

# **City of Newark**

*City Hall*  
920 Mayor Kenneth A. Gibson Boulevard  
Newark, New Jersey 07102



## **Meeting Agenda - Final**

### **REGULAR MEETING**

**Wednesday, February 18, 2026**

**6:30 PM**

**Council Chamber**

## **Municipal Council**

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

*President C. Lawrence Crump*

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

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

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

**INVOCATION****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 3, 2025. In addition, the agenda for this meeting was disseminated on February 13, 2026 at the time of preparation and posted on the website of the City of Newark.*

**4. ROLL CALL**

**HEARING OF CITIZENS****26-0214**

1. VALERIA RIVAS CASTRO
2. ALIF MUHAMMAD
3. LAURA PENAFIEL
4. DEBRA SALTERS
5. JHAMAR YOUNGBLOOD
6. QUEEN DANNISHA CLYBURN
7. FELICIA ALSTON SINGLETON
8. LISA MITCHELSON PARKER
9. NADIRAH BROWN
10. MARYAM BEY
11. OPAL R. WRIGHT
12. REGINALD TURNER
13. MUTA EL-AMIN
14. PABLO OLIVERA
15. MAYRA L. RODRIGUEZ
16. DONNA JACKSON
17. LAMONT VAUGHN
18. ANNE NDIAYE
19. CHÉ COLTER
20. DARNELLA LEE
21. AMIRA MCQUEEN
22. LATOYA JACKSON TUCKER
23. CASSANDRA DOCK
24. SHAKEAL MOORE
25. GEORGE TILLMAN, JR.

## 6. ORDINANCES

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

6PSF-a [26-0004](#) A REFUNDING BOND ORDINANCE AUTHORIZING THE ISSUANCE OF \$30,100,000.00 AGGREGATE PRINCIPAL AMOUNT OF REFUNDING BONDS AND/OR REFUNDING NOTES BY THE CITY OF NEWARK, IN THE COUNTY OF ESSEX, STATE OF NEW JERSEY, FOR THE PURPOSE OF FUNDING AN EMERGENCY TEMPORARY APPROPRIATION TO REPAY A TRANSITIONAL AID LOAN FROM THE DIVISION OF LOCAL GOVERNMENT SERVICES WITHIN THE DEPARTMENT OF COMMUNITY AFFAIRS OF THE STATE OF NEW JERSEY.

Deferred 6PSF-a 012126

Deferred 6PSF-a 020426

6PSF-b [25-1304](#) AN ORDINANCE AUTHORIZING FIRST AMENDMENT TO ORIGINAL TAX ABATEMENT GRANTED TO CATHEDRAL PARK ASSOCIATES, LP UNDER THE LIMITED DIVIDEND LAW TO EXTEND THE TERM OF THE FINANCIAL AGREEMENT UNTIL AUGUST 31, 2043 TO COINCIDE WITH THE EXPIRATION DATE OF THE HOUSING ASSISTANCE PAYMENT RENEWAL CONTRACT FOR AN AFFORDABLE HOUSING PROJECT LOCATED AT 147-153 CLIFTON AVENUE AND 88-92 MT PROSPECT AVENUE, AND DESIGNATED AS BLOCK 491, LOT 54 ON THE OFFICIAL TAX MAP OF THE CITY OF NEWARK.

6PSF-c [26-0024](#) AN ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK PROVIDING FOR A "CAP" ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14).

6PSF-d [25-1137](#) AN ORDINANCE AUTHORIZING THE CITY OF NEWARK PURSUANT TO N.J.S.A. 40A:12-14(c) TO ENTER INTO A FIVE-YEAR LEASE AGREEMENT WITH NEWARK BETH ISRAEL MEDICAL CENTER, A NEW JERSEY NONPROFIT CORPORATION AND SUBSIDIARY OF ROBERT WOOD JOHNSON BARNABAS HEALTH FOR THE RENTAL OF SPACE WITHIN CITY-OWNED PROPERTY LOCATED AT 110 WILLIAM STREET, NEWARK NEW JERSEY, ESSEX COUNTY, NEW JERSEY AND KNOWN AS BLOCK 101, LOT 1,6 ON THE TAX MAP OF THE CITY OF NEWARK TO PROVIDE A FOOD FARMACY FOR NEWARKERS RESIDING IN A NEW JERSEY DEPARTMENT OF ECONOMIC DEVELOPMENT-DESIGNATED FOOD DESERT.

**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 [26-0047](#) **Dept/ Agency:** Administration/Office of Management and Budget  
**Action:** ( ) Ratifying (X) Authorizing ( ) Amending  
**Type of Service:** Temporary Emergency Appropriation  
**Purpose:** To provide Ryan White HIV/AIDS Related Health and Support Services to the Newark Eligible Metropolitan Area  
**Funding Source:** United States Department of Health and Human Services, Health Resources and Services Administration (HRSA)  
**Appropriation Amount:** \$7,986,313.00  
**Budget Year:** 2026  
**Contract Period:** March 1, 2026, through February 28, 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:**  
Funds accepted by Apply and Accept Resolution to be submitted under separate cover as (File ID #26-0009)  
Operating Agency: Department of Health and Community Wellness  
**Two-Thirds vote of full membership required.**

7R1-b [26-0103](#) **Dept/ Agency:** Administration/Office of Management and Budget  
**Action:** ( ) Ratifying (X) Authorizing ( ) Amending  
**Type of Service:** Temporary Emergency Appropriation  
**Purpose:** Arts and Education District 2026  
**Funding Source:** New Jersey Department of Community Affairs, Division of Housing and Community Resources  
**Appropriation Amount:** \$1,000,000.00  
**Budget Year:** 2026  
**Contract Period:** July 1, 2025 through December 31, 2026, until funds are fully expended  
**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant (X) Sub-recipient ( ) n/a  
**Additional Information:**  
Funds accepted by Resolution #7R1-g 12/03/2025  
Operating Agency: Department of Economic and Housing Development  
**Two-Thirds vote of full membership required.**

**7R1-c      [26-0118](#)**      **Dept/ Agency:** Administration/Office of Management and Budget  
**Action:** (  ) Ratifying (X) Authorizing (  ) Amending  
**Type of Service:** Temporary Emergency Appropriation  
**Purpose:** To provide funds for FY 2026 Community Policing Grant.  
**Funding Source:** New Jersey Department of Community Affairs, Division of Housing and Community Resources  
**Appropriation Amount:** \$1,500,000.00  
**Budget Year:** 2026  
**Contract Period:** July 1, 2025 through December 31, 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:**  
Funds accepted by Resolution 7R1-d(s) December 9, 2025  
Operating Agency: Department of Public Safety  
**Two-Thirds vote of full membership required.**

**7R1-d      [26-0119](#)**      **Dept/ Agency:** Administration/Office of Management and Budget  
**Action:** (  ) Ratifying (X) Authorizing (  ) Amending  
**Type of Service:** Temporary Emergency Appropriation  
**Purpose:** To provide funds for FY 2026 Capital Equipment Grant.  
**Funding Source:** New Jersey Department of Community Affairs, Division of Housing and Community Resources  
**Appropriation Amount:** \$2,000,000.00  
**Budget Year:** 2026  
**Contract Period:** October 1, 2025 through December 31, 2026  
**Contract Basis:** (  ) Bid (  ) State Vendor (  ) Prof. Ser. (  ) EUS  
(  ) Fair & Open (  ) No Reportable Contributions (  ) RFP (  ) RFQ  
(  ) Private Sale (X) Grant (  ) Sub-recipient (  ) N/A  
**Additional Information:**  
Funds accepted by Resolution #7R1-c(s) December 9, 2025  
Operating Agency: Department of Public Works  
**Two-Thirds vote of full membership required.**

7R1-e      [26-0139](#)      **Dept/ Agency:** Administration/Office of Management and Budget

**Action:** (  ) Ratifying (  ) Authorizing (  ) Amending

**Type of Service:** Temporary Emergency Appropriation

**Purpose:** LA-2026 SST Newark City Branch Brook Park Station

Pedestrian Safety Improvements

**Funding Source:** State of New Jersey Department of Transportation -

FY2026 Safe Streets to Transit Program

**Appropriation Amount:** \$820,000.00

**Budget Year:** 2026

**Contract Period:** Upon Completion

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

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

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

**Additional Information:**

Funds accepted by Resolution 7R3-f adopted August 6, 2025

Operating Agency: Department of Engineering

**Two-Thirds vote of full membership required.**

7R1-f      [26-0140](#)      **Dept/ Agency:** Administration/Office of Management and Budget

