

City of Newark

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



Meeting Agenda - Final

REGULAR MEETING

Wednesday, July 2, 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 June 27, 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** [25-0688](#) Newark Central Planning Board, Minutes, April 2025
- 5-b** [25-0855](#) Newark Environmental Commission, Minutes, February 5, 2020 and March 4 2020
- 5-c** [25-0856](#) North Jersey District Water Supply Commission, Minutes, April 23, 2025
- 5-d** [25-0867](#) Civilian Complaint Review Board, Minutes, October 2024 through April, 2025

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

- 6PSF-a** [25-0187](#) AN ORDINANCE GRANTING A THIRTY (30) YEAR TAX ABATEMENT TO ROBERT TREAT HOTEL URBAN RENEWAL INC., 50 PARK PLACE, NEWARK, NEW JERSEY 07102, FOR A PROJECT LOCATED AT 42-50 PARK PLACE, NEWARK, NEW JERSEY AND IDENTIFIED ON THE CITY'S TAX MAP AS BLOCK 125, LOT 15 (CENTRAL WARD) (THE "PROPERTY") TO UNDERGO MAJOR RENOVATIONS TO ALL SYSTEMS WITHIN THE 108-YEAR OLD HOTEL, INCLUSIVE OF RENOVATIONS TO THE FOLLOWING: FRONT AND REAR ENTRY DOORS TO THE HOTEL; 169 GUEST ROOM BATHROOMS AND FLOOR COVERINGS; THE FLOOR COVERING IS BEING REPLACED AND CEMENT SLAB REPAIRED WHERE NECESSARY IN THE 12,000 SQUARE FT. LARGE BALLROOM; THE 5,000 SQUARE FT. SMALL BALLROOM AND THE SIX (6) 600 SQUARE FT. MEETING ROOMS; RESTAURANT DISHWASHING EQUIPMENT; GUEST LOUNGE/AMENITY ROOMS INCLUDING CREATION OF AN AIRPORT LOUNGE, A BUSINESS/IT CENTER, AND FITNESS ROOM; ENTIRE ELEVATOR SYSTEM; LAUNDRY; ELEVATOR LOBBIES INCLUDING NEW CEILINGS, WALLS AND FLOOR COVERINGS; EXISTING LIFE SAFETY SYSTEM; THE RELINING OF THE DOMESTIC WATER TANK TO IMPROVE WATER QUALITY THROUGHOUT THE HOTEL; AND THE EXTERIOR BRICK FAÇADE, (COLLECTIVELY, THE "PROJECT") (CENTRAL WARD).
- Deferred 6PSF-d 052125 Deferred 6PSF-a 060425

- 6PSF-b [25-0714](#) AN ORDINANCE OF THE CITY OF NEWARK, IN THE COUNTY OF ESSEX, NEW JERSEY, PROVIDING FOR THE CONSTRUCTION OF THE RESILIENT HOPE PROJECT IN AND FOR THE CITY AND APPROPRIATING \$4,500,000.00 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$4,210,000.00 IN BONDS OR NOTES OF THE CITY TO FINANCE THE SAME
Deferred 6PSF-e 060425
- 6PSF-c [25-0716](#) A BOND ORDINANCE OF THE CITY OF NEWARK, IN THE COUNTY OF ESSEX, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND APPROPRIATING \$33,400,000.00 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$31,730,000.00 IN GENERAL CAPITAL IMPROVEMENT BONDS OR NOTES OF THE CITY FINANCE PART OF THE COSTS THEREOF
Deferred 6PSF-f 060425
- 6PSF-d [25-0182](#) AN ORDINANCE GRANTING A TWENTY (20) YEAR TAX ABATEMENT TO 54 LOCKWOOD STREET URBAN RENEWAL, LLC, C/O BRIDGE INDUSTRIAL, ONE GATEHALL DRIVE, SUITE 201, PARSIPPANY, NEW JERSEY 07054 FOR A PROJECT LOCATED AT 54-56 LOCKWOOD ST., NEWARK, NEW JERSEY AND IDENTIFIED ON THE CITY'S TAX MAP AS BLOCK 2412, LOT 58 (THE "PROPERTY") FOR A PROJECT INVOLVING THE DEMOLITION OF THE EXISTING OBSOLETE INDUSTRIAL BUILDINGS, ENVIRONMENTAL SITE REMEDIATION, AND REDEVELOPMENT OF THE LAND WITH CONSTRUCTION OF AN APPROXIMATELY 211,388 SQUARE FOOT INDUSTRIAL DISTRIBUTION WAREHOUSE BUILDING CONSISTING OF APPROXIMATELY 26 LOADING DOCKS, 2 DRIVE IN RAMPS, AND 155 CAR PARKING SPACES (COLLECTIVELY, THE "PROJECT") (EAST WARD).

- 6PSF-e [25-0644](#) ORDINANCE AMENDING TITLE X, FINANCE AND TAXATION, CHAPTER 24, PROCEDURES FOR APPLICATION, APPROVAL AND ADMINISTRATION OF LONG TERM TAX EXEMPTIONS, SUBSECTION 11, AFFORDABLE HOUSING TRUST FUND OF THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED BY EXPANDING THE GUIDELINES FOR THE EXPENDITURE OF THE AFFORDABLE HOUSING TRUST FUNDS.
- 6PSF-f [25-0697](#) AN ORDINANCE GRANTING TWENTY-FIVE (25) YEAR LONG TERM TAX ABATEMENT TO SUW K URBAN RENEWAL, LLC, 20 W. 47TH STREET, SUITE 705, NEW YORK, NEW YORK 10036, FOR A PROJECT LOCATED THE EAST WARD AT 430-436 MARKET STREET, NEWARK, NEW JERSEY 07105 AND IDENTIFIED ON THE CITY'S TAX MAP AS BLOCK 176, LOT 1 (THE "PROPERTY") TO CONSTRUCT A NEW THIRTEEN (13) STORY MIXED USE BUILDING WITH TWO-HUNDRED TWENTY-FIVE (225) RESIDENTIAL RENTAL UNITS CONSISTING OF ONE HUNDRED NINETY-SIX (196) MARKET RATE RESIDENTIAL RENTAL UNITS, TWENTY-NINE (29) AFFORDABLE HOUSING RENTAL UNITS, 1,222 SQUARE FEET OF COMMERCIAL SPACE, AND SEVENTY (70) RENTAL PARKING SPACES, A 8,590 SQUARE FOOT AMENITY ROOM AND GYM, A TERRACE THAT WRAPS AROUND THE AMENITY SPACES (COLLECTIVELY, THE "PROJECT") (EAST WARD).

6SF Second Reading and Final Passage

6SF-a [25-0408](#) AN ORDINANCE AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT BETWEEN THE CITY OF NEWARK (TENANT) AND 169 CLINTON DEVELOPMENT URBAN RENEWAL, LLC, A NEW JERSEY LIMITED LIABILITY COMPANY HAVING AN ADDRESS AT 246 DANFORTH AVENUE, JERSEY CITY, NEW JERSEY 07305 (LANDLORD), PURSUANT TO N.J.S.A. 40A:12-3, 5, AND 15 TO LEASE THE PORTION OF THE BUILDING AS SHOWN ON THE FLOOR PLANS ATTACHED TO THE LEASE AGREEMENT AS EXHIBIT B, LOCATED AT 169 CLINTON AVENUE, IN THE CITY OF NEWARK, ESSEX COUNTY, NEW JERSEY, KNOWN AND DESIGNATED ON THE TAX MAP OF THE CITY OF NEWARK AS BLOCK 2588, LOT 20, TO ACCOMMODATE THE CITY'S PUBLIC PURPOSE OF PROVIDING HOUSING FOR A SIGNIFICANT HOMELESS POPULATION IN THE CITY OF NEWARK TO ENSURE THEIR HEALTH, SAFETY, AND WELLNESS, FOR A PERIOD OF FIFTEEN (15) YEARS COMMENCING ON MARCH 1, 2025, WITH TWO (2) OPTIONAL RENEWAL TERMS, THE FIRST RENEWAL TERM SHALL BE FOR AN ADDITIONAL PERIOD OF TEN (10) YEARS AND A SECOND OPTIONAL RENEWAL TERM SHALL BE FOR AN ADDITIONAL PERIOD OF SEVEN (7) YEARS, AS PER THE TERMS AND CONDITIONS OF THE LEASE AGREEMENT, AT AN APPROXIMATE ANNUAL RENTAL NOT TO EXCEED \$0.00 FOR THE FIRST TWO (2) YEARS AND ESCALATING TO AN APPROXIMATE ANNUAL RENTAL NOT TO EXCEED \$3,992,130.48 IN YEAR TEN (10).

Failed 6PSF-f 040225

Deferred 6SF-a 041625

Deferred 6SF-a 050725

Deferred 6SF-a 052125

Deferred 6SF-a 060425

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** [25-0685](#) **Dept/ Agency:** Administration/Office of Management and Budget
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Temporary Emergency Appropriation
Purpose: To provide funding for the hiring of 15 Police Officers to address violent crime (Citywide).
Funding Source: United States Department of Justice, COPS Office
Appropriation Amount: \$1,875,000.00
Budget Year: 2025
Contract Period: October 1, 2023 through September 30, 2028
Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale (X) Grant () Sub-recipient () N/A
Additional Information:
Grant: \$1,875,000.00; Cash-Match: \$3,247,845; Total Project Cost: \$5,122,845.00
Funds accepted by Resolution 7R9-e adopted on May 7, 2025
Operating Agency: Department of Public Safety, Division of Police
Two-Thirds vote of full membership required.
- 7R1-b** [25-0684](#) **Dept/ Agency:** Administration/Office of Management and Budget
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Temporary Emergency Appropriation
Purpose: To provide funding for the hiring of 15 Police Officers to address violent crime.
Funding Source: United States Department of Justice, COPS Office
Appropriation Amount: \$1,875,000.00
Budget Year: 2025
Contract Period: October 1, 2022 through September 30, 2027
Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale (X) Grant () Sub-recipient () N/A
Additional Information:
Grant: \$1,875,000.00; Cash-Match: \$2,971,738.05; Total Project Cost: \$4,846,738.05
Funds accepted by Resolution 7R9-d adopted on May 7, 2025
Operating Agency: Department of Public Safety, Division of Police
Two-Thirds vote of full membership required.

7R1-c [25-0767](#) **Dept/ Agency:** Administration/Office of Management and Budget
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Temporary Emergency Appropriation
Purpose: Funding for Overtime to Address Violent Crime
Funding Source: United States Department of Justice, Bureau of Justice Assistance
Appropriation Amount: \$395,879.00
Budget Year: 2025
Contract Period: October 1, 2020 through September 30, 2025
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:
Funds accepted by Resolution # 7R9-d adopted on May 21, 2025.
Operating Agency: Department of Public Safety
Two-Thirds vote of full membership required.

7R1-d [25-0768](#) **Dept/ Agency:** Administration/Office of Management and Budget
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Temporary Emergency Appropriation
Purpose: Funding for Overtime to Address Violent Crime
Funding Source: United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance
Appropriation Amount: \$363,241.00
Budget Year: 2025
Contract Period: October 1, 2021 through September 30, 2025
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:
Funds accepted by Resolution 7R9-e adopted May 21, 2025
Operating Agency: Department of Public Safety
Two-Thirds vote of full membership required.

- 7R1-e** [25-0873](#) **Dept/ Agency:** Administration/Office of Management and Budget
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Temporary Emergency Appropriation
Purpose: To provide funds for the operating expenses until the adoption of the 2025 Operating Budget for the City of Newark and Department of Water and Sewer Utilities.
Funding Source: 2025 Municipal Budget
Appropriation Amount: \$61,872,283.00
Budget Year: 2025
Contract Period: August 1, 2025 through August 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:
Funds accepted by Resolution N/A
Operating Agency: All Departments
Two-Thirds vote of full membership required.
- 7R1-f** [25-0885](#) **Dept/ Agency:** Administration/Office of Management and Budget
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Temporary Emergency Appropriation
Purpose: New Jersey Forest Service Urban and Community Forestry Program (NJUCF) Leafing Out Management Grant seeks to encourage, promote, and support the stewardship and effective management of trees and forest ecosystems in fifty-five (55) preselected New Jersey communities through both technical and financial assistance to help establish, grow, and maintain a healthy urban and community forest.
Funding Source: The State of New Jersey Department of Environmental Protection; State Parks, Forests and Historic Sites; New Jersey Forest Service
Appropriation Amount: \$850,000.00
Budget Year: 2025
Contract Period: May 1, 2024 through April 26, 2028
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:
Funds accepted by Resolution 7R1-c(s) adopted on August 13, 2024.
Operating Agency: Department of Administration
Two-Thirds vote of full membership required.

7R1-g

[25-0946](#)**Dept/ Agency:** Administration/Office of Management and Budget**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Temporary Emergency Appropriation**Purpose:** Workforce Investment Opportunity Act (WIOA) Adult, Youth and Dislocated Worker's Program: to provide assistance in job placement and train Adults, Dislocated Workers and Youth Clients through the Workforce Investment Funds (Citywide).**Funding Source:** New Jersey Department of Labor and Workforce Development**Appropriation Amount:** \$7,645,416.00**Budget Year:** 2025**Contract Period:** July 1, 2025 through June 30, 2026**Contract Basis:** () Bid () State Vendor () Prof. Ser. () EUS

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

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

Additional Information:

The breakdown of the award is as follows:

<u>Program</u>	<u>Amount</u>
1. WIOA Adult	\$ 3,175,466.00
2. WIOA Youth	\$ 3,193,789.00
3. <u>WIOA Dislocated Worker</u>	<u>\$ 1,276,161.00</u>
Total	\$ 7,645,416.00

Funds accepted by Resolution the authorizing resolution to accept funds (Legistar File ID #25-0935) will be submitted under separate cover by Mayor's Office of Employment and Training.

Operating Agency: Office of the Mayor and Agencies, One Stop Career Center-Newark Works (MOET)

Two-Thirds vote of full membership required.

7R1-h [25-0921](#) **Dept/ Agency:** Administration/Office of Management and Budget
Action: () Ratifying (X) Authorizing (X) Amending
Type of Service: Temporary Emergency Appropriation
Purpose: To provide medical equipment to help improve the health care delivery in the City of Newark by expanding infrastructure to enhance access to primary/specialty care, and supporting community based programs to improve health equity and outcomes
Funding Source: Newark Beth Israel Medical Center, Inc
Appropriation Amount: \$424,226.72
Budget Year: 2025
Contract Period: March 1, 2025 through December 31, 2025
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:
Funds accepted by Resolution Apply and Accept Resolution will be submitted under separate cover as (File ID #25-0807)
Operating Agency: Department of Health and Community Wellness
Two-Thirds vote of full membership required.

