RESIDENTIAL LOBBY, A MAIL/PACKAGE ROOM, MANAGEMENT OFFICE, ELEVATORS AND STAIRWELLS, AND TENANT AMENITY SPACE. THE GROUND FLOOR SHALL ALSO CONTAIN TWENTY-SEVEN (27) RESIDENTIAL UNITS COMPRISED OF NINE (9) ONE-BEDROOM UNITS, 12 TWO-BEDROOM UNITS, AND SIX (6) THREE-BEDROOM UNITS. EACH OF THE UPPER THREE LEVELS INCLUDE FIVE (5) ONE-BEDROOM UNITS, TWENTY (20) TWO-BEDROOM UNITS, AND SIX (6) THREE-BEDROOM UNITS. IN SUM, THE BUILDING WILL HAVE TWENTY-FOUR (24) ONE-BEDROOM UNITS, SEVENTY-TWO (72) TWO-BEDROOM UNITS, AND TWENTY FOUR (24) THREE BEDROOM UNITS OF WHICH SIXTY (60) AFFORDABLE HOUSING RENTAL UNITS SHALL BE RENTED TO TENANTS AT 60% AREA MEDIAN INCOME ("AMI") OR LESS, FORTY-FOUR (44) AFFORDABLE HOUSING RENTAL UNITS TO BE RENTED TO TENANTS AT 50% AMI OR LESS, AND SIXTEEN (16) AFFORDABLE HOUSING RENTAL UNITS TO BE RENTED TO TENANTS AT 30% AMI OR LESS, AND ONE HUNDRED TWENTY-EIGHT (128) PARKING SPACES, FOR THE APPROXIMATE TOTAL PROJECT COST OF \$76,623,794.00, LOCATED ON REAL PROPERTY COMMONLY KNOWN AS 202 SOUTH ORANGE AVENUE, NEWARK, NEW JERSEY AND IDENTIFIED ON THE CITY'S TAX MAP AS BLOCK 242, LOT 1. (CENTRAL WARD)

- 8-c      [25-1194](#)      AN ORDINANCE GRANTING A TWENTY-TWO (22) YEAR LONG TERM TAX ABATEMENT TO GOMES GENERATION URBAN RENEWAL, LLC, 34-40 HUDSON STREET, NEWARK, NEW JERSEY 07103 FOR A PROJECT, LOCATED IN THE CENTRAL WARD AT 34 HUDSON STREET, NEWARK, NEW JERSEY 07103 AND IDENTIFIED AS BLOCK 2850, LOT 36 ON THE TAX MAP OF THE CITY (THE "PROPERTY"), TO CONSTRUCT A NEW FIVE (5) -STORY BUILDING WITH FIFTY-FIVE (55) RESIDENTIAL RENTAL UNITS CONSISTING OF FORTY-FOUR (44) MARKET RATE RESIDENTIAL RENTAL UNITS (THIRTY-SEVEN (37) ONE-BEDROOM UNITS, SIX (6) TWO-BEDROOM UNITS, AND ONE (1) THREE-BEDROOM UNIT), (THE "MARKET RATE UNITS"), ELEVEN (11) AFFORDABLE HOUSING RENTAL UNITS OF WHICH TWO (2) ONE-BEDROOM UNITS AND ONE (1) TWO-BEDROOM UNITS SHALL BE RESTRICTED TO TENANTS AT 40% OF AREA MEDIAN INCOME ("AMI"), TWO (2) ONE-BEDROOM UNITS AND ONE (1) TWO-BEDROOM UNITS SHALL BE RESTRICTED TO TENANTS AT 60% OF AMI, AND FIVE (5) ONE-BEDROOM UNITS SHALL BE RESTRICTED TO TENANTS AT 80% OF AMI (THE "INCOME RESTRICTED UNITS"), 1,002 SQUARE FEET OF RETAIL SPACE ON THE GROUND FLOOR (THE "RETAIL"), AND TWENTY-FOUR (24) RENTAL PARKING SPACES (COLLECTIVELY, THE "PROJECT") (CENTRAL WARD).
- 8-d      [25-1223](#)      AN ORDINANCE AMENDING AND SUPPLEMENTING TITLE 8, BUSINESSES AND OCCUPATIONS,, CHAPTER 25, VENDOR LICENSES FOR THE SALE OF FOOD AND MERCHANDISE AT PUBLIC FESTIVALS, OF THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED, TO ESTABLISH A SEASONAL FESTIVAL ENDORSEMENT FOR MOBILE VENDORS.
- 8-e      [25-1281](#)      AN ORDINANCE OPTING INTO THE GARDEN STATE C-PACE PROGRAM TO FACILITATE THE FINANCING OF C-PACE PROJECTS
- 8-f      [25-1283](#)      AN ORDINANCE AMENDING TITLE 34, TAXICABS, OF THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED, TO ADD A PENALTY PROVISION FOR VIOLATIONS OF RESTRICTIVE ENDORSEMENTS AT NEWARK LIBERTY INTERNATIONAL AIRPORT

**11. HEARING OF CITIZENS**[25-1296](#)

1. ALIF MUHAMMAD
2. GAYLE CHANEYFIELD-JENKINS
3. LISA MITCHELSON-PARKER
4. FELICIA ALSTON-SINGLETON
5. JHAMAR YOUNGBLOOD
6. GEORGE TILLMAN, JR.
7. FAHKERIA BRADLEY
8. OPAL R. WRIGHT
9. ATISHA DAVIS
10. LATOYA JACKSON-TUCKER
11. DARNELLA LEE
12. DEBRA SALTERS
13. RAYLOR ADAMES
14. DONNA JACKSON

**MOTIONS****12. ADJOURNMENT**

**KECIA DANIELS  
CITY CLERK OF THE MUNICIPAL COUNCIL  
NEWARK, NEW JERSEY**