City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102



Meeting Agenda - Final

REGULAR MEETING

Wednesday, October 22, 2025

6:30 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 Negron, 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

Pastor Lawren Monroe Chosen Generation Ministries 145 Hudson Street Newark, New Jersey 07103

3. STATEMENT ON OPEN PUBLIC MEETINGS ACT

In accordance with New Jersey P.I. 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 17, 2025 at the time of preparation and posted on the website of the City of Newark.

4. ROLL CALL

HEARING OF CITIZENS

25-1343 1. ALIF MUHAMMAD

- 2. GAYLE CHANEYFIELD-JENKINS
- 3. LISA MITCHELSON-PARKER
- 4. FELICIA ALSTON-SINGLETON
- 5. JHAMAR YOUNGBLOOD
- 6. NADIRAH BROWN
- 7. MILES AUSTIN, JR.
- 8. LOUCIOUS JONES
- 9. EDISSON BARROS
- 10. DEBRA SALTERS
- 11. DARNELLA LEE
- 12. CHÉ COLTER
- 13. OPAL R. WRIGHT
- 14. DONALD JACKSON
- 15. ATISHA DAVIS
- 16. GEORGE TILLMAN, JR.
- 17. DONNA JACKSON
- 18. CYNTHIA DESOUZA
- 19. DENISE DAVIS
- 20. FAHKERIA BRADLEY
- 21. CASSANDRA DOCK
- 22. LATOYA JACKSON-TUCKER
- 23. MUNIRAH EL-BOMANI
- 24. LOUIS SHOCKLEY
- 25. ANTHONY CIARLA

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

- 5-a NJIT Warren Lots 2 through 11 Urban Renewal LLC, Financial Statements, June 30, 2025.
- **5-b** North Jersey District Water Supply Commission, Minutes, August 27, 2025.

6. ORDINANCES

6F First Reading

25-1223 6F-a AN ORDINANCE AMENDING AND SUPPLEMENTING TITLE 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 SUPPLEMENTED, TO ESTABLISH A SEASONAL **ENDORSEMENT FOR MOBILE VENDORS.**

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 November 6, 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

25-1213 6PSF-a AN ORDINANCE **AMENDING** TITLE VIII, BUSINESSES AND OCCUPATIONS, OF THE REVISED GENERAL ORDINANCES THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED, CHAPTER 39, SMOKE SHOPS, BY AMENDING **RULES AND REGULATIONS.** Deferred 6PSF-d 100125

6PSF-b <u>25-1252</u>

ORDINANCE AMEND TITLE 15, TO **CHAPTER NEWARK** 12, RECYCLING MANDATORY REGULATIONS, SECTION 7, TIME PLACEMENT. OF THE REVISED ORDINANCES OF THE CITY **NEWARK**, NEW JERSEY, AS **AMENDED AND** SUPPLEMENTED REVISE THE HOURS OF PLACEMENT ON THE CURB RECYCLABLE MATERIALS PRIOR TO COLLECTION

6PSF-c <u>25-0592</u>

AN ORDINANCE GRANTING A FIFTEEN (15) YEAR LONG TERM TAX ABATEMENT TO S.A.T. URBAN RENEWAL ENTITY LLC, 156 **NEWARK.** NEW ELIZABETH AVENUE, **JERSEY** 07108. 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 CITY "PROPERTY"), THE TAX MAP OF (THE CONSTRUCT NEW FIVE (5)-STORY MIXED USE Α BUILDING WITH **TWENTY** (20)RESIDENTIAL **DWELLING** CONSISTING OF SIXTEEN **MARKET RATE** RESIDENTIAL (16)WITH TWO (2) ONE-BEDROOM UNITS AND **FOURTEEN** TWO-BEDROOM UNITS. FOUR **AFFORDABLE** HOUSING (4) **RESIDENTIAL DWELLING RENTAL** UNITS WITH ONE (1)TWO-BEDROOM WHICH **SHALL** BE RESTRICTED UNIT TO TENANTS UP TO 40% OF AREA MEDIAN INCOME ("AMI"), TWO (2) UNITS CONSISTING OF ONE (1) ONE-BEDROOM UNIT AND **BOTH** OF ONE (1) TWO-BEDROOM UNIT **WHICH** SHALL BE RESTRICTED TO TENANTS UP TO 60% OF AMI, AND ONE (1) ONE-BEDROOM UNIT WHICH SHALL BE RESTRICTED TO 80% **TENANTS** UP TO OF AMI, AND **FOUR** (4)COMMERCIAL/RETAIL UNITS ON THE **GROUND FLOOR** OF 386 SQ. CONSISTING FT.. A COMMUNITY ROOM. BATHROOM. Α MAIL ROOM. Α **PACKAGE** ROOM. ROOM, **MECHANICAL/TRASH** AND BIKE **STORAGE** (COLLECTIVELY, THE "PROJECT") (SOUTH WARD).

