

# **City of Newark**

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



## **Meeting Agenda - Final**

### **REGULAR MEETING**

**Thursday, November 6, 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**

**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 October 31, 2025 at the time of preparation and posted on the website of the City of Newark.*

**4. ROLL CALL**

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

- 5-a**      [25-1346](#)      Commission on the Status of Women, Minutes, March 18, 2025, April 22, 2025 and September 30, 2025
- 5-b**      [25-1360](#)      Newark Workforce Development Board, Minutes, March 13, 2025 and June 26, 2025
- 5-c**      [25-1361](#)      Office of the City Clerk, Marriage License Bureau, Financial Reports, January through June 2025
- 5-d**      [25-1387](#)      2025 Best Practices Inventory
- 5-e**      [25-1424](#)      Newark Landmarks and Historic Preservation Commission, Minutes, September and October 2025
- 5-f**      [25-1434](#)      Zoning Board of Adjustment, Minutes, June 2025
- 5-g**      [25-1447](#)      North Jersey District Water Supply Commission, Minutes, September 24, 2025.

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

- 6PSF-a     [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)**
- Deferred 6PSF-d 102225**

- 6PSF-b**      [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).  
Deferred 6PSF-e 102225
- 6PSF-c**      [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.
- 6PSF-d**      [25-1274](#)      AN ORDINANCE TO EXTINGUISH THE RIGHT OF REVERTER IN THE DEED FOR THE PROPERTY COMMONLY KNOWN AS 613 SOUTH 18TH STREET, NEWARK, NEW JERSEY, BLOCK 351, LOT 59 AND AUTHORIZING THE EXECUTION OF A SETTLEMENT AGREEMENT BETWEEN THE CITY OF NEWARK AND 613 SOUTH 18TH LLC.

**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**      [25-1339](#)      **Dept/ Agency:** Administration/Office of Management and Budget  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** CDBG Budget Appropriation  
**Purpose:** To appropriate the Fifty-First (51st) Year Community Development Block Grant (CDBG LI) funds to sub-grantees.  
**Entity Name:** City of Newark  
**Entity Address:** 920 Mayor Kenneth A. Gibson Boulevard  
Newark, New Jersey 07102  
**Total Grant Amount:** \$6,743,865.00  
**Grant Period:** September 1, 2025 through August 31, 2026  
**Funding Source:** United States Department of Housing and Urban Development  
**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:**  
Application and Acceptance by Resolution 7R1-n adopted on November 6, 2025.

7R1-b

[25-1133](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( X ) Ratifying (X) Authorizing ( X ) Amending**Type of Service:** Professional Service Contract**Purpose:** First Amendment to the Professional Services Contract- Psychological Evaluations for fitness for Duty Exams, Pre-employment exams and Post-Critical Incident Interventions.**Entity Name:** Keystone Psychological Services, LLC**Entity Address:** 39 Matrick Court, Hillsborough, New Jersey 08844**Contract Amount:** not to exceed \$200,000.00**Funding Source:** NW011-190-1902-71210-B2025 (various accounts and budget years) All allowable and approved Public Safety Grants and Capital appropriations**Contract Period:** April 1, 2025 through March 31, 2026**Contract Basis:** ( ) Bid ( ) State Vendor ( X ) Prof. Ser. ( ) EUS

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

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

**Additional Information:**

Resolution 7R9-a adopted on February 5, 2025, authorized the Department of Public Safety to utilize Keystone Psychological Services, LLC under a Professional Services agreement for psychological services concerning consultation and evaluation of fitness for duty, pre-employment exams, and Post-Critical Incident Interventions for employees of the Department of Public Safety, Police and Fire Divisions, at an amount not to exceed One Hundred Thousand Dollars and Zero Cents (\$100,000.00) during the period of April 1, 2025 through March 31, 2026.

This First Amendment will increase the Contract Amount by \$100,000.00, for a new total Contract Amount not to exceed \$200,000.00. All other provisions of the Contract shall remain the same.



7R1-c

[25-0897](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Use of State Contract(s) T1529 Traffic Signals, Poles, Controls, Electrical Equipment, Signal Indications and Warning Devices-NJDOT and Statewide & T1529 Traffic Signals, Poles, Controls, Electrical Equipment and Signal Indications and Warning Devices-NJDOT and Statewide-REBID #24-COMG-93440, 24-COMG-93441, 24-COMG-93442, 25-COMG-110478, 25-COMG-110479, including awarded vendors authorized distributors**Purpose:** Resolution Authorizing Award of State Contracts for Traffic Signals, Poles, Controls, Electrical Equipment, Signal Indications and Warning Devices**Entity Name(s)/Address(s):**

1. Signal Control Products, 199 Evans Way Branchburg, NJ 08876
2. Intelligent Traffic Supply Products LLC, 3005 Hadley Road Suite 5, South Plainfield, NJ 07080
3. General Traffic Equipment Corp., 259 Broadway, Newburgh, NY 12550
4. Flagpoles INC., 95 Gnarled Hollow Road E., Setauket NY, 11733

**Contract Amount:** Not to Exceed \$400,000.00 on an annual basis**Funding Source:** 2025 Budget/Department of Engineering, Division of Traffic and Signals NW011-110-1107-83750-B2025**Contract Period:**

1. REBID #24-COMG-93440, 24-COMG-93441, 24-COMG-93442: Upon Council approval through November 14, 2027, inclusive of any extensions granted by the State;
2. REBID #25-COMG-110478, 25-COMG-110479: Upon Council approval through June 10, 2028, inclusive of any extensions granted 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:**

These State Contracts will provide traffic signals, poles, controls, electrical equipment, signal indications and warning devices to the City Department of Engineering, Division of Traffic and Signals