**Action:** (  ) Ratifying (  ) Authorizing (  ) Amending

**Type of Service:** Temporary Emergency Appropriation

**Purpose:** LAIF 2025 Mulberry Street Bikeway at NJPAC Project

**Funding Source:** New Jersey Department of Transportation

**Appropriation Amount:** \$1,631,777.00

**Budget Year:** 2026

**Contract Period:** Upon Completion

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

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

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

**Additional Information:**

Funds accepted by Resolution #7R3-a 09/04/2025

Operating Agency: Department of Engineering

**Two-Thirds vote of full membership required.**

7R1-g

26-0166**Dept/ Agency:** Administration/Office of Management and Budget**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Temporary Emergency Appropriation**Purpose:** To provide funds for pensions until the adoption of the 2026 Operating Budget for the City of Newark.**Funding Source:** 2026 Budget**Appropriation Amount:** \$83,943,633.00**Budget Year:** 2026**Contract Period:** January 1, 2026 through December 31, 2026**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient (X) n/a**Additional Information:**

Operating Agency: All Departments

**Two-Thirds vote of full membership required.**

7R1-h

25-1170**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Cooperative Purchasing Agreement**Purpose:** To authorize the use of Sourcewell Cooperative Contract Public Safety Video Surveillance #101223-AXN to purchase video surveillance equipment and supplies**Entity Name(s)/Address(s):** Axon Enterprises, INC. 17800 North 85th Street Scottsdale, Arizona 85255**Contract Amount:** Not to Exceed \$2,000,000.00**Funding Source:** 2025 Budget/Department of Public Safety  
NW026-46570-B2025**Contract Period:** Commencing upon adoption by the Municipal Council through December 15, 2027, inclusive of any extensions granted by Sourcewell**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:**

Resolution 7R1-c(AS) adopted on April 20, 2022, the City's Municipal Council authorized membership in the Sourcewell Purchasing System.

This Resolution authorizes the City's Department of Public Safety to utilize the Sourcewell Cooperative Contract #101223-AXN Public Safety Video Surveillance for the purchase of Video Surveillance Equipment and Supplies.

7R1-i

26-0006**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying (X) Authorizing (X) Amending**Type of Service:** Use of State Contract M8000 Tires, Tubes, and Services-Statewide #25-FLEET-81812 and 25-FLEET-82627**Purpose:** To amend Resolution 7R1-d adopted on October 23, 2024, to increase contract amount**Entity Address:**

1. The Goodyear Tire and Rubber Company, 200 Innovation Way, Akron, Ohio 44316
2. Bridgestone Americas, Inc., 200 4th Avenue South, Nashville, Tennessee 37201

**Contract Amount:** Not to exceed \$1,025,000.00**Funding Source:** Budget/Department of Public Works, Division of Motors

NW011-060-0602-71850-B2025, and

NW011-060-0602-83650-B2025/Department of Water &amp; Sewer Utilities

NW037-750-7502-71840-B2025 and NW037-750-7502-83640-B2025

**Contract Period:** Upon approval by the Municipal Council through June 30, 2027, inclusive of any extensions by the State.**Contract Basis:** ( ) Bid (X) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a**Additional Information:**

Resolution 7R1-d adopted on October 23, 2024 authorized utilizing State Contract M8000 Tires, Tubes, and Services-Statewide, in an amount not to exceed Seven Hundred Thousand Dollars and Zero Cents (\$700,000.00), through June 30, 2027, inclusive of any extensions by the State.

This Resolution shall increase the original contract amount by Three Hundred Twenty-Five Thousand Dollars and Zero Cents (\$325,000.00), for a new contract amount not to exceed One Million Twenty Five Thousand Dollars and Zero Cents (\$1,025,000.00).

7R1-j      [26-0002](#)      **Dept/ Agency:** Administration/Division of Central Purchasing  
**Action:**  Ratifying  Authorizing  Amending  
**Type of Service:** Bid Contract #SD24186 Armed Security Guards  
**Purpose:** Amending Resolution 7R1-n 07/13/2022 to increase contract amount  
**Entity Name:** Pro Cops Security, LLC  
**Entity Address:** 60 Park Place Suite 1110, Newark, New Jersey 07102  
**Contract Amount:** **Total Contract** Not to exceed \$11,730,047.88  
**Funding Source:** Various Budget Years/ Department of Public Works, Division of Public Buildings/NW011-190-1902 & NW011-200-2001 (Various Accounts and Budget Years). All allowed and approved Public Safety Grants and Capital  
**Contract Period:** To be established for a period not to exceed twenty-four (24) consecutive months; extension for ninety (90) additional days or until new bid contract execution, whichever is first  
**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  n/a  
**Additional Information:**  
Resolution 7R1-n adopted on July 13, 2022 awarded a bid contract to provide surveillance and protection of the interior and exterior of authorized City locations.

Resolution 7R1-j adopted on November 06, 2025 awarded a bid contract to Unique Security and Consulting Services, LLC, to provide surveillance and protection of the interior and exterior of authorized City locations. The adopted of Resolution 7R1-j adopted on November 06, 2025 allows for the extension of the bid contract awarded by Resolution 7R1-n adopted on July 13, 2022

This Amending Resolution authorizes an increase the contract amount by Three Million Three Hundred Thirty Thousand Forty-Seven Dollars and Eighty-Eight Cents (\$3,330,047.88), for an increased total amount not to exceed Eleven Million Seven Hundred Thirty Thousand Forty-Seven Dollars and Eighty-Eight Cents (\$11,730,047.88). All other terms shall remain the same.

7R1-k

25-1466**Dept/ Agency:** Administration/Division of Central Purchasing**Action:**  Ratifying  Authorizing  Amending**Type of Service:** RFP competitive bid contract**Purpose:** To provide Municipal Court Private Collection Agency Services**Entity Name:** Linebarger Goggan Blair & Sampson, LLP**Address(s):** 61 Broadway, Suite 2600, New York, NY 10006**Contract Amount:** \$324,000.00**Funding Source:** B2025-2026 Budget/Municipal Court**Contract Period:** One (1) year with the option to renew for another year, based on performance**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS Fair & Open  No Reportable Contributions  RFP  RFQ Private Sale  Grant  Sub-recipient  n/a**Additional Information:**

This Resolution authorizes the Municipal Court to enter into a contract for Private Collection Agency Services on delinquent accounts, pursuant to State and Judiciary regulations.

Advertisement Date: June 26, 2025

Downloads: Nineteen (19)

Bids Received: Two (2)

**7R2      Economic and Housing Development****7R2-a**25-1273**Dept/ Agency:** Economic and Housing Development**Action:** (  ) Ratifying ( X ) Authorizing (  ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** On 80-84 19th Avenue, new construction of two (2) two-family homes; 36 Livingston Street will construct a new two-family home; and a single-family home to sell at market rate on 38 Livingston Street.**Entity Name:** Level 6ix Group LLC**Entity Address:** 226 Isias Court Building 76, Perth Amboy New Jersey 08861**Sale Amount:** \$217,402.50**Cost Basis:** (X) \$21.00 PSF (  ) Negotiated (  ) N/A (  ) Other:**Assessed Amount:** \$175,100.00**Appraised Amount:** \$0.00**Contract Period:** To commence within three (3) months and be completed within twenty-four (24) months following transfer of property ownership from the City to the Redeveloper**Contract Basis:** (  ) Bid (  ) State Vendor (  ) Prof. Ser. (  ) EUS (  ) Fair & Open (  ) No Reportable Contributions (  ) RFP (  ) RFQ (X) Private Sale (  ) Grant (  ) Sub-recipient (  ) n/a**List of Property:****(Address/Block/Lot/Ward)**

36 Livingston Street / Block 2520/ Lot 46/ Central Ward

38 Livingston Street / Block2520/ Lot 45/ Central Ward

80-84 19th Avenue / Block 356/ Lot 27/ South Ward

**Additional Information:**

Sale Price: Total Square Footage X PSF = 10,352.50 X \$21.00 = \$217,402.50.

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

**Deferred 7R2-c 012126****Deferred 7R2-a 020426**

7R2-b      25-1525**Dept/ Agency:** Economic and Housing Development**Action:** (  ) Ratifying (  ) Authorizing (  ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** New construction of a 3-family home consisting of one (1) owner occupied unit and two units will be rented at market rate.**Entity Name:** Brenner St LLC**Entity Address:** 26 Brenner Street, Newark, New Jersey 07108**Sale Amount:** \$51,435.00**Cost Basis:** (X) \$18.00 PSF (  ) Negotiated (  ) N/A (  ) Other:**Assessed Amount:** \$76,000.00**Appraised Amount:** N/A**Contract Period:** To commence within three (3) months and be completed within eighteen (18) months following transfer of property ownership from the City to the Redeveloper**Contract Basis:** (  ) Bid (  ) State Vendor (  ) Prof. Ser. (  ) EUS (  ) Fair & Open (  ) No Reportable Contributions (  ) RFP (  ) RFQ (X) Private Sale (  ) Grant (  ) Sub-recipient (  ) n/a**List of Property:****(Address/Block/Lot/Ward)**

24 Brenner Street/ Block 2616/ Lot 38/ South Ward

**Additional Information:**

Sale Price: Total Square Footage X PSF = 2,857.5 X \$18.00 = \$51,435.00.