6PSF-d <u>25-0712</u>

ORDINANCE (30)AN **GRANTING** Α **THIRTY 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 PROJECT TO CONSTRUCT A NEW FOUR (4) STORY BUILDING OF ONE **HUNDRED** AND COMPRISING **TWENTY** (120)AFFORDABLE UNITS. PARKING, AND TENANT **AMENITY** SPACE. SPECIFICALLY, THE **BASEMENT** SHALL CONSIST **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. Α MAIL/PACKAGE ROOM, **MANAGEMENT** OFFICE. **ELEVATORS AND** STAIRWELLS, AND TENANT AMENITY GROUND **FLOOR** SHALL ALSO CONTAIN TWENTY-SEVEN **COMPRISED** (27)RESIDENTIAL UNITS **OF** NINE (9)ONE-BEDROOM 12 TWO-BEDROOM UNITS. UNITS, AND SIX (6)THREE-BEDROOM UNITS. **EACH** THE **UPPER** OF THREE LEVELS INCLUDE FIVE (5) ONE-BEDROOM UNITS, **TWENTY** (20)UNITS. TWO-BEDROOM UNITS, AND SIX (6) THREE-BEDROOM WILL **HAVE** SUM. THE BUILDING 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 SHALL BE RENTED **TENANTS** AT 60% TO AREA **MEDIAN** INCOME ("AMI") OR LESS, **FORTY-FOUR** (44)**AFFORDABLE** HOUSING RENTAL UNITS TO BE RENTED TO TENANTS AT SIXTEEN **AFFORDABLE** OR LESS, AND (16)HOUSING RENTAL UNITS TO BE RENTED TO TENANTS AT 30% AMI OR LESS. AND ONE **HUNDRED TWENTY-EIGHT** (128)**PARKING PROJECT** SPACES. FOR THE APPROXIMATE TOTAL COST **COMMONLY** ON **REAL PROPERTY** \$76,623,794.00, LOCATED **KNOWN** AS **202 SOUTH ORANGE** AVENUE, **NEWARK.** JERSEY AND IDENTIFIED ON THE CITY'S TAX MAP AS BLOCK 242, LOT 1. (CENTRAL WARD)

6PSF-e <u>25-1194</u>

ORDINANCE GRANTING A TWENTY-TWO (22) YEAR LONG AN **GENERATION TERM** TAX **ABATEMENT** TO **GOMES** LLC. **34-40 HUDSON** RENEWAL. STREET. **NEWARK.** NEW JERSEY 07103 FOR A PROJECT, LOCATED IN THE **CENTRAL** 34 HUDSON STREET, NEWARK, NEW **JERSEY** AND IDENTIFIED AS BLOCK 2850, LOT 36 ON THE TAX MAP OF THE CITY (THE "PROPERTY"), TO CONSTRUCT A NEW FIVE (5) BUILDING WITH FIFTY-FIVE (55) **RESIDENTIAL** UNITS CONSISTING OF **FORTY-FOUR** (44)MARKET RATE RESIDENTIAL RENTAL (THIRTY-SEVEN UNITS (37)UNITS. **ONE-BEDROOM** SIX **TWO-BEDROOM** (6)UNITS, AND ONE (1) THREE-BEDROOM UNIT), "MARKET (THE RATE UNITS"), ELEVEN (11) AFFORDABLE HOUSING RENTAL UNITS WHICH TWO (2) ONE-BEDROOM **UNITS** AND ONE (1)TWO-BEDROOM UNITS SHALL ΒE RESTRICTED TO **TENANTS** AT 40% OF **AREA MEDIAN INCOME** ("AMI"), **TWO** (2)**UNITS ONE-BEDROOM** AND ONE TWO-BEDROOM (1) UNITS SHALL BE RESTRICTED TO TENANTS AT 60% OF AMI. AND FIVE (5) ONE-BEDROOM UNITS SHALL BE RESTRICTED TO TENANTS OF AMI (THE "INCOME RESTRICTED UNITS"), 80% SQUARE FEET OF RETAIL SPACE ON THE GROUND FLOOR **AND** "RETAIL"), TWENTY-FOUR (24)**RENTAL PARKING** SPACES (COLLECTIVELY, THE "PROJECT") (CENTRAL WARD).

6PSF-f <u>25-1283</u>

ORDINANCE **AMENDING** TITLE 34. TAXICABS. OF THE **REVISED** GENERAL ORDINANCES OF THE CITY JERSEY, 2000, AS AMENDED AND SUPPLEMENTED, ADD A PENALTY PROVISION FOR VIOLATIONS OF RESTRICTIVE **ENDORSEMENTS** AΤ NEWARK LIBERTY INTERNATIONAL **AIRPORT**

6PSF-g <u>25-1199</u>

AN ORDINANCE AMENDING THE TAX ABATEMENT GRANTED TO 39 MADISON RENEWAL, URBAN LLC. 486 MARKET NEWARK. NEW **JERSEY** 07105. PURSUANT LONG TERM TAX EXEMPTION LAW FOR A PROJECT LOCATED **REAL PROPERTY** COMMONLY **KNOWN** AS 41 MADISON STREET, NEWARK, NEW JERSEY 07102, AND TO BE IDENTIFIED ON THE CITY'S TAX MAP AS BLOCK 173. LOT 60 TO REVISE **CERTAIN TERMS OF** THE **FINANCIAL AGREEMENT FOR PURPOSE** OF **DEVELOPER** SEEKING TO **OBTAIN** MORTGAGE LOAN TO REFINANCE THEIR EXISTING DEBT THE PROPERTY.