7R1-d

[25-1297](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Use of State Contract(s) T1473 Traffic Signal Controllers and Camera Image Detection Systems- DOT and Statewide # 25-COMG-108570, 25-COMG-108571, and 25-COMG-108572**Purpose:** Provide traffic signals controllers, cabinets and other related supplies to the Department of Engineering Division of Traffic and Signals**Entity Name(s)/Address(s):**

1. Intelligent Traffic Supply Products LLC- 3005 Hadley Road Suite 5, South Plainfield, NJ 07080
2. Signal Control Products LLC- 199 Evans Way, Branchburg, NJ 08876
3. ITS Plus, INC.- 6220 Trailwood Drive, Plano, TX 75024

**Contract Amount:** Not to exceed \$303,000.00 annually**Funding Source:** 2025 Budget/Department of Engineering, Division of Traffic and Signals NW011-110-1107-83750-B2025**Contract Period:** Upon approval by the Municipal Council through May 14, 2029, inclusive of any extension by the State.**Contract Basis:** ( ) Bid (X) State Vendor ( ) Prof. Ser. ( ) EUS

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

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

**Additional Information:**

This Resolution will authorize the City of Newark Department of Engineering Division of Traffic and Signals to acquire traffic signals controllers, cabinets, and other related supplies from state approved and authorized vendor under contract T1473 Traffic Signals Controllers and Camera Image Detection Systems.

7R1-e

[25-1337](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Extension of Emergency Contract #E2025-07**Purpose:** To extend Contract #E2025-07 for the declaration of emergency for Reconstruction Bay Floor-Engine 5**Entity Name:** Power Concrete Co., Inc.**Entity Address:** 497 Raymond Boulevard Newark, NJ 07105**Contract Amount:** Not to exceed \$525,100.00**Funding Source:** 2025 Budget/Department of Public Safety/NW051-G25-F25D0-72090-B2025**Contract Period:** Extended an additional ninety (90) days from October 01, 2025 through December 31, 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:**

An Emergency Contract #E2025-07 for the period of March 31, 2025 through June 30, 2025 was awarded in an amount not to exceed \$525,100.00 for the Department of Public Safety.

An extension was adopted on August 06, 2025 for the period of July 01, 2025 through September 30, 2025 to rectify the original resolution to extend the duration of the contract with no further or additional changes required.

This extension of Emergency Contract #E2025-07 corrects the prior resolution to extend the contract and will be in effect until October 01, 2025 for an additional (90) days, through December 31, 2025.

7R1-f

[25-1239](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** (X) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Extension of Emergency Contract #E2025-06**Purpose:** To extend the Emergency Contract to remove used tires and rubbish**Entity Name:** Tire Waste Management**Entity Address:** 109 Meeker Avenue Newark, New Jersey 07114**Contract Amount:** Not to exceed \$80,000.00**Funding Source:** Budget/Department of Public Works/

NW011-060-0605-71580-B2025 &amp; NW011-065-0653-71580-B2024

**Contract Period:** Extend an additional ninety (90) days from June 18, 2025 through September 17, 2025**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS

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

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

**Additional Information:**

This resolution will authorize extension for an additional (90) days of Emergency Contract #E2025-06, issued for the period March 17, 2025 through June 17, 2025, awarded to Tire Waste Management 109 Meeker Avenue Newark, NJ 07114, in an amount not to exceed \$80,000.00.

7R1-g

[25-1141](#)**Dept/ Agency:** Administration/ Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Cooperative Purchasing Agreement**Purpose:** To authorize the use of HGACBUY Cooperative Contract Ambulances, EMS, and Other Special Vehicles #AM10-23 To purchase a Police Drone Van**Entity Name:** First Priority Emergency Vehicles, Inc.**Entity Address:** 2444 Ridgeway Blvd Bldg 500, Manchester NJ 08759**Contract Amount:** Not to exceed \$173,773.13**Funding Source:** 2021 Capital budget (Marked Van)

045-21A-21A14-94710-B2021

**Contract Period:** Upon approval of the Municipal Council through September 30, 2027, inclusive of any extensions granted by HGACBUY**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS

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

( ) Private Sale ( ) Grant ( ) Sub-recipient (X) N/A

**Additional Information:**

This resolution authorizes the City's Department of Public Safety, Police Division to utilize the HGACBUY National Cooperative Contract #AM10-23- Ambulances, EMS, and Other Special Vehicles - for the purchase of a Drone Van

- 7R1-h**      [25-1155](#)      **Dept/ Agency:** Administration/Division of Central Purchasing  
**Action:** ( X ) Ratifying    (X) Authorizing    ( X ) Amending  
**Type of Service:** Cooperative Purchasing (Bergen County Cooperative Contract No. BC-BID-24-38)  
**Purpose:** Amend Resolution 7R1-c adopted 6/4/2025, To provide computer equipment and peripherals  
**Entity Name:** Johnson Communications  
**Entity Address:** 36 Commerce Street Springfield, NJ 07081  
**Contract Amount:** Not to exceed \$902,356,88  
**Funding Source:** NW011-190-1902/various Public Safety Grants and Capital existing appropriations  
**Contract Period:** Upon approval of the Municipal Council through June 5, 2026  
**Contract Basis:** ( ) Bid    ( ) State Vendor    ( ) Prof. Ser.    ( ) EUS  
( ) Fair & Open    ( X ) No Reportable Contributions    ( ) RFP    ( ) RFQ  
( ) Private Sale    ( ) Grant    ( ) Sub-recipient    ( X ) n/a  
**Additional Information:**  
Resolution 7R1-c adopted on 6/4/2025, authorized the Department of Public Safety to utilize Bergen County Cooperative Contract #BC-BID-24-38. This amending resolution (1) changes the funding source, (2)increases contract amount by \$270,000.00. All other terms shall remain the same
- 7R1-i**      [25-1432](#)      **Dept/ Agency:** Administration/Division of Central Purchasing  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Donation of Public Works Equipment Not Need for Public Use  
**Purpose:** Coordination with a Sister City  
**City/State/Country:** Saint Thomas Parish, Morant Bay, Jamaica  
**Sponsor(s):** Council Member-at-Large, Luis A. Quintana  
**Additional Information:**  
The purpose of this Resolution is to donate one (1) sanitation truck to a sister city

