

City of Newark

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



Meeting Agenda - Final

REGULAR MEETING

Wednesday, April 7, 2021

12:30 PM

Council Chamber

Municipal Council

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

Kenneth Louis, City Clerk

Kathleen Marchetti, Deputy City Clerk

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.

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 (s) on December 29, 2020 and amended by Resolution 7R8-d on January 21, 2021. In addition, the agenda for this meeting was disseminated on April 1, 2021 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 [21-0435](#) Fleet 216 Market Street Urban Renewal, LLC, Financial Statements, December 31, 2020

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

- 6PSF-a [21-0261](#) AN ORDINANCE AMENDING TITLE XXIX ENTITLED "STREETS AND SIDEWALKS" OF THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED, TO CREATE A NEW CHAPTER TO ESTABLISH A PERMIT PROCESS FOR THE OPERATION OF SHARED DOCKLESS VEHICLES IN THE PUBLIC RIGHT-OF-WAY.
Deferred 6PSF-a (s) 032321

6PSF-b [21-0246](#)

AN ORDINANCE AMENDING ORDINANCE 6PSF-i, ADOPTED ON AUGUST 7, 2013, TO ADOPT THE FOURTH AMENDMENT TO NEWARK'S RIVER PUBLIC ACCESS AND REDEVELOPMENT PLAN, BY CREATING A NEW DISTRICT - BALLANTINE BREWERY MIXED-USE DISTRICT (BMU), TO INCLUDE BLOCK 2022, LOTS 1, 2, 3, 4, 6, 7, 8, 29; BLOCK 2023, LOT 1; BLOCK 2474, LOT 1.01, 1.02, 14; BLOCK 2475, LOTS 23, 24, 26; BLOCK 2486, LOTS 31.01, 31.10, 31.11, 31.12, 31.13, 31.14, 31.15, 69, 70, 71, 82; BLOCK 2487, LOTS 1.01, 1.02, 26, 29, 33; AND BLOCK 2495, LOTS 3, 9, 11, 12, 21, AN AREA BOUNDED BY FERRY STREET, LEXINGTON STREET, FLEMING AVENUE AND CHRISTIE STREET. (EAST WARD)

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 [21-0053](#) **Dept/ Agency:** Administration/Office of Management and Budget
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Temporary Emergency Appropriation
Purpose: STD Program: to provide sexually transmitted disease outreach and educational services to include, but not limited to medical and laboratory services and patient follow-up (City-Wide).
Funding Source: State of New Jersey Department of Health
Appropriation Amount: \$78,750.00
Budget Year: 2021
Contract Period: July 1, 2020 through June 30, 2021
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: N/A
Funds accepted by Resolution 7R5-a adopted on December 22, 2020.
Funds inserted by Resolution 7R8-g(s) adopted on September 22, 2020.
Operating Agency: Department of Health and Community Wellness
Two-Thirds vote of full membership required.

7R1-b [21-0281](#) **Dept/ Agency:** Administration/Office of Management and Budget
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Temporary Emergency Appropriation
Purpose: To provide funds for the operating expenses until the adoption of the 2021 Operating Budget for the City of Newark and Department of Water and Sewer Utilities.
Funding Source: 2021 Budget
Appropriation Amount: \$57,002,652.00
Budget Year: 2021
Contract Period: April 1, 2021 through April 30, 2021
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-c** [21-0350](#) **Dept/ Agency:** Administration/Office of Management and Budget
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Temporary Emergency Appropriation
Purpose: The Truancy Alternative Program (TAP) 2021
Funding Source: County of Essex, Department of Citizen Services, Essex County Youth Services Commission
Appropriation Amount: \$72,868.00
Budget Year: 2021
Contract Period: January 1, 2021 through December 31, 2021
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 Apply and Accept Resolution will be submitted under separate cover as File ID #21-0182.
Operating Agency: Office of the Mayor and Agencies, Municipal Court
Two-Thirds vote of full membership required.
- 7R1-d** [21-0366](#) **Dept/ Agency:** Administration/Office of Management and Budget
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Temporary Emergency Appropriation
Purpose: To provide medical care, social services, substance abuse and mental health counseling to the homeless population within the City of Newark and surrounding areas.
Funding Source: U.S. Department of Health and Human Services/Health Resources and Services Administration (HRSA)
Appropriation Amount: \$3,606,497.00
Budget Year: 2021
Contract Period: January 1, 2021 through December 31, 2021
Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale (X) Grant () Sub-recipient () n/a
Additional Information:
Apply and Accept Resolution will be submitted under separate cover as File ID #21-0080.
Funds accepted by Resolution N/A
Operating Agency: Department of Health and Community Wellness
Two-Thirds vote of full membership required.