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

**Deferred 7R2-b 020426**

7R2-c

25-1527**Dept/ Agency:** Economic and Housing Development**Action:** (  ) Ratifying (  ) Authorizing (  ) Amending**Type of Service:** Private Sale/Redevelopment**Purpose:** To construct a new two (2) family residential dwelling with a parking garage for rent at 50% of the Area Median Income (AMI).**Entity Name:** Three Brothers Construction LLC**Entity Address:** 255 Grafton Avenue, Newark, New Jersey 07104**Sale Amount:** \$28,700.00**Cost Basis:** (X) \$14.00 PSF (  ) Negotiated (  ) N/A (  ) Other:**Assessed Amount:** \$19,600.00**Appraised Amount:** N/A**Contract Period:** To commence within three (3) months and be completed within eighteen (18) months following transfer of property ownership from the City to the Redeveloper**Contract Basis:** (  ) Bid (  ) State Vendor (  ) Prof. Ser. (  ) EUS (  ) Fair & Open (  ) No Reportable Contributions (  ) RFP (  ) RFQ (X) Private Sale (  ) Grant (  ) Sub-recipient (  ) n/a**List of Property:****(Address/Block/Lot/Ward)**

200 Ridge Street/ Block 537/ Lot 17/ North Ward

**Additional Information:**

Sale Price: Total Square Footage X PSF = 2,050 X \$14.00 = \$28,700.00.

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

7R2-d      [26-0073](#)      **Dept/ Agency:** Economic and Housing Development  
**Action:** (  ) Ratifying (  ) Authorizing (  ) Amending  
**Type of Service:** Private Sale/Redevelopment  
**Purpose:** New construction of two (2) two-family homes: one (1) will be sold at 80% AMI, and one (1) will be sold at market rate  
**Entity Name:** Ali Muslim  
**Entity Address:** 308 West Runyon Street Newark, New Jersey 07108  
**Sale Amount:** \$80,000.00  
**Cost Basis:** (X) \$16.00 PSF (  ) Negotiated (  ) N/A (  ) Other:  
**Assessed Amount:** \$34,400.00  
**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)**  
302-304 West Runyon Street / Block 3036 / Lot 34, 35 / South Ward  
**Additional Information:**  
Sale Price: Total Square Footage X PSF = 5,000 X \$16.00 = \$80,000.00.  
Sale at prices set forth by Ordinance 6S&Fh, adopted on April 7, 2004, establishing the minimum sale price of City-owned property

7R2-e      [25-1709](#)      **Dept/ Agency:** Economic and Housing Development  
**Action:** (X) Ratifying (  ) Authorizing (  ) Amending  
**Type of Service:** 2026 Annual Budget for the Ironbound Business Improvement District (IBID)  
**Purpose:** Introducing the 2026 Annual Budget of the Ironbound Business Improvement District  
**Amount:** \$1,390,000.00  
**Budget Period:** January 1, 2026 through December 31, 2026  
**Additional Information:**  
Ordinance 6PSF-b adopted on March 6, 2013, repealed Ordinances 6S&Fn adopted on November 13, 2000, and Ordinance 6S&Fc adopted on May 7, 2003, and created an expanded the Ironbound Business Improvement District and changed regulations for the operation of the Ironbound Business Improvement District.

**7R2-f      26-0203**      **Dept/ Agency:** Economic and Housing Development  
**Action:** (X) Ratifying   (X) Authorizing   ( ) Amending  
**Type of Service:** 2026 Annual Budget for Mt. Prospect Avenue Neighborhood Improvement District Management Corporation (MPANID)  
**Purpose:** Introduction of the 2026 Annual Budget for the Mt. Prospect Avenue Neighborhood Improvement District.  
**Amount:** \$330,000.00  
**Budget Period:** January 1, 2026 through December 31, 2026  
**Additional Information:**  
Ordinance 6S&Ff adopted on June 20, 2007 created the Mt. Prospect Avenue Neighborhood Improvement District.

**7R2-g      26-0204**      **Dept/ Agency:** Economic and Housing Development  
**Action:** (X) Ratifying (X) Authorizing () Amending  
**Type of Service:** 2026 Annual Budget for Newark Downtown District Management Corporation (NDD)  
**Purpose:** Introducing the 2026 Annual Budget for the Newark Downtown District Management Corporation.  
**Amount:** \$8,335,000.00  
**Budget Period:** January 1, 2026 through December 31, 2026  
**Additional Information:**  
Ordinance 6S&F-e adopted on September 2, 1998, created an expanded Downtown SID and changed regulations for the operations of the Downtown SID.  
Ordinance 6PSF-c adopted on February 20, 2013 repealed it.  
Ordinance 6PSF-b(S) adopted on November 22, 2022, expanded the Downtown SID and clarified the responsibilities and powers of the Newark Downtown District Management Corporation.

**7R2-h      26-0165**      **Dept./ Agency:** Economic and Housing Development  
**Action:** (X) Ratifying   (X) Authorizing   ( ) Amending  
**Type of Service:** 2026 Annual Budget for Bloomfield Avenue - Lower Broadway Business Improvement District (BALBA)  
**Purpose:** Introduction of the 2026 Annual Budget for Bloomfield Avenue - Lower Broadway Business Improvement District.  
**Amount:** \$448,000.00  
**Budget Period:** January 1, 2026 through December 31, 2026  
**Additional Information:**  
Ordinance 6PSF-h adopted on July 12, 2017, authorized the creation of the Bloomfield Avenue - Lower Broadway Business Improvement District.

**7R2-i**      [\*\*26-0206\*\*](#)      **Dept/ Agency:** Economic and Housing Development  
**Action:**  Ratifying  Authorizing  Amending  
**Type of Service:** 2026 Annual Budget of Newark Alliance, Inc.  
**Purpose:** Introducing the 2026 Annual Budget of the Newark Alliance, Inc.  
**Amount:** \$2,267,850.00  
**Budget Period:** January 1, 2026 through December 31, 2026  
**Additional Information:**  
Ordinance 6PSF-H, adopted on June 19, 2013, authorized the creation of the Greater Newark Tourism Improvement District Management Corporation d/b/a The Greater Newark Convention and Visitor's Bureau, to serve as the District Management Corporation of the Greater Newark Tourism Improvement District. Ordinance 6PSF-h adopted on January 8, 2025, designated the Newark Alliance, Inc. as the District Management Corporation for the Greater Newark Tourism Improvement District, thereby replacing the Greater Newark Tourism Improvement District Management Corporation.

**7R2-j**      [\*\*26-0218\*\*](#)      **Dept/ Agency:** Economic and Housing Development  
**Action:**  Ratifying  Authorizing  Amending  
**Type of Service:** Agreement with Government Entity.  
**Purpose:** Authorizing Execution of a Fifth Amendment to the Riverside Avenue Site Tolling Agreement for the Benefit of the United States Environmental Protection Agency ("USEPA"), Which Would Toll the Statute of Limitations Period for Certain Cost Recovery Claims Incurred by the USEPA Pursuant to the Comprehensive Environmental Response, Compensation and Liability Act.  
**Entity Name:** United States Environmental Protection Agency  
**Entity Address:** U.S. Department of Justice, Environmental Enforcement Section, P.O. Box 7611, Washington D.C. 20044  
**Contract Amount:** N/A  
**Funding Source:** N/A  
**Contract Period:** August 21, 2017 through February 23, 2027  
**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  n/a  
**Additional Information:**

7R2-k

26-0122**Dept/ Agency:** Economic and Housing Development**Action:** (  ) Ratifying (X) Authorizing (X) Amending**Type of Service:** Referral of Proposed Amendment to Title 41 of the Municipal Code of the City of Newark (Zoning and Land Use Regulations) - Section 2, Definitions and Section 4, Permitted Uses by District, to the Newark Central Planning Board**Purpose:** Requesting the Newark Central Planning Board to consider an amendment to Title 41 of the Municipal Code of the City of Newark (Zoning and Land Use Regulations), pursuant to N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64**Additional Information:**

Ordinance 6PSF-e adopted on November 1, 2023, amended and replaced Title 41 of the Municipal Code of the City of Newark (Zoning and Land Use Regulations).