**7R1-j**      [25-1158](#)      **Dept/Agency:** Administration/Division of Central Purchasing  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Bid Contract(s)  
**Purpose:** Armed Security Guards  
**Entity Name:** Unique Security & Consulting Services, LLC.  
**Address:** 500 Paterson Plank Road, Union City, New Jersey 07087  
**Contract Amount:** Not to exceed \$9,814,560.00  
**Funding Source:** 2025 Budget / Department of Public Safety, Division of Police / NW011-200-2001-71630-B2025 / Department of Surveillance and Prevention WIC NW051-G24-H240D-71630-B2024  
**Contract Period:** For a period not to exceed twenty-four (24) consecutive months commencing upon contract execution  
**Contract Basis:** (X) Bid ( ) State Vendor ( ) Professional Services ( ) EUS ( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ ( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) N/A  
**Additional Information:**  
This contract will provide surveillance and protection of the interior and exterior of authorized City locations.

**7R1-k**      [24-1731](#)      **Dept/ Agency:** Administration/Division of Central Purchasing  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Bid Contract(s)  
**Purpose:** To provide Pest Control in City Buildings - Exterminating Services.  
**Entity Name(s)/Address(s):**  
1. Emergency Pest Control, Inc., 714 Scotland Road, Orange, NJ 07050;  
2. E & G Exterminators, Inc., 122 N. Broadway, South Amboy, NJ 08879  
**Contract Amount:** Not to exceed \$300,000.00  
**Funding Source:** 2025 Budget/Department of Public Works, Public Buildings NW011-060-0604-71770 B2025  
**Contract Period:** To be established for a period not to exceed twenty-four (24) consecutive months commencing upon a fully executed contract  
**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 provide the City of Newark's Department of Public Works, Division of Public Buildings with Pest Control in City Buildings-Exterminating Service.  
  
Advertisement: August 21, 2024  
Bid Downloaded: Sixteen (16)  
Bid Received: Two (2)

7R1-I

[25-1219](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide Flashlights and Batteries**Entity Name(s)/Address(s):**

1. Star Products d/b/a Star Data Products Corp, 1245Hewlett Plaza,  
Postal Office Box 12, Hewlett, New York 11557
2. Cartagena Group LLC d/b/a Batteries Plus #430, 271 US Highway 22,  
Suite 1, Springfield, New Jersey 07081

**Contract Amount:** Not to exceed \$62,200.00

**Funding Source:** 2025 Budget/Office of the City Clerk; Municipal Courts - NW-011-020-0201-83120-B2025/Engineering; Traffic and Signals - NW011-110-1107-83750-B2025/Public Works; Motors - NW011-060-0602-83010-B2025/Sanitation - NW011-060-0605-83870-B2025/ Public Buildings - NW011-060-0604-83380-B2025/ Public Safety; Fire - NW011-190-1903-83830-B2025/ NW011-190-1903-94510-B2025/ Police - NW011-190-1902-83880-B2025/Office of Emergency Management - NW011-190-1904-83850-B2025/Department of Health and Community Wellness; Environmental Health - NW011-120-1203-83030-B2025/Immunizations - NW051-G25-5H5K0-83870-B2025/Childhood Lead/Lead Abatement - NW051-G23-H2390-94210-B2023/NW051-G23-H230A-83870-B2023/Office of Education & Surveillance & Prevention - 011-120-1208-83870-B2025

**Contract Period:** To be established for a period not to exceed twenty-four (24) consecutive months, commencing upon a fully executed contract

**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 authorizes the execution of a contract that will provide Flashlights and Batteries for the various Departments of the City of Newark.

Advertisement Date: April 23, 2025

Bids Downloaded: Forty-One (41)

Bids Submitted: Two (2)

Bids Rejected: Zero (0)

7R1-m

[25-1221](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide Drugs and Pharmaceutical Supplies**Entity Name:** Bound Tree Medical, LLC**Address:** 5000 Tuttle Crossing Boulevard, Dublin, Ohio 43016**Contract Amount:** Not to exceed \$700,000.00**Funding Source:** 2024 Trust Account/Health and Community Wellness/Medical Care Services - NW026-46540-B2024**Contract Period:** To be established for a period not to exceed twenty-four (24) consecutive months, commencing upon a fully executed contract**Contract Basis:** (X ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS

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

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

**Additional Information:**

This Contract will provide Drugs and Pharmaceutical Supplies for the Department of Health and Community Wellness Division of Medical Care Services.

Advertisement Date: February 5, 2025

Bids Downloaded: Twenty-Nine (29)

Bids Submitted: One (1)



**7R1-n**      [25-1318](#)      **Dept/ Agency:** Administration/Office of the Business Administrator  
**Action:** (X) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Application and Agreements with HUD for One-Year Action Plan  
**Purpose:** Application and acceptance of funding from the U.S. Department of Housing and Urban Development (HUD) for the City of Newark's 2025 One-Year Action Plan (Program Year 2025-2026) and Five-Year Consolidated Plan (2025-2029)  
**Entity Name:** United States Department of Housing and Urban Development (HUD)  
**Entity Address:** One Newark Center, Newark, New Jersey 07102-5260  
**Total Grant Amount:** \$15,840,738.98  
**Funding Source:** United States Department of Housing and Urban Development (HUD) Programs: Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), HOME Investment Partnerships (HOME), and Housing Opportunities for People with AIDS (HOPWA) Program  
**Grant Period:** September 1, 2025 through August 31, 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:**  
Detailed allocation:  
CDBG/\$6,743,865.00  
ESG/\$606,703.00  
HOME/\$2,728,622.98  
HOPWA/\$5,761,548.00