7R1-e [20-1090](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract(s)**Purpose:** To provide Automotive Lubricants.**Entity Name(s)/Address(s):**

1) Air Brake & Equipment, 225 Route 22 West, Hillside, New Jersey 07205

2) Samuels Inc. T/A Buy Wise Auto Parts, 2091 Springfield Avenue, Vauxhall, New Jersey 07088

3) Superior Distributors Co. Inc., 4 Midland Avenue, Elmwood Park, New Jersey 07407

Contract Amount: Not to exceed \$130,000.00**Funding Source:** 2020 Budget/Department of Public Works, Division of Sanitation/NW011-060-0605-83420-B2020/Department of Public Works, Division of Motors/NW011-060-0602-83550-B2020/Department of Water and Sewer Utilities/NW037-750-7502-83550-B2020**Contract Period:** To be established for a period not to exceed (24) consecutive months commencing upon 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:**

To provide Automotive Lubricants to the City of Newark's Department of Public Works, Division of Sanitation and Motors and Department of Water and Sewer Utilities.

Advertisement: August 12, 2020

Bid Solicited: Thirteen (13)

Bid Received: Three (3)

7R1-f [20-1370](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract(s)**Purpose:** To purchase ammunition.**Entity Name(s)/Address(s):**Atlantic Tactical, Inc., 763 Corporate Circle, New Cumberland,
Pennsylvania 17070**Contract Amount:** Not to exceed \$700,000.00**Funding Source:** 2020 Budget/Department of Public Safety, Division of
Police/NW011-190-1902-83830-B2020**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:**To purchase ammunition for the Department of Public Safety, Division of
Police.

Advertisement: September 23, 2020

Bids Solicited: Five (5)

Bid Received: One (1)

7R1-g [20-1624](#)**Dept/ Agency:** Administration/Division of Central Purchasing**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Bid Contract(s)**Purpose:** To purchase Flashlights and Batteries for various City Departments.**Entity Name(s)/Address(s):**

1) Jewel Electrical Supply, Inc., 455 Third Street, Jersey City, New Jersey 07307

2) Staples Contract & Commercial, LLC, Inc., 45 Cedar Lane, Englewood, New Jersey 07631

3) Star Data Products Corporation, 1245 Hewlett Plaza, Hewlett, New York 11557 (P.O. Box 12, Hewlett, New York 11557)

Contract Amount: Not to exceed \$214,400.00**Funding Source:** 2020 and 2021 Budgets/Department of