7R1-i [25-0947](#) **Dept/ Agency:** Administration/Office of Management and Budget
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Temporary Emergency Appropriation
Purpose: WIOA Data Reporting Analysis Allocation 2022-2026 (Citywide).
Funding Source: New Jersey Department of Labor and Workforce Development
Appropriation Amount: \$12,971.00
Budget Year: 2025
Contract Period: July 1, 2025 through June 30, 2026
Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale (X) Grant () Sub-recipient () n/a
Additional Information:
Funds accepted by Resolution the authorizing resolution to accept funds (Legistar File ID #25-0936) will be submitted under separate cover by One Stop Career Center-Newark Works (MOET).
Operating Agency: Office of the Mayor and Agencies, One Stop Career Center-Newark Works (MOET)
Two-Thirds vote of full membership required.

7R1-j

[25-0448](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract (s)**Purpose:** Maintenance and Repair Trucks Over One (1) Ton Capacity.**Entity Name(s)/Address(s):**

1. A Lembo Car & Heavy Truck Collision Inc., 76 Riverside Avenue, Newark, New Jersey 07104
2. Abreu Truck Services Inc., 283-299 Frelinghuysen Avenue Newark, New Jersey 07114
3. Air Brake & Equipment, 225 Route 22 West, Hillside, New Jersey 07205
4. New Age Auto Center LLC, 53 Jabez Street, Newark, New Jersey 07105

Contract Amount: Not to exceed 700,000.00**Funding Source:** 2025 Budget/Department of Public Works, Division of Motors

/NW011-060-0602-71830-B2025/NW011-060-0602-71870-B2025

Contract Period: To be established for a period not to exceed (24) consecutive months**Contract Basis:** (X) Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () N/A**Additional Information:**

This Resolution will authorize the City's Department of Public Works, Division of Motors to enter into a contract with a vendor to provide Maintenance and Repair Trucks Over One (1) Ton Capacity services throughout the City of Newark.

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

Advertisement: February 14, 2025

Bids Downloaded: (18)

Bids Received: (6)

7R1-k

[25-0482](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide Recreation Bus Transportation Services-Elderly Senior Coach**Entity Name(s)/Address(s):**

1. Villani Bus Company, Inc., 811 East Linden Avenue, Linden, New Jersey 07036
2. Alexandria Bus & Travel Corp, 1002 Clark Road, Franklin Lakes, New Jersey 07417

Contract Amount: Not to exceed \$2,160,000.00**Funding Source:** Budget/Department of Recreation, Cultural Affairs and Senior Services/NW-011-160-1606-71810-B2025 and NW-011-160-1609-71810-B2025; partial certification of funds received in the amount of \$15,000.00 Fifteen Thousand Dollars and zero Cents from the Office of Violence Prevention/ NW-011-030-0312-71280-B2025, partial Certification of funds received in the amount of \$1,000.00, One Thousand Dollars and Zero Cents from the Department of Water and Sewer NW-037-750-7501-71280-B2025**Contract Period:** To be established for a period not to exceed twenty-four (24) consecutive months**Contract Basis:** (X) Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () n/a**Additional Information:**

Advertisement: February 14, 2025

Bid Downloaded: Eighteen (18)

Bid Received: Three (3)

7R1-I

[25-0681](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract(s)**Purpose:** Rental of Chairs, Tables Folding Wood and Metal, and Tent Heaters**Entity Name(s)/Address(s):**

1. All Star Rentals, Inc., 61 Willet Street Suite 7 Passaic, New Jersey 07055;
2. Random Access Entertainment, 753 Summer Avenue, Suite 2C, Newark, New Jersey 07104; and
3. Cabaret Rentals, Inc., 2704 Arthur Kill Road. Staten Island, New York 10309

Contract Amount: \$269,000.00**Funding Source:**

Municipal Council and Office of the City Clerk -

NW011-020-0201-72130-B2025;

Department of Health and Community Wellness/Division of Medical Care Services NW011-46545-B2025;

Department of Health and Community Wellness/Division of Childhood Lead NW051-G24-2H24G-83870-B2024;

Department of Recreation, Cultural Affairs & Senior Services/Directors Office NW011-160-1601-71610-B2025;

Department of Recreation, Cultural, Affairs & Senior Services/Division of Recreation, NW011-160-1606-71610-B2025;

Department of Recreation, Cultural, Affairs & Senior Services/Division of Cultural Affairs, NW011-160-1608-71610-B2025;

Department of Recreation, Cultural, Affairs & Senior Services/Division of Senior Services, NW011-160-1609-71610-B2025;

Department of Public Safety/Department of Police - NW011-190-1902-83850-B2025; and

Department of Public Works/Recycling NW011-060-0604-83870-B2025.

Contract Period: To be established for a period not to exceed twenty-four (24) consecutive months upon Municipal Council approval.**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:**

Other City's agencies in need of these services are allowed to use this contract, subject to certification of availability of funds under their municipal accounts.

Advertisement Date: February 5, 2025

Bids Solicited: Nine (9)

Bids Received: Three (3)

7R1-m

[25-0878](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide Health Education Materials**Entity Name:** HALO Branded Solutions, Inc.**Address:** 1500 Halo Way, Sterling, Illinois 61081**Contract Amount:** Not to exceed \$10,000**Funding Source:** 2025 Budget/Health and Community Wellness-
NW-011-120-1208-83110-B2025/NW-051-G25-5H5K0-83110-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 Health Education Materials for the Department of
Health and Community Wellness.

Advertisement Date: April 16, 2025

Bids Downloaded: Thirty-one (31)

Bids Submitted: One (1)

7R1-n

[25-0832](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide Asphalt and Concrete Ready Mix (Hot and Cold Laid).**Entity Name(s)/Address(s):**

1. Stavola Asphalt Company LLC; 175 Drift Road, Tinton Falls, New Jersey 07724
2. Dosch King Company Inc.; 16 Troy Hills Road, Whippany, New Jersey 07981

Contract Amount: Not to exceed \$900,070.00**Funding Source:** 2024 Budget/Public Works/Sanitation:

NW011-060-0605-83720-B2024, Water and Sewer Utilities: NW 037-750-7502-83720-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
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () n/a**Additional Information:**

This contract will provide Asphalt and Concrete Mix (Hot and Cold Laid) for various City of Newark departments.

Advertisement Date: January 29, 2025

Bids Downloaded: Fifteen (15)

Bids Submitted: Two (2)

7R1-o

[25-0833](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide Automotive Cleaners and Fluids**Entity Name(s)/Address(s):**

1. Samuels, Inc. T/A Buy Wise Auto Parts; 2091 Springfield Avenue, Vauxhall, New Jersey 07088
2. Parts Authority, LLC; 3 Dakota Drive, Suite 110, New Hyde Park, New York 11042
3. Elliot Auto Supply Co., Inc., 2155 East Valencia Road, Tucson, Arizona 85706

Contract Amount: Not to exceed \$400,000.00**Funding Source:** 2024 Budget/Public Works/Motors;

NW011-060-0602-83550-B2024/Water and Sewer Utilities;

Nw037-750-7502-83420-B2024

2025 Budget/Public Works/Sanitation; NW011-060-0605-83860-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 Automotive Cleaners and Fluids for various departments of the City

Advertisement Date: January 29, 2025

Addendum Date: February 5, 2025

Bids Downloaded: Twenty (20)

Bids Submitted: Three (3)

7R1-p

[25-0844](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide Office Furniture and Installation (one-time purchase and installation service)**Entity Name:** Atlas Desk & Office Equipment Corp.**Address:** 191 Central Avenue, Newark, New Jersey 07103**Contract Amount:** Not to exceed \$90,000.00**Funding Source:** 2020 Budget/Department of Finance, Division of Tax Abatement and Special Taxes/NW045-20G-20A00-94710-B2020**Contract Period:** One Time Purchase and Installation not to exceed the established purchase and installation period upon Municipal Council Approval**Contract Basis:** (X) Bid () State Vendor () Prof. Ser. () EUS

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

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

Additional Information:

The Department of Finance/Division of Tax Abatement and Special Taxes to enter into a contract with a vendor to provide Office Furniture and Installation Services to the City of Newark.

Advertisement# 1:

Bids Downloaded: Thirty-Eight (38)

Bids Received: Two (2)

Bids Rejected: Two (2)

Advertisement# 2:

Bids Downloaded: Thirty-Seven (37)

Bids Received: Three (3)

Bids Rejected: One (1)

7R1-q

[25-0831](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide meals for the 2025 SunUp Summer Food Program**Entity Name(s)/Address(s):** Whitson's Food Service (Bronx), LLC,
1800 Motor Parkway, Islandia, New York, 11749**Contract Amount:** Not to exceed \$1,972,237.87**Funding Source:** NW-051-G25-R25C0-A-72020-B2025**Contract Period:** June 30, 2025 through August 29, 2025**Contract Basis:** (X) Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () n/a**Additional Information:**

The Contract will provide meals for the 2025 SunUp Summer Food Program of the Department of Recreation, Cultural Affairs and Senior Services.

Advertisement: April 30, 2025

Bids Downloaded: Three (3)

Bids Received: One (1)

7R1-r

[25-0922](#)**Dept/ Agency:** Administration/ Division of Central Purchasing**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Cooperative Purchasing Agreement**Purpose:** To purchase Hypochlorite Liquid Sodium from the Co-op Contract #ESCNJ 24/25-39 to use at the municipal swimming pools during the Summer**Entity Name:** Main Line Commercial Pools, Inc.**Entity Address:** 441 Feheley Drive, King of Prussia, Pennsylvania
19406**Contract Amount:** Not to exceed \$200,000; 2025 Budget/Department of Public Works, Sanitation/NW011-060-0604-71770-B2025**Contract Period:** Upon approval of Municipal Council through April 30, 2026 inclusive of any extensions granted by ESCNJ**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 Cooperative Purchasing Agreement will provide for the purchase of Hypochlorite Liquid Sodium for the Department of Public Work, Sanitation.

7R1-s [25-0957](#) **Dept/ Agency:** Administration/Division of Central Purchasing
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Donation of Public Works Equipment
Purpose: Coordinate with Sister City
City/State/Country: Abobo, Abidjan, Côte D'Ivoire, Africa
Sponsor(s): Council Member, Luis A. Quintana
Additional Information:
Donate two (2) sanitation trucks

7R2 Economic and Housing Development

7R2-a [25-0671](#) **Dept/ Agency:** Economic and Housing Development
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: 2025 Annual Budget for the Bergen Lyons Clinton
Special Improvement District (BLCSID Partnership, Inc.)
Purpose: Reading and Adopting 2025 Bergen Lyons Clinton Special
Improvement District Budget
Amount: \$500,000.00
Budget Period: January 1, 2025 through December 31, 2025
Additional Information:
Budget Introduction authorized by Resolution 7R2-g adopted on
April 16, 2025

**Public Hearing to be held on Wednesday, July 2, 2025 at 12:30
P.M. in the Council Chamber.**

7R2-b

[25-0188](#)**Dept/ Agency:** Economic and Housing Development**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** New construction of a multi-family home to sell at market rate.**Entity Name:** 183 Jelliff LLC**Entity Address:** 111 Mulberry Street, Apt 1Q, Newark, New Jersey
07102**Sale Amount:** \$28,875.00**Cost Basis:** (X) \$11.00 PSF () Negotiated () N/A () Other:**Assessed Amount:** \$0.00**Appraised Amount:** \$21,700.00**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)**

183 Jelliff Avenue/ Block 2662/ Lot 27/ South Ward

Additional Information:

Sale Price: Total Square Footage X PSF = 2,625 X \$11.00 = \$28,875.00.

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

7R2-c

[25-0428](#)**Dept/ Agency:** Economic and Housing Development**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** New construction of two multi-family homes with 3 affordable units and 2 market rate units.**Entity Name:** All For the Family LLC**Entity Address:** 1080 Lawrence Avenue, Westfield, New Jersey 07090**Sale Amount:** \$56,221.00**Cost Basis:** (X) \$11.00 PSF () Negotiated () N/A () Other:**Assessed Amount:** \$140,300.00**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)**

143 Sunset Avenue/Block 4061.01/Lot 74 / West Ward

213 4th Street/Block 1914/ Lot 9/ Central Ward

Additional Information:

Sale Price: Total Square Footage X PSF =5,111X \$11.00 = \$56,221.00.

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

7R2-d

[25-0523](#)**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 an affordable rate.**Entity Name:** Pelal & Saraba Limited Liability Company**Entity Address:** 51 Nairn Place, Newark, New Jersey 07108**Sale Amount:** \$33,600.00**Cost Basis:** (X) \$12.00 PSF () Negotiated () N/A () Other:**Assessed Amount:** \$31,600.00**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)**

646 South 18th Street/ Block 350/ Lot 38/ West Ward

Additional Information:

Sale Price: Total Square Footage X PSF = 2,800 X \$12.00 = \$33,600.00

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

7R2-e

[25-0771](#)**Dept/ Agency:** Economic and Housing Development**Action:** () Ratifying (x) Authorizing (x) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** Authorize Execution of the Second Amendment of the Agreement for the Sale and Redevelopment of 140-166 Raymond Boulevard**Entity Name:** 140 Raymond Urban Renewal, LLC**Entity Address:** 494 Broad Street, Newark, New Jersey 07102**Sale Amount:** \$3,200,000.00 subject to certain credits as set forth in the Agreement**Cost Basis:** () PSF (X) Negotiated () N/A () Other:**Assessed Amount:** \$0.00**Appraised Amount:** \$0.00**Contract Period:** Construction shall commence no later than six (6) months from closing and completed within twenty-four (24) months from commencement of construction**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)**

140-166 Raymond Boulevard /Block 5002/Lot 3/East Ward

140-156 Raymond Boulevard Rear/Block 5002/Lot 14/East Ward

Additional Information:

7R2-f

[25-0853](#)**Dept./ Agency:** Economic and Housing Development**Action:** () Ratifying (X) Authorizing (X) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** An Agreement to Subordinate the City of Newark's Reverter Rights by entering into a First Amendment to Agreement for the Sale and Redevelopment of Land and a Subordination Agreement in order to permit Redeveloper to obtain financing necessary for the redevelopment of an affordable mid-rise multi-family residential building.**Entity Name:** Springview Development Group LLC**Entity Address:** 1212 Springfield Avenue, Irvington, New Jersey 07111**Sale Amount:** N/A**Cost Basis:** () \$ PSF () Negotiated (X) N/A () Other:**Assessed Amount:** N/A**Appraised Amount:** N/A**Contract Period:** Not Applicable**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)**

569 Springfield Avenue/Block 2618/Lot 1/South Ward

565-567 Springfield Avenue/Block 2618/Lot 3/South Ward

563 Springfield Avenue/Block 2618/Lot 5/South Ward

559-561 Springfield Avenue/Block 2618/Lot 7/South Ward

643 South 11th Street/Block 2618/Lot 12 /South Ward

645 South 11th Street/Block 2618/Lot 13/South Ward

647 South 11th Street/Block 2618/Lot 14/South Ward

649 South 11th Street/Block 2618/Lot 15/South Ward

651 South 11th Street/Block 2618/Lot 16/South Ward

653 South 11th Street/Block 2618/Lot 17/South Ward

Additional Information:

Resolution 7R2-c adopted on October 5, 2022, designating Springview Development Group LLC as the redeveloper and authorizing an Agreement for the Sale and Redevelopment of Land.