**7R1-o**      [25-1345](#)      **Dept/ Agency:** Administration/Division of Personnel  
**Action:** (X) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Labor Agreement  
**Purpose:** Collective Bargaining Agreement  
**Entity Name:** Fraternal Order of Police Newark Lodge No. 12  
**Entity Address:** 51 Rector Street, Newark, New Jersey 07102  
**Project Fiscal Impact:** \$7,264,303.38  
**Contract Period:** January 1, 2024 through December 31, 2027  
**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:**

**7R2 Economic and Housing Development**

**7R2-a**      [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 & 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&Fh, adopted on April 7, 2004, establishing the minimum sale price of City-owned properties  
**Deferred 7R2-f 100125**  
**Deferred 7R2-b 102225**

7R2-b

[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 &amp; 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**Deferred 7R2-h 100125****Deferred 7R2-c 102225**

7R2-c

[25-0509](#)**Dept/ Agency:** Economic and Housing Development**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** New construction of a 2-family home to sell at market rate**Entity Name:** Ortech Renovation and Construction Limited Liability Company**Entity Address:** 255 Lehigh Avenue, Newark, New Jersey 07112**Sale Amount:** \$39,650.00**Cost Basis:** (X) \$13.00 PSF ( ) Negotiated ( ) N/A ( ) Other:**Assessed Amount:** \$12,200.00**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)**

18 Seymour Avenue/Block 2657/Lot 49/South Ward

**Additional Information:**

Sale Price: Total Square Footage X PSF = 3,050 X \$13.00 = \$39,650.00.

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

**Deferred 7R2-f 102225**

7R2-d

[25-0522](#)**Dept/ Agency:** Economic and Housing Development**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** New construction of a 2-family home to sell at market rate.**Entity Name:** Map Contracting Corp**Entity Address:** 92 Mountain Avenue, Cedar Knolls, New Jersey 07927**Sale Amount:** \$53,102.40**Cost Basis:** (X) \$13.00 PSF ( ) Negotiated ( ) N/A ( ) Other:**Assessed Amount:** \$36,700.00**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 &amp; Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ

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

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

570 South 11th Street/ Block 313/ Lot 33/ Central Ward

**Additional Information:**Sale Price: Total Square Footage X PSF = 4,084.8 X \$13.00 =  
\$53,102.40.Sale at prices set forth by Ordinance 6S&Fh, adopted on April 7, 2004,  
establishing the minimum sale price of City-owned property**Deferred 7R2-g 102225**

7R2-e

[25-0313](#)**Dept/ Agency:** Economic and Housing Development**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Private Sale/Redevelopment

**Purpose:** New construction of a 6-story building including a courtyard and 77 parking spaces on the ground floor. Create 72 residential rental units (studios, one, two- and three-bedroom units) which will be 100% affordable (at 40% - 80% Area Median Income levels). In addition, CHNJ will operate various programmatic uses such as an intake center, administrative spaces, a dining hall, communal programs, and educational spaces all to be used by the temporary housing residents. 76 temporary single bedroom units and common spaces will be provided to service single youth along with 20 single bedroom units and common spaces to service mothers and their children.

**Entity Name:** Covenant House New Jersey, Inc.**Entity Address:** 330 Washington Street, Newark, New Jersey 07102**Sale Amount:** \$500,000.00**Cost Basis:** ( ) PSF (X) Negotiated ( ) N/A ( ) Other:**Assessed Amount:** \$1,288,100.00**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)**

283-285 Halsey Street/Block 96 / Lot 8/Central Ward

287 Halsey Street/Block 96 /Lot 10/Central Ward

342-346 Washington Street/ Block 96/Lot 33/Central Ward

348 Washington Street/Block 96/Lot 32/Central Ward

350 Washington Street/Block 96/Lot 31/Central Ward

352 Washington Street/Block 96/Lot 30/Central Ward

**Additional Information:**

Sale Price: Negotiated = \$500,000.00.

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

7R2-f

[25-0754](#)**Dept/ Agency:** Economic and Housing Development**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** New construction of a 2-family home to sell at market rate.**Entity Name:** VS Property Builders LLC**Entity Address:** 79-81 Shanley Avenue, Newark New Jersey 07108**Sale Amount:** \$29,393.00**Cost Basis:** (X) \$13.00 PSF ( ) Negotiated ( ) N/A ( ) Other:**Assessed Amount:** \$10,500.00**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)**

818 South 15th Street/Block 2647/Lot 36/South Ward

**Additional Information:**

Sale Price: Total Square Footage X PSF = 2,261 X \$13.00 = \$29,393.00.

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

[25-0784](#)**Dept/ Agency:** Economic and Housing Development**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** To rehabilitate property and sell to an owner-occupant homeowner at 80% Area Median Income or less**Entity Name:** Community Asset Preservation Corporation**Entity Address:** 100 Albany Street, Suite 250, New Brunswick, New Jersey 08901**Sale Amount:** \$20,741.63**Cost Basis:** (X) \$13.00 PSF ( ) Negotiated ( ) N/A ( ) Other:**Assessed Amount:** \$83,100.00**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)**

90 Garside Street/Block 490/Lot 23/ Central Ward

**Additional Information:**Sale Price: Total Square Footage X PSF = 1,595.51 X \$13.00 =  
\$20,741.63.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

[25-1389](#)**Dept/ Agency:** Economic and Housing Development**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Professional Services Contract**Purpose:** First Amendment to the Professional Services Agreement to provide, services as Planning Consultants**Entity Name:** Nishuane Group, LLC**Entity Address:** 105 Grove Street, Suite #1, Montclair, New Jersey 07042**Contract Amount:** Not to exceed \$60,000.00**Funding Source:** Community and Economic Development Trust Fund**Contract Period:** January 1, 2025 through December 31, 2025**Contract Basis:** ( ) Bid ( ) State Vendor (X) Prof. Ser. ( ) EUS  
(X) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**Additional Information:**

The Original Resolution 7R2-k adopted on January 8, 2025, awarded a contract in an amount not to exceed \$125,000.00.