Administration, Division of Central

Purchasing/NW011-030-0303-94220-B2021/Department Administration,

Division of Office Services/NW011-030-0308-83010-B2021/Department

of Economics and Housing Development, Division of Property

Management/NW011-150-1504-83360-B2021/Department of

Engineering, Director's

Office/NW011-110-1101-83130-B2021/Department of Engineering,

Division of Traffic and Signals/NW011-110-1107-83750-B2021/

Department of Finance, Grant

Accounting/NW027-A19-EC940-83010-Grant/Department of Health and

Community Wellness, Division of Environmental

Health/NW011-120-1203-83010-B2021/ Department of Health and

Community Wellness, Division of Medical Care

Services/NW051-G20-H20NO-83870-Grant/ Department of Health and

Community Wellness, Division of Medical Care

Services/NW026-G20-H20NO-46540-Grant/Department of Health and

Community Wellness, Division of Immunization and Surveillance and

Prevention/NW051-G20-2HOQ0-Grant (Immunization Grant)/Department

of Health and Community Wellness, Division of Surveillance and

Prevention/NW011-120-1208-83870-B2021/Department of Municipal

Courts/NW011-010-0107- 83010-B2020/Department of Public Safety,

Division of Fire/NW011-190-1903-83830-B2021/Department of Public

Works, Director's Office/NW011-190-1904-83850-B2021/Department of

Public Works, Director's

Office/NW051-G18-P18U0-83830-Grant/Department of Public Works,

Director's Office/NW051-G19-P1940-83830-Grant/Department of Public

Safety, Division of Police/NW011-190-1902-83820-B2021/Department of

Public Works, Division of

Motors/NW011-060-0602-83010-B2021/Department of Public Works,

Division of Public Buildings/NW011-060-0604-83380-B2021/Department

of Public Works, Division of Sanitation/NW011-060-0605-83870-B2021/Department of Water and Sewer Utilities/NW037-750-7502-83380-B2021/Office of the Mayor and Municipal Courts/NW011-010-0107-83010-B2021/Office of City Clerk and Municipal Council/NW011-020-0201-83870-B2021

Contract Period: To be established for a period not to exceed twenty-four (24) consecutive months commencing upon 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:

To purchase Flashlights and Batteries for the Departments of Administration, Economics and Housing Development, Engineering, Finance, Health and Community Wellness, Public Safety, Public Works, Water and Sewer Utilities, Office of the Mayor and Municipal Courts, Office of the City Clerk and Municipal Council.

Advertisement: September 30, 2020

Bids Solicited: Ten (10)

Bids Received: Four (4)

Bids Rejected: One (1)

7R1-h [21-0128](#)

Dept/ Agency: Administration/Division of Central Purchasing

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

Type of Service: Bid Contract(s)

Purpose: To provide Website Development and Design Services.

Entity Name(s)/Address(s):

KJD Media, LLC, of Morristown New Jersey 07960

Contract Amount: Not to exceed \$100,000.00

Funding Source: 2020 Budget/Department of Public Safety/NW011-190-1902-72220-B2020

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:

To provide website development and design services to the Department of Public Safety, pursuant to the Consent Decree.

Advertisement Date: November 4, 2020

Bids Solicited: Six (6)

Bids Received: One (2)

7R2 Economic and Housing Development

- 7R2-a** [20-1543](#) **Dept/ Agency:** Economic and Housing Development
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Application for Grant Funds
Purpose: To conduct Preliminary Assessment (PA), Site Investigation (SI), and Remedial Investigation (RI) work for the remediation of sites contaminated, or suspected of being contaminated, with hazardous waste.
Entity Name: New Jersey Economic Development Authority
Entity Address: 34 West State Street, Trenton, New Jersey 08625
Grant Amount: \$6,450.00
Total Project Cost: \$6,450.00
City Contribution: \$500.00 processing fee
Other Funding Source/Amount: \$0.00/\$0.00
Grant Period: No start or end dates
Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale (X) Grant () Sub-recipient () n/a
List of Property: (if applicable)
(Address/Block/Lot/Ward)
41-45 McClellan Street/Block 3773/ Lots 15 and 41 (additional lot)/South Ward
47-63 McClellan Street/Block 3773/Lot 43/South Ward
980-990 Frelinghuysen Road/Block 3773/Lot 53/South Ward
Additional Information:
The properties are also commonly referred to as "55 Virginia Street".
The grant is a lump sum award with no grant period start or end dates.

7R2-b [20-1630](#)**Dept/ Agency:** Economic and Housing Development**Action:** (X) Ratifying (X) Authorizing () Amending**Type of Service:** Application for Grant Funds**Purpose:** To conduct Preliminary Assessment (PA), Site Investigation (SI), and Remedial Investigation (RI) work for the remediation of sites contaminated, or suspected of being contaminated, with hazardous waste.**Entity Name:** New Jersey Economic Development Authority (NJEDA)**Entity Address:** 36 West State Street, Trenton, New Jersey 08625**Grant Amount:** \$6,450.00**Total Project Cost:** \$6,450.00**City Contribution:** \$500.00 processing fee**Other Funding Source/Amount:** \$0.00**Grant Period:** No start or end dates**Contract Basis:** () Bid () State Vendor () Prof. Ser. () EUS

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

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

List of Property: (if applicable)**(Address/Block/Lot/Ward)**

38-42 Bay Avenue/Block 5088/Lot 30/South Ward

Additional Information:

The grant is a lump sum award with no grant period start or end dates.