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	25-1268	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 Health and Support Services for
		Ending the HIV Epidemic in the City of Newark and the Newark Eligible
		Metropolitan Area (NEMA).
		Funding Source: United States Department of Health and Human
		Services, Health Resources and Services Administration (HRSA)
		Appropriation Amount: \$1,393,382.00
		Budget Year: 2025
		Contract Period: March 01, 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-a adopted on February 19, 2025, which approved a Grant Amount of \$1,076,917.00 from the United States Department of Health and Human Services, Health Resources and Services Administration (HRSA). On HRSA An additional funding of \$1,393,382.00 has since been awarded for the Ryan White HIV/AIDS Program Part ETE, bringing the total Grant Amount to \$2,470,299.00.

Funds accepted by Resolution #7R5-a adopted and amended on February 19, 2025

Operating Agency: Department of Health and Community Wellness

Two-Thirds vote of full membership required.

7R1-b	<u>25-1165</u>	Dept/ Agency: Administration/Division of Central Purchasing
		Action: () Ratifying (X) Authorizing () Amending
		Type of Service: Use of State Contract(s) #T0103 Master Blanket PO
		#16-FLEET-00131
		Purpose: Removal and Replacement of rubberized safety surface at
		Hayes West Playground, 179 Boyd Street, Newark New Jersey
		Entity Name(s)/Address(s): Rubber Cycle, LLC,1985 Rutgers
		University Boulevard, Lakewood, New Jersey 08701
		Contract Amount: Not to Exceed \$109,060.00
		Funding Source: 2025 Budget/Department of Recreation, Cultural
		Affairs, and Senior Services NW026-32720-B2025 Open Space
		Recreation Trust Account
		Contract Period: Upon Municipal Council approval through May 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 will authorize the utilization of State Contract to provide for the removal and replacement of rubberized safety surface at Hayes West Playground, 179 Boyd Street Newark, New Jersey for the City of Newark, Department of Recreation, Cultural Affairs, and Senior Services.

7R1-c <u>25-1185</u>

Dept/ Agency: Administration/Division of Central Purchasing

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

Type of Service: Use of State Contract T0200 Mailroom Equipment, Accessories, Supplies and Maintenance Services and all applicable vendors

Purpose: Amending Resolution 7R1-d adopted on November 1, 2017, to increase contract amount

Entity Names/Addresses:

- 1. Garden State Office Services Systems & Equipment- 115 Campus Drive, Edison NJ 08837
- 2. Jersey Office Systems, LLC dba/Jersey Mail Systems- 205 US Hwy 9N Suite 38, Freehold, NJ 07728
- 3. Pitney Bowes INC.- 27 Waterview Drive, Mail Station MSC 27-1C, Shelton, CT 06484
- 4. RR Donnelley- 130 Lesha Drive, Yardley, PA 19067

Contract Amount: Not to exceed \$300,000.00

Funding Source: City Budget Department of Administration/Division of Office Services NW011 030 0308 72130 B2025

Contract Period: Upon approval by the Municipal Council through April

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:

Resolution 7R1-d adopted on November 1, 2017 (Resolution 7R1-d) authorized Central Purchasing to utilize State Contract T0200 - Mailroom Equipment and Maintenance Various State Agencies ("State Contract T0200") for purchases of mailroom equipment, accessories, supplies and maintenance. The Resolution's not-to-exceed amount was One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00) for the period May 1, to April 14, 2019, inclusive of extensions by the state.

This Resolution increases the contract amount of Resolution 7R1-d by One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00) to Three Hundred Thousand Dollars and Zero Cents (\$300,000.00). It also amends the authorized vendors listed in that Resolution so as to remove any vendors which are no longer authorized vendors under State Contract T0200.

<u>25-1172</u>	Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Use of State Contract#25-TELE-101661, Change Order #1 M0483 Computer Equipment, Peripherals & Related Services Purpose: Obtain computer equipment, peripherals, and related services Entity Name(s)/Address(s): Howard Technology Solutions, 36 Howard Drive, Ellisville, Mississippi 39437 Contract Amount: Not to Exceed \$2,000,000.00 Funding Source: 2025 Budget/Department of Office of Information Technology NW011-030-0306-71450 Contract Period: Upon approval by the Municipal Council through June 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 will authorize the use of State Contract #25-TELE-101661 Change Order #1 M0483 Computer Equipment, Peripherals & Related Services to purchase computer equipment, peripherals, and related services for the City of Newark's, Department of Administration, Office of Information Technology.
<u>25-1240</u>	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 & Address: Tire Waste Management 109 Meeker Avenue Newark, NJ 07114 Contract Amount: Not to exceed \$80,000.00 Funding Source: Budget/Department of Public Works/ NW011-060-0605-71580-B2025 & NW011-065-0653-71580-B2024 Contract Period: Extend an additional ninety (90) days from September 18, 2025 through December 17, 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: This resolution will authorize extension for an additional (90) days of

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-f <u>25-1177</u>

Dept/ Agency: Administration/Division of Central Purchasing
Action: (X) Ratifying (X) Authorizing (X) Amending
Type of Service: Extension of Emergency Contract #E2025-05
Purpose: To extend Emergency Contract for immediate repairs to the