This First Amendment increases the Contract Amount by \$60,000.00 for a new total Contract Amount not to exceed \$185,000.00. All other provisions of the Contract shall remain the same.

7R2-i

[25-1367](#)**Dept/ Agency:** Economic and Housing Development Department**Action:** ( ) Ratifying (x) Authorizing (x) Amending**Type of Service:** Redevelopment Agreement**Purpose:** Authorize Execution of an Agreement for the Redevelopment of Land Between the City of Newark and Thomas-Carter Village Urban Renewal, LLC and a Termination of Use Restriction/Restatement of Reverter Agreement between the City of Newark, the New Jersey Department of Transportation, and Thomas-Carter Village Urban Renewal, LLC**Entity Name:** Thomas-Carter Village Urban Renewal, LLC**Entity Address:** 60 Bergen Avenue, Teaneck, New Jersey 07666**Contract Amount:** N/A**Funding Source:****Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient (X) n/a**List of Property:****(Address/Block/Lot/Ward)**

103-109 Sussex Avenue/Block 2853/Lot 1.02/Central Ward

111-119 Sussex Avenue/Block 2853/Lot 69/Central Ward

**Additional Information:**

**7R3      Engineering****7R3-a      [25-1311](#)****Dept/ Agency:** Engineering**Action:** (X ) Ratifying    (X) Authorizing    ( ) Amending**Type of Service:** Amending Resolution 7R3-b adopted on October 23, 2024, Extension Request, accepting grant**Purpose:** To request an extension from New Jersey Department of Transportation (NJDOT) to allow the City of Newark to award a contract for construction of the Municipal Aid Program for Street Resurfacing - Various Streets - 2022 - Newark (20 Locations) MA-22 by October 21, 2025**Entity Name:** New Jersey Department of Transportation**Entity Address:** P.O. Box 600, Trenton, New Jersey 08625**Grant Amount:** \$2,886,447.00**Total Project Cost:** Not Applicable**City Contribution:** Not Applicable**Other Funding Source/Amount:** Not Applicable**Grant Period:** Fiscal Year 2022**Contract Basis:** ( ) Bid    ( ) State Vendor    ( ) Prof. Ser.    ( ) EUS  
( ) Fair & Open    ( ) No Reportable Contributions    ( ) RFP    ( ) RFQ  
( ) Private Sale    (X ) Grant    ( ) Sub-recipient    ( ) n/a**List of Property:** (if applicable)**(Address/Block/Lot/Ward/Site Known As)**

Not Applicable

**Additional Information:**

No City funds required.

Resolution 7R3-b adopted on September 1, 2021, authorized the acceptance of grant funds in the amount of \$3,896,666.00 for the Municipal Aid Program for Street Resurfacing - Various Streets - 2022 - Newark (20 Locations) MA-22.

Resolution 7R3-c adopted on November 1, 2023, authorized the extension of the period in which to award a contract for construction by April 21, 2024, for the Municipal Aid Program for Street Resurfacing - Various Streets - 2022 - Newark (20 Locations) MA-22.

Resolution 7R3-b adopted on April 10, 2024, authorized the extension of the period in which to award a contract for construction by October 21, 2024, for the Municipal Aid Program for Street Resurfacing - Various Streets - 2022 - Newark (20 Locations) MA-22.

Resolution 7R3-b adopted on October 23, 2024, authorized the extension of the period in which to award a contract for construction by April 21, 2025, for the Municipal Aid Program for Street Resurfacing - Various Streets - 2022 - Newark (20 Locations) MA-22.

This Resolution authorizes the City of Newark, Department of Engineering, to request an extension from NJDOT to award a contract for construction of the Municipal Aid Program for Street Resurfacing - Various Streets - 2022 - Newark (20 Locations) MA-22 by October 21, 2025, with no City funds required.

**7R3-b**[25-1312](#)**Dept/ Agency:** Engineering**Action:** (X ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Amending Resolution Extension Request, accepting grant**Purpose:** To request an extension from New Jersey Department of Transportation (NJDOT) to allow the City of Newark to award a contract for construction of the Municipal Aid Program for Street Resurfacing - Various Streets - 2022 - Newark (20 Locations) MA-22 by April 21, 2026**Entity Name:** New Jersey Department of Transportation**Entity Address:** P.O. Box 600, Trenton, New Jersey 08625**Grant Amount:** \$2,886,447.00**Total Project Cost:** Not Applicable**City Contribution:** Not Applicable**Other Funding Source/Amount:** Not Applicable**Grant Period:** Fiscal Year 2022**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**List of Property:** (if applicable)**(Address/Block/Lot/Ward/Site Known As)**

Not Applicable

**Additional Information:**

No City funds required.

Resolution 7R3-b adopted on September 1, 2021, authorized the acceptance of grant funds in the amount of \$3,896,666.00 for the Municipal Aid Program for Street Resurfacing - Various Streets - 2022 - Newark (20 Locations) MA-22.

Resolution 7R3-c adopted on November 1, 2023, authorized the extension of the period in which to award a contract for construction by April 21, 2024, for the Municipal Aid Program for Street Resurfacing - Various Streets - 2022 - Newark (20 Locations) MA-22.

Resolution 7R3-b adopted on April 10, 2024, authorized the extension of the period in which to award a contract for construction by October 21, 2024, for the Municipal Aid Program for Street Resurfacing - Various Streets - 2022 - Newark (20 Locations) MA-22.