7R2-c [21-0237](#)**Dept/ Agency:** Economic and Housing Development**Action:** (X) Ratifying (X) Authorizing () Amending**Type of Service:** Application for Grant Funds**Purpose:** To conduct Preliminary Assessment (PA), Site Investigation (SI), and Remedial Investigation (RI) work for the remediation of sites contaminated, or suspected of being contaminated, with hazardous waste.**Entity Name:** New Jersey Economic Development Authority (NJEDA)**Entity Address:** 36 West State Street, Trenton, New Jersey 08625**Grant Amount:** To be determined by NJEDA**Total Project Cost:** \$6,450.00**City Contribution:** \$500.00 processing fee**Other Funding Source/Amount:** \$0.00**Grant Period:**No start or end dates**Contract Basis:** () Bid () State Vendor () Prof. Ser. () EUS

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

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

List of Property: (if applicable)**(Address/Block/Lot/Ward)**

861-869 Clinton Avenue/Block 3016/Lot 25/South Ward

Additional Information:

The property is the former Allen's Amoco Service Station on Clinton Avenue.

The grant is a lump sum award with no grant period start or end dates.

7R2-d [21-0231](#)**Dept/ Agency:** One Stop Career Center-NewarkWORKS**Action:** (X) Ratifying (X) Authorizing () Amending**Type of Service:** Acceptance of Grant Funds**Purpose:** Acceptance of Workforce Learning Link Program Grant Funds**Entity Name:** State of New Jersey Department of Labor Workforce Development**Entity Address:** P.O. Box 055, Trenton, New Jersey 08625-0055**Grant Amount:** \$70,000.00**Total Project Cost:** \$0.00**City Contribution:** \$0.00**Other Funding Source/Amount:** \$0.00**Grant Period:** July 1, 2020 through June 30, 2021**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 Funds to be fully obligated by July 31, 2021 and expended by December 31, 2021.

No municipal funds or commitment of municipal resources or staff are required for the receipt or acceptance of this grant award.

7R4 Finance**7R4-a [20-1342](#)****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)**

AT&T Communications of NJ, Inc./74/34.01/87-99 William Street/Central/\$6,800,000/2013/- \$135,365.52

AT&T Communications of NJ, Inc./74/34.01/87-99 William Street/Central/\$6,800,000/2014/- \$142,149.84

AT&T Communications of NJ, Inc./74/34.01/87-99 William Street/Central/\$6,800,000/2015/- \$151,684.56

AT&T Communications of NJ, Inc./74/34.01/87-99 William Street/Central/\$6,800,000/2016/- \$157,689.60

AT&T Communications of NJ, Inc./74/34.01/87-99 William Street/Central/\$6,800,000/2017/- \$163,190.40

AT&T Communications of NJ, Inc./74/34.01/87-99 William Street/Central/\$6,800,000/2018/- \$169,287.12

AT&T Communications of NJ, Inc./74/34.01/87-99 William Street/Central/\$5,800,000/2019/- \$210,014.24

Additional Information:

AT&T Communications of NJ, Inc. tax refund to be applied 50% credit and 50% refund.

Total tax refund and credit: -\$1,129,381.28

7R4-b [21-0121](#)**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)**

Iglesia de Dios Pentecostal VA/517/51/124-128 Broadway/Central/Exempt/2014/\$18,112.94

Iglesia de Dios Pentecostal VA/517/51/124-128 Broadway/Central/Exempt/2015/\$19,327.87

Iglesia de Dios Pentecostal VA/517/51/124-128 Broadway/Central/Exempt/2016/\$20,093.04

Iglesia de Dios Pentecostal VA/517/51/124-128 Broadway/Central/Exempt/2017/\$20,793.96

Additional Information:

Refund will be applied as credit against taxes due.

