

# **City of Newark**

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



## **Meeting Agenda - Final**

### **SPECIAL MEETING**

**Tuesday, December 9, 2025**

**10:00 AM**

**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 Negrón, Deputy City Clerk*

**CALL TO ORDER****STATEMENT ON OPEN PUBLIC MEETINGS ACT**

*In accordance with New Jersey P.L. 1975, Chapter 231, Section 5, adequate notice of this meeting has been provided to the Star Ledger, the Jersey Journal and the public at large; establishing the date, time and location of this meeting, by posting on the designated bulletin board in City Hall and by filing with the Office of the City Clerk, the schedule of regular meetings and conferences of the Newark Municipal Council as adopted as 7R8-a on December 4, 2024. In addition, the agenda for this meeting was disseminated on December 5, 2025 at the time of preparation and posted on the website of the City of Newark.*

**ROLL CALL**

**AGENDA RESOLUTION CODES PER DEPARTMENT**

- 1 Administration**
- 2 Economic and Housing Development**
- 3 Engineering**
- 4 Finance**
- 5 Health and Community Wellness**
- 6 Law**
- 7 Mayor's Office**
- 8 Municipal Council and City Clerk**
- 9 Public Safety**
- 10 Public Works**
- 11 Recreation, Cultural Affairs and Senior Services**
- 12 Water Sewer Utility**

**7. RESOLUTIONS****7R1 Administration**

- 7R1-a(s)**    [25-1512](#)    **Dept/ Agency:** Administration/ Division of Central Purchasing  
**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending  
**Type of Service:** Cooperative Purchasing Agreement  
**Purpose:** To purchase vehicles (cars, trucks, and vans) for various City of Newark Departments.  
**Entity Address:** Educational Services Commission of New Jersey ("ESCNJ"), 1660 Stelton Road, Piscataway, New Jersey 08854  
**Contract Amount:** \$1,000,000.00  
**Funding Source:** 2025 and 2026 Budgets  
**Contract Period:** Upon approval and authorization of the Municipal Council for calendar year 2025 and 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:**  
This resolution authorizes the use of a Cooperative Purchasing Agreement to acquire vehicles for various Departments of the City for the remainder of calendar year 2025 and fiscal year 2026.

**7R1-b(s)**    [25-1528](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** ( ) Ratifying    (X) Authorizing    ( ) Amending**Type of Service:** Bid Contract(s)**Purpose:** To supplement existing vendors and add additional trucks to increase capacity for Street Maintenance: Snow and Ice Removal and Salt-Sand Spreading Services.**Entity Name(s)/Address(s):**

1. Shauger Property Services, Inc., 429 Dodd Street, East Orange, NJ 07017
2. Camarato Trucking Co., 17 Avenue C, Newark, NJ 07114

**Contract Amount:** Not to exceed \$6,750,000.00 (combined)**Funding Source:** 2025 Budget/Department of Public Works, Division of Sanitation/NW011-060-0605-71920-B2025**Contract Period:** Not to exceed Thirty-Six (36) consecutive months from the date of full contract execution.**Contract Basis:** (X) Bid    ( ) State Vendor    ( ) Prof. Ser.    ( ) EUS

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

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

**Additional Information:**

This contract supplements prior awards due to limited vendor capacity.

The total budget appropriation and 36-month term remain unchanged.

Advertisement Date: October 16, 2025

Due Date: October 30, 2025

Downloads: 13

Submissions: 3

**7R1-c(s)**    [25-1530](#)**Dept/ Agency:** Administration/Office of the Business Administrator**Action:** (X) Ratifying    (X) Authorizing    ( ) Amending**Type of Service:** Application/Acceptance of the Capital Equipment 2026 Grant**Purpose:** To submit an Application and enter into Agreements with the New Jersey Department of Community Affairs, Division of Housing and Community Resources for the Capital Equipment 2026 Grant.**Entity Name:** New Jersey Department of Community Affairs, Division of Housing and Community Resources**Entity Address:** 101 South Broad Street, 5th Floor, Trenton, New Jersey 08625-0811**Total Grant Amount:** \$2,000,000.00**Funding Source:** New Jersey Department of Community Affairs, Division of Housing and Community Resources**Grant Period:** October 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    (X) Grant    ( ) Sub-recipient    ( ) n/a**Monitoring Dept/Agency:** Not Applicable**Additional Information:** To purchase trucks for Bulk Waste Management, Leaf Collection and Residential Waste Collection.

**7R1-d(s)**    [25-1531](#)**Dept/ Agency:** Administration/Office of the Business Administrator**Action:** (X) Ratifying    (X) Authorizing    ( ) Amending**Type of Service:** Application/Acceptance of the Community Policing 2026 Grant**Purpose:** To submit an Application and enter into Agreements with the New Jersey Department of Community Affairs, Division of Housing and Community Resources for the Community Policing 2026 Grant to Provide Noise Control.**Entity Name:** New Jersey Department of Community Affairs, Division of Housing and Community Resources**Entity Address:** 101 South Broad Street, 5th Floor, Trenton, New Jersey 08625-0811**Total Grant Amount:** \$1,500,000.00**Funding Source:** New Jersey Department of Community Affairs, Division of Housing and Community Resources**Grant Period:** July 1, 2025 through December 31, 2027, until funds are fully expended**Contract Basis:** ( ) Bid    ( ) State Vendor    ( ) Prof. Ser.    ( ) EUS  
( ) Fair & Open    ( ) No Reportable Contributions    ( ) RFP    ( ) RFQ  
( ) Private Sale    (X) Grant    ( ) Sub-recipient    ( ) n/a**Monitoring Dept/Agency:** Not Applicable**Additional Information:**

To provide overtime costs for services the Department of Public Safety provides related to events/festivals and noise mitigation.

**7R3      Engineering****7R3-a(s)**    [25-1486](#)**Dept/ Agency:** Engineering**Action:** ( X ) Ratifying    (X) Authorizing    ( X ) Amending**Type of Service:** Change Order/Amend Resolution #1**Purpose:** To provide an amendment to Resolution 7R3-e 09/05/2024 and to Contract #2023-10, Newark Ironbound Roundabout Safety Improvements Federal Project.**Entity Name:** Berto Construction, Inc.**Entity Address:** 625 Leesville Avenue, Rahway, New Jersey, 07065**Contract Amount:** Not to exceed \$1,343,772.65**Funding Source:** 2025 Budget/Department of Engineering/NW011-110-1107-A-71930 - B2025 (which is a new funding source) and NW051-G24-E24H0-A-71930-B2024. The original funding source NW011-110-1107-A-71930-B2024 was cancelled.**Contract Period:** Original contract period June 16, 2025 to October 05, 2025 extended 117 consecutive calendar days to January 31, 2026**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:**

Original Resolution 7R3-e adopted on September 5, 2024.

The Grant Award was \$1,456,374.50.

The initial contract amount was \$1,298,268.17. The amended contract amount is \$1,343,772.65 (\$1,246,120.97 for construction covered by grant) and \$97,651.68 (2025 Budget/Department of Engineering, Division of Traffic and Signals NW011-110-1107-A-71930 - B2025, a new funding source for "Traffic Director, Police", non- participating item).

The \$210,253.53 is being reserved for Change Orders

This Change Order #1/Amendment will extend the contract period date for final completion of the contract for construction, increase the not-to-exceed contract amount, make full payment to Berto Construction Inc., and close-out with NJDOT/FHWA a new final completion date January 31, 2026



**MOTIONS**

**ADJOURNMENT**

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