Resolution 7R3-b adopted on October 23, 2024, authorized the extension of the period in which to award a contract for construction by April 21, 2025, for the Municipal Aid Program for Street Resurfacing - Various Streets - 2022 - Newark (20 Locations) MA-22.

This Resolution authorizes the City of Newark, Department of Engineering, to request an extension from NJDOT to award a contract for construction of the Municipal Aid Program for Street Resurfacing - Various Streets - 2022 - Newark (20 Locations) MA-22 by April 21, 2026, with no City funds required.

**7R3-c**[25-1314](#)**Dept/ Agency:** Engineering**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Amending Resolution Extension Request, accepting grant**Purpose:** To request an extension from NJDOT to allow the City of Newark to award a contract for construction of the Municipal Aid Program for Street Resurfacing - MA-2024 by April 30, 2026.**Entity Name:** New Jersey Department of Transportation**Entity Address:** P.O. Box 600, Trenton, New Jersey**Grant Amount:** \$3,006,433.00**Total Project Cost:** Not Applicable**City Contribution:** Not Applicable**Other Funding Source/Amount:** Not Applicable**Grant Period:** Fiscal Year 2024**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS

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

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

**List of Property:** (if applicable)**(Address/Block/Lot/Ward/Site Known As)**

Not Applicable

**Additional Information:**

Resolution 7R3-a (s) adopted on July 11, 2023 authorized the application for grant funds in the amount of \$4,302,978.00 for the Municipal Aid Program for Street Resurfacing - MA-2024. The City of Newark was awarded \$3,006,433.00.

This Resolution authorizes the City of Newark to request an extension of time (until April 30, 2026) from NJDOT to award a contract for construction of the Municipal Aid Program for Street Resurfacing - MA-2024, with no City funds required.

7R3-d

[25-1269](#)**Dept/ Agency:** Engineering**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Designating a Bus Stop

**Location:** Designated along West Market Street, eastbound on the southerly side thereof between Central Avenue and Littleton Avenue midblock location. Beginning 90 feet east of the westerly curb line of Central Avenue and extending 135 feet easterly therefrom. Deleted along Central Avenue, eastbound on the southerly side thereof at West Market Street at the near side location. Beginning at the westerly curb line of Central Avenue and extending 100 feet westerly therefrom. (Central Ward)

**Additional Information:**

Relocating a Bus Stop from Central Avenue to West Market Street (Central Ward)

7R3-e

[25-1328](#)**Dept./ Agency:** Engineering**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Bid Contract

**Purpose:** To provide improvements to Harriet Tubman Square Park, including walking paths, play structures, restrooms, and an event area

**Entity Name:** Zenith Construction Services, Inc.

**Entity Address:** 365 Thomas Boulevard, Orange, New Jersey 07050

**Contract Amount:** Not to exceed \$5,225,146.00

**Funding Source:** Open Space, DCA Grant, CDBG

**Funding Account Codes:** 026 - 32720 - 2024 (\$2,200,000.00), 051 - G23 - 2023 - A23J0 - 71280: (\$2,000,000.00) and CDBG for the remaining

**Contract Period:** 365 consecutive calendar days from the date of a written Notice to Proceed issued by the Acting Director of Engineering and/or her designee

**Contract Basis:** (X) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS

( ) Non-Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ

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

**Additional Information:**

This Bid Contract #2025-02R will provide renovations to Harriet Tubman Square Park, located at 501-551 Mayor Kenneth A. Gibson Boulevard, Newark, New Jersey, including walking paths, play structures, restrooms, and an event area.

Advertisement: July 2, 2025

Bids Solicited: Five (5)

Bids Received: Two (2)

Bids Rejected: Zero (0)

**7R4 Finance**

- 7R4-a**      [25-1352](#)      **Dept/ Agency:** Finance  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Preliminary/Official Statement and Disclosure Agreement for Issuance of Notes  
**Purpose:** Approving official statement and disclosure agreement for sale of bond anticipation notes and special emergency notes  
**Amount to be Financed:** \$35,940,000.00  
**Project Information:**  
(Description/ Project No./Amount Appropriated/Ordinance No.)  
**RESOLUTION DETERMINING CERTAIN MATTERS IN CONNECTION WITH THE SALE OF NOT TO EXCEED \$35,940,000.00 PRINCIPAL AMOUNT OF BOND ANTICIPATION NOTES, SERIES 2025F AND 2025G OF THE CITY OF NEWARK, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY**  
**Additional Information:**
- 7R4-b**      [25-1435](#)      **Dept/ Agency:** Finance  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Purpose:** Application to the Department of Community Affairs for Funding  
**Name of Project(s):** Shuttle Bus Service Project - Extension  
**Amount to be Financed:** \$1,600,000.00 not to exceed the total UEZ requested amount  
**Funding Source:** UEZ Funds  
**Local Finance Board meeting date(s):** Not Applicable  
**Project Information:**  
(Description/ Project No./ Amount Appropriated/Ordinance No.)  
**RESOLUTION OF THE NEWARK MUNICIPAL COUNCIL AUTHORIZING THE SUBMISSION/ACCEPTANCE OF AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR NEWARK UEZ SHUTTLE BUS SERVICE PROJECT**  
**Additional Information:**  
Invest Newark will act as the City's Zone Development Corporation.

**7R6      Law****7R6-a      [25-1443](#)****Dept/ Agency:** Law**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending**Purpose:** Pre-Litigation Settlement of Civil Claim**Claimant:** Pashman Stein Walder Hayden P.C.