Total Tax Credit Difference: - \$78,327.81

7R5 Health and Community Wellness

7R5-a [20-1676](#) **Dept./ Agency:** Health and Community Wellness
Action: (X) Ratifying (X) Authorizing (X) Amending
Type of Service: Amending Grant Application/Acceptance of Grant Funds
Purpose: To increase immunization activities in the City of Newark.
Entity Name: New Jersey Department of Health, Vaccine Preventable Disease Program
Entity Address: P.O. Box 364, Trenton, New Jersey 08625-0364
Additional Grant Amount: \$352,200.00
Funding Source: New Jersey State Department of Health Vaccine Preventable Disease Program
Total Project Cost: \$520,000.00
City Contribution: \$0.00
Other Funding Source/Amount: \$0.00
Contract Period: July 1, 2020 through June 30, 2021
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:
Resolution 7R5-b adopted on September 2, 2020 accepted funds in the amount of \$167,800.00.

7R5-b [21-0080](#)**Dept./ Agency:** Health and Community Wellness**Action:** (X) Ratifying (X) Authorizing () Amending**Type of Service:** Application/Acceptance of Grant Funds**Purpose:** To provide medical care and supportive services to the City of Newark and surrounding areas.**Entity Name:** United States Department of Health and Human Services, Health Resources and Services Administration**Entity Address:** Hubert H. Humphrey Building, 200 Independence Avenue, S.W, Washington, D.C. 20201**Grant Amount:** \$3,606,497.00**Funding Source:** United States Department of Health and Human Services, Health Resources and Services Administration**Total Project Cost:** \$0.00**City Contribution:** \$0.00**Other Funding Source/Amount:** \$0.00**Contract Period:** January 1, 2021 through December 31, 2021**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:**

7R5-c [21-0084](#)**Dept/ Agency:** Health and Community Wellness**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Contract with Grant Sub-Recipient**Purpose:** To provide Emergency Shelter Services in the City of Newark.**Entity Name:** Bridges Outreach, Inc.**Entity Address:** 35 Halsey Street, Newark, New Jersey 07102**Grant Amount:** Not to exceed \$86,750.00**Funding Source:** United States Department of Housing and Urban Development (HUD) Emergency Solutions Grants (ESG) Program CARES ACT**Account Code Line:** 2020 Budget/Department of health and Community Wellness/NW 051; Dept. ID G20; Division/Project 2H211; Account# 72030; Budget Ref. B2020**Contract Period:** July 28, 2020 through July 28, 2022**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:**

Original Resolution 7R5-e adopted on March 4, 2020 awarded a contract in an amount not to exceed \$36,750.00 for the period of January 1, 2020 through December 31, 2020.

This resolution will increase the contract amount by \$50,000.00 for a total contract amount not to exceed \$86,750.00 extending the period through July 28, 2022 for additional services to prevent, prepare for, and respond to coronavirus.

7R5-d [21-0085](#)**Dept/ Agency:** Health and Community Wellness**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Contract with Grant Sub-Recipient**Purpose:** To provide Emergency Shelter Services in the City of Newark.**Entity Name:** Catholic Charities of the Archdiocese of Newark**Entity Address:** 590 North 7th Street, Newark, New Jersey 07107**Grant Amount:** Not to exceed \$424,628.00**Funding Source:** United States Department of Housing and Urban Development (HUD) Emergency Solutions Grants (ESG) Program CARES ACT**Account Code Line:** 2020 Budget/Department of Health and Community Wellness/NW 051; Dept. ID G20; Division/Project 2H211; Account# 72030; Budget Ref. B2020**Contract Period:** July 28, 2020 through July 28, 2022**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:**

Original Resolution 7R5-a adopted on May 6, 2020 awarded a contract in an amount not to exceed \$124,628.00 for the period of January 1, 2020 through December 31, 2020.

This resolution will increase the contract amount by \$300,000.00 for a total contract amount not to exceed \$424,628.00 extending the period through July 28, 2022 for additional services to prevent, prepare for, and respond to coronavirus.