Ordinance 6PSF-e adopted on September 5, 2024, amended Title 41 of the Municipal Code of the City of Newark (Zoning and Land Use Regulations) Section 4: Permitted Uses by District, Section 5: Building Bulk and Design Standards, Section 7: Off-Street Parking and Loading, and adding two (2) new sections, Section 17: Storm Drainage and Section 23: Street Designation.

7R2-I

26-0141**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 Property:****(Address/Block/Lot/Ward)**

50 Jefferson Street/Block 174/Lot 9/East Ward

48 Jefferson Street/Block 174/ Lot 11/East Ward

**Additional Information:**

7R2-m [26-0142](#)**Dept/ Agency:** Economic and Housing Development**Action:** (  ) Ratifying (  ) 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 Property:****(Address/Block/Lot/Ward)**

15-19 Herbert Place/Block 617.01/Lot 52, 54/North Ward

11-13 Herbert Place/Block 617.01/Lot 55/North Ward

**Additional Information:**

### 7R3 Engineering

7R3-a [26-0067](#)**Dept/ Agency:** Engineering**Action:** (  ) Ratifying (  ) Authorizing (  ) Amending**Type of Service:** Professional Services Contract**Purpose:** Riverfront Pedestrian and Bicycle Access-Concept

Development Study Change Order No. 3

**Entity Name:** Michael Baker International, Inc.**Entity Address:** One Gateway Center, Suite 2330, Newark, New Jersey 07102**Contract Amount:** Not to Exceed \$498,000.00**Funding Source:** Fund 051, Dept. G16, Project E1610, Account: 72090, B2016**Contract Period:** November 11, 2025 through May 11, 2026**Contract Basis:** (  ) Bid (  ) State Vendor (  ) Prof. Ser. (  ) EUS(  ) Fair & Open (  ) No Reportable Contributions (  ) RFP (  ) RFQ(  ) Private Sale (  ) Grant (  ) Sub-recipient (  ) n/a**Additional Information:**

This Amending Resolution will extend the term of the contract by six (6) additional month, from November 11, 2025 through May 11, 2026 for the completion of the project, at no additional cost to the City of Newark.

**7R4      Finance****7R4-a****25-0310****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)**

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/58/115 Garrison Street/East/2011/\$186,100/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/58/115 Garrison Street/East/2012/\$150,000/-\$1,246.17

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/58/115 Garrison Street/East/2013/\$150,000/-\$847.51

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/58/115 Garrison Street/East/2014/\$150,000/-\$889.99

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/58/115 Garrison Street/East/2017/\$178,700/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/58/115 Garrison Street/East/2018/\$178,700/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/58/115 Garrison Street/East/2019/\$178,700/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/59/117 Garrison Street/East/2011/\$244,200/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/59/117 Garrison Street/East/2012/\$196,900/-\$1,632.80

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/59/117 Garrison Street/East/2013/\$196,900/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/59/117 Garrison Street/East/2014/\$196,900/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/59/117 Garrison Street/East/2017/\$196,900/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/59/117 Garrison Street/East/2018/\$196,900/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/59/117 Garrison Street/East/2019/\$196,900/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/60/119 Garrison Street/East/2011/\$151,900/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/60/119 Garrison Street/East/2012/\$73,500/-\$2,706.37

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/60/119 Garrison Street/East/2013/\$73,500/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/60/119 Garrison Street/East/2014/\$73,500/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/60/119 Garrison Street/East/2017/\$73,500/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/60/119 Garrison Street/East/2018/\$73,500/-\$0.00

711 Commerce LLC a/k/a 711 Commerce Road LLC/1007/60/119 Garrison Street/East/2019/\$73,500/-\$0.00

Community Asset Preservation Corporation/118/34/21 Lincoln

Park/Central/2015/\$113,600/-\$410.32  
Maximino & Luzia DaSilva/597/1/603-605 North 6th Street/North/2021/\$396,800/-\$1,467.47  
Figueroa, Jorge & Avelina/822/12/817-823 Broadway/North/2014/\$954,400/-\$0.00  
Figueroa, Jorge & Avelina/822/12/817-823 Broadway/North/2015/\$850,000/-\$3,454.60  
Figueroa, Jorge & Avelina/822/12/817-823 Broadway/North/2016/\$850,000/-\$3,591.36  
Figueroa, Jorge & Avelina/822/12/817-823 Broadway/North/2017/\$850,000/-\$3,716.64  
XSH LLC; X87 LLC/64/14(17,18,19,21)/91-93 Halsey Street/Central/2014/\$1,313,800/-\$0.00  
XSH LLC; X87 LLC/64/17(LOT MERGED L17 INTO L14 IN 2016)/87-89 Halsey Street/Central/2014/\$1,358,800/-\$4,580.18  
XSH LLC; X87 LLC/64/17(LOT MERGED L17 INTO L14 IN 2016)/87-89 Halsey Street/Central/2015/\$1,358,800/-\$4,887.39  
XSH LLC; X87 LLC/64/17(LOT MERGED L17 INTO L14 IN 2016)/87-89 Halsey Street/Central/2016/\$1,358,800/-\$5,080.88  
XSH LLC; X87 LLC/64/21(LOT MERGED L21 INTO L14 IN 2016)/95 Halsey Street/Central/2014/\$325,900/-\$0.00  
Manuel Lojo/3546/70/20-26 Elizabeth Place/South/2019/\$675,000/-\$0.00  
Manuel Lojo/3546/70/20-26 Elizabeth Place/South/2020/\$575,000/-\$3,800.00  
Manuel Lojo/3546/70/20-26 Elizabeth Place/South/2021/\$575,000/-\$3,734.00  
Manuel Lojo/3546/70/20-26 Elizabeth Place/South/2022/\$575,000/-\$3,736.00  
Manuel Lojo/3546/70/20-26 Elizabeth Place/South/2023/\$575,000/-\$3,728.00  
Broad Howard Assoc. c/o JJ Oper/146/7/764-768 Mayor Gibson/Central/2021/\$1,850,200/-\$0.00  
Broad Howard Assoc. c/o JJ Oper/146/7/764-768 Mayor Gibson/Central/2022/\$1,450,000/-\$14,951.47  
Broad Howard Assoc. c/o JJ Oper/146/7/764-768 Mayor Gibson/Central/2023/\$1,450,000/-\$14,919.46  
Teixeira, Armindo & Santos, Joao/2009/8/618 Market St/East/2018/\$430,900/-\$2,182.56  
Teixeira, Armindo & Santos, Joao /2009/8/618 Market St/East/2019/\$430,900/-\$2,222.75  
Teixeira, Armindo & Santos, Joao /2009/8/618 Market St/East/2020/\$430,900/-\$2,245.80  
Teixeira, Armindo & Santos, Joao /2009/8/618 Market St/East/2021/\$430,900/-\$0.00  
Teixeira, Armindo & Santos, Joao /2009/8/618 Market St/East/2022/\$430,900/-\$0.00  
Cuco, Dulce/2038/33/59 - 67 Wall Street/East/2023/\$1,001,400/-\$0.00  
Cuco, Dulce/2038/33/59 - 67 Wall Street/East/2024/\$750,000/-\$9,560.74  
Cuco, Dulce/2038/33/59 - 67 Wall Street/East/2025/\$750,000/-\$5,178.84  
373 North 5th Street v. Newark, LLC/1933/58/365 5th Street/West/2021/\$598,000/-\$0.00  
373 North 5th Street v. Newark, LLC/1933/58/365 5th Street/West/2022/\$598,000/-\$0.00  
373 North 5th Street v. Newark , LLC/1933/58/365 5th Street/West/2023/\$598,000/-\$0.00  
373 North 5th Street v. Newark , LLC/1933/59/367-371 5th Street/West/2021/\$286,000/-\$5,813.84  
373 North 5th Street v. Newark, LLC/1933/59/367-371 5th Street/West/2022/\$286,000/-\$5,816.95  
373 North 5th Street v. Newark , LLC/1933/59/367-371 5th Street/West/2023/\$286,000/-\$5,804.50  
373 North 5th Street v. Newark , LLC/1933/62/373-375 5th Street/West/2021/\$374,200/-\$8,412.70  
373 North 5th Street v. Newark, LLC/1933/62/373-375 5th Street/West/2022/\$374,200/-\$8,417.21  
373 North 5th Street v. Newark , LLC/1933/62/373-375 5th Street/West/2023/\$374,200/-\$8,399.18  
Trans Realty Co. % M. J. Berlo/825/22/30-48 Verona Ave/North/2013/\$918,900/-\$0.00  
Trans Realty Co. % M. J. Berlo/825/22/30-48 Verona Ave/North/2014/\$918,900/-\$0.00