Court Plaza South, 21 Main Street, Suite 200, Hackensack, NJ 07601

**Settlement Amount:** \$146,317.06**Funding Source:** Fund 025, DeptID 25T, Division 5T25, Account 96320,  
Bud Ref B2025**Additional Information:****7R6-b      [25-1444](#)****Dept/ Agency:** Law**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending**Purpose:** Pre-Litigation Settlement of Civil Claim**Claimant:** Walsh Pizzi O'Reilly Falanga LLP; 100 Mulberry Street,  
Newark, NJ 07102**Settlement Amount:** \$138,537.18**Funding Source:** Fund 025, Dept ID 25T, Division 5T25, Account 96320,  
Bud Ref B2025**Additional Information:****7R8      Municipal Council and City Clerk****7R8-a      [25-1446](#)****Dept/ Agency:** Offices of Municipal Council/City Clerk**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending**Type of Service:** Ceremonial Street Designation**Honoree:** Anne Little**Date(s):** November 14, 2025**Time:** To be determined**Official Street Name(s):** Intersection of 13th Avenue and South 19th  
Street**Ceremonial Intersection Name:** "Anne Little Way"**Sponsor:** Council Member-at Large, Louise Scott-Rountree**Additional Information:**

7R8-b

[25-1398](#)**RECOGNIZING AND COMMENDING****Sponsored by President C. Lawrence Crump**

1. Individuals honored for Outstanding Community Service to the City of Newark
2. Blonnie Watson, Street Dedication

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

3. Gary Williams, 60th Birthday Celebration

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

4. Monica Sanchez, UN Ambassador

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

5. Individuals honored during the Second Anniversary Fundraising Gala of the Valuable and Powerful Women
6. K-Tleya Banda and René Paladines
7. Individuals honored during the 58th Anniversary of FOCUS

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

8. Blonnie Watson, President, High Park Gardens Cooperative Corporation
9. Bishop William and Apostle Dr. Roxanne Barnes, Unified International Association- Sneaker Ball
10. Reverend Dr. Suzanne Johnson Cook & The R.E.A.L. BWIM & Women on the WorldStage (W.O.W.) Inc. - 10th Anniversary - Trailblazers & Unsung Heroes Awards. Gals
11. Wilma "Penny" Edwards, 75th Birthday Celebration
12. Imam Mustafa El-Amin, Street Dedication
13. Individuals honored during the Marion P. Thomas Charter School - The Village Awards: 25th Anniversary Gala
14. Paradise Baptist Church, 81st Church Anniversary
15. Individuals honored during the Joanne Heavenly Arms - Mask Off Affirmation of Self-Healing Brunch Part II
16. Sherronda Wormley, Retirement Celebration
17. Galante Family, Street Dedication
18. Bishop Gregory Woods, 27th Pastoral Anniversary
19. Focus for Health Founder, Barry Segal, Posthumously
20. The Restoration Center Church, First Church Anniversary
21. Pastor Dr. Gerald L. Dickson, 30th Pastoral Anniversary
22. Individuals honored during the Hear My Cries, Broken Crayons Still Color, Fourth Annual Symposium
23. Individuals honored during the Nassan's Place -Annual Community Appreciation Gala



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

24. Gail Williams
25. Nicole Floyd
26. Monique Hawkins
27. Antonio J. Cirne
28. Antonio Ilidio Martins, Retirement Celebration
29. Benjamin Moore
30. Beneficência Algarvia
31. Nancy Zak
32. Arnold Cohen
33. Agostinho da Rocha Cardoso
34. Daniel Bastos

7R8-c

[25-1400](#)**EXPRESSING PROFOUND SORROW AND REGRET****Sponsored by President C. Lawrence Crump**

1. Joseph David Reed

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

2. Peggy Joann Gaskins Spencer
3. Ms. Lisa Walton

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

4. Mr. Radames Cespedes

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

5. Crystal Monique Price
6. Larry J. Grice
7. Imam Mustafa El-Amin
8. Carrol Hamilton
9. Rita Johnson
10. Helen Davis
11. Patricia Montgomery Wilkinson
12. Marilyn Y. Crawford

**7R9      Public Safety**

- 7R9-a**      [25-0666](#)      **Dept/ Agency:** Public Safety/Police Division  
**Action:** (X) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Application/Acceptance of Grant Funds  
**Purpose:** To provide funds to assist in hiring 15 Police Officers under the 2024 COPS Hiring Program.  
**Entity Name:** The United States Department of Justice, Office of Community Oriented Policing Services  
**Entity Address:** 145 N Street NE, Washington, DC 20530  
**Grant Amount:** \$1,875,000.00  
**Funding Source:** United States Department of Justice, COPS Office  
**Total Project Cost:** \$5,067,729.00  
**City Contribution:** \$ 3,192,735.00  
**Other Funding Source/Amount:** \$0.00  
**Contract Period:** October 1, 2024 through September 30, 2029 (or until all grant funds are expended)  
**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:**  
This Grant will provide for the hiring of fifteen (15) full-time police officers. The local cash match in the amount of \$3,192,735.00 will be provided from Special Appropriation Line: Fund 011, Department 230 Division Code 2301.
- 7R9-b**      [25-1063](#)      **Dept/ Agency:** Department of Public Safety/ Division of Fire  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Disposition of a Fire Truck Not Needed for Public Use  
**Purpose:** Promotion of Sister City Relationship  
**City/State/Country:** Morant Bay, Saint Thomas Parish, Jamaica  
**Sponsor:** Council Member-at-Large, Luis A. Quintana  
**Additional Information:**  
Donate one (1) Fire Truck