7R5-e [21-0086](#)**Dept/ Agency:** Health and Community Wellness**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Contract with Grant Sub-Recipient**Purpose:** To provide Emergency Shelter Services in the City of Newark.**Entity Name:** Integrity, Inc.**Entity Address:** 103 Lincoln Park, Newark, New Jersey 07102**Grant Amount:** Not to exceed \$150,000.00**Funding Source:** United States Department of Housing and Urban Development (HUD) Emergency Solutions Grants (ESG) Program CARES ACT**Account Code Line:** 2020 Budget/Department of Health and Community Wellness/NW 051; Dept. ID G20; Division/Project 2H211; Account# 72030; Budget Ref. B2020**Contract Period:** July 28, 2020 through July 28, 2022**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:**

Original Resolution 7R5-f adopted on March 4, 2020 awarded a contract in an amount not to exceed \$50,000.00 for the period of January 1, 2020 through December 31, 2020.

This resolution will increase the contract amount by \$100,000.00 for a total contract amount not to exceed \$150,000.00 extending the period through July 28, 2022 for additional services to prevent, prepare for, and respond to coronavirus.

7R5-f [21-0087](#)**Dept/ Agency:** Health and Community Wellness**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Contract with Grant Sub-Recipient**Purpose:** To provide Emergency Shelter Services in the City of Newark.**Entity Name:** The Salvation Army**Entity Address:** 45 Central Avenue, Newark, New Jersey 07102**Grant Amount:** Not to exceed \$466,839.00**Funding Source:** United States Department of Housing and Urban Development (HUD) Emergency Solutions Grants (ESG) Program CARES ACT**Account Code Line:** 2020 Budget/Department of Health and Community Wellness/NW 051; Dept. ID G20; Division/Project 2H211; Account# 72030; Budget Ref. B2020**Contract Period:** July 28, 2020 through July 28, 2022**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:**

Original Resolution 7R5-b adopted on April 7, 2020 awarded a contract in an amount not to exceed \$20,000.00 for the period of January 1, 2020 through December 31, 2020.

This resolution will increase the contract amount by \$446,839.00 for a total contract amount not to exceed \$466,839.00 extending the period through July 28, 2022 for additional services to prevent, prepare for, and respond to coronavirus.

7R5-g [21-0088](#)**Dept/ Agency:** Health and Community Wellness**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Contract with Grant Sub-Recipient**Purpose:** To provide Emergency Shelter Services in the City of Newark.**Entity Name:** St. James Social Services Corporation**Entity Address:** 588 Martin Luther King, Jr. Boulevard, Newark, New Jersey 07102**Grant Amount:** Not to exceed \$456,839.00**Funding Source:** United States Department of Housing and Urban Development (HUD) Emergency Solutions Grants (ESG) Program CARES ACT**Account Code Line:** 2020 Budget/Department of Health and Community Wellness/NW 051; Dept. ID G20; Division/Project 2H211; Account# 72030; Budget Ref. B2020**Contract Period:** July 28, 2020 through July 28, 2022**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:**

Original Resolution 7R5-g adopted on March 4, 2020 awarded a contract in an amount not to exceed \$10,000.00 for the period of January 1, 2020 through December 31, 2020.

This resolution will increase the contract amount by \$446,839.00 for a total contract amount not to exceed \$456,839.00 extending the period through July 28, 2022 for additional services to prevent, prepare for, and respond to coronavirus.

7R5-h [21-0089](#)**Dept/ Agency:** Health and Community Wellness**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Contract with Grant Sub-Recipient**Purpose:** To provide Emergency Shelter Services in the City of Newark.**Entity Name:** United Community Corporation**Entity Address:** 332 South 8th Street, Newark, New Jersey 07103**Grant Amount:** Not to exceed \$130,000.00**Funding Source:** United States Department of Housing and Urban Development (HUD) Emergency Solutions Grants (ESG) Program CARES ACT**Account Code Line:** 2020 Budget/Department of Health and Community Wellness/NW 051; Dept. ID G20; Division/Project 2H211; Account# 72030; Budget Ref. B2020**Contract Period:** July 28, 2020 through July 28, 2022**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:**

Original Resolution 7R5-c adopted on April 7, 2020 awarded a contract in an amount not to exceed \$30,000.00 for the period of January 1, 2020 through December 31, 2020.

This resolution will increase the contract amount by \$100,000.00 for a total contract amount not to exceed \$130,000.00 extending the period through July 28, 2022 for additional services to prevent, prepare for, and respond to coronavirus.

7R6 Law

7R6-a [20-1445](#) **Dept./ Agency:** Law
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Professional Services Contract
Purpose: To provide legal services concerning Redevelopment/Land Use Matters.
Entity Name: Michael A. Armstrong & Associates, LLC
Entity Address: Willingboro, New Jersey 08046
Contract Amount: Not to exceed \$25,000.00
Funding Source: 2021 Budget/Law Department
Contract Period: January 1, 2021 through December 31, 2021
Contract Basis: () Bid () State Vendor (X) Prof. Ser. () EUS
(X) Fair & Open () No Reportable Contributions () RFP (X) RFQ
() Private Sale () Grant () Sub-recipient () n/a
Additional Information:

7R6-b [20-1450](#) **Dept./ Agency:** Law
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Professional Services Contract
Purpose: To provide legal services concerning Special Tax Matters.
Entity Name: Wisniewski & Associates, LLC
Entity Address: Sayreville, New Jersey 08872
Contract Amount: Not to exceed \$50,000.00
Funding Source: 2021 Budget/Law Department
Contract Period: January 1, 2021 through December 31, 2021
Contract Basis: () Bid () State Vendor (X) Prof. Ser. () EUS
(X) Fair & Open () No Reportable Contributions () RFP (X) RFQ
() Private Sale () Grant () Sub-recipient () n/a
Additional Information:

- 7R6-c** [20-1461](#) **Dept/ Agency:** Law
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Professional Services Contract
Purpose: To provide Tax Appraisal Services.
Entity Name: Hendricks Appraisal Company, L.L.C.
Entity Address: West Orange, New Jersey 07052-4803
Contract Amount: Not to exceed \$162,000.00
Funding Source: 2021 Budget/Law Department
Contract Period: January 1, 2021 through December 31, 2021
Contract Basis: () Bid () State Vendor (X) Prof. Ser. () EUS
(X) Fair & Open () No Reportable Contributions (X) RFP () RFQ
() Private Sale () Grant () Sub-recipient () n/a
Additional Information:
- 7R6-d** [21-0022](#) **Dept./ Agency:** Law
Action: () Ratifying (X) Authorizing () Amending
Purpose: Settlement of Workers' Compensation Claim
C.P. No.: 2005-14971
Claimant: Terrance Adams
Claimant's Attorney: Livingston DiMarzio, LLP
Settlement Amount: \$70,347.00
Funding Source: Insurance Trust Fund
Additional Comments:
- 7R6-e** [21-0124](#) **Dept/ Agency:** Law
Action: () Ratifying (X) Authorizing () Amending
Purpose: Settlement of Workers' Compensation
C.P. No.: 2018-8708
Claimant: Manuel Ferreira
Claimant's Attorney: Almeida & Stanton, Esq.
Settlement Amount: \$46,786.80
Funding Source: Insurance Trust Fund
Additional Comments:

7R7 Mayor's Office

7R7-a [21-0182](#) **Dept/ Agency:** Office of the Mayor/Municipal Court
Action: (X) Ratifying (X) Authorizing () Amending
Type of Service: Acceptance of Grant Funds
Purpose: Truancy Alternative Program (TAP)
Entity Name: Essex County Youth Services Commission
Entity Address: 50 South Clinton Street, 3rd Floor, East Orange, New Jersey 07017
Grant Amount: \$72,868.00
Total Project Cost: \$0.00
City Contribution: No municipal funds required
Other Funding Source/Amount: State/Community Partnership Program
Grant Period: January 1, 2021 through December 31, 2021
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:

7R8 Municipal Council and City Clerk

7R8-a [21-0474](#) **Dept/ Agency:** Offices of Municipal Council/City Clerk
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Ceremonial Street Designation
Honoree: Bertha A. Freeman
Date(s): Saturday, May 29, 2021
Official Street Name(s): Intersection of Woodbine Avenue and Midland Place
Ceremonial Intersection Name: Bertha A. Freeman Way
Sponsor: Council Member, Joseph A. McCallum
Additional Information:

7R8-b [21-0396](#) **EXPRESSING PROFOUND SORROW AND REGRET**

Sponsored by President Mildred C. Crump

1. Ernest H. Thompson, Sr.

Sponsored by Council Member John Sharpe James

2. Deacon Willie Fareed
3. Debra Derrick

7R8-