7R2-g

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

7R2-h

[25-0884](#)**Dept/ Agency:** Economic and Housing Development**Action:** ☐ Ratifying ☒ Authorizing ☐ Amending**Type of Service:** Assignment of Contract Agreement**Purpose:** Resolution consenting to the Assignment of the Financial Agreement from Riverfront Quarters Urban Renewal, LLC, to Riverview Lofts Urban Renewal, LLC for a Residential Rental Project located at 638-646 Raymond Boulevard, Newark, New Jersey 07105 and identified on the Official Tax Map of the City of Newark, as Block 2020, Lot 4.**Entity Name:** Riverview Lofts Urban Renewal, LLC**Entity Address:** 1405 N Broad Street, Hillside, NJ 07205**Abatement Period:** Term of tax abatement remaining years upon transfer.**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:

(Address/Block/Lot/Ward)

(638-646 Raymond Boulevard, Newark, New Jersey 07105 and identified on the Official Tax Map of the City of Newark, as Block 2020, Lot 4

Additional Information:

Original tax abatement granted by Ordinance 6PSF-d 091824

7R2-i

[25-0949](#)**Dept/ Agency:** Economic & Housing Development**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Site Access Agreement**Purpose:** NJDEP intends to undertake construction of Phase 1 of the Greenway Project, in connection with same it is necessary for NJDEP to acquire temporary legal access to the portions of City property abutting and/or crossing the Greenway property**Entity Name:** New Jersey Department of Environmental Protection (NJDEP)**Entity Address:** 401 E. State Street, P.O. Box 420, Mail Code 401-07, Trenton, NJ 08625-0420**Contract Period:** Commencing on the date of complete execution of the Access Agreement and terminating upon the earlier of December 31, 2026, or written notice from NJDEP that the Greenway Project activities have been completed**Contract Basis:** () Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () n/a**Location of Property:** (if applicable)**(Address/Block/Lot/Ward)**

109-115 Verona Avenue Rear/Block 837/Lot 22/North Ward

860 Summer Avenue/Block 842/Lot 33/North Ward

Branch Brook Park Drive; Greenwood Lake Street; Highland Avenue; Mt. Prospect Avenue; Ruby Place; Summer Avenue; and Verona Avenue / North Ward

Additional Information:

No municipal funds required.

7R2-j

[25-0935](#)

Dept/ Agency: Economic and Housing Development/One Stop Career Center-NewarkWORKS

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

Type of Service: Acceptance of Grant Funds

Purpose: Acceptance of Workforce Innovation and Opportunity Act (WIOA) grant funds

Entity Name: City of Newark, One Stop Career Center

Entity Address: 375 McCarter Highway, Newark, New Jersey 07114

Grant Amount: \$7,645,416.00

Total Project Cost: \$0.00

City Contribution: \$0.00

Other Funding Source/Amount: \$0.00

Grant Period: July 1, 2025 through June 30, 2027

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:

The grant funding source is the State of New Jersey Department of Labor and Workforce Development through the Workforce Innovation Opportunity Act (WIOA) to assist youth, adult, and dislocated workers with significant barriers to employment, high quality jobs, and careers and to help employers hire and retain skilled workers.

Grant funds must be obligated by June 30, 2027 and all funds fully expended by June 30, 2027.

7R2-k

[25-0936](#)

Dept/ Agency: Economic and Housing Development/One Stop Career Center - NewarkWORKS

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

Type of Service: Acceptance of Grant Funds

Purpose: To provide for the acceptance of WIOA Data Reporting and Analysis Funds.

Entity Name: City of Newark, One Stop Career Center

Entity Address: 375 McCarter Highway, Newark, New Jersey 07102

Grant Amount: \$12,971.00

Total Project Cost: \$0.00

City Contribution: \$0.00

Other Funding Source/Amount: \$0.00

Grant Period: July 1, 2025 through June 30, 2026

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

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

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

Additional Information:

No municipal funds, commitment of municipal resources or staff are required for the acceptance and receipt of grants funds.

7R2-l

[25-0895](#)

Dept/ Agency: Economic and Housing Development

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

Type of Service: Investigation for Area in Need of Redevelopment

Purpose: Authorizing the Newark Central Planning Board to undertake a preliminary investigation to determine if the area is in need of redevelopment.

List of Properties:

(Address/Block/Lot/Ward)

Block/Lot/Additional Lots/Property Location/Ward

3510/1/538-544 Frelinghuysen Ave/South

3510/3/546-554 Frelinghuysen Ave/South

3510/10/556-562 Frelinghuysen Ave/South

3510.01/12/38/13-17 Fenwick St /South

3510.01/14/1-5 Meeker Ave/South

3510.01/16/28-34 Haynes Ave/South

3510.01/20/36-38 Haynes Ave/South

3510.01/22/40-60 Haynes Ave/South

3510.01/30/23-33 Fenwick St/South

3510.0/36/19-21 Fenwick St/South

3510.01/40/19-27 Meeker Ave/South

3511/1/4 and Block 3513, Lots 3&10/480-500 Frelinghuysen Ave/South

3511/3/502 Frelinghuysen Ave/South

3511/8/514-524 Frelinghuysen Ave/South

3511/14/526-528 Frelinghuysen Ave/South

3511/16/10-16 Fenwick St/South

3511/20/18-30 Fenwick St/South
3511/26/32-38 Fenwick St/South
3511/30/40-58 Fenwick St/South
3511/36/37-47 Legal St/South
3511/42/9-15 Legal St/South
3511/50/514-528 Frelinghuysen Ave/South
3513/1/Block 3516, Lot 34/472-478 Frelinghuysen Ave/South
3516/1/Block 3520, Lots 30 & 65/366-380 Frelinghuysen Ave/South

3516/4/382-388 Frelinghuysen Ave/South
3516/8/394-398 Frelinghuysen Ave/South
3516/10/400-406 Frelinghuysen Ave/South
3516/20.01/408-420 Frelinghuysen Ave/South
3516/20.02/422-440 Frelinghuysen Ave/South
3537.01/6/149-165 Meeker Ave/South
3537/12/179-181 Meeker Ave/South
3537/14/37-47 Empire St Rear/South
3537/20/49-55 Empire St/South
3537/23/57-59 Empire St/South
3537/24/61-77 Empire St/South
3537/65/183 Meeker Ave/South
3540.01/30/54-84 Empire St/South
3540.01/40/43/88-104 Empire St/South
3540.01/50/106-116 Empire St/South
3540/4/Block 3540.01, Lot 5/379-383 Frelinghuysen Ave/South
3540/10/11/385-403 Frelinghuysen Ave/South
3540/12/405-407 Frelinghuysen Ave/South
3540/14/9-11 Victoria St /South
3540/16/13-19 Victoria St/South
3540/24/41-57 Victoria St/South
3540/54/21-37 Victoria St/South
3542/1/413-417 Frelinghuysen Ave/South
3542/2/10-12 Victoria St /South
3542/4/419-451 Frelinghuysen Ave/South
3542/16/453-459 Frelinghuysen Ave/South
3542/18/461-467 Frelinghuysen Ave/South
3542/22/8-18 Noble St/South
3542/30/2-34 Empire St/South
3544/1/473-475 Frelinghuysen Ave/South
3544/4 /477-481 Frelinghuysen Ave/South
3544/7/483 Frelinghuysen Ave/South
3544/8/485-487 Frelinghuysen Ave/South
3544/10/489-495 Frelinghuysen Ave/South
3544/14/20/499-509 Frelinghuysen Ave/South
3544/22/511-513 Frelinghuysen Ave/South
3544/38/40/71-79 Meeker Ave/South
3544/41/81-105 Meeker Ave/South
3544/56/31-35 Noble St/South
3546.01/1/203-221 Meeker Ave/South
3546.01/7/422-432 Elizabeth Ave/South

3546.01/10/408-420 Elizabeth Ave/South
3741/1/3,4/643-49 Frelinghuysen Ave/South
3741/5/625-641 Frelinghuysen Ave/South
3741/10/12-14 Lowell Pl /South
3741/12/10 Lowell Pl/South
3741/13/48 Dayton St/South
3741/14/46 Dayton St/South
3741/15/16/42-44 Dayton St/South
3741/20/21/32-34 Dayton St/South
3741/25/617-623 Frelinghuysen Ave/South
3741/29/607-615 Frelinghuysen Ave/South
3741/33/597-605 Frelinghuysen Ave/South
3742/1/661-671 Frelinghuysen Ave/South
3742/6/7/657-659 Frelinghuysen Ave/South
3742/8/655 Frelinghuysen Ave/South
3742/9/15 Lowell Pl/South
3743/1/691-693 Frelinghuysen Ave/South
3743/3/4/685-689 Frelinghuysen Ave/South
3743/8/677-683 Frelinghuysen Ave/South
3743/35/28-30 Whittier Pl/South
3744/1/715-717 Frelinghuysen Ave/South
3744/2/713 Frelinghuysen Ave/South
3744/6/34-36 Foster St/South
3744/42/699-701 Frelinghuysen Ave/South
3744/44/45/703-705 Frelinghuysen Ave/South
3744/47/711 Frelinghuysen Ave/South
3744/48/707-709 Frelinghuysen Ave/South
3745/2/Block 3746, Lot 45/1-33 Foster St/South
3745/23/35 Foster St/South
3745/25/723-725 Frelinghuysen Ave/South
3745/27/727-739 Frelinghuysen Ave/South
3751/1/4,5/278-284 Dayton St/South
3751/50/49 Hanford St/South
3753/1/839-851 Frelinghuysen Ave/South
3753/14/15,16/18-22 Ross St/South
3753/17/33/823-829 Frelinghuysen Ave/South
3753/27.01/2-8 Ross St/South
3753/27.02/813-821 Frelinghuysen Ave/South
3753/34/831-837 Frelinghuysen Ave/South
3754/1/857-863 Frelinghuysen Ave/South
3754/5/865-873 Frelinghuysen Ave/South
3754/14/49-55 Evergreen Ave/South
3754/17/47 Evergreen Ave/South
3754/18/43-45 Evergreen Ave/South
3754/19/41 Evergreen Ave/South
3754/25/10-14 Thorne St/South
3755/1/2,3,4,5,6,7/881-891 Frelinghuysen Ave/South
3755/8/14-28 Mitchell Pl /South
3755/20/877-879 Frelinghuysen Ave/South
3757/1/907-917 Frelinghuysen Ave/South

3757/9/10,11,13,14,15/897-901 Frelinghuysen Ave/South
3757/12/895 Frelinghuysen Ave/South
3757/16/17,18/15-19 Mitchell Pl/South
3757/31/14-20 Wharton St/South
3757/35/903-905 Frelinghuysen Ave/South
3758/9/33/923-929 Frelinghuysen Ave/South
3758/20/24/931-937 Frelinghuysen Ave/South
3759/9/8/943-953 Frelinghuysen Ave/South
3759/15/955-957 Frelinghuysen Ave/South
3760/1/963-991 Frelinghuysen Ave/South
3761/1/Block 3759, Lot 1/80-96 Ludlow St/South
3762/1/117-121 Hanford St/South
3762/4/115 Hanford St/South
3773/2/39 Virginia St/South
3773/5/980-990 Frelinghuysen Ave/South
3773/7/964-978 Frelinghuysen Ave/South
3773/15/41/41-45 McClellan St/South
3773/18/958-962 Frelinghuysen Ave/South
3773/19/950-954 Frelinghuysen Ave/South
3773/20/956 Frelinghuysen Ave/South
3773/23/942-948 Frelinghuysen Ave/South
3773/25/9-39 McClellan St/South
3773/43/47-63 McClellan St/South
3773/50/996 Frelinghuysen Ave/South
3773/53/980-990 Frelinghuysen R/South
3775/1/884-918 Frelinghuysen Ave/South
3775/10/856-882 Frelinghuysen Ave/South
3775/20/44-66 McClellan St/South
3775/53/920-934 Frelinghuysen Ave/South
3775/54/22-36 McClellan St/South
3779/1/4,44/810-820 Frelinghuysen Ave/South
3779/6/124-130 Evergreen Ave/South
3779/20/28, 92/78-122 Evergreen Ave/South
3779/49/798-808 Frelinghuysen Ave/South
3779/56/796 Frelinghuysen Ave/South
3779/65/780-794 Frelinghuysen Ave/South
3779/66/760-774 Frelinghuysen Ave/South
3779/68/776-778 Frelinghuysen Ave/South
3779/83/746-758 Frelinghuysen Ave/South
3791/1/574-588 Frelinghuysen Ave/South
3791/15/27/27-63 Haynes Ave/South
3791/112/590-638 Frelinghuysen Ave/South
3791/113.01/13-19 Haynes Ave/South
3791/113.02/1-11 Haynes Ave Rear/South
3791/113.03/590-604 Frelinghuysen R/South
3791/114/21-25 Haynes Ave/South
3791/115/640-644 Frelinghuysen Ave/South

7R2-m [25-0637](#) **Dept/ Agency:** Economic and Housing Development/One Stop Career Center - NewarkWORKS
Action: (X) Ratifying (X) Authorizing X) Amending
Type of Service: Individual Training Account Training Services
Purpose: Amending Resolution 7R2-f adopted on October 2, 2024, to include WFNJ funds and to increase contract amount.
Entity Name: Various Eligible Training Providers
Entity Address: Various Eligible Training Providers
Contract Amount: Not to exceed \$1,840,690.00
Funding Source: New Jersey Department of Labor and Workforce Development, Workforce Development and Economic Opportunity
Contract Period: July 1, 2024 through June 30, 2026
Contract Basis: () Bid () State Vendor (X) Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale (X) Grant (X) Sub-recipient () n/a
Additional Information:
Funds accepted by Resolution 7R2-v adopted on July 10, 2024.
Funds inserted by Resolution 7R1-k adopted on July 10, 2024.
List of State approved Eligible Training Providers attached.
Payments to be fully expended by June 30, 2026.

This Amending Resolution will increase the grant/ contract amount by \$20,000.00 for a total contract amount not to exceed \$1,840,690.00 for the provision of intensive services (such as out-of-area job search assistance, relocation assistance, internships and work experience (paid or unpaid) for a limited time period in the private for-profit sector, non-profit sector, or the public sector) to Newark One Stop Career Center/NewarkWORKS participants.

7R2-n [25-0837](#) **Dept/ Agency:** Economic and Housing Development
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Submission of Updated Recreation and Open Space Inventory to New Jersey Department of Environmental Protection by the Department of Economic and Housing Development".
Purpose: Resolution Authorizing the Execution and Submission of the Recreation and Open Space Inventory.
Additional Information:

7R3 Engineering**7R3-a [25-0891](#)****Dept./ Agency:** Engineering**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract**Purpose:** To provide the modernization of Elevators at City Hall**Entity Name:** SMBA Construction LLC**Entity Address:** 9 Moore Place North Arlington, New Jersey 07031**Contract Amount:** Not to exceed \$4,376,000.00**Funding Source:** Capital funds]**Funding Account Codes:** NW045-A23-23A00-A-94710-B2023

(\$2,231,950.00) and remainder funds to be covered by Capital Improvements Bond (Legistar File 25-0716)

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 #2024-06 will provide the modernization of Elevators at City Hall, located at 920 Broad Street, Newark, New Jersey, consisting of, but, not limited to, modernization of all four elevator and two wheelchair lifts.

Partial Certification of Funds in the amount of \$2,231,950.00

Remainder funds are part of Capital Improvements Bond (Legistar File 25-0716)

Advertisement: August 8, 2024

Bids Solicited: Five (5)

Bids Received: Two (2)

Bids Rejected: Zero (0)

7R4 Finance**7R4-a**[24-1228](#)**Dept/ Agency:** Finance**Action:** () Ratifying (X) Authorizing () Amending**Purpose:** Stipulation of Settlements for Tax Appeals**List of Property:****(Tax Payer/Address/Block/Lot/Ward/Assmnt./Year/Refund Amount)**

Ironbound Development Assoc./173/29(MERGED LOTS 33,29,60 INTO L60 1/5/23)/41
Madison Street/East/2016/\$81,800/-\$.00
Ironbound Development Assoc./173/29(MERGED LOTS 33,29,60 INTO L60 1/5/23)/41
Madison Street/East/2017/\$81,800/-\$.00
Ironbound Development Assoc./173/29(MERGED LOTS 33,29,60 INTO L60 1/5/23)/41
Madison Street/East/2018/\$81,800/-\$.00
Ironbound Development Assoc./173/29(MERGED LOTS 33,29,60 INTO L60 1/5/23)/41
Madison Street/East/2019/\$81,800/-\$.00
Ironbound Development Assoc./173/29(MERGED LOTS 33,29,60 INTO L60 1/5/23)/41
Madison Street/East/2020/\$81,800/-\$.00
Ironbound Development Assoc./173/29(MERGED LOTS 33,29,60 INTO L60 1/5/23)/41
Madison Street/East/2021/\$81,800/-\$.00
Ironbound Development Assoc./173/33(MERGED LOTS 33,29,60 INTO L60 1/5/23)/28
Jefferson Street/East/2016/\$57,400/-\$.00
Ironbound Development Assoc./173/33(MERGED LOTS 33,29,60 INTO L60 1/5/23)/28
Jefferson Street/East/2017/\$57,400/-\$.00
Ironbound Development Assoc./173/33(MERGED LOTS 33,29,60 INTO L60 1/5/23)/28
Jefferson Street/East/2018/\$57,400/-\$.00
Ironbound Development Assoc./173/33(MERGED LOTS 33,29,60 INTO L60 1/5/23)/28
Jefferson Street/East/2019/\$57,400/-\$.00
Ironbound Development Assoc./173/33(MERGED LOTS 33,29,60 INTO L60 1/5/23)/28
Jefferson Street/East/2020/\$57,400/-\$.00
Ironbound Development Assoc./173/33(MERGED LOTS 33,29,60 INTO L60 1/5/23)/28
Jefferson Street/East/2021/\$57,400/-\$.00
Ironbound Development Assoc./173/60(MERGED LOTS 33,29,60 INTO L60 1/5/23)/33-39
Madison Street/East/2016/\$323,600/-\$.00
Ironbound Development Assoc./173/60(MERGED LOTS 33,29,60 INTO L60 1/5/23)/33-39
Madison Street/East/2017/\$323,600/-\$.00
Ironbound Development Assoc./173/60(MERGED LOTS 33,29,60 INTO L60 1/5/23)/33-39
Madison Street/East/2018/\$323,600/-\$.00
Ironbound Development Assoc./173/60(MERGED LOTS 33,29,60 INTO L60 1/5/23)/33-39
Madison Street/East/2019/\$323,600/-\$.00
Ironbound Development Assoc./173/60(MERGED LOTS 33,29,60 INTO L60 1/5/23)/33-39
Madison Street/East/2020/\$323,600/-\$.00
Ironbound Development Assoc./173/60(MERGED LOTS 33,29,60 INTO L60 1/5/23)/33-39
Madison Street/East/2021/\$323,600/-\$.00
Ironbound Development Assoc./175/1/450-466 Market Street/East/2016/\$1,750,000/
-\$8,892.40
Ironbound Development Assoc./175/1/450-466 Market Street/East/2017/\$1,750,000/
-\$9,202.60
Ironbound Development Assoc./175/1/450-466 Market Street/East/2018/\$1,750,000/
-\$9,546.41
Ironbound Development Assoc./175/1/450-466 Market Street/East/2019/\$2,008,500/

-\$0.00
Ironbound Development Assoc./175/1/450-466 Market Street/East/2020/\$2,008,500/
-\$0.00
Ironbound Development Assoc./175/1/450-466 Market Street/East/2021/\$2,008,500/
-\$0.00
Ironbound Development Assoc./175/80/31-39 Jefferson Street/East/2016/\$461,100/- \$0.00
Ironbound Development Assoc./175/80/31-39 Jefferson Street/East/2017/\$461,100/- \$0.00
Ironbound Development Assoc./175/80/31-39 Jefferson Street/East/2018/\$461,100/- \$0.00
Ironbound Development Assoc./175/80/31-39 Jefferson Street/East/2019/\$461,100/- \$0.00
Ironbound Development Assoc./175/80/31-39 Jefferson Street/East/2020/\$461,100/- \$0.00
Ironbound Development Assoc./175/80/31-39 Jefferson Street/East/2021/\$461,100/- \$0.00
Ironbound Development Assoc./176/36/70-74 Ferry Street/East/2015/\$166,900/- \$0.00
Ironbound Development Assoc./176/36/70-74 Ferry Street/East/2016/\$166,900/- \$0.00
Ironbound Development Assoc./176/36/70-74 Ferry Street/East/2017/\$166,900/- \$0.00
Ironbound Development Assoc./176/36/70-74 Ferry Street/East/2018/\$166,900/- \$0.00
Ironbound Development Assoc./176/36/70-74 Ferry Street/East/2019/\$166,900/- \$0.00
Ironbound Development Assoc./176/36/70-74 Ferry Street/East/2020/\$166,900/- \$0.00
Ironbound Development Assoc./176/36/70-74 Ferry Street/East/2021/\$166,900/- \$0.00
Ironbound Development Assoc./176/80/31-37 Congress Street/East/2015/\$1,140,000/
-\$3,335.47
Ironbound Development Assoc./176/80/31-37 Congress Street/East/2016/\$1,140,000/
-\$3,467.52
Ironbound Development Assoc./176/80/31-37 Congress Street/East/2017/\$1,140,000/
-\$3,588.48
Ironbound Development Assoc./176/80/31-37 Congress Street/East/2018/\$1,240,800/
-\$0.00
Ironbound Development Assoc./176/80/31-37 Congress Street/East/2019/\$1,240,800/
-\$0.00
Ironbound Development Assoc./176/80/31-37 Congress Street/East/2020/\$1,240,800/
-\$0.00
Ironbound Development Assoc./176/80/31-37 Congress Street/East/2021/\$1,240,800/
-\$0.00
Ironbound Development Assoc./177/60/60-66 Ferry Street/East/2016/\$320,600/- \$0.00
Ironbound Development Assoc./177/60/60-66 Ferry Street/East/2017/\$320,600/- \$0.00
Ironbound Development Assoc./177/60/60-66 Ferry Street/East/2018/\$320,600/- \$0.00
Ironbound Development Assoc./177/60/60-66 Ferry Street/East/2019/\$320,600/- \$0.00
Ironbound Development Assoc./177/60/60-66 Ferry Street/East/2020/\$320,600/- \$0.00
Ironbound Development Assoc./177/60/60-66 Ferry Street/East/2021/\$320,600/- \$0.00
J.A.S. Homes, Inc./2017/65/23-25 Mott Street/East/2015/\$550,000/- \$4,592.89
J.A.S. Homes, Inc./2017/65/23-25 Mott Street/East/2016/\$550,000/- \$4,774.72
James F. Lomma/2455/1/9-43 Albert Avenue/East/2022/\$3,919,000/- \$0.00
James F. Lomma/2455/25/72-74 Chapel Street/East/2022/\$111,000/- \$0.00
James F. Lomma/2455/26/76 Chapel Street/East/2022/\$34,500/- \$0.00
James F. Lomma/2455/27/78 Chapel Street/East/2022/\$28,500/- \$0.00
James W. & Rosemary Stewart, 166-170 Littleton LLC/263/26(27,28)/166-170 Littleton
Avenue/West/2018/\$419,700/- \$0.00
James W. & Rosemary Stewart, 166-170 Littleton LLC/263/26(27,28)/166-170 Littleton
Avenue/West/2019/\$325,000/- \$3,561.67
James W. & Rosemary Stewart, 166-170 Littleton LLC/263/26(27,28)/166-170 Littleton
Avenue/West/2020/\$325,000/- \$3,598.60
James W. & Rosemary Stewart, 166-170 Littleton LLC/263/26(27,28)/166-170 Littleton
Avenue/West/2022/\$325,000/- \$1,367.38
Jamil Nahiam/3714/21/242-246 Lyons Avenue/South/2015/\$395,500/- \$0.00

Jamil Nahiam/3714/21/242-246 Lyons Avenue/South/2017/\$400,000/- \$729.80
Jamil Nahiam/3714/21/242-246 Lyons Avenue/South/2020/\$420,500/- \$0.00
J.A.S. 88 Holdings, LLC/196/51/88 McWhorter Street/East/2017/\$160,000/- \$1,879.68
J.A.S. Lafayette St., LLC/196/1/164 Lafayette Street/East/2017/\$111,000/- \$2,670.00
J.A.S. Lafayette St., LLC/196/53/84 McWhorter Street/East/2017/\$189,000/- \$2,670.00
Jorge & Ana Pereira/2019/31/68 Mott Street/East/2021/\$300,000/- \$1,949.15
Juan Dario Rivas/3706/47/175-177 Hansbury Avenue/South/2019/\$425,000/- \$3,411.23
Malcolm Shabbaz Urb./3605/18/112-114 Huntington Terrace/South/2015/\$191,500/
-\$903.36
Malcom Shabbaz Urb./2648/9/785 South 13th Street/South/2015/\$177,200/- \$764.38
Malvern & Delancy, LLC/949/19(52)/19-33 Malvern Street/East/2013/\$1,200,000/
-\$5,510.30
Malvern & Delancy, LLC/949/19(52)/19-33 Malvern Street/East/2014/\$1,200,000/
-\$5,786.47
Malvern & Delancy, LLC/949/19(52)/19-33 Malvern Street/East/2015/\$1,200,000/
-\$6,174.59
Malvern & Delancy, LLC/949/19(52)/19-33 Malvern Street/East/2016/\$1,200,000/
-\$6,419.04
Maple Court, LLC/948/34/237-243 Chestnut Street/East/2017/\$2,455,000/- \$0.00
Maple Court, LLC/948/34/237-243 Chestnut Street/East/2018/\$2,455,000/- \$0.00
Maple Court, LLC/948/34/237-243 Chestnut Street/East/2019/\$2,221,800/- \$8,770.65
Maple Court, LLC/948/34/237-243 Chestnut Street/East/2020/\$2,221,800/- \$8,861.60
Maple Court, LLC/948/34/237-243 Chestnut Street/East/2021/\$2,221,800/- \$0.00
Maple Court, LLC/948/34/237-243 Chestnut Street/East/2022/\$2,221,800/- \$0.00
Maple Court, LLC/955/17.02/259-279 Chestnut Street/East/2017/\$5,210,500/- \$0.00
Maple Court, LLC/955/17.02/259-279 Chestnut Street/East/2018/\$5,210,500/- \$0.00
Maple Court, LLC/955/17.02/259-279 Chestnut Street/East/2019/\$5,000,000/- \$7,916.91
Maple Court, LLC/955/17.02/259-279 Chestnut Street/East/2020/\$5,000,000/- \$7,999.00
Maple Court, LLC/955/17.02/259-279 Chestnut Street/East/2021/\$4,753,800/- \$0.00
Maple Court, LLC/955/17.02/259-279 Chestnut Street/East/2022/\$4,753,800/- \$0.00
Marcourt Investments, Inc./5088.01/76.03/586-616 US Highway Route
1&9/East/2019/\$9,000,000/- \$100,794.80
Mario Fernandez; L. Morgado; Elm St Properties, LLC/914/12/62 Elm
Street/East/2013/\$464,400/- \$0.00
Mario Fernandez; L. Morgado; Elm St Properties, LLC/914/12/62 Elm
Street/East/2014/\$464,400/- \$0.00
Mario Fernandez; L. Morgado; Elm St Properties, LLC/914/12/62 Elm
Street/East/2015/\$464,400/- \$0.00
Mario Fernandez; L. Morgado; Elm St Properties, LLC/914/12/62 Elm
Street/East/2016/\$450,000/- \$495.36
Mario Fernandez; L. Morgado; Elm St Properties, LLC/914/12/62 Elm
Street/East/2017/\$450,000/- \$512.64
Mario Fernandez; L. Morgado; Elm St Properties, LLC/914/12/62 Elm
Street/East/2018/\$450,000/- \$531.79
Mario Fernandez; L. Morgado; Elm St Properties, LLC/914/12/62 Elm
Street/East/2019/\$450,000/- \$0.00
Maritza Gutierrez/116/26/30 West Kinney Street/Central/2013/\$475,200/- \$0.00
Maritza Gutierrez/116/26/30 West Kinney Street/Central/2014/\$475,200/- \$0.00
Maritza Gutierrez/116/26/30 West Kinney Street/Central/2015/\$400,000/- \$2,488.37
Maritza Gutierrez/116/26/30 West Kinney Street/Central/2016/\$400,000/- \$2,586.88
Maritza Gutierrez/116/26/30 West Kinney Street/Central/2017/\$400,000/- \$2,677.12
Maritza Gutierrez/116/26/30 West Kinney Street/Central/2018/\$375,000/- \$3,700.39
Maritza Gutierrez/116/26/30 West Kinney Street/Central/2019/\$375,000/- \$3,768.52

Lyons Plaza/3086/24(36)/261-289 Fabyan Place/South/2017/\$6,000,000/- \$0.00
Lyons Plaza/3086/24(36)/261-289 Fabyan Place/South/2018/\$6,000,000/- \$0.00
Lyons Plaza/3086/24(36)/261-289 Fabyan Place/South/2019/\$5,331,800/- \$25,131.00
Lyons Plaza/3086/24(36)/261-289 Fabyan Place/South/2020/\$5,331,800/- \$25,391.60
Lyons Plaza/3086/24(36)/261-289 Fabyan Place/South/2021/\$5,331,800/- \$24,950.59
Lyons Plaza/3086/24(36)/261-289 Fabyan Place/South/2022/\$4,831,800/- \$43,643.95
Lyons Plaza, LLC/3086/35/471-477 Lyons Avenue/South/2017/\$168,200/- \$0.00
Lyons Plaza, LLC/3086/35/471-477 Lyons Avenue/South/2018/\$168,200/- \$0.00
Lyons Plaza, LLC/3086/35/471-477 Lyons Avenue/South/2019/\$168,200/- \$0.00
Lyons Plaza, LLC/3086/35/471-477 Lyons Avenue/South/2020/\$168,200/- \$0.00
Lyons Plaza, LLC/3086/35/471-477 Lyons Avenue/South/2021/\$168,200/- \$0.00
Lyons Plaza, LLC/3086/35/471-477 Lyons Avenue/South/2022/\$168,200/- \$0.00
Masela L. Tonn/2826/7/88 Clinton Avenue/East/2018/\$360,000/- \$3,693.00
Masela L. Tonn/2826/7/88 Clinton Avenue/East/2019/\$360,000/- \$3,761.00
Masela L. Tonn/2826/7/88 Clinton Avenue/East/2020/\$360,000/- \$0.00
Masela L. Tonn/2826/7/88 Clinton Avenue/East/2021/\$360,000/- \$0.00
Maximino & Luzia Dasilva/597/1/603-605 North 6th Street/North/2016/\$396,800/
-\$1,351.92
Maximino & Luzia Dasilva/597/1/603-605 North 6th Street/North/2017/\$396,800/
-\$1,399.08
Maximino & Luzia Dasilva/597/1/603-605 North 6th Street/North/2018/\$396,800/
-\$1,451.35
Maximino & Luzia Dasilva/597/1/603-605 North 6th Street/North/2019/\$396,800/
-\$1,478.07
Maximino & Luzia Dasilva/597/1/603-605 North 6th Street/North/2020/\$396,800/
-\$1,493.40
NTN Realty Corporation/871/41/71 Liberty Street/Central/2013/\$106,500/- \$0.00
NTN Realty Corporation/871/41/71 Liberty Street/Central/2014/\$106,500/- \$0.00
NTN Realty Corporation/871/41/71 Liberty Street/Central/2015/\$82,600/- \$790.85
NTN Realty Corporation/871/41/71 Liberty Street/Central/2016/\$82,600/- \$822.16
NTN Realty Corporation/871/41/71 Liberty Street/Central/2017/\$82,600/- \$850.84
NTN Realty Corporation/871/41/71 Liberty Street/Central/2018/\$82,600/- \$882.63
NTN Realty Corporation/871/43/665 Mc Carter Highway/Central/2013/\$52,400/- \$0.00
NTN Realty Corporation/871/43/665 McCarter Highway/Central/2014/\$52,400/- \$0.00
NTN Realty Corporation/871/43/665 McCarter Highway/Central/2015/\$52,400/- \$0.00
NTN Realty Corporation/871/43/665 McCarter Highway/Central/2016/\$52,400/- \$0.00
NTN Realty Corporation/871/43/665 McCarter Highway/Central/2017/\$52,400/- \$0.00
NTN Realty Corporation/871/43/665 McCarter Highway/Central/2018/\$52,400/- \$0.00
Parkhurst Management, LLC/118/29/11 Lincoln Park/Central/2018/\$536,500/- \$2,677.43
Parkhurst Management, LLC/118/30/13 Lincoln Park/Central/2018/\$356,500/- \$1,569.53
Parra, Blanca/837/19/103-111 Verona Avenue/North/2018/\$85,400/- \$0.00
Parra, Blanca/837/19/103-111 Verona Avenue/North/2019/\$85,400/- \$0.00
Parra, Blanca/837/19/103-111 Verona Avenue/North/2020/\$85,400/- \$0.00
Parra, Blanca/837/21/113-117 Verona Avenue/North/2018/\$96,200/- \$0.00
Parra, Blanca/837/21/113-117 Verona Avenue/North/2019/\$96,200/- \$0.00
Parra, Blanca/837/21/113-117 Verona Avenue/North/2020/\$96,200/- \$0.00
Parra, Blanca/838/26/119-121 Verona Avenue/North/2018/\$118,400/- \$3,803.79
Parra, Blanca/838/26/119-121 Verona Avenue/North/2019/\$118,400/- \$3,873.83
Parra, Blanca/838/26/119-121 Verona Avenue/North/2020/\$118,400/- \$3,914.00
Patricia Ellen Coleman (Trustee); 195-197 New York Ave LLC/961/46/195-197 New York
Avenue/East/2018/\$308,000/- \$2,662.65
Patricia Ellen Coleman (Trustee); 195-197 New York Ave LLC/961/46/195-197 New York
Avenue/East/2019/\$308,000/- \$2,711.68

Patricia Ellen Coleman (Trustee); 195-197 New York Ave LLC/961/46/195-197 New York Avenue/East/2020/\$308,000/-\$.00

Patsy M. Giordano/2770/26(27,28)/46-50 Stanton Street/South/2018/\$397,200/-\$.00

Patsy M. Giordano/2770/26(27,28)/46-50 Stanton Street/South/2019/\$347,550/-\$.1,867.34

Patsy M. Giordano/2770/26(27,28)/46-50 Stanton Street/South/2020/\$347,550/-\$.1,886.70

Patsy M. Giordano/2770/26(27,28)/46-50 Stanton Street/South/2021/\$347,550/-\$.1,853.93

Patsy M. Giordano/2770/29/52 Stanton Street/South/2018/\$60,300/-\$.00

Patsy M. Giordano/2770/29/52 Stanton Street/South/2019/\$60,300/-\$.00

Patsy M. Giordano/2770/29/52 Stanton Street/South/2020/\$60,300/-\$.00

Patsy M. Giordano/2770/29/52 Stanton Street/South/2021/\$60,300/-\$.00

Patsy M. Giordano/2770/33/52 Stanton Street Rear/South/2018/\$39,000/-\$.00

Patsy M. Giordano/2770/33/52 Stanton Street Rear/South/2019/\$39,000/-\$.00

Patsy M. Giordano/2770/33/52 Stanton Street Rear/South/2020/\$39,000/-\$.00

Patsy M. Giordano/2770/33/52 Stanton Street Rear/South/2021/\$39,000/-\$.00

Peter Coccoziello/882/59(61,63)/988-992 Broad Street /Central/2016/\$2,283,700/-\$.7,457.92

Peter Coccoziello/882/59(61,63)/988-992 Broad Street/Central/2017/\$2,283,700/-\$.7,718.08

Peter Coccoziello/882/59(61,63)/988-992 Broad Street/Central/2018/\$1,983,700/-\$.11,079.00

Properties, LLC/1991/30/178 Ferry Street/East/2018/\$523,000/-\$.2,086.55

Properties, LLC/1991/30/178 Ferry Street/East/2019/\$523,000/-\$.2,124.97

S11th Street LLC/2631/11/735 South 11th Street/South/2013/\$246,900/-\$.00

S11th Street LLC/2631/11/735 South 11th Street/South/2014/\$205,000/-\$.1,299.32

S11th Street LLC/2631/11/735 South 11th Street/South/2015/\$205,000/-\$.1,386.47

S11th Street LLC/2631/11/735 South 11th Street/South/2017/\$205,000/-\$.1,491.64

S11th Street LLC/2631/11/735 South 11th Street/South/2018/\$205,000/-\$.1,547.37

S11th Street LLC/2631/11/735 South 11th Street/South/2019/\$205,000/-\$.1,575.86

Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2014/\$972,800/-\$.00

Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2015/\$972,800/-\$.00

Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2016/\$972,800/-\$.00

Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2017/\$900,000/-\$.2,591.68

Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2018/\$900,000/-\$.2,688.50

Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2019/\$900,000/-\$.2,738.01

Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2020/\$900,000/-\$.2,766.40

Trifoodarama LLC/4051/1(57,58,59)/953-967 18th Avenue/West/2018/\$548,700/-\$.00

Trifoodarama LLC/4051/1(57,58,59)/953-967 18th Avenue/West/2019/\$360,000/-\$.7,097.01

Trifoodarama LLC/4051/1(57,58,59)/953-967 18th Avenue/West/2020/\$360,000/-\$.7,170.60

William & Albania Ramos/555/37/221 Bloomfield Avenue/North/2014/\$296,800/-\$.00

William & Albania Ramos/555/37/221 Bloomfield Avenue/North/2015/\$296,800/-\$.00

William & Albania Ramos/555/37/221 Bloomfield Avenue/North/2016/\$296,800/-\$.00

William & Albania Ramos/555/37/221 Bloomfield Avenue/North/2017/\$225,000/-\$.2,556.08

William & Albania Ramos/555/37/221 Bloomfield Avenue/North/2018/\$225,000/-\$.989.72

William & Albania Ramos/555/37/221 Bloomfield Avenue/North/2019/\$225,000/-\$.1,007.95

William & Albania Ramos/555/37/221 Bloomfield Avenue/North/2020/\$225,000/-\$.1,018.40

William & Albania Ramos/555/37/221 Bloomfield Avenue/North/2021/\$225,000/-\$.1,000.71

William Ramos/555/37/221 Bloomfield Avenue/North/2022/\$225,000/-\$.1,001.25

X91 Halsey St LLC/64/14(17,18,19,21)/87-95 Halsey Street/Central/2020/\$2,900,000/-\$.00

X91 Halsey St LLC/64/14(17,18,19,21)/87-95 Halsey Street/Central/2021/\$2,748,500/-\$.00

X91 Halsey St LLC/64/14(17,18,19,21)/87-95 Halsey Street/Central/2022/\$2,748,500/-\$.00

-\$0.00

Star Partner Enterprises Two, LLC; FQSR, LLC d/b/a KBP Foods; Bergen St., LLC
 Tricon Global Rest./260/1.03/119-129 Bergen Street/West/2015/\$1,185,200/- \$0.00
 Star Partner Enterprises Two, LLC; FQSR, LLC d/b/a KBP Foods; Bergen St., LLC
 Tricon Global Rest./260/1.03/119-129 Bergen Street/West/2016/\$985,200/- \$6,880.00
 Star Partner Enterprises Two, LLC; FQSR, LLC d/b/a KBP Foods; Bergen St., LLC
 Tricon Global Rest./260/1.03/119-129 Bergen Street/West/2017/\$985,200/- \$7,120.00
 Star Partner Enterprises Two, LLC; FQSR, LLC d/b/a KBP Foods; Bergen St., LLC
 Tricon Global Rest./260/1.03/119-129 Bergen Street/West/2018/\$985,200/- \$7,386.00
 Star Partner Enterprises Two, LLC; FQSR, LLC d/b/a KBP Foods; Bergen St., LLC
 Tricon Global Rest./260/1.03/119-129 Bergen Street/West/2019/\$985,200/- \$7,522.00
 Star Partner Enterprises Two, LLC; FQSR, LLC d/b/a KBP Foods; Bergen St., LLC
 Tricon Global Rest./260/1.03/119-129 Bergen Street/West/2020/\$985,200/- \$0.00
 Star Partner Enterprises Two, LLC; KFC Nat Mgmt. Co. c/o Star Partner; FQSR, LLC
 d/b/a KBP Foods/1934/35/261-263 Park Avenue/West/2015/\$223,500/- \$0.00
 Star Partner Enterprises Two, LLC; KFC Nat Mgmt. Co. c/o Star Partner; FQSR, LLC
 d/b/a KBP Foods/1934/35/261-263 Park Avenue/West/2017/\$223,500/- \$0.00
 Star Partner Enterprises Two, LLC; KFC Nat Mgmt. Co. c/o Star Partner; FQSR, LLC
 d/b/a KBP Foods/1934/35/261-263 Park Avenue/West/2018/\$200,500/- \$849.39
 Star Partner Enterprises Two, LLC; KFC Nat Mgmt. Co. c/o Star Partner; FQSR, LLC
 d/b/a KBP Foods/1934/35/261-263 Park Avenue/West/2019/\$200,500/- \$865.03
 Star Partner Enterprises Two, LLC; KFC Nat Mgmt. Co. c/o Star Partner; FQSR, LLC
 d/b/a KBP Foods/1934/35/261-263 Park Avenue/West/2020/\$200,500/- \$874.00

Additional Information:

Total Refund: \$511,702.40

7R4-b

[24-1229](#)

Dept/ Agency: Finance

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

Purpose: Stipulation of Settlements for Tax Appeals

List of Property:

(Tax Payer/Address/Block/Lot/Ward/Assmnt./Year/Refund Amount)

W Green Hotel Group/5088/170/248-268 Haynes
 Avenue/South/2014/\$19,194,830/- \$0.00
 W Green Hotel Group/5088/170/248-268 Haynes
 Avenue/South/2015/\$19,195,000/- \$0.00
 W Green Hotel Group/5088/170/248-268 Haynes
 Avenue/South/2016/\$19,195,000/- \$0.00
 W Green Hotel Group/5088/170/248-268 Haynes
 Avenue/South/2017/\$17,000,000/- \$78,142.00
 W Green Hotel Group/5088/170/248-268 Haynes
 Avenue/South/2018/\$17,000,000/- \$81,061.35
 W Green Hotel Group/5088/170/248-268 Haynes
 Avenue/South/2019/\$17,000,000/- \$82,553.95
 W Green Hotel Group/5088/170/248-268 Haynes
 Avenue/South/2020/\$17,000,000/- \$83,410.00
 W Green Hotel Group/5088/170/248-268 Haynes
 Avenue/South/2021/\$17,000,000/- \$81,961.30
 W Green Hotel Group/5088/170/248-268 Haynes

Avenue/South/2022/\$17,000,000/- \$82,005.20
 W Green Hotel Group/5088/170/B01/248-268 Haynes
 Avenue/South/2015/\$240,600/- \$0.00
 W Green Hotel Group/5088/170/B01/248-268 Haynes
 Avenue/South/2014/\$240,430/- \$0.00
 Weequahic Park I Assoc./3637/2(4)/521-527 Elizabeth
 Avenue/South/2022/\$2,500,000/- \$36,328.86
 Whittier Enterprises, LLC/3744/42/699-701 Frelinghuysen
 Avenue/South/2020/\$268,800/- \$6,593.00
 Whittier Enterprises, LLC/3744/42/699-701 Frelinghuysen
 Avenue/South/2021/\$268,800/- \$0.00
 Shin II, Inc. (New owner 188 Market, LLC as of deed 11/23/16)
 /164/13(MERGED LOTS 13&14 INTO 14 in 2022)/186 Market
 Street/East/2013/\$700,000/- \$12,207.70
 Shin II, Inc. (New owner 188 Market, LLC as of deed 11/23/16)
 /164/13(MERGED LOTS 13&14 INTO 14 in 2022)/186 Market
 Street/East/2014/\$700,000/- \$12,819.53
 Shin II, Inc. (New owner 188 Market, LLC as of deed 11/23/16)
 /164/13(MERGED LOTS 13&14 INTO 14 in 2022)/186 Market
 Street/East/2015/\$650,000/- \$15,333.91
 Sierra, Carmelo/821/42/89-93 Montclair Avenue/North/2014/\$972,800/
 -\$0.00

Additional Information:

Total Refund: \$572,416.80

7R4-c

[24-1231](#)**Dept/ Agency:** Finance**Action:** () Ratifying (X) Authorizing () Amending**Purpose:** Stipulation of Settlements for Tax Appeals**List of Property:**

(Tax Payer/Address/Block/Lot/Ward/Assmnt./Year/Refund Amount)

Madeira Concrete, Inc./2760/32.01/19 East Runyon
 Street/South/2014/\$300,000/- \$1,255.91
 Madeira Concrete, Inc./2760/32.01/19 East Runyon
 Street/South/2015/\$300,000/- \$1,340.15
 Madeira Concrete, Inc./2760/32.01/19 East Runyon
 Street/South/2016/\$300,000/- \$1,393.20
 Madeira Concrete, Inc./2760/32.01/19 East Runyon
 Street/South/2017/\$300,000/- \$1,441.80
 Madeira Concrete, Inc./2760/32.01/19 East Runyon
 Street/South/2018/\$300,000/- \$1,495.67
 MC University Realty, LLC; MC University Parking, LLC/73/15/346-360
 University Avenue/Central/2018/\$1,557,400/- \$0.00
 MC University Realty, LLC; MC University Parking, LLC/73.01/31/52-82 Market
 Street/Central/2017/\$13,307,700/- \$250,001.00
 MC University Realty, LLC; MC University Parking, LLC/73.01/31/52-82 Market
 Street/Central/2018/\$7,793,600/- \$0.00

MC University Realty, LLC; MC University Parking, LLC/75/17/40-52 Market Street/Central/2017/\$12,061,700/- \$0.00
MC University Realty, LLC; MC University Parking, LLC/75/17/40-52 Market Street/Central/2018/\$12,313,800/- \$0.00
Metropolitan Resurrection, Co./235/11/13 Broome Street/Central/2016/\$30,000/- \$0.00
Metropolitan Resurrection, Co./235/12/15-21 Broome Street/Central/2016/\$267,600/- \$15,913.44
Metropolitan Resurrection, Co./235/52/16 Prince Street/Central/2016/\$30,000/- \$0.00
Mrs. Zees Realty, LLC/1949/10(LOTS MERGED 9,10,11,16,17 IN 2017)/428 5th Street/West/2016/\$101,700/- \$0.00
Mrs. Zees Realty, LLC/1949/10(LOTS MERGED 9,10,11,16,17 IN 2017)/428 5th Street/West/2017/\$101,700/- \$0.00
Mrs. Zees Realty, LLC/1949/11(LOTS MERGED 9,10,11,16,17 IN 2017)/418-426 5th Street/West/2016/\$532,200/- \$8,692.88
Mrs. Zees Realty, LLC/1949/11(LOTS MERGED 9,10,11,16,17 IN 2017)/418-426 5th Street/West/2017/\$532,200/- \$8,996.12
Mrs. Zees Realty, LLC/1949/11(LOTS MERGED 9,10,11,16,17 IN 2017)/412-432 5th Street/West/2018/\$800,000/- \$20,961.47
Mrs. Zees Realty, LLC/1949/11(LOTS MERGED 9,10,11,16,17 IN 2017)/412-432 5th Street/West/2019/\$800,000/- \$21,347.44
Mrs. Zees Realty, LLC/1949/11(LOTS MERGED 9,10,11,16,17 IN 2017)/412-432 5th Street/West/2020/\$800,000/- \$21,568.80
Mrs. Zees Realty, LLC/1949/16(LOTS MERGED 9,10,11,16,17 IN 2017)/416 5th Street/West/2016/\$125,400/- \$0.00
Mrs. Zees Realty, LLC/1949/16(LOTS MERGED 9,10,11,16,17 IN 2017)/416 5th Street/West/2017/\$125,400/- \$0.00
Mrs. Zees Realty, LLC/1949/17(LOTS MERGED 9,10,11,16,17 IN 2017)/412-414 5th Street/West/2016/\$220,700/- \$0.00
Mrs. Zees Realty, LLC/1949/17(LOTS MERGED 9,10,11,16,17 IN 2017)/412-414 5th Street/West/2017/\$220,700/- \$0.00
Pilgrim Baptist Church, Inc./114/19/652-658 ML King Boulevard/Central/2019/\$804,200/- \$68,890.24
Plaza Investors, LLC/2857/9/249 ML King Boulevard/Central/2015/\$350,000/- \$4,582.97
Plaza Investors, LLC/2857/9/249 ML King Boulevard/Central/2016/\$488,500/- \$0.00
Preferred Freezer Services of Newark, LLC(Tenant of Kinross Venture Holdings, LLC)/5060.01/106/370-406 Avenue P/East/2019/\$19,774,300/- \$0.00
Preferred Freezer Services of Newark, LLC(Tenant of Kinross Venture Holdings, LLC)/5060.01/106/370-406 Avenue P/East/2020/\$19,774,300/- \$0.00
Preferred Freezer Services of Newark, LLC(Tenant of Kinross Venture Holdings, LLC)/5060.01/106/370-406 Avenue P/East/2021/\$19,774,300/- \$0.00
Preferred Freezer Services of Newark, LLC(Tenant of Kinross Venture Holdings, LLC)/5060.01/106/370-406 Avenue P/East/2022/\$17,503,600/- \$84,833.35
Preferred Freezer Services of Newark, LLC(Tenant of Kinross Venture Holdings, LLC)/5060.01/116/340-368 Avenue P/East/2019/\$2,225,700/- \$0.00
Preferred Freezer Services of Newark, LLC(Tenant of Kinross Venture

Holdings, LLC)/5060.01/116/340-368 Avenue P/East/2020/\$2,225,700/- \$0.00
 Preferred Freezer Services of Newark, LLC(Tenant of Kinross Venture
 Holdings, LLC)/5060.01/116/340-368 Avenue P/East/2021/\$2,225,700/- \$0.00
 Preferred Freezer Services of Newark, LLC(Tenant of Kinross Venture
 Holdings, LLC)/5060.01/116/340-368 Avenue P/East/2022/\$2,225,700/- \$0.00
 RBH TRB 101 Market, LLC/72/4/101-103 Market Street/Central/2018/\$446,300/
 - \$0.00
 RBH TRB 101 Market, LLC/72/4/101-103 Market Street/Central/2020/\$446,300/
 - \$0.00
 RBH TRB 101 Market, LLC/72/4/101-103 Market Street/Central/2021/\$446,300/
 - \$0.00
 RBH TRB 101 Market, LLC/72/4/101-103 Market Street/Central/2022/\$446,300/
 - \$0.00

Additional Information:

Total Refund: \$512,714.44

7R4-d

[24-1232](#)**Dept/ Agency:** Finance**Action:** () Ratifying (X) Authorizing () Amending**Purpose:** Stipulation of Settlements for Tax Appeals**List of Property:**

**(Tax Payer/Address/Block/Lot/Ward/Assmnt./Year/Refund
 Amount)**

Raymond Plaza East, Inc./169/39/QC1105/975-997 Raymond
 Boulevard/East/2018/\$3,460,200/- \$50,926.47
 Raymond Plaza East, Inc./169/39/QC1105/975-997 Raymond
 Boulevard/East/2019/\$3,467,900/- \$51,574.59
 Raymond Plaza East, Inc./169/39/QC1105/975-997 Raymond
 Boulevard/East/2020/\$3,630,100/- \$45,945.80
 Raymond Plaza East, Inc./169/39/QC1105/975-997 Raymond
 Boulevard/East/2021/\$3,726,200/- \$41,559.42
 Raymond Plaza East, Inc./169/39/QC1106/975-997 Raymond
 Boulevard/East/2018/\$3,460,200/- \$50,926.47
 Raymond Plaza East, Inc./169/39/QC1106/975-997 Raymond
 Boulevard/East/2019/\$3,467,900/- \$51,574.59
 Raymond Plaza East, Inc./169/39/QC1106/975-997 Raymond
 Boulevard/East/2020/\$3,630,100/- \$45,945.80
 Raymond Plaza East, Inc./169/39/QC1106/975-997 Raymond
 Boulevard/East/2021/\$3,726,200/- \$41,559.42

Additional Information:

Total Refund: \$380,012.56

7R4-e

[25-0896](#)**Dept/ Agency:** Finance**Action:** () Ratifying (X) Authorizing () Amending**Purpose:** Tax Collector to issue estimated tax bills, for the Third Quarter 2025**Estimated Tax Levy:** \$519,500,070.47**Estimated Tax Rate:** \$4.068**Additional Information:**

Resolution authorizing the Tax Collector to issue estimated tax bills for the Third Quarter of 2025. Estimated tax bills are needed until the 2025 Budget is adopted.

7R4-f

[25-0916](#)**Dept/ Agency:** Finance**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Application/Acceptance of Grant Funds**Purpose:** Acceptance of \$7,470,560.00 of Zone Assistance Funds and Transfer thereof to the Zone Development Corporation**Entity Name:** Urban Enterprise Zone Authority**Entity Address:** 101 South Broad Street, First Floor, Trenton, New Jersey 08625-0822**Grant Amount:** \$7,470,560.00**Total Project Cost:** \$7,470,560.00**City Contribution:** \$0.00**Other Funding Source/Amount:****Grant Period:** State FY 2025

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:

Allocated pursuant to N.J.S.A. 52:27H-88

7R5 Health and Community Wellness

- 7R5-a** [25-0162](#) **Dept/ Agency:** Health and Community Wellness
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Contract with Grant Sub-recipient
Purpose: To provide emergency shelter services, homelessness prevention, and/or Rapid Rehousing assistance in the City of Newark
Entity Name: YMCA of Newark and Vicinity
Entity Address: 600 Broad Street, Newark, New Jersey 07102
Grant Amount: Not to exceed \$130,011.95
Funding Source: United States Department of Housing and Urban Development (HUD)
Account Code Line: 2025 Budget/Department of Health and Community Wellness/Business Unit: NW051; Dept. ID: G25; Project M25S0; Activity A; Account# 72030; Budget Ref. B2025; NW051-G21-2H21U-72030-B2021, \$55,011.95; and
2025 Budget/Department of Administration/NW051; Dept. ID G25; Project M25S0; Activity A; Account# 72030; Budget Ref. B2025; NW051-G25-M25S0-72030-B2025, \$75,000.00
Contract Period: January 1, 2025 through December 31, 2025
Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS
(X) Fair & Open () No Reportable Contributions (X) RFP () RFQ
() Private Sale (X) Grant (X) Sub-recipient () N/A
Additional Information:
Funds accepted by Resolution 7R1-g adopted on January 8, 2025 (ESG Grant E24MC340111).
Budget Insertion by Resolution 7R1-b(s) adopted on January 14, 2025.

7R5-b

[25-0165](#)**Dept/ Agency:** Health and Community Wellness**Action:** (X) Ratifying (X) Authorizing () Amending**Type of Service:** Contract with Grant Sub-Recipient**Purpose:** To provide emergency shelter services, homelessness prevention, and/or Rapid Rehousing assistance in the City of Newark**Entity Name:** Urban League of Essex County**Entity Address:** 508 Central Avenue, Newark, New Jersey 07107**Grant Amount:** Not to exceed \$125,000.00**Funding Source:** United States Department of Housing and Urban Development (HUD) Emergency Solutions Grants ("ESG") Program**Account Code Line:** 2025 Budget/Business Unit: NW051; Dept. ID: G25; Div./Project: M25S0; Activity A; Account# 72030; Budget Ref. B2025: \$50,224.00; NW051-G19 - 2H9S0-A: 72030-B2019, \$991.00; N W 0 5 1 - G 1 9 - 2 H 9 S 0 - A : 7 1 2 8 0 - B 2 0 1 9 , \$ 0 . 7 8 ; NW051-G20-2H211-A:71280-B2020, \$0.77; NW051-G21-2H21N-A: 72030-B2021, \$15,324.71; NW051-G21-2H21U-A: 72030-B2021, \$33,215.24;**Contract Period:** January 1, 2025 through December 31, 2025**Contract Basis:** () Bid () State Vendor () Prof. Ser. () EUS

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

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

Additional Information:

Funds accepted by Resolution 7R1-g adopted on January 8, 2025 (ESG Grant E24MC340111).

Budget Insertion by Resolution 7R1-b(s) adopted on January 14, 2025

7R5-c

[25-0163](#)**Dept/ Agency:** Health and Community Wellness**Action:** (X) Ratifying (X) Authorizing () Amending**Type of Service:** Contract with Grant Sub-recipient**Purpose:** To provide emergency shelter services, homelessness prevention assistance in the City of Newark.**Entity Name:** HBP RAIN Foundation A NJ Non-Profit Corporation**Entity Address:** 168 Park Street, East Orange, New Jersey 07017**Grant Amount:** Not to exceed \$60,000.00**Funding Source:** United States Department of Housing and Urban Development (HUD), Emergency Solutions Grants (ESG) Program.**Account Code Line:** 2025 Budget/Department of Health and Community Wellness/Business Unit:NW051; Dept.: G25; Div/Proj: M25S0; Activity: A; Account#: 72030; Budget Ref.: B2025**Contract Period:** January 1, 2025 through December 31, 2025**Contract Basis:** () Bid () State Vendor () Prof. Ser. () EUS
(X) Fair & Open () No Reportable Contributions (X) RFP () RFQ
() Private Sale (X) Grant (X) Sub-recipient () N/A**Additional Information:**

Funds accepted by Resolution 7R1-g adopted on January 8, 2025 (ESG Grant E24MC340111).

Budget Insertion by Resolution 7R1-b(s) adopted on January 14, 2025.

7R5-d

[25-0807](#)**Dept/ Agency:** Health and Community Wellness**Action:** (X) Ratifying (X) Authorizing () Amending**Type of Service:** Acceptance of Grant Funds**Purpose:** To provide medical equipment to help improve the health care delivery in the City of Newark by expanding infrastructure to enhance access to primary/specialty care, and supporting community based programs to improve health equity and outcomes.**Entity Name:** Newark Beth Israel Medical Center, Inc.**Entity Address:** 95 Old Short Hills Road, West Orange, New Jersey 07052**Grant Amount:** \$424,226.72**Funding Source:** Newark Beth Israel Medical Center, Inc.**Total Project Cost:** \$0.00**City Contribution:** \$0.00**Other Funding Source/Amount:** \$0.00**Contract Period:** March 1, 2025 through December 31, 2025**Contract Basis:** () Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale (X) Grant () Sub-recipient () n/a**Additional Information:**

7R6 Law

- 7R6-a** [25-0420](#) **Dept/ Agency:** Law
Action: () Ratifying (X) Authorizing () Amending
Purpose: Settlement of Civil Litigation
Docket No.: ESX-L-002035-22
Claimant: Kevin Barnes
Claimant's Attorney: Sabbagh S. Thapar Esq., Sabbagh Thapar, LLC,
642 Broad Street, Clifton, New Jersey, 07013
Settlement Amount: \$425,000.00 (\$225,000- paid in 2025 and
\$200,000 paid in 2026)
Funding Source: Insurance Trust Fund
Additional Information:
- 7R6-b** [25-0739](#) **Dept/ Agency:** Law
Action: () Ratifying (X) Authorizing () Amending
Purpose: Settlement of Civil Litigation
Docket No.: ESX-L-002817-21
Claimant: Hornea Stevenson
Claimant's Attorney: Scott M. Sinins, Esq., 505 Morris Avenue, Suite
200, Springfield, New Jersey 07081
Settlement Amount: \$1,000,000.00
Funding Source: Insurance Trust)
Additional Information:
- 7R6-c** [25-0806](#) **Dept/ Agency:** Law
Action: () Ratifying (X) Authorizing () Amending
Purpose: Settlement of Civil Litigation
Docket No.: ESX-L-004294-18
Claimant: Darren Nance
Claimant's Attorney: Crystal Pettiford Esq., 5143 W. Mount Pleasant
Avenue Ave, Livingston, New Jersey 07039
Settlement Amount: \$300,000.00
Funding Source: Insurance Trust Fund
Additional Information:

- 7R6-d** [25-0842](#) **Dept/ Agency:** Law
Action: () Ratifying (X) Authorizing () Amending
Purpose: Settlement of Civil Litigation
Docket No.: ESX-L-001513-21
Claimant: John F.Tucker
Claimant's Attorney: Nova Dona Damouni, Esq., Law Offices of Rosemarie Arnold, 1386 Palisade Avenue, Fort Lee, New Jersey 07024
Settlement Amount: \$139,000.00
Funding Source: Insurance Trust Fund, Business Unit: NW025; Dept.: 25T; Div./Proj.: 5T25; Account: 96320; Budget Ref.: B2025
Additional Information:
- 7R6-e** [25-0967](#) **Dept/ Agency:** Law
Action: () Ratifying (X) Authorizing () Amending
Purpose: Settlement of Workers' Compensation Claim
C.P. No.: 2021-29784
Claimant: William Magnusson
Claimant's Attorney: Joseph A. Burke, Esq.
Attorney's Address: Joseph A. Burke, Esq., 140 Broad Street, 2nd Floor, Red Bank, NJ 07701
Settlement Amount: Not to exceed \$834,425.14
approximately \$202,021.14 is due by the first of four-installment payment
Funding Source: 024 Agency 24T Division 5T24 <ACCT #: 96310
Additional Information:
- 7R6-f** [25-0474](#) **Dept/ Agency:** Law
Action: () Ratifying (X) Authorizing () Amending
Purpose: Pre-Litigation Settlement
Claimant: Anthony J. Scillia, LLC., 417 Devonshire Lane, Venice, Florida 34293
Settlement Amount: \$156,762.50
Funding Source: Business Unit: NW025; Dept.: 25T; Div./Proj.: 5T25; Account#: 96320; Budget Ref.: B2025 (Insurance Funds)
Additional Information:

7R6-g

[25-0941](#)**Dept/ Agency:** Law**Action:** () Ratifying (X) Authorizing () Amending**Purpose:** Pre-Litigation Settlement of Civil Claim**Claimant:** Schenck Price Smith and King, LLP

220 Park Avenue, Florham Park, New Jersey 07932

Settlement Amount: \$189,000.00**Funding Source:** Fund 025, Dept ID 25T, Division 5T25, Account 96320,
Bud Ref B2025**Additional Information:**

7R6-h

[25-0843](#)**Dept/ Agency:** Law**Action:** (X) Ratifying (X) Authorizing () Amending**Type of Service:** Professional Services Contract**Purpose:** Professional Services Contract**Entity Name:** Anthony J. Scillia, LLC**Entity Address:** 417 Devonshire Lane, Venice, Florida 34293**Contract Amount:** Not to exceed \$200,000.00**Funding Source:** 2025 Budget/Department of Water and Sewer
Utilities/Business Unit: NW037, Dept. 750, Div./Proj. 7502, Activity A,
Account #71260, Budget Ref. B2025**Contract Period:** January 01, 2025 through December 31, 2025**Contract Basis:** () Bid () State Vendor (X) Prof. Ser. () EUS
(X) Non-Fair & Open (X) No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () n/a**Additional Information:**This is a contract to provide expert Professional Utility Management
Services, to assist the City of Newark in an appeal of 2018 Passaic Valley
Sewer Commission User Charges.

7R8 Municipal Council and City Clerk

- 7R8-a** [25-0925](#) **Dept/ Agency:** Offices of Municipal Council/City Clerk
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Appointment to Second River Joint Meeting
Purpose: Re-Appointment of Council Representative
Name of Appointee: Council Member, Carlos M. Gonzalez
Appointment Term: Upon Municipal Council confirmation and ending June 30, 2026
Additional Information:
- 7R8-b** [25-0926](#) **Dept/ Agency:** Offices of Municipal Council/City Clerk
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Appointment to Joint Meeting Maintenance
Purpose: Re-Appointment of Council Representative
Name of Appointee: Council Member, Anibal Ramos, Jr.
Appointment Term: Upon Municipal Council confirmation and ending June 30, 2026
Additional Information:
- 7R8-c** [25-0928](#) **Dept/ Agency:** Offices of Municipal Council/City Clerk
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Declaring Intent to Dedicate Football Field at Nat Turner Park
Purpose: Resolution Dedicating the Football Field at Nat Turner Park in Honor of Tahir Whitehead
Date: July 25, 2025
Sponsor(s): Council Member, C. Lawrence Crump
Additional Information:
- 7R8-d** [25-0929](#) **Dept/ Agency:** Offices of Municipal Council/City Clerk
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Declaring Intent to Rename Ridgewood Park to Paulette Jones Legacy Park
Date: TBD
Sponsor(s): Council Member, Patrick O. Council
Additional Information:

- 7R8-e** [25-0872](#) **Dept/ Agency:** Offices of Municipal Council/City Clerk
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Waiving Special Event Application Permit Fees
Purpose: Brick City Jam
Date(s): July 16, 2025 through July 21, 2025
Sponsor(s): Council President C. Lawrence Crump
Additional Information:
The Brick City Jam (Multi-Day Permits) will be held from Wednesday, July 16, 2025 - Monday, July 21, 2025, from 3:00 P.M. until 9:00 A.M., on 4th Street and Abington Avenue
The City of Newark's Special Event Permit Application Fee (\$150.00) for the street festival will be waived.
- 7R8-f** [25-0900](#) **Dept/ Agency:** Offices of Municipal Council/City Clerk
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Waiving Special Event Application Permit Fees
Purpose: The Welcome to the West Ward Block Party
Date(s): Saturday, June 21, 2025 from 12:00 PM until 8:00 PM
Sponsor(s): Council Member Dupre' L. Kelly
Additional Information:
The Welcome to the West Ward Block Party will be held on Saturday, June 21, 2025 in the intersection of Midland Place and Woodbine Avenue.
The City of Newark's Special Event Permit Application Fee (\$100.00) for the street festival will be waived.
- 7R8-g** [25-0907](#) **Dept/ Agency:** Offices of Municipal Council/City Clerk
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Waiving Special Event Application Permit Fees
Purpose: Corpus Christi Walk
Date(s): Sunday, June 22, 2025
Sponsor(s): South Ward Council Member Patrick O. Council
Additional Information:
The Corpus Christi Walk will be held on Sunday, June 22, 2025, no intersection or street has been defined, but the application has been approved by the Department of Engineering.
The City of Newark's Special Event Permit Application Fees (\$200.00) for the Walk event will be waived.

- 7R8-h** [25-0940](#) **Dept/ Agency:** Offices of Municipal Council/City Clerk
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Ceremonial Street Designation
Honoree: Elvira I. Galante/Galante Funeral Home
Date(s): TBD
Official Street Name(s): Pacific and Walnut Streets
Ceremonial Intersection Name: Galante Plaza
Sponsor: Council Member Louis Scott-Rountree
Additional Information:
- 7R8-i** [25-0924](#) **Dept/ Agency:** Offices of Municipal Council/City Clerk
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Hold Harmless and Indemnification Agreement
Purpose: Senior Summer BBQ
Entity Name: Newark Housing Authority
Entity Address: 500 Broad Street, Newark, New Jersey 07102
Event Location: Stephen Crane Elderly - at 801 N. 6th Street; 900 Franklin Avenue; 58-60 Cedar Lane; Stephen Crane Village and Riverside Villa, Newark, New Jersey 07104
Event Date(s): Thursdays, July 10, 2025, July 17, 2025, July 24, 2025, July 31, 2025 and August 7, 2025
Event Time: 12:00 P.M. - 2:00 P.M.
Sponsor: Council Member Anibal Ramos, Jr.
- 7R8-j** [25-0879](#) **Dept/ Agency:** Offices of Municipal Council/City Clerk
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Accepting a Gift
Gift: Monumental Statue of Juan Pablo Duarté
Purpose: To gift the City of Newark with a statue of Juan Pablo Duarté
Entity Name: Centro Dominico-Americano of NJ (CENDA) and the Duartian Institute of Newark
Entity Address: 11 Martha Court, Newark, New Jersey 07103
Gift Value: \$N/A
City Contribution: No municipal funds required
Other Funding Source/Amount:
Contract Period:
Additional Information:
Statue will be donated to the City and placed at Thomas Silk Park, 316-334 First Street, and will be maintained by the CENDA and Duartian Institute of Newark organizations.

7R8-k

[25-0951](#)**Dept/ Agency:** Offices of Municipal Council/City Clerk**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Assignment of Contract Agreement**Purpose:** To consent to the Assignment of a Contract for Legal Services with Election Matters**Entity Name:** Anselmi & Carvelli, LLP**Entity Address:** 56 Headquarters Plaza, West Tower 5th Fl., Morristown, New Jersey 07960**Contract Amount:** Not to exceed \$50,000.00**Funding Source:** 2024 and 2025 Budgets/Office of the City Clerk
NW011-020-0201-96110-B2024 and B2025**Contract Period:** One (1) year commencing November 27, 2024 through November 26, 2025**Contract Basis:** () Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open (X) No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () n/a**Additional Information:**

Contract Assignment from Arleo & Donohue, LLC to Anselmi & Carvelli, LLP. The Assignment period shall be from July 1, 2025 to November 26, 2025.

7R8-l

[25-0866](#)**RECOGNIZNG AND COMMENDING****Sponsored by President C. Lawrence Crump**

1. Pamela Ujazi Gaston
2. Janelle Ashby

Sponsored by Council Member Patrick O. Council

3. Individuals honored during the 2025 South Ward Teacher of the Year Awards
4. Lamani Crawford
5. Paulette Jones, Ceremonial Street Dedication
6. Mario Banks, Newark Board of Education, 2025 Teacher of the Year
7. 2025 Teachers of the Year
8. Tabiatha Lee, Retirement Celebration
9. Leslie Foster, 50th Birthday Celebration
10. Stephanie Chamblee-Pinkston, 60th Birthday Celebration
11. Individuals honored during the Weequahic Historic Neighborhood Passing the Baton Event

Sponsored by Council Member Carlos M. Gonzalez

12. Cynthia M. Banks, Building Naming Ceremony

Sponsored by Council Member Dupré L. Kelly

13. Individuals honored during the 2025 Thirteenth Avenue Elementary School Panthers' Championship
14. Individuals honored during the 2025 Dr. William H. Horton Elementary School Wildcats' Championship
15. Individuals honored as Valedictorians from Schools Within the West Ward for the 2024-2025 Academic Year
16. Mr. Clarence T. Allen, Retirement Celebration

Sponsored by Council Member Luis A. Quintana

17. Individuals honored during the Madre Símbolo de la Organización de Macareños en Estados Unidos O.M.E.U
18. Mrs. Gertrude Ray, 100th Birthday Celebration
19. Individuals honored during the 2025 Women of Distinction Award, Ariagna Perello Foundation
20. Individuals honored during as Mount Vernon Retirees
21. Jedsy Torres
22. Elsie A. Rivera PHD (c), DNP APN, FNP-C

Sponsored by Council Member Anibal Ramos, Jr.

23. Top 10 students, Abington Avenue Elementary School
24. Top 10 students, Dr. E. Alma Flagg Elementary School
25. Top 10 students, Dr. William H. Horton Elementary School
26. Top 10 students, Elliott Street Elementary School
27. Top 10 students, First Avenue Elementary School
28. Top 10 students, Franklin Elementary School
29. Top 10 students, Luis Muñoz Marin Elementary School
30. Top 10 students, McKinley Elementary School
31. Top 10 students, Park Elementary School
32. Top 10 students, Rafael Hernandez Elementary School
33. Top 10 students, Ridge Street Elementary School
34. Top 10 students, Roberto Clemente Elementary School
35. Top 10 students, Salomé Ureña Elementary School
36. Top 10 students, Sussex Avenue Elementary School
37. Top 10 students, Robert Treat Academy Charter School
38. Top 10 students, Technology High School
39. Top 10 students, Newark School of Global Studies
40. Top 10 students, Newark School of Fashion and Design
41. Top 10 students, Barringer High School

Sponsored by Council Member Louise Scott-Rountree

42. Reverend Dr. David Jefferson Sr., Esq. and Reverend Linda Jefferson, First Lady, 30th Pastoral Anniversary
43. Pastor Tamara Bethea, Abundant Hope Christian Center Elevation Service

44. Individuals honored during the Dimensions of Light WOTCC Pentecost Celebration
45. Pastor Elect Reverend Barry Miller, Pastoral Installation
46. Reverend Dr. George A. Blackwell, III and Minister B. Helena Blackwell, Retirement Celebration
47. Reverend Dr. George A. Blackwell, III and Minister B. Helena Blackwell, 30th Pastoral Anniversary
48. Temple of Salvation Deliverance Church, 11th Annual Holy Convocation
49. Pastor Keith Oden, Second Pastoral Anniversary
50. Michaela White
51. Assemblywoman Cleopatra G. Tucker
52. Ta-Tanisha Harrell
53. Individuals honored in celebration of the University High School's Regionally and Nationally Ranked Speech Team
54. Malyka R. Sankofa, Retirement Celebration
55. Bishop Ronald Jones, 75th Birthday Celebration
56. Pastor Edward D. Harper and First Lady Virginia A. Harper 25th Pastoral Anniversary
57. Anthony Ponder and Ministry's Desire, Grateful Album Release Party
58. Miller-Thornton Family, 102nd Anniversary of Family's Migration to the North
59. Elidia Yvette Brown, 35th Birthday Celebration
60. Bishop Rayman L. Wyatt, Sr.
61. Gospel Mission Baptist Church, 57th Year Anniversary
62. Reverend Terence T. Dunlap, Sr., Pastoral Installation
63. Individuals honored during the 40th Annual Gospel Music Month Celebration
64. Mabel Elmore, Retirement Celebration
65. Individuals honored during the World Gospel Music Month Celebration
66. Individuals honored during the Woman at the Well: "Woman of Resilience" Dance Experience
67. Pauline Salmon-Parkinson, Retirement Celebration
68. Full Effect Church of New Jersey, Church Dedication
69. Individuals honored during the Newark-Scott Cultural and Civic Foundation, Inc.'s Third Annual Madam Louise Scott Legacy Brunch
70. Reverend Dr. Charles F. Boyer, Fourth Pastoral Anniversary, Greater Mount Zion African Methodist Episcopal Church
71. Individuals honored during the North Ward Clergy Alliance Unity Service
72. Dr. Albert J. Lewis, Jr., Birthday Celebration and Gospel Music Month
73. Individuals honored during the Greater Abyssinian Baptist Church, Women's Day Worship Experience "Just Breathe"
74. Bishop Donald Hilliard, Jr., 68th Birthday Celebration\
75. Individuals honored during the YMCA Award Ceremony - 2025

Sponsored by Council Member Michael J. Silva

- 76. Luis Marques Mendes
- 77. Margarita B. Hernandez-Abeigon
- 78. André Villas-Boas
- 79. DaPunkSportif

7R8-m

[25-0865](#)**EXPRESSING PROFOUND SORROW AND REGRET****Sponsored by President C. Lawrence Crump**

- 1. Waudda Faried

Sponsored by Council Member Patrick O. Council

- 2. Anita Hicks
- 3. Ruby J. Brown
- 4. William Bakiem Howard

Sponsored by Council Member Luis A. Quintana

- 5. Jose Luis Diaz Hernandez

Sponsored by Council Member Louise Scott-Rountree

- 6. Pastor Diana "Dyanna" Aldridge
- 7. Myrtle Kearney
- 8. Mabel Anna Guthrie
- 9. Ana Urmachea
- 10. Geraldine Moore-Neil
- 11. Jean Rogers
- 12. John Thomas Matkins
- 13. Eva Cleo Gary
- 14. Rashuan M. Williams
- 15. Darkesia Amira Gunter-Baldwin

7R9 Public Safety

- 7R9-a [24-1185](#)** **Dept/ Agency:** Public Safety/Division of Fire
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Contract with a State Agency
Purpose: To provide emergency medical services
Entity Name: University Hospital/UH-EMS
Entity Address: 150 Cabinet Street, Newark, NJ 07103
Contract Amount: Not to exceed \$4,450,000.00 for two-year period.
Funding Source: 2025 Budget/Department of Administration/Bus. Unit W011, Div./Proj. 2001, Account #96080, B2025
Contract Period: January 1, 2025 through December 31, 2026
Contract Basis: () Bid (X) State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient (X) n/a
Additional Information:
Contract with a state agency, exception to public bidding and pay-to-play requirements.
Failed 7R9-a 060425
- 7R9-b [25-0773](#)** **Dept/ Agency:** Public Safety/Office of Emergency Management
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Contract pursuant to N.J.S.A. 52:34-10.6
Purpose: To ensure interconnectivity between the City of Newark's Emergency Operations Center (EOC), the City's Mobile EOC, and State and Federal agencies.
Entity Name: WEY Technology, Inc
Entity Address: 955 L'Enfant Plaza SW, Suite 1000, Washington DC 20024
Contract Amount: Not to exceed \$74,754.23
Funding Source: 2023 and 2024 Budget/New Jersey Office of Homeland Security and Preparedness (OHSP)/NW051-G23-P23K0-A-71280-B2023 (\$66,658.50) and (2024) 051-G24-P24M0-71280-B2024 (\$8,095.73)
Contract Period: April 1, 2025 through March 31, 2026
Contract Basis: () Bid () State Vendor (X) Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () n/a
Additional Information:
Funds accepted by Resolution 7R9-a adopted on November 21, 2023. & 7R9-a adopted on October 23, 2024
Governmental Services Administration Contract GS-35F-130DA.
No municipal funds required

- 7R9-c** [25-0790](#) **Dept/ Agency:** Public Safety/Division of Police
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Application/Acceptance of Grant Funds
Purpose: 2024 Drunk Driving Enforcement Fund
Entity Name: State of New Jersey, Division of Highway Traffic Safety
Entity Address: P.O. Box 048, Trenton, New Jersey 08625
Grant Amount: \$40,997.45
Total Project Cost: \$40,997.45
City Contribution: \$ 0.00
Other Funding Source/Amount: N/A
Grant Period: July 1, 2023 through expenditure of funds
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:
- 7R9-d** [24-1155](#) **Dept/ Agency:** Public Safety/Division of Police
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Application/Acceptance of Grant Funds
Purpose: Funding for overtime to address violent crime.
Entity Name: United States Department of Justice, Bureau of Justice Assistance
Entity Address: 10 7th Street NW, Washington, D.C. 20531
Grant Amount: \$348,854.00
Funding Source: United States Department of Justice, Bureau of Justice Assistance FY 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) Program
Total Project Cost: \$348,854.00
City Contribution: \$0.00
Other Funding Source/Amount: N/A
Contract Period: October 1, 2022 through September 30, 2026 (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:

7R9-e

[25-0707](#)**Dept/ Agency:** Public Safety/Division of Police**Action:** (X) Ratifying (X) Authorizing () Amending**Type of Service:** Application/Acceptance of Grant Funds**Purpose:** Funding for overtime to address violent crime.**Entity Name:** United States Department of Justice, Bureau of Justice Assistance**Entity Address:** 810 7th Street NW, Washington, D.C. 20531**Grant Amount:** \$287,781.00**Funding Source:** United States Department of Justice, Bureau of Justice Assistance, FY 2024 Edward Byrne Memorial Justice Assistance Grant (JAG) Program**Total Project Cost:** \$287,781.00**City Contribution:** \$0.00**Other Funding Source/Amount:** N/A**Contract Period:** October 1, 2023 through September 30, 2027 (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:**

7R12 Water Sewer Utility**7R12-a [25-0899](#)****Dept/ Agency:** Water and Sewer Utilities**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Change Order #1/Amend Resolution# 7R12-a(as)

Adopted on June 5, 2024

Purpose: To execute Contract Change Order #1 for the rehabilitation of the Pequannock Aqueducts - Contract# 14-WS2023**Entity Name:** Hutton Construction, LLC.**Entity Address:** 41 Village Park Road, Cedar Grove, New Jersey 07009**Contract Amount:** Not to exceed \$14,213,278.41**Funding Source:** 2023 Budget/Department of Water and Sewer Utilities/Business Unit: NW041, Dept. 023W, Div./Proj. 23W00, Account #94710, Budget Ref. B2023**Contract Period:** 1102 calendar days from the date of the 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:**

Resolution 7R12-a(as) adopted on June 5, 2024 awarded a contract in an amount not to exceed \$13,119,347.00 for a period of 620 calendar days from the date of the written Notice to Proceed to final completion.

Change Order #1 will increase the contract amount by \$1,093,931.41 for a new total contract amount not to exceed \$14,213,278.41, and will increase the contract period by 482 calendar days for a new completion period of 1,102 calendar days from the date of Notice to Proceed to final completion

7R12-b

[25-0894](#)**Dept./ Agency:** Water and Sewer Utilities**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide supply and delivery of water purification chemicals for the City of Newark's Pequannock Water Treatment Plant - Contract# 12-WS2025**Entity Name(s)/Address(s):**

1. Carmeuse Lime, Inc., 11 Stanwix Street, 21st Floor, Pittsburgh, Pennsylvania 15222
2. Shannon Chemical Company 602 Jeffers Circle, Exton, Pennsylvania 19341
3. Chemtrade Chemicals US LLC, 90 East Halsey Road, Suite 200, Parsippany, New Jersey 07054
4. Holland Company, Inc., 153 Howland Avenue, Adams, Massachusetts 01220-1199
5. JCI Jones Chemicals, Inc., 103 River Street, Warwick, N.Y. 10990
6. Polydyne, Inc., One Chemical Plant Road, Riceboro, Georgia 31323
7. Usalco, LLC, 2601 Cannery Avenue, Baltimore, Maryland 21226

Contract Amount: Not to exceed \$2,400,000.00**Funding Source:** 2025 Budget/Department of Water and Sewer Utilities/NW037-750-7502-83230-B2025**Contract Period:** Two (2) years from the date of the 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:**

This contract will provide for the supply and delivery of water purification chemicals for the City's Pequannock Water Treatment Plant under the direction of the Department of Water and Sewer Utilities.

Bids Solicited: Eighteen (18)

Bids Received: Eleven (11)

8. COMMUNICATIONS

- 8-a** [25-0817](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Re-Appointment
Purpose: Re-appointment to the Newark Equitable Growth Advisory Commission
Name of Appointee: Mr. Jerrah Crowder
Appointment Term: Upon Municipal Council confirmation and ending on June 17, 2026.
Additional Information:
- 8-b** [25-0818](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Re-Appointment
Purpose: Re-appointment to the Newark Equitable Growth Advisory Commission
Name of Appointee: Ms. Deborah Smith Gregory
Appointment Term: Upon Municipal Council confirmation and ending on June 17, 2026.
Additional Information:
- 8-c** [25-0820](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Re-Appointment
Purpose: Re-Appointment to the Newark Equitable Growth Advisory Commission
Name of Appointee: Mr. Antonio Valla
Appointment Term: Upon Municipal Council confirmation and ending on June 17, 2026
Additional Information:
- 8-d** [25-0822](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Re-Appointment
Purpose: Re-Appointment to the Newark Equitable Growth Advisory Commission
Name of Appointee: Mr. David Troutt
Appointment Term: Upon Municipal Council confirmation and ending on June 17, 2026
Additional Information:

- 8-e** [25-0825](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Re-appointment
Purpose: Re-Appointment to the Newark Equitable Growth Advisory Commission
Name of Appointee: Ms. Judith Thompson-Morris
Appointment Term: Upon Municipal Council confirmation and ending on June 17, 2026.
Additional Information:
- 8-f** [25-0826](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Re-appointment
Purpose: Re-Appointment to the Newark Equitable Growth Advisory Commission
Name of Appointee: Dr. Kevin Lyons
Appointment Term: Upon Municipal Council confirmation and ending on June 17, 2026
Additional Information:
- 8-g** [25-0827](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Re-Appointment
Purpose: Re-Appointment to the Newark Equitable Growth Advisory Commission
Name of Appointee: Ms. Aisha Glover
Appointment Term: Upon Municipal Council confirmation and ending on June 17, 2026.
Additional Information:
- 8-h** [25-0828](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Re-Appointment
Purpose: Re-Appointment to the Newark Equitable Growth Advisory Commission
Name of Appointee: Mr. Richard Cammarieri
Appointment Term: Upon Municipal Council confirmation and ending on June 17, 2026
Additional Information:

- 8-i** [25-0931](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Appointment
Purpose: Appointment to the Newark Equitable Growth Advisory Commission
Name of Appointee: Ms. Maria E. Yglesias
Appointment Term: Upon Municipal Council confirmation and ending on July 2, 2027
Additional Information:
- 8-j** [25-0932](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Appointment
Purpose: Appointment to the Newark Equitable Growth Advisory Commission
Name of Appointee: Ms. Hazel Applewhite
Appointment Term: Upon Municipal Council confirmation and ending on July 2, 2027
Additional Information:
- 8-k** [25-0934](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Appointment
Purpose: Appointment to the Newark Equitable Growth Advisory Commission
Name of Appointee: Ms. Vivian Cox Fraser
Appointment Term: Upon Municipal Council confirmation and ending on July 2, 2027.
Additional Information:

- 8-l [25-0887](#) AN ORDINANCE GRANTING A THIRTY (30) YEAR TAX ABATEMENT UNDER THE HMFA LAW TO SHEILA Y. OLIVER SENIOR HOUSING COMMUNITY, LLC, HAVING ITS PRINCIPAL OFFICE AT 28 VALLEY ROAD, SUITE 1, MONTCLAIR, NEW JERSEY 07042, FOR A PROJECT TO CONSTRUCT A 5-STORY RESIDENTIAL BUILDING PROVIDING 100% AFFORDABLE SENIOR HOUSING CONSISTING OF 48 SENIOR HOUSING UNITS, COMPRISED OF FORTY-TWO (42) UNITS TO BE RENTED TO SENIORS AT 60% OF THE AREA MEDIAN INCOME, ("AMI"), FIVE (5) UNITS TO BE DEDICATED AND RENTED TO SENIORS WITH SPECIAL NEEDS AT 20% AMI, ONE (1) UNIT OCCUPIED BY A FULL-TIME SUPERINTENDENT, AND PROJECT AMENITIES ON THE GROUND FLOOR THAT INCLUDE A LEASING OFFICE, COMMUNITY ROOM, LAUNDRY ROOM, WELLNESS AND EXERCISE ROOMS AND AN OUTDOOR PATIO, LOCATED ON REAL PROPERTY IN THE SOUTH WARD AT 117 ALDINE STREET, 119-121 ALDINE STREET, 295 LYONS AVENUE, 297-299 LYONS AVENUE, 301 LYONS AVENUE, AND 303 LYONS AVENUE, NEWARK, NEW JERSEY AND IDENTIFIED ON THE CITY'S TAX MAP AS BLOCK 3051 LOTS 21, 22, 23, 24, 25, 26, 27, AND 28 (COLLECTIVELY, THE "PROJECT") (SOUTH WARD).
- 8-m [25-0919](#) AN ORDINANCE AMENDING TITLE 8, BUSINESS AND OCCUPATIONS, CHAPTER 19, WRECKERS, OF THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED TO AMEND SECTIONS 8:19-10, BOOTING OR REMOVAL OF VEHICLE ON PRIVATE PROPERTY TO UPDATE BOOT/IMMOBILIZATION REGULATIONS AND ADOPT FEES.

11. HEARING OF CITIZENS[25-0854](#)

1. ALIF MUHAMMAD
2. QUADEER PORTER
3. MYLES ZHANG
4. HENRIETTA MYRICK
5. WALTER T. JACOBS
6. JHAMAR YOUNGBLOOD
7. SHAKIR MCDUGALD
8. SARA CRISPIN
9. ELIJAH MORGANO
10. JACQUELINE PEOPLES
11. RAMONA DERRICK
12. CHARON BELL
13. GEORGE TILLMAN, JR.
14. DARNELLA LEE
15. LARRY HASKINS
16. ARTHUR HARRELL
17. DEBRA MAPSON
18. LATOYA JACKSON-TUCKER
19. MUNIRAH EL-BOMANI
20. OPAL R. WRIGHT
21. BOBBIE WYNN
22. DEBRA SALTERS
23. DONNA ANDERSON
24. DARLENE DAVIS
25. KIM SHARPE

MOTIONS

12. ADJOURNMENT

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