**7R10 Public Works**

**7R10-a**      [25-1366](#)      **Dept/ Agency:** Public Works/Division of Sanitation  
**Action:** (X) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Acceptance of Donation  
**Purpose:** To provide a donation to the Department of Public Works, Clean Communities Slam Dunk the Junk event on October 9, 2025.  
**Type of Donation:** Monetary donation.  
**Entity Name:** ShopRite/Glass Gardens, Incorporated  
**Entity Address:** 244 West Passaic Street, Rochelle Park, New Jersey, 07668  
**Donation Value:** \$1,000.00  
**Funding Source:** Shoprite/glass Gardens, Incorporated  
**City Contribution:** \$ N/A  
**Contract Period:** N/A  
**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:**  
Pursuant to N.J.S.A.40A:5-29

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

**7R11-a**      [25-1255](#)      **Dept/Agency:** Recreation, Cultural Affairs and Senior Services  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Memorandum of Understanding with Bloomfield Avenue/Lower Broadway Alliance ("BALBA")  
**Purpose:** Revitalization, improvement and maintenance of Salvatore Bontempo Park  
**Entity Name:** Bloomfield Avenue Lower Broadway Management Corporation/Bloomfield Avenue/Lower Broadway Alliance ("BALBA")  
**Entity Address:** 228 North 15th Street, Bloomfield, New Jersey 07003-0700  
**Project Location:** 368-378 Bloomfield Avenue  
**Reimbursement Amount:** Actual cost estimated as \$0  
**Contract Period:** Five (5) years to commence upon adoption of this Resolution and full execution of the MOU  
**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:**

**8. COMMUNICATIONS**

- 8-a**      [25-1405](#)      **Dept/ Agency:** Office of the Mayor  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Appointment  
**Purpose:** Appointment to the Newark Housing Authority Board  
**Name of Appointee:** Mr. Ashraf Latif  
**Appointment Term:** Upon Municipal Council confirmation and ending on November 6, 2028.  
**Additional Information:**
- 8-b**      [25-1406](#)      **Dept/ Agency:** Office of the Mayor  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Appointment  
**Purpose:** Appointment to Alcoholic Beverage Control Board  
**Name of Appointee:** Dr. Fondrea L. Lewis  
**Appointment Term:** Upon Municipal Council confirmation and ending on November 6, 2028  
**Additional Information:**
- 8-c**      [25-1414](#)      **Dept/ Agency:** Office of the Mayor  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Appointment  
**Purpose:** Appointment to the Newark Public Library Board as a Trustee  
**Name of Appointee:** Ms. Kimberly C. Clark  
**Appointment Term:** Upon confirmation and ending on the unexpired term, January 31, 2030.  
**Additional Information:**
- 8-d**      [25-1436](#)      **Dept/ Agency:** Office of the Mayor  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Re-appointment  
**Purpose:** Re-appointment to the Newark Public Library Board as a Trustee.  
**Name of Appointee:** Miguel Rodrigues  
**Appointment Term:** Upon Municipal Council confirmation and ending on August 26, 2030.  
**Additional Information:**  
Pursuant to 2024 revised New Jersey Statutes, N.J.S.A. 40:54-9 was revised, requiring appointments to the board of trustees in cities be made with the consent of the governing body.

8-e      [25-1313](#)      AN ORDINANCE AMENDING AND SUPPLEMENTING TITLE XXIX (STREETS AND SIDEWALKS) CHAPTER 5 (CONSTRUCTION AND STREET WORK ACTIVITIES; DISTURBANCES OF STREET SURFACES) SECTION 3 (REPLACEMENT OF SURFACES) OF THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED, TO INCLUDE ADDITIONAL PROVISIONS FOR MILLING AND PAVING REQUIREMENTS FOR STREET SURFACE DISTURBANCE AND TRENCH RESTORATION.

8-f      [25-1354](#)      AN ORDINANCE AMENDING TITLE XXIII, TRAFFIC, CHAPTER 5, PARKING, STOPPING AND STANDING, GENERALLY, SECTION 23:5-7, PARKING OR STANDING PROHIBITED IN CERTAIN AREAS AT CERTAIN TIMES FOR STREET CLEANING, OF THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED, TO REMOVE TREADWELL STREET, ON THE NORTH SIDE, BETWEEN RIDGE STREET AND MOUNT PROSPECT AVENUE; AND INCLUDE TREADWELL STREET, ON THE SOUTH SIDE, BETWEEN RIDGE STREET AND MOUNT PROSPECT AVENUE (NORTH WARD).

8-g      [25-1355](#)      AN ORDINANCE AMENDING TITLE XXIII, TRAFFIC, CHAPTER 5, PARKING, STOPPING AND STANDING, GENERALLY, SECTION 23:5-1, PARKING PROHIBITED AT ALL TIMES, OF THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED, TO PROHIBIT PARKING AT ALL TIMES ON TREADWELL STREET, SOLELY ON THE NORTH SIDE, BETWEEN RIDGE STREET AND MOUNT PROSPECT AVENUE (NORTH WARD).

9.            **PENDING BUSINESS ON THE AGENDA**

9-a      [25-1281](#)      AN ORDINANCE OPTING INTO THE GARDEN STATE C-PACE PROGRAM TO FACILITATE THE FINANCING OF C-PACE PROJECTS  
Deferred 8-e 100125  
Deferred 9-a 102225

**10. MISCELLANEOUS****10-a [25-1454](#) RAFFLE LICENSES**

1. Parents & Guardians of Saint Vincent Academy/RL-23

**11. HEARING OF CITIZENS****[25-1445](#)**

1. ALIF MUHAMMAD
2. LATOYA JACKSON-TUCKER
3. GEORGE TILLMAN, JR.
4. LISA MITCHELSON-PARKER
5. FELICIA ALSTON-SINGLETON
6. DONNA JACKSON
7. CASSANDRA DOCK
8. DEBRA SALTERS
9. DARNELLA LEE
10. LOUIS SHOCKLEY
11. OPAL R. WRIGHT
12. CIERA FLEMING
13. FAHKERIA BRADLEY
14. MUNIRAH EL-BOMANI

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

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