

City of Newark

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



Meeting Agenda - Final

SPECIAL MEETING

Tuesday, September 25, 2018

10:00 AM

Council Chamber

Municipal Council

*President Mildred C. Crump
Council Member Augusto Amador
Council Member Carlos M. Gonzalez
Council Member John Sharpe James
Council Member Joseph A. McCallum, Jr.
Council Member LaMonica R. McIver
Council Member Eddie Osborne
Council Member Luis A. Quintana
Council Member Anibal Ramos, Jr.*

Kenneth Louis, City Clerk

Kathleen Marchetti, Deputy City Clerk

CALL TO ORDER**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 7R9-a on December 6, 2017. In addition, the agenda for this meeting was disseminated on September 21, 2018 at the time of preparation.

ROLL CALL

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 and Sewer Utilities**

7. RESOLUTIONS**7R1 Administration**

- 7R1-a(s) [18-0431](#) **Dept/ Agency:** Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing (X) Amending
Type of Service: Bid Contract(s)
Purpose: To provide snow removal services to the City.
Description: Street Maintenance: Snow and Ice Removal Services, Sand/Salt Spreading (Additional Equipment)
Entity Name(s)/Address(s): Yannuzzi Group, Inc., 135 Kinnelon Road, Suite 102, Kinnelon, New Jersey 07405
Contract Amount: Not to exceed \$6,750,000.00
Funding Source: 2018 Budget/Department of Public Works
Account Code Line:
NW011-060-0605-71920-B2018 Public Works/Sanitation and Demolition
NW011-060-0603-71920-B2018 Public Works/Parks and Grounds
Contract Period: To be established for a period to run concurrently with original contract term of three (3) years, pursuant to N.J.S.A. 40A:11-41
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:
1st Advertisement Date: January 31, 2017
Bids Solicited: Thirty-two (32)
Bid Receipt Postponed: Bids not accepted

2nd Advertisement Date: May 16, 2017
Bids Solicited: Thirty-four (34)
Bids Received: Ten (10)
Bids Rejected: Two (2)

3rd Advertisement Date: September 19, 2017 - For additional vendors
Bids Solicited: Fifteen (15)
Bids Received: One (1)
Bids Rejected: One (1)

4th Advertisement Date: October 17, 2017 - For additional vendors
Bids Solicited: Eleven (11)
Bids Received: Two (2)
Bids Rejected: One (1)

Yannuzzi Group Inc., is being added as the eighth (8th) vendor to the bid contract for snow removal services, which is a multiple vendor awarded contract with a total of eight (8) vendors and a total contract amount not to exceed \$6,750,000.00.

- 1) Affirmative Transportation, LLC;
- 2) AOL Trucking & Carting, Inc.;
- 3) Camarato Trucking, Inc.;
- 4) Devino Trucks and Parts;
- 5) Frank Lepore Services;
- 6) IBN Construction Corporation; and
- 7) Shauger Property Services, Inc.

Deferred 7R1-e 091918

7R4 Finance

7R4-a(s) [18-1310](#)

Dept/ Agency: Finance

Action: () Ratifying (X) Authorizing () Amending

Purpose: Application to Local Finance Board for approval of amending school bond ordinance

Name of Project(s): School Improvement Bonds

Amount to be Financed: \$30,582,031.00

Funding Source: Bonds

Local Finance Board meeting date(s): October 10, 2019

Project Information:

(Description/ Project No./ Amount Appropriated/Ordinance No.)

RESOLUTION OF THE CITY OF NEWARK, IN THE COUNTY OF ESSEX, NEW JERSEY, AUTHORIZING THE MAKING OF AN APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:3-4, PARTICULARLY SUBSECTIONS (b), (c) AND (d), AND APPROVING THE SUBMISSION THEREOF

Additional Information:

7R8 Municipal Council and City Clerk

7R8-a(s) [18-1446](#) **Dept/ Agency:** Offices of Municipal Council/City Clerk
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Memorandum of Understanding
Purpose: Reducing CY 2018 Transitional Aid Oversight
Entity Name: Division of Local Government Services, New Jersey
Department of Community Affairs
Entity Address: 101 South Broad Street, Trenton, New Jersey 08625
Contract Amount: Not Applicable
Contract Period: Calendar Year 2018
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:
Deferred 7R8-c 091918

8. COMMUNICATIONS

Received from Business Administrator Eric Pennington.

8.-a(s) [18-1385](#) **REFUNDING BOND ORDINANCE PROVIDING FOR THE PAYMENT OF AMOUNTS OWING TO OTHERS FOR TAXES LEVIED IN AND BY THE CITY OF NEWARK, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROPRIATING \$10,100,000.00 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$10,100,000.00 REFUNDING BONDS OR NOTES OF THE CITY FOR FINANCING THE COST THEREOF.**

ADJOURNMENT

**KENNETH LOUIS
CLERK OF THE MUNICIPAL COUNCIL
NEWARK, NEW JERSEY**