Trans Realty Co. % M. J. Berlo/825/22/30-48 Verona Ave/North/2015/\$918,900/-\$0.00  
Trans Realty Co. % M. J. Berlo/825/22/30-48 Verona Ave/North/2016/\$918,900/-\$0.00  
Trans Realty Co. % M. J. Berlo/825/22/30-48 Verona Ave/North/2017/\$750,000/-\$6,012.84  
Trans Realty Co. % M. J. Berlo/825/22/30-48 Verona Ave/North/2018/\$750,000/-\$6,237.48  
Trans Realty Co. % M. J. Berlo/825/22/30-48 Verona Ave/North/2019/\$750,000/-\$6,352.33  
Trans Realty Co. % M. J. Berlo/825/22/30-48 Verona Ave/North/2020/\$765,000/-\$5,848.20  
Trans Realty Co. % M. J. Berlo/825/22/30-48 Verona Ave/North/2021/\$765,000/-\$4,488.27  
Columbia Management, LLC/872/6/83 Green Street/Central/2018/\$369,400/-\$2,160.41  
550 Broad Investors/14/9/548-556 Mayor Gibson/Central/2018/\$17,533,200/-\$106,890.19  
David & Luis D. Rodriguez/559/10.01/303-313 Mount Prospect Avenue/North/2015/\$3,200,000/-\$6,247.39  
Alexander & Maria V. Fontes/2011/23/637-641 Market Street/East/2016/\$1,400,000/-\$0.00  
Alexander & Maria V. Fontes/2011/23/637-641 Market Street/East/2017/\$1,400,000/-\$0.00  
Alexander & Maria V. Fontes/2011/23/637-641 Market Street/East/2018/\$1,243,700/-\$5,772.16  
Alexander & Maria V. Fontes/2011/23/637-641 Market Street/East/2019/\$1,246,500/-\$5,773.14  
Alexander & Maria V. Fontes/2011/23/637-641 Market Street/East/2020/\$1,300,000/-\$0.00  
Alexander & Maria V. Fontes/2011/23/637-641 Market Street/East/2021/\$1,400,000/-\$0.00  
Alexander & Maria V. Fontes/2011/23/637-641 Market Street/East/2022/\$1,085,300/-\$0.00  
Sumo Prime Corp./1991/31/174 Ferry Street/East/2019/\$350,000/-\$1,395.33  
Sumo Prime Corp./1991/31/174 Ferry Street/East/2020/\$350,000/-\$1,409.80  
Sumo Prime Corp./1991/31/174 Ferry Street/East/2021/\$350,000/-\$1,385.31  
Sumo Prime Corp./1991/32/176 Ferry Street/East/2013/\$668,000/-\$0.00  
Sumo Prime Corp./1991/32/176 Ferry Street/East/2014/\$668,000/-\$0.00  
Sumo Prime Corp./1991/32/176 Ferry Street/East/2015/\$668,000/-\$0.00  
Sumo Prime Corp./1991/32/176 Ferry Street/East/2019/\$668,000/-\$0.00  
Sumo Prime Corp./1991/32/176 Ferry Street/East/2020/\$668,000/-\$0.00  
Sumo Prime Corp./1991/32/176 Ferry Street/East/2021/\$595,900/-\$0.00  
JTG Developers, LLC/City of Newark/1150/3/Foot of Emmet Street/East/2021/\$1,530,300/-\$0.00  
JTG Developers, LLC/City of Newark/1150/3/Foot of Emmet Street/East/2022/\$1,530,300/-\$0.00  
JTG Developers, LLC/City of Newark/1150/3/Foot of Emmet Street/East/2023/\$1,530,300/-\$0.00  
Emmet Jas, LLC/City of Newark/1275/27/299-301 Emmet Street/East/2021/\$2,298,500/-\$0.00  
Emmet Jas, LLC/City of Newark/1275/27/299-301 Emmet Street/East/2022/\$1,750,000/-\$20,491.96  
Emmet Jas, LLC/City of Newark/1275/27/299-301 Emmet Street/East/2023/\$1,750,000/-\$20,448.08  
Emmet Jas, LLC/City of Newark/1275/27/299-301 Emmet Street/East/2024/\$1,750,000/-\$20,859.46

Emmet Street South, LLC/1275/28/303-309 Emmet Street/East/2021/\$448,000/-\$0.00  
Emmet Street South, LLC/1275/28/303-309 Emmet Street/East/2022/\$448,000/-\$0.00  
Emmet Street South, LLC/1275/28/303-309 Emmet Street/East/2023/\$448,000/-\$0.00  
LA Lucky, LLC/429/57/61 Hartford Street/Central/2013/\$75,000/-\$750.06  
Mohamed Abdulla; 436-448 Central Ave LLC/1843/1/436-448 Central Avenue/West/2019/\$950,800/-\$3,960.33  
Mohamed Abdulla; 436-448 Central Ave LLC/1843/1/436-448 Central Avenue/West/2020/\$950,800/-\$4,001.40  
Mohamed Abdulla; 436-448 Central Ave LLC/1843/1/436-448 Central Avenue/West/2021/\$950,800/-\$0.00  
Mohamed Abdulla; 436-448 Central Ave LLC/1843/1/436-448 Central Avenue/West/2022/\$950,800/-\$0.00  
113 Halsey LLC; HG 260 Washington LLC/60/4(MERGED L2,3,4,5(6) INTO L5 IN 2023)/260-272 Washington Street/Central/2020/\$400,000/-\$0.00  
113 Halsey LLC; HG 260 Washington LLC/60/4(MERGED L2,3,4,5(6) INTO L5 IN 2023)/260-272 Washington Street/Central/2021/\$377,800/-\$0.00  
113 Halsey LLC; HG 260 Washington LLC/60/4(MERGED L2,3,4,5(6) INTO L5 IN 2023)/260-272 Washington Street/Central/2022/\$377,800/-\$0.00  
113 Halsey, LLC/63/23(24,27)/113-119 Halsey Street/Central/2021/\$1,919,500/-\$18,670.00  
113 Halsey, LLC/63/23(24,27)/113-119 Halsey Street/Central/2022/\$1,919,500/-\$18,680.00  
671 673 Sanford Holding/4125.02/5/671-673 Sandford Avenue/West/2021/\$110,000/-\$373.40  
Yosief Ghebreab; Yodit Negasi/1841/19/351 West Market Street/Central/2022/\$280,000/-\$0.00  
Yosief Ghebreab; Yodit Negasi/1841/19/351 West Market Street/Central/2023/\$250,000/-\$1,118.40  
I.L.A. Local 1478-2/992/23/24 Hennesy Street/East/2017/\$155,200/-\$0.00  
I.L.A. Local 1478-2/992/23/24 Hennesy Street/East/2018/\$155,200/-\$0.00  
I.L.A. Local 1478-2/992/23/24 Hennesy Street/East/2019/\$155,200/-\$0.00  
I.L.A. Local 1478-2/992/23/24 Hennesy Street/East/2020/\$155,200/-\$0.00  
I.L.A. Local 1478-2/992/23/24 Hennesy Street/East/2021/\$155,200/-\$0.00  
I.L.A. Local 1478-2/992/24/25 Hennesy Street/East/2017/\$155,200/-\$0.00  
I.L.A. Local 1478-2/992/24/25 Hennesy Street/East/2018/\$155,200/-\$0.00  
I.L.A. Local 1478-2/992/24/25 Hennesy Street/East/2019/\$155,200/-\$0.00  
I.L.A. Local 1478-2/992/24/25 Hennesy Street/East/2020/\$155,200/-\$0.00  
I.L.A. Local 1478-2/992/24/25 Hennesy Street/East/2021/\$155,200/-\$0.00  
I.L.A. Local 1478-2/992/24/25 Hennesy Street/East/2022/\$155,200/-\$0.00  
I.L.A. Local 1478-2/992/25/26 Hennesy Street/East/2017/\$105,100/-\$0.00  
I.L.A. Local 1478-2/992/25/26 Hennesy Street/East/2018/\$105,100/-\$0.00  
I.L.A. Local 1478-2/992/25/26 Hennesy Street/East/2019/\$105,100/-\$0.00  
I.L.A. Local 1478-2/992/25/26 Hennesy Street/East/2020/\$105,100/-\$0.00  
I.L.A. Local 1478-2/992/25/26 Hennesy Street/East/2021/\$105,100/-\$0.00  
I.L.A. Local 1478-2/992/26/30 Hennesy Street/East/2017/\$910,600/-\$0.00  
I.L.A. Local 1478-2/992/26/30 Hennesy Street/East/2018/\$910,600/-\$0.00  
I.L.A. Local 1478-2/992/26/30 Hennesy Street/East/2019/\$789,100/-\$4,569.62  
I.L.A. Local 1478-2/992/26/30 Hennesy Street/East/2020/\$789,100/-\$4,617.00  
I.L.A. Local 1478-2/992/26/30 Hennesy Street/East/2021/\$789,100/-\$0.00  
157 Green Street LLC/201/29/157 Green Street/East/2020/\$680,000/-\$0.00  
157 Green Street LLC/201/29/157 Green Street/East/2021/\$680,000/-\$0.00  
157 Green Street LLC/201/29/157 Green Street/East/2022/\$680,000/-\$0.00  
157 Green Street LLC/201/29/157 Green Street/East/2023/\$454,900/-\$8,391.73  
157 Green Street LLC/201/29/157 Green Street/East/2024/\$454,900/-\$8,560.55