Purpose: To extend Emergency Contract for immediate repairs to the Oak Ridge Reservoir Dam wall, grout foundation and 20 inches outlet values numbers one and four steel pipes in West Milford Township

Entity Names/Addresses:

- Hutton Construction, LLC 41 Village Park Road, Cedar Grove, NJ 07009
- 2. Pipeliners of NY, Inc. dba Mechanical Epoxy Solutions 75 N. Central Ave. Suite 203, Elmsford, NY 10523

Contract Amount: Not to exceed \$729, 061.18

- 1. Hutton Construction, LLC \$647,763.00 (Increase of \$27,098.18)
- 2. Pipeliners of NY, Inc. \$54,200.00 (No Increase)

Funding Source: Budget/Department of Water and Sewer Utilities/ NW041 13W 94710 B2013

Contract Period: Extend Emergency from June 4, 2025 through September 03, 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:

This resolution will authorize extension of Emergency Contract #E2025-05, issued for the period March 3, 2025 through June 3, 2025, awarded to Hutton Construction LLC ("Hutton"), in an amount not to exceed \$647,763.00 and to Pipeliners of NY, Inc., dba Mechanical Epoxy Solutions in the amount of \$54,200.00. The extension also encompasses an increase of \$27,098.18 for Hutton.

7R1-g	<u>25-1129</u>	Dept/ Agency:	Administratio
-------	----------------	---------------	---------------

ept/ Agency: Administration/Division of Central Purchasing

Action: () Ratifying (X) Authorizing () Amending **Type of Service:** Cooperative Purchasing Agreement

Purpose: To authorize the use of Keystone Purchasing Network

Cooperative (KPN) Contract #KPN 202401-01, Outdoor Athletic Surfaces, for the removal and replacement of artificial turf sports field at Nat Turner

Park,251 18th Avenue, Newark New Jersey.

Entity Name: FieldTurf USA, Inc.

Entity Address: 175 North Industrial Boulevard, North East Calhoun,

Georgia 30701

Contract Amount: Not to Exceed \$713,975.00

Funding Source: 2025 Budget/Department of Recreation, Cultural Affairs, and Senior Services NW026-32720-B2025 Open Space

Recreation Trust Account

Contract Period: Upon approval of the Municipal Council through December 31, 2025, inclusive of any extensions authorized by the City's membership with Keystone Purchasing Network Cooperative

С	ontract Basis	() Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open	() No Reportable Contributions () RFP () RFC
() Private Sale	() Grant () Sub-recipient (X) n/a	

Additional Information:

Resolution 7R1-i(AS), adopted on April 24, 2018, authorized membership in the Keystone Purchasing Network Cooperative.

The Cooperative Purchasing Contract #KPN 202401-01 Outdoor Athletic Surfaces through the City's membership with the Keystone Purchasing Network Cooperative will provide for the removal and replacement of artificial turf sports field at Nat Turner Park for the City's Department of Recreation, Cultural Affairs and Senior Services

The Purchase Order is the contract.

7R1-h	<u>25-1180</u>	Dept/ Agency: Admini	stration/Division of	Central Purchasing
		Action: () Ratifying	(X) Authorizing	() Amending
		Type of Service: Coop	erative Purchasing	Agreement

Purpose: To authorize the use of Bergen County Cooperative Contract Cars, Crossovers, Class 1-3 Pickup Trucks, Chassis, SUVs and Vans-COOP #BC-BID-24-43 to purchase police vehicles, such as Ford

Expedition, Explorer and Transit

Entity Name(s)/Address(s): All American Ford of Paramus 375 Route

17 Paramus, NJ 07652

Contract Amount: Not to Exceed \$1,400,000.00

Funding Source: 2025 Budget/Department of Public Safety

NW011-190-1902-71280 and NW026-190-46155 (Future years funds incumbent upon availability of appropriations from the Municipal Budget, Capital and Grant funds)

Contract Period: Upon approval of the Municipal Council through June 18, 2026, inclusive of any contract extensions granted by Bergen County Cooperative

C	ontract Basis	: () Bid ()State Vendor ()Prof. Ser.	() EUS
() Fair & 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 to utilize the New Jersey Cooperative Purchasing Alliance ("Bergen County Cooperative") Contract #BC-BID-24-43 Cars, Crossovers, Class 1-3 Pickup Trucks, Chassis, SUVs and Vans-COOP to purchase police vehicles for the Police Department.

7R1-i	<u>25-0870</u>	Dept/ Agency: Administration/Division of Central Purchasing
		Action: () Ratifying (X) Authorizing () Amending
		Type of Service: Bid Contract(s)
		Purpose: To provide Lead and Healthy Homes Hazardous Inspection
		(Consultants)
		Entity Name(s)/Address(s): Mandell Lead Inspectors, Inc., 409
		Minnisink Road, Suite 102, Totowa, New Jersey 07512
		Contract Amount: Not to exceed \$200,000.00
		Funding Source: 2025 Budget/Health and Community Wellness- NW
		051-623-H230A-72090-B2023
		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 & Open () No Reportable Contributions () RFP () RFQ() Private Sale () Grant () Sub-recipient () n/a
		Additional Information:
		This Contract will provide Lead and Healthy Homes Hazardous Inspection
		Services (Consultants) for the Department of Health and Community Wellness.

Advertisement Date: January 29, 2025 Bids Downloaded: Twenty-Two (22)

Bids Submitted: One (1)

7R1-j	<u>25-1215</u>	Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending
		Type of Service: Bid Contract(s)
		Purpose: To provide Hospital Surgical, and Related Medical Accessories
		Entity Name(s)/Address(s):
		 Joint Force Contracting; 78 Strobe Court, Saint Augustine, Florida 32095
		Apex Supply USA; 51 Bradhurst Avenue, Lakewood, New Jersey 08701
		Contract Amount: Not to exceed \$16,000.00
		Funding Source: 2025 Budget/Health and Community Wellness/
		NW011-120-1208-83240-B2025; NW057-G25-5H5KO-83240-B2025
		Contract Period: To be established for a period not to exceed
		twenty-four (24) consecutive months, commencing upon contract execution
		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 Hospital Surgical, and Related Medical Accessories for the Department of Health and Community Wellness.

Advertisement Date: April 9, 2025 Bids Downloaded: Twenty-Four (24)

Bids Submitted: Three (3)

7R1-k	<u>25-1217</u>	Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Bid Contract(s)
		Purpose: To provide Hypochlorite, Liquid Sodium (Swimming Pool Disinfectant)
		Entity Name(s)/Address(s): Miracle Chemical Company, Inc.; 1151 B, Highway 33, Farmingdale, New Jersey 07727
		Contract Amount: Not to exceed \$300,000.00
		Funding Source: 2025 Budget/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 (X) Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () n/a Additional Information:
		This contract will provide Hypochlorite, Liquid Sodium (Swimming Pool
		Disinfectant) for the Department of Public Works; Public Buildings.
		Advertisement Date: April 16, 2025
		Bids Downloaded: Fifteen (15)

Bids Submitted: One (1)

7R1-I	<u>25-1266</u>	Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Bid Contract(s) Purpose: Telephone Answering Service
		Entity Name(s)/Address(s): Advance Communications Inc., 10 Melrose Dr., Farmington, CT 06032
		Contract Amount: Not to exceed \$132,000.00
		Funding Source: 2023-2024 Budget/ Department of Health and
		Community Wellness/ Division of Medical Services; Division of Environmental Health NW-026-46545-B2024/
		NW-051-624-2H246-72090-B2024/ NW-051-623-H23PO-71280-B2023/ NW-026-46545-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 Telephone Answering Services to The Department of Health and Community Wellness/ Division of Medical Care Services.
		Advertisement Date: October 9, 2024 Number of Bids Downloaded: Thirty-Six (36) Number of Bids Received: Two (2)

7R2 Economic and Housing Development

7R2-a	<u>25-0738</u>	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 & 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&Fh, adopted on April 7, 2004,

establishing the minimum sale price of City-owned properties. **Deferred 7R2-e 100125**

7R2-b <u>25-0740</u> **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

7R2-c <u>25-1104</u>

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

Deferred 7R2-h 100125

7R2-d

Dept/ Agency: Economic and Housing Development
Action: () Ratifying (X) Authorizing (X) Amending
Type of Service: Private Sale/Redevelopment
Purpose: First Amendment to the Agreement for the Sale and
Redevelopment of Land to MB Development & Management, LLP, to change the Entity Name
Entity Name: MB Development & Management, LLC
Entity Address: 17 Academy Street, Suite 301, Newark, New Jersey
07102
Sale Amount: \$50,000.00

Cost Basis: (X) \$10.00PSF () Negotiated () N/A () Other: Assessed Amount: \$85,000.00

Appraised Amount: \$0.00

Contract Period: To commence within three (3) months and be

completed within twenty-four (24) months from the transfer of ownership by

the City

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)

509 Avon Avenue/ Block 2640/Lot 29/South Ward 511 Avon Avenue/Block 2640/Lot 30/South Ward

Additional Information:

Resolution 7R2-c adopted on December 18, 2024, authorized the Private Sale/Redevelopment pursuant to the Agreement for the Sale and Redevelopment of Land.

This Resolution authorizes a First Amendment to the Agreement for the Sale and Redevelopment of Land to change the Entity Name.

7R2-e 25-1275 Dept/ Agency: Economic and Housing Development
Action: () Ratifying (X) Authorizing (X) Amending

Type of Service: Private Sale/Redevelopment

Purpose: First Amendment to the Agreement for the Sale and

Redevelopment of Land to Genesis Capital Investments, LLC to change

the Entity Name and Replace one of the Properties

Entity Name: Genesis Capital 2, LLC

Entity Address: 100 Charles Ewing Boulevard, Suite 16, Ewing, New

Jersey 08628

Sale Amount: \$61,794.00

Cost Basis: (X) \$6.00 PSF () Negotiated () N/A () Other:

Assessed Amount: \$84,400.00 Appraised Amount: \$0.00

Contract Period: To commence within three (3) months and be

completed within eighteen (18) months from the transfer of ownership by

the City

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)

142 South 13th Street/Block 1859/Lot 41/West Ward

126 South 13th Street/Block 1859/Lot 49/West Ward

105 South 13th Street/Block 1860/Lot 9/ West Ward

40 Gladstone Avenue/Block 4003/Lot 32/West Ward

Additional Information:

Resolution 7R2-c, adopted on December 20, 2023, authorized the Private Sale/Redevelopment pursuant to the Agreement for the Sale and Redevelopment of Land.

This Resolution authorizes a First Amendment to the Agreement for the Sale and Redevelopment of Land to change the Entity Name and Replace one of the Properties.

7R2-f <u>25-0509</u>

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) moths 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&Fh, adopted on April 7, 2004, establishing the minimum sale price of City-owned properties.

7R2-g **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 & 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 25-1298 7R2-h **Dept/ Agency:** Economic and Housing Development **Action:** (X) Ratifying (X) Authorizing () Amending Type of Service: 2025 Annual Budget of Newark Alliance, Inc. **Purpose:** Reading and Adopting the 2025 Annual Budget of Newark

Amount: \$2,312,850.00

Alliance, Inc.

Budget Period: January 1, 2025 through December 31, 2025

Additional Information:

Budget Introduction authorized by Resolution 7R2-e adopted on

September 4, 2025.

7R4 Finance

7R4-a <u>25-1362</u> **Dept/ Agency:** Finance

Action: () Ratifying (X) Authorizing () Amending **Type of Service:** Cancellation of unprocessed checks

Purpose: Cancellation of outstanding checks not presented for

processing

Amount to be Reimbursed: \$2,346,077.79

Source of Appropriation: N/A

Project Information:

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

Cancellation of outstanding checks

Additional Information:

See attached exhibit for listing of checks and amounts

7R5 Health and Community Wellness

7R5-a <u>25-1208</u> **Dept/ Agency:** Health and Community Wellness

Action: (X) Ratifying (X) Authorizing () Amending **Type of Service:** Application/ Acceptance of Grant Funds

Purpose: To reduce and eliminate the incidence of vaccine-preventable diseases affecting children, adolescents, and adults through immunization

Entity Name: State of New Jersey Department of Health, Division of

Epidemiology, Environmental and Occupational Health

Entity Address: P.O. Box 369, Trenton, New Jersey 08625

Grant Amount: \$388,000.00 **Total Project Cost:** \$388,000.00

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:

No municipal funds required for acceptance of grant award.

Goal: The Department of Health and Community Wellness will offer a variety of immunization services to community residents' ages 0 through 18 years.

7R8 Municipal Council and City Clerk

7R8-a <u>25-1349</u> **Dept/ Agency:** Offices of Municipal Council/City Clerk

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

Type of Service: Ceremonial Street Designation

Honoree: Blonnie R. Watson

Date(s): Friday, October 31, 2025

Official Street Name(s): Spruce Street and Quitman Streett **Ceremonial Intersection Name:** Blonnie R. Watson Plaza

Sponsor: Council President C. Lawrence Crump

Additional Information:

It is requested the signage be place on the southeast corner.

7R8-b 25-1382 Dept/ Agency: Offices of Municipal Council/City Clerk

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

Type of Service: Ceremonial Street Designation **Honoree:** Newark Police Captain John Scott-Bey

Date(s): TBD

Official Street Name(s): Shepherd Avenue and Bergen Street

Ceremonial Intersection Name: John Scott-Bey Way **Sponsor:** Council Member-at-Large Louise Scott-Rountree

Additional Information:

7R8-c <u>25-1383</u> **Dept/ Agency:** Offices of Municipal Council/City Clerk

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

Type of Service: Ceremonial Street Designation

Honoree: Imam Mustafa El-Amin

Date(s): TBD

Official Street Name(s): Intersection of Chancellor Avenue and

Wainwright Street

Ceremonial Intersection Name: "Imam Mustafa El-Amin Way" **Sponsor:** Council Member-at-Large Louise Scott-Rountree

Additional Information:

7R8-d 25-1363 Dept/ Agency: Offices of Municipal Council/City Clerk

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

Type of Service: Supporting a Special Event

Purpose: Flag Raising for the 46th Anniversary Celebration of the Faith of

Children

Date(s): Tuesday, October 14, 2025 from 6:00 P.M. until 7:00 P.M.

Sponsor(s): Council Member-at-Large Luis A. Quintana

Additional Information:

The 46th Anniversary Celebration - Faith of Children Flag Raising, Green Street, Newark from 6:00 P.M. until 7:00 P.M.

7R8-e 25-1308 RECOGNIZING AND COMMENDING

Sponsored by President C. Lawrence Crump

- 1. Individuals honored during the Hispanic Heritage Month Celebration
- 2. Individuals honored during the Hispanic Heritage Flag Raising
- 3. Detective Mark Olmeda, Retirement
- 4. Dolly Thalia Chaparro
- 5. Sandra Garcia
- 6. Claudia Usma
- 7. Geovanna Villacres
- 8. Individuals honored during the Eyes Like Mine Inc. 2025 Miss Blind Diva Empowerment Pageant
- 9. Ms. Gloria Roely Reyes Gomez
- 10. Day of the Girl, Honoring Outstanding Young Women Leaders

Sponsored by Council Member Patrick O. Council

- Individuals honored for receiving their Professorships from the World Gospel Music Association
- 12. Brenda Anderson, Honoring Her Life and Legacy

Sponsored by Council Member Carlos M. Gonzalez

- 13. Individuals honored during the Newark Latino Film Festival
- 14. Individuals honored during the Fourth Annual Domestic Violence Walk
- 15. Individual Pastors honored from Temple Rock Community Church
- 16. Individuals honored during the First Annual Newark Diwali 2025

Sponsored by Council Member Dupré L. Kelly

17. Blanca "Kookie" Lopez, 60th Birthday Celebration

Sponsored by Council Member Luis A. Quintana

- 18. Honoring the 60th Anniversary of High Park Gardens Cooperative Corporation
- 19. Individuals honored during the Anniversary of Sister Cities between

- Chunchi, Ecuador and Newark, New Jersey
- 20. Andrés Wilmer González Sanchez, Lawyer Councilman of Jipijapa Canton Province of Manabí, Republic of Ecuador
- 21. Individuals honored during Acclamation Day, September 28, 2025
- 22. Individuals honored from Yolanda's Love during Domestic Violence Awareness Month
- 23. Individuals honored during a Youth Program in recognition of domestic Violence Awareness Month
- 24. Individuals honored during the Children of Faith Parade and Multicultural Festival 2025
- 25. Manuel Alejandro Cardenas Espinoza
- 26. Individuals honored during Hispanic Heritage Month and the Homenaje a la Prensa Internacional

Sponsored by Council Member Anibal Ramos, Jr.

27. Individuals honored during the Yale Debate Association's 33rd Annual Yale Invitational High School Tournament

Sponsored by Council Member Louise Scott-Rountree

- 28. Individuals honored during the Shani Baraka Women's Resource Center Annual Domestic Violence Conference
- 29. Individuals honored during the Urban League of Union County 81st Anniversary Dinner and Gala
- 30. Bishop Kenneth and Pastor Deborah Davall, 70th Birthday Celebration
- 31. Pamela Grier-Hines, Ribbon Cutting for PGH Luxury Apartments and 24-Hour Daycare
- 32. Orange United Methodist Church, Celebrating 195 Years of Faith
- 33. Reverend Raymond Grier, Street Dedication
- 34. Individuals honored during the Newark Interfaith Alliance 12th Annual Prayer Breakfast
- 35. Reverend John and Lady Laura White, 25th Pastoral and 39th Marriage Anniversary
- 36. Reverend Raymond Grier, Street Dedication
- 37. Dolores L. A. Curtis, 88th Birthday Celebration
- 38. Individuals honored during the Muslim League of Voters, "Keeping Citizenship Active", Celebrating 40 Years of Service
- 39. Darnell Richardson
- 40. Individuals honored during the Universoul Circus, "Faith Leaders United" Under the Big Top
- 41. Willie B. Holman, 90th Birthday Celebration
- 42. Individuals honored during the Ninth Annual Hispanic Heritage Month Celebration
- 43. Trinity Temple Seventh Day Adventist Church's 103rd Anniversary
- 44. Individuals honored during the Interfaith Appreciation Luncheon
- 45. Pastor Dr. Liwanda Williams Birthday Celebration

- 46. Individuals honored during the 10th Anniversary Trailblazers & Unsung Sheroes Awards Gala
- 47. Good Neighbor Baptist Church 54th Church Anniversary
- 48. Dr. Semaj Vanzant, Sr., First Annual Address at the General Baptist Convention of New Jersey, Inc. 121 Annual Session
- 49. Individuals honored during the Good Neighbor Baptist Church 54th Church Anniversary
- 50. Reverend Rahmin E. Wynn, 11th Pastoral Anniversary

Sponsored by Council Member Michael J. Silva

- 51. Regina Oliveira
- 52. Rádio Corações de Portugal
- 53. PALCUS
- 54. Jack Barreira

7R8-f <u>25-1309</u>

EXPRESSING PROFOUND SORROW AND REGRET

Sponsored by President C. Lawrence Crump

- 1. Joseph A. Scrimmager
- 2. Raymond Khalif

Sponsored by Council Member Dupré L. Kelly

3. Carole Brown Jackson

Sponsored by Council Member Luis A. Quintana

4. Mr. Luis Frank Diaz-Perez

Sponsored by Council Member Louise Scott-Rountree

- 5. Maggie Leonia Williams Monk
- 6. Dewyane Jones
- 7. John Scott-Bey
- 8. Prophetess Sheila James
- 9. Sam Burgess
- 10. Reverend Dr. Robert L. Curry
- 11. The Honorable Crystal Monique Price
- 12. Beryl "Dell" Kentish

7R11 Recreation, Cultural Affairs and Senior Services

7R11-a 25-1270 Dept/Agency: Recreation, Cultural Affairs and Senior Services **Action:** () Ratifying (X) Authorizing () Amending Type of Service: Memorandum of Understanding with Visual Arts Center of New Jersey Purpose: To provide bi-weekly Art Therapy sessions for families of individuals who are currently or formerly incarcerated **Entity Name:** Visual Arts Center of New Jersey Entity Address: 68 Elm St., Summit, NJ 07901 Project Location: Temple of Hip Hop (formerly known as the Training Recreation Education Center), 55 Ludlow St., Newark, NJ 07114 Contract Period: October 2025 through June 2026 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:

Visual Arts Center of New Jersey, A New Jersey Nonprofit Corporation located at 68 Elm Street, Summit, NJ 07901 would like to give the City of Newark, Department of Recreation, Cultural Affairs & Senior Services the benefits of its services by providing bi-weekly art therapy sessions to families of people who are currently or were formerly incarcerated. The sessions will occur at The Temple of Hip Hop (formerly known as the Training Recreation Education Center), 55 Ludlow Street, Newark, NJ 07114, and will commence in October 2025 and end in June 2026. The Visual Arts Center of New Jersey will provide at no cost to the City all art material needed, a license art therapist to facilitate the program, transportation for those who need it and light snacks and refreshments for each session. The value of the service is approximately \$7,200.00.

7R12 Water Sewer Utility

•

25-1196

7R12-a

Dept/ Agency: Water and Sewer Utilities

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

Type of Service: Change Order/Amend Resolution # 7R12-c, adopted

on October 2, 2024

Purpose: To execute Contract Close out Change Order #2 Repair of Water Mains, Service Leaks and Disconnection of Water Service -

Contract #04-WS2022

Entity Name: Montana Construction Corp., Inc.

Entity Address: 80 Contant Avenue, Lodi, New Jersey 07644

Contract Amount: Not to exceed \$5,965,166.75

Funding Source: Capital Budget/Department of Water and Sewer

Utilities Utilities/NW037-750-7505-71960-B2025

Contract Period: 730 calendar days from the date of the issuance of a

written Notice to Proceed until final completion

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:

Resolution 7R12-c adopted on December 21, 2022, awarded a contract in an amount not to exceed \$4,185,960.00 for a period of 730 calendar days from the date of the issuance of a written Notice to Proceed until final completion.

Resolution 7R12-c adopted October 2, 2024 authorized an increase to the contract amount by \$837,192.00 for a new total contract amount not to exceed \$5,023,152.00, with no extension to the contract period.

Closeout Change Order #2 increases the contract amount by \$942,014.75 for a new total contract amount not to exceed \$5,965,166.75, with no extension to the contract period

7R12-b	<u>25-1353</u>	Dept/ Agency: Water and Sewer Utilities Action: (X) Ratifying (X) Authorizing () Amending Type of Service: Contract for Sale of Water Purpose: Sale of Water from the City of Newark's Pequannock Water Supply System to Township of Pequannock Entity Name: Township of Pequannock Entity Address: 530 Newark-Pompton Turnpike, Pompton Plains, New Jersey 07444 Contract Amount: \$3,421.82 per million gallons from January 1, 2025 through December 31, 2025, which rate may be modified from year to year Contract Period: January 1, 2025 through December 31, 2034 Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS
		 () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient (X) n/a Property Location:
		(Acre(s)/Block/Lot/City/State)
		Additional Information:
7R12-c	<u>25-1183</u>	Dept/ Agency: Water and Sewer Utilities Action: () Ratifying (X) Authorizing () Amending Type of Service: Bid Contract Purpose: Reconstruction of Sal Bontempo Park- Contract 14-WS2025 (Re-Bid)
		Entity Name: A-Tech Concrete Company Inc.
		Entity Address: 11 Taylor Road, Edison, New Jersey 08817
		Contract Amount: Not to exceed \$1,312,000.00
		Funding Source: Capital Budget/Department of Water and Sewer Utilities/ NW038-800-8007-71970-B2025
		Contract Period: 455 calendar days from the date of the written Notice to Proceed
		Department of Recreation, Cultural Affairs & Senior Services Fund 027, Dept: A23, Proj: EC3Q0, B2023 and NW-026-32720-B2025
		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: May 5, 2025
		2nd Advertisement: July 31, 2025
		Bid Packages Distributed: Seven (7) Bids Received: One (1)
		DIUS NEGELVEU. ONE (1)

7R12-d 25-1342 Dept./ Agency: Water and Sewer Utilities

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

Type of Service: Bid Contract(s)

Purpose: To provide Maintenance and Repair of Integrator Services for

Newark's Water & Wastewater System - Contract# 16-WS2025

Entity Name(s)/Address(s):

- 1. PCS Pump and Process, 41 Plymouth Street, Fairfield, New Jersey, 071104
- 2. Pumping Services, Inc., 201 Lincoln Blvd, Middlesex, New Jersey, 08846

Contract Amount: Not to exceed \$600,000.00

Funding Source: 2025 Budget/Department of Water and Sewer

 $Utilities/NW037-750-7502-A-71770-B2025\ and\ NW038-800-8003-71770$

B2025

Contract Period: Two (2) years from the date of the issuance of a written

Notice to Proceed

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:

Bids Solicited: Four (4) Bids Received: Three (3)

8. COMMUNICATIONS

8-a 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.

9. PENDING BUSINESS ON THE AGENDA

25-1281 9-a AN ORDINANCE OPTING INTO THE GARDEN STATE C-PACE **PROGRAM** TO **FACILITATE** THE FINANCING OF C-PACE **PROJECTS Deferred 8-e 100125**

10. MISCELLANEOUS

10-a <u>25-1375</u> <u>RAFFLE LICENSES</u>

- 1. Saint Lucy's Church/RL-20
- 2. Our Lady Of Mount Carmel Church/RL-22

MOTIONS

12. ADJOURNMENT

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