Rosendale-Reddway Co./2406/6/5-43 Euclid Avenue/East/2021/\$1,200,000/-\$0.00  
Rosendale-Reddway Co./2406/6/5-43 Euclid Avenue/East/2022/\$1,200,000/-\$0.00  
Rosendale-Reddway Co./2406/6/5-43 Euclid Avenue/East/2023/\$1,100,000/-\$3,728.00  
Rosendale-Reddway Co./2406/6/5-43 Euclid Avenue/East/2024/\$1,000,000/-\$7,606.00  
Rosendale-Reddway Co./2406/6/5-43 Euclid Avenue/East/2025/\$900,000/-\$0.00  
SUNRISE EQUITIES CORP (UN CAP CORP.)/1934/28(33)/249-259 Park Avenue/West/2018/\$721,400/-\$1,133.75  
SUNRISE EQUITIES CORP (UN CAP CORP.)/1934/28(33)/249-259 Park Avenue/West/2019/\$721,400/-\$1,154.63  
SUNRISE EQUITIES CORP (UN CAP CORP.)/1934/28(33)/261-263 Park Avenue/West/2020/\$223,500/-\$0.00  
KFC NAT MGMT CO. C/O STAR PARTNER/1934/35/261-263 Park Avenue/West/2018/\$223,500/-\$0.00  
KFC NAT MGMT CO. C/O STAR PARTNER/1934/35/261-263 Park Avenue/West/2019/\$223,500/-\$0.00  
Albert & Cornelia, LLC/2452/24/5-45 Cornelia Street/East/2019/\$1,250,000/-\$9,519.10  
279-285 Goldsmith Funding, LLC/3718/35(37)/279-285 Goldsmith Avenue/South/2017/\$1,149,000/-\$3,560.00  
279-285 Goldsmith Funding, LLC/3718/35(37)/279-285 Goldsmith Avenue/South/2018/\$1,249,000/-\$0.00  
279-285 Goldsmith Funding, LLC/3718/35(37)/279-285 Goldsmith Avenue/South/2019/\$1,249,000/-\$0.00  
279-285 Goldsmith Funding, LLC/3718/35(37)/279-285 Goldsmith Avenue/South/2020/\$1,249,000/-\$0.00  
279-285 Goldsmith Funding, LLC/3718/35(37)/279-285 Goldsmith Avenue/South/2021/\$1,249,000/-\$0.00  
279-285 Goldsmith Funding, LLC/3718/35(37)/279-285 Goldsmith Avenue/South/2021/\$1,249,000/-\$0.00  
Gurudev, Inc./2557/30/124 Spruce Street/Central/2022/\$251,200/-\$2,092.16  
Gurudev, Inc./2557/30/124 Spruce Street/Central/2024/\$200,000/-\$4,076.82  
Gurudev, Inc./2557/30/124 Spruce Street/Central/2025/\$175,000/-\$2,723.32  
Keystone Folding Box Company/859/2(48)/367-373 Verona Avenue/North/2018/\$791,400/-\$1,292.55  
Keystone Folding Box Company/859/2(48)/367-373 Verona Avenue/North/2019/\$791,400/-\$1,316.35  
Keystone Folding Box Company/859/2(48)/367-373 Verona Avenue/North/2020/\$791,400/-\$1,330.00  
Keystone Folding Box Company/859/2(48)/367-373 Verona Avenue/North/2021/\$826,400/-\$0.00  
Keystone Folding Box Company/859/2(48)/367-373 Verona Avenue/North/2022/\$826,400/-\$0.00  
SRBZ Holdings 1 LLC/4075/19/96-98 Lindsley Avenue/West/2024/\$290,000/-\$1,737.97  
Ungar, Trany/365/36/724 S 18th Street/South/2024/\$275,000/-\$1,589.65  
269-277 S Orange Ave LLC/263/65/269 South Orange Avenue/West/2024/\$79,300/-\$0.00  
269-277 S Orange Ave LLC/263/65/269 South Orange Avenue/West/2025/\$75,000/-\$88.58  
269-277 S Orange Ave LLC/263/66/271-277 South Orange Avenue/West/2024/\$1,213,400/-\$0.00  
269-277 S Orange Ave LLC/263/66/271-277 South Orange Avenue/West/2025/\$1,025,000/-\$3,881.04  
**Additional Information:**  
TOTAL REFUNDS \$485,730.44

**7R5      Health and Community Wellness****7R5-a****26-0090****Dept./ Agency:** Health and Community Wellness**Action:**  Ratifying  Authorizing  Amending**Type of Service:** Contract with Sub-recipient**Purpose:** To provide housing assistance and supportive services to persons with HIV/AIDS within the Newark Eligible Metropolitan Statistical Area (NEMSA)**Entity Name:** Catholic Charities of the Archdiocese of Newark**Entity Address:** 590 North 7th Street, Newark, New Jersey 07107**Grant Amount:** Not to exceed \$457,664.00**Funding Source:** United States Department of Housing and Urban Development (HUD)/Housing Opportunities for Persons with AIDS (HOPWA)**Account Code Line:** 2025 Budget/NW051; Dept. ID G25; Project H250R; Activity A; Account# 72030; Budget Ref. B2025 \$59,007.00; and 2021 Budget/NW051; Dept. ID G21; Project 2H21M; Activity A; Account# 72030; Budget Ref 2021 \$398,657.00**Contract Period:** January 1, 2026 through December 31, 2026**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  N/A**Additional Information:**

Funds accepted by Resolution 7R1-n adopted on November 6, 2025.  
Budget Insertion by Resolution 7R1-d adopted on November 25, 2025.

7R5-b

26-0099**Dept/ Agency:** Health and Community Wellness**Action:** (X) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Contract with Sub-recipient**Purpose:** To provide housing assistance and supportive services to persons with HIV/AIDS within the Newark Eligible Metropolitan Statistical Area (NEMSA).**Entity Name:** County of Essex**Entity Address:** 50 South Clinton Street, 5th Floor, Suite 5201, East Orange, New Jersey 07018**Grant Amount:** Not to exceed \$600,000.00**Funding Source:** United States Department of Housing and Urban Development (HUD)/Housing Opportunities for persons with AIDS (HOPWA)**Account Code Line:** 2025 Budget/NW051; Dept. ID G25; Project H250R; Activity A; Account 72030; Budget Ref. B2025.**Contract Period:** January 1, 2026 through December 31, 2026**Contract Basis:** ( ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS (X) Fair & Open ( ) No Reportable Contributions (X) RFP ( ) RFQ ( ) Private Sale (X) Grant (X) Sub-recipient ( ) N/A**Additional Information:**

Funds accepted by Resolution 7R1-n adopted on November 6, 2025.  
Budget Insertion by Resolution 7R1-d adopted on November 25, 2025.

7R5-c

26-0105**Dept/ Agency:** Health and Community Wellness**Action:**  Ratifying  Authorizing  Amending**Type of Service:** Contract with Sub-recipient**Purpose:** To provide housing assistance and supportive services to persons with HIV/AIDS within the Newark Eligible Metropolitan Statistical Area (NEMSA)**Entity Name:** EDGE New Jersey, Inc.**Entity Address:** 35 Waterview Boulevard, Suite 201, Parsippany, New Jersey 07054-4136**Grant Amount:** Not to exceed \$969,500.00**Funding Source:** United States Department of Housing and Urban Development (HUD)/Housing Opportunities for Persons with AIDS (HOPWA)**Account Code Line:** 2025 Budget/NW051; Dept. ID G25; Project H250R; Activity A; Account# 72030; Budget Ref. B2025**Contract Period:** January 1, 2026 through December 31, 2026**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  N/A**Additional Information:**

Funds accepted by Resolution 7R1-n adopted on November 6, 2025.  
Budget Insertion by Resolution 7R1-d adopted on November 25, 2025.

7R5-d

26-0106**Dept/ Agency:** Health and Community Wellness**Action:**  Ratifying  Authorizing  Amending**Type of Service:** Contract with Sub-recipient**Purpose:** To provide housing assistance and supportive services to persons with HIV/AIDS within the Newark Eligible Metropolitan Statistical Area (NEMSA)**Entity Name:** Isaiah House**Entity Address:** 238 North Munn Avenue, East Orange, New Jersey 07017**Grant Amount:** Not to exceed \$916,475.00**Funding Source:** United States Department of Housing and Urban Development (HUD)/Housing Opportunities for persons with AIDS (HOPWA)**Account Code Line:** NW051; Dept. ID G25; Project H250R Activity A; Account# 72030; Budget Ref. B2025**Contract Period:** January 1, 2026 through December 31, 2026**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  N/A**Additional Information:**

Funds accepted by Resolution 7R1-n adopted on November 6, 2025  
Budget Insertion by Resolution 7R1-d adopted on November 25, 2025.

7R5-e

26-0107**Dep't/ Agency:** Health and Community Wellness**Action:**  Ratifying  Authorizing  Amending**Type of Service:** Contract with Sub-recipient**Purpose:** To provide housing assistance and supportive services to persons with HIV/AIDS within the Newark Eligible Metropolitan Statistical Area (NEMSA)**Entity Name:** Integrity, Inc.**Entity Address:** 103 Lincoln Park, P.O. Box 510, Newark, New Jersey, 07102**Grant Amount:** Not to exceed \$201,737.00**Funding Source:** United States Department of Housing and Urban Development (HUD)/Housing Opportunities for Persons with AIDS (HOPWA)**Account Code Line:** 2025 Budget/NW051; Dept. ID G25; Project H250R; Activity A; Account# 72030; Budget Ref. B2025**Contract Period:** January 1, 2026 through December 31, 2026**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  N/A**Additional Information:**

Funds accepted by Resolution 7R1-n adopted on November 6, 2025.  
Budget Insertion by Resolution 7R1-d adopted on November 25, 2025.

7R5-f

26-0109**Dept/ Agency:** Health and Community Wellness**Action:**  Ratifying  Authorizing  Amending**Type of Service:** Contract with Sub-recipient**Purpose:** To provide housing assistance and supportive services to persons with HIV/AIDS within the Newark Eligible Metropolitan Statistical Area (NEMSA).**Entity Name:** Newark Beth Israel Medical Center**Entity Address:** 201 Lyons Avenue, Newark, New Jersey, 07112**Grant Amount:** Not to exceed \$1,521,543.00**Funding Source:** United States Department of Housing and Urban Development (HUD)/Housing Opportunities for Persons with AIDS (HOPWA)**Account Code Line:** 2025 Budget/NW051-G25-H250R-A-72030-B2025

\$18,732.00; NW051-G21-2H21M--A-72030-B2021 \$140,370.57;

NW051-G21 - 2H21T--72030-B2021, \$1,362,440.43;

**Contract Period:** January 1, 2026 through December 31, 2026**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  N/A**Additional Information:**

Funds accepted by Resolution 7R1-n adopted on November 6, 2025  
Budget Insertion by Resolution 7R1-d adopted on November 25, 2025

7R5-g

26-0111**Dept/ Agency:** Health and Community Wellness**Action:**  Ratifying  Authorizing  Amending**Type of Service:** Contract with Sub-recipient**Purpose:** To provide housing assistance and supportive services to persons with HIV/AIDS within the Newark Eligible Metropolitan Statistical Area (NEMSA)**Entity Name:** Township of Irvington**Entity Address:** 346 16th Avenue, Irvington, New Jersey 07111**Grant Amount:** Not to exceed \$772,971.00**Funding Source:** United States Department of Housing and Urban Development (HUD)/Housing Opportunities for persons with AIDS (HOPWA)**Account Code Line:** 2025 Budget/NW051; Dept. ID G25; Project H250R; Activity A; Account# 72030; Budget Ref. B2025**Contract Period:** January 1, 2026 through December 31, 2026**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  N/A**Additional Information:**

Funds accepted by Resolution 7R1-n adopted on November 6, 2025.

Budget Insertion by Resolution 7R1-d adopted on November 25, 2025.

7R5-h

26-0112**Dept/ Agency:** Health and Community Wellness**Action:**  Ratifying  Authorizing  Amending**Type of Service:** Contract with Sub-recipient**Purpose:** To provide housing assistance and supportive services to persons with HIV/AIDS within the Newark Eligible Metropolitan Statistical Area (NEMSA)**Entity Name:** Positive Healthcare, Inc.**Entity Address:** 395-403 University Avenue, Newark, New Jersey 07102**Grant Amount:** Not to exceed \$967,280.00**Funding Source:** United States Department of Housing and Urban Development (HUD)/Housing Opportunities for persons with AIDS (HOPWA)**Account Code Line:** 2025 Budget/NW051; Dept. ID G25; Project H250R; Activity A; Account 72030; Budget Ref. B2025**Contract Period:** January 1, 2026 through December 31, 2026**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  N/A**Additional Information:**

Funds accepted by Resolution 7R1-n adopted on November 6, 2025  
Budget Insertion by Resolution 7R1-d adopted on November 25, 2025.

7R5-i

26-0113**Dept./ Agency:** Health and Community Wellness**Action:**  Ratifying  Authorizing  Amending**Type of Service:** Contract with Sub-recipient**Purpose:** To provide housing assistance and supportive services to persons with HIV/AIDS within the Newark Eligible Metropolitan Statistical Area (NEMSA)**Entity Name:** Catholic Family and Community Services Inc**Entity Address:** 435 Main Street, Paterson, New Jersey 07501**Grant Amount:** Not to exceed \$583,000.00**Funding Source:** United States Department of Housing and Urban Development (HUD)/Housing Opportunities for Persons with AIDS (HOPWA)**Account Code Line:** 2025 Budget/NW051; Dept. ID G25; Project H250R; Activity A; Account# 72030; Budget Ref. B2025**Contract Period:** January 1, 2026 through December 31, 2026**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  N/A**Additional Information:**

Funds accepted by Resolution 7R1-n adopted on November 6, 2025.

Budget Insertion by Resolution 7R1-d adopted on November 25, 2025.

7R5-j

26-0009**Dept/ Agency:** Health and Community Wellness**Action:**  Ratifying  Authorizing  Amending**Type of Service:** Acceptance of Grant Funds**Purpose:** To provide Ryan White HIV/AIDS Related Health and Support Services to the Newark Eligible Metropolitan Area**Entity Name:** United States Department of Health and Human Services, Health Resources and Services Administration (HRSA)**Entity Address:** 5600 Fishers Lane, Rockville, Maryland 20857**Grant Amount:** \$7,986,313.00**Total Project Cost:** \$0.00**City Contribution:** \$0.00**Other Funding Source/Amount:** \$0.00**Grant Period:** March 1, 2026 through February 28, 2027**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS Fair & Open  No Reportable Contributions  RFP  RFQ Private Sale  Grant  Sub-recipient  n/a**Additional Information:**

This is an estimate of the total formula award based on last year's budget. The final award for FY2026 will be presented once appropriations are completed by the funder.

## 7R8 Municipal Council and City Clerk

7R8-a

26-0220**Dept/ Agency:** Offices of Municipal Council/City Clerk**Action:**  Ratifying  Authorizing  Amending**Type of Service:** Resolution of Support**Purpose:** Supporting the reinstatement of funding for the New Jersey Child Care Assistance Program (NJCCAP)**Additional Information:****Sponsor:** Council Member Luis A. Quintana

7R8-b

26-0205**RECOGNIZING AND COMMENDING****Sponsored by Council Member Amina Bey**

1. Individuals from Great Oaks Legacy Charter School honored during Councilperson for a Day

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

2. Freddie Jackson

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

3. Brooke Payne
4. Fetty Wap

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

5. Sergeant Carlos Cruz, Retirement Celebration

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

6. Janice Kettles
7. Bishop Rudy V. and Lady Linda L. Carlton, 37th Pastoral Anniversary
8. Individuals honored during the City of Newark's Black History Month Flag Raising Ceremony
9. Individuals receiving the Pay it Forward Alumnae Award during the Fourth Annual National Girls and Women in Sports Day Celebration
10. Individuals receiving the Service Award during the Fourth Annual National Girls and Women in Sports Day Celebration
11. Bishop Vincent M. Rouse, Sr. and Pastor Natasha Rouse, 20th Pastoral Anniversary
12. Deacon Loretta Seamon, Birthday Celebration
13. Individuals honored during the NJ Gathering: a Celebration of HBCU Voices
14. Whitney Houston, Celebrating 40 Years
15. Pastor Cynthia Broughton, Birthday Celebration
16. Polemarch Andre Betha
17. Raven Cruz-Owens, Birthday Celebration
18. Immanuel Love Family Worship Center, 39 Years of God's Faithfulness
19. Greater Friendship Baptist Church, International Ministries 32nd Church Anniversary

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

20. Olegário Gonçalves

7R8-c      [26-0207](#)**EXPRESSING PROFOUND SORROW AND REGRET****Sponsored by Council Member Patrick O. Council**

1. Sabrina Parker

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

2. Patricia A. Davis
3. Heriberto Jose Varela

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

4. Mother Mae Lou Churchwell
5. Ordell "Malik" Austin, Jr.
6. Gail Milbourne
7. Diane Pratt
8. Sheila Delores Mayfield
9. Ludell Flowers
10. Apostle Dr. Jacquelen Walton
11. Reverend Diane R. Burnett
12. Reverend Dr. FrankH. Walters, Jr.
13. Joel Washington

**7R9      Public Safety**7R9-a      [25-1552](#)**Dept./ Agency:** Public Safety/Division of Police**Action:** (X) Ratifying    (X) Authorizing    ( ) Amending**Purpose:** Appointment of Special Police Officers**Type of Service:** Appointment of (9) Special Police Officers-  
Non-Newark Residents.**List of Police Officers:****(Name/Address)**

See Appendix B of the Certification of the Chief of Police (attached)

**Term of Appointment:** January 1, 2026 through December 31, 2026**Additional Information:**

Nine (9) Non-Newark residents for Appointment as Special Police Officers

**7R11 Recreation, Cultural Affairs and Senior Services****7R11-a**    [\*\*26-0174\*\*](#)    **Dept/ Agency:** Recreation, Cultural Affairs and Senior Services**Action:**  Ratifying     Authorizing     Amending**Type of Service:** Accepting a Gift**Gift:** Three (3) Mini Buses**Purpose:** The purpose of the gift is to support the expansion of our vehicle fleet, which transports senior citizens to and from a variety of daily activities.**Entity Name:** Newark Housing Authority**Entity Address:** 500 Mayor Kenneth A. Gibson Blvd, Newark, New Jersey 07102**Gift Value:** \$52,389.00**City Contribution:** N/A**Other Funding Source/Amount:** N/A**Contract Period:** N/A**Additional Information:**

Newark Housing Authority, 500 Mayor Kenneth A. Gibson Blvd Newark, NJ 07102 would like to donate three (3) mini-buses to expand transportation services for senior citizens, enabling access to essential and enriching daily activities

**7R12 Water Sewer Utility****7R12-a**[25-0970](#)**Dept/ Agency:** Water and Sewer Utilities**Action:** (  ) Ratifying (X) Authorizing (X) Amending**Type of Service:** Professional Services Contract**Purpose:** Amendment No. 1 for Professional Engineering Services on an As-Needed Basis 2025**Entity Name:** Michael Baker International, Inc.**Entity Address:** One Gateway Center #1601, Newark, New Jersey 07102**Contract Amount:** Not to exceed \$228,842.16**Funding Source:** Department of Water and Sewer Utilities 2025 Budget 037-750-7502-71280**Contract Period:** January 1, 2025 through December 31, 2025, Project assignments may go beyond December 31, 2025, as authorized by N.J.S.A. 40A:11-15(9)**Contract Basis:** (  ) Bid (  ) State Vendor (X) Prof. Ser. (  ) EUS (X) Fair & Open (  ) No Reportable Contributions (  ) RFP (  ) RFQ (  ) Private Sale (  ) Grant (  ) Sub-recipient (  ) n/a**Additional Information:**

Original Resolution 7R12-b January 8, 2025, awarded contract in the amount of \$150,000.00.

Amendment No. 1 increases the contract amount by \$78,842.16, for a new contract amount not to exceed of \$228,842.16.

7R12-b [26-0175](#)**Dept/ Agency:** Water and Sewer Utilities**Action:** (  ) Ratifying (X) Authorizing (X) Amending**Type of Service:** Professional Services Contract**Purpose:** Amendment No. 1 for Professional Engineering Services on an As-Needed Basis 2025**Entity Name:** Arcadis U.S., Inc.**Entity Address:** 630 Plaza Drive, Suite 200, Highlands Ranch, Colorado 80129**Contract Amount:** Increase of \$100,000.00 for total not to exceed \$200,000.00**Funding Source:** Department of Water and Sewer Utilities 2025 Budget 037-750-7502-71240**Contract Period:** January 1, 2025 through December 31, 2025, Project assignments may go beyond December 31, 2025, as authorized by N.J.S.A. 40A:11-15(9)**Contract Basis:** (  ) Bid (  ) State Vendor (X) Prof. Ser. (  ) EUS (X) Fair & Open (  ) No Reportable Contributions (  ) RFP (  ) RFQ (  ) Private Sale (  ) Grant (  ) Sub-recipient (  ) n/a**Additional Information:**

Original Resolution 7R12-a December 18, 2024, awarded contract in the amount of \$100,000.00.

Amendment No. 1 increases the contract amount by \$100,000.00, for a new contract amount not to exceed of \$200,000.00.

7R12-c [25-1555](#)**Dept/ Agency:** Water and Sewer Utilities**Action:**  Ratifying  Authorizing  Amending**Type of Service:** Professional Services Contract**Purpose:** Amendment #1 to High Service Pumps and Additional Filters at the Pequannock Water Treatment Plant**Entity Name:** Kleinfelder, Inc.**Entity Address:** 150 College Road West, Suite 100, Princeton, New Jersey 08540**Contract Amount:** Not to Exceed \$1,110,327.00**Funding Source:** 2026 Budget/Department of Water and Sewer Utilities/NW037-750-7502-71280 B2026**Contract Period:** Until Project Completion per N.J.S.A. 40A: 11-15(9)**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  n/a**Additional Information:**

Resolution 7R12-(b) adopted on June 7, 2023, awarded the contract in the amount of \$895,000.00.

Amendment #1 increases the contract amount by \$215,327.00 for a new total contract amount of \$1,110,327.00.

7R12-d [26-0115](#)**Dept/ Agency:** Water and Sewer Utilities**Action:**  Ratifying  Authorizing  Amending**Type of Service:** Professional Services Contract**Purpose:** Professional Engineering Services for Design, and Construction Administration of Ivy Hill Stormwater Mitigation Project**Entity Name:** Arcadis U.S., Inc.**Entity Address:** 630 Plaza Drive, Highlands Ranch, Colorado 80729**Contract Amount:** Not to exceed \$585,910.00**Funding Source:** Budget/Department of Water and Sewer /Business Unit: NW038 -800 - 8003-71280 and NW038-800-8003-71240, Budget Ref.: B2026/B2027**Contract Period:** Commencing upon the issuance of a written Notice to Proceed, terminating upon project completion, pursuant to N.J.S.A. 40A:11-15(9)**Contract Basis:**  Bid  State Vendor  Prof. Ser.  EUS  
 Fair & Open  No Reportable Contributions  RFP  RFQ  
 Private Sale  Grant  Sub-recipient  n/a**Additional Information:**

Number of RFQ packages Distributed: Twenty-Two (22)

Number of Packages Received: Five (5)

7R12-e    [25-1420](#)**Dept/ Agency:** Water and Sewer Utilities**Action:** (  ) Ratifying (X) Authorizing (  ) Amending**Type of Service:** Bid Contract**Purpose:** To provide Cedar Grove Reservoir-Fence - Contract

21-WS2025

**Entity Name:** Bismark Construction Corporation**Entity Address:** 207-209 Berkeley Avenue, Newark, NJ 07107**Contract Amount:** Not to exceed \$7,419,425.00**Funding Source:** 2026 and 2027 Capital Budget/Department of Water and Sewer Utilities/ NW037-750-7505-71960-B2026 and NW038-800-8007-71970-B2026**Contract Period:** 365 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:**

Bid Packages Distributed: Eleven (11)

Bids Received: Three (3)

**8. COMMUNICATIONS**

8-a [26-0134](#) AN ORDINANCE AMENDING TITLE XXIII, SECTION 23:15-2, MULTI-WAY STOP INTERSECTIONS, OF THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED, BY DESIGNATING 18TH AVENUE AND SOUTH 13TH STREET AS A MULTI-WAY STOP SIGN INTERSECTION (SOUTH WARD).

**9. PENDING BUSINESS ON THE AGENDA**

9-a [26-0083](#) **Dept/ Agency:** Office of the Mayor  
**Action:** ( ) Ratifying (X) Authorizing ( ) Amending  
**Type of Service:** Appointment  
**Purpose:** Appointment to the Central Planning Board as a Class IV member.  
**Name of Appointee:** Andre L. Speight  
**Appointment Term:** Upon confirmation by the Municipal Council and ending on March 12, 2026.  
**Additional Information:**  
Rev. Dr. Speight shall serve as the Environmental Commission Representative, filling the remainder of the term of Mr. Anthony Timmons, who resigned on January 12, 2026.  
**Deferred 8-a 020426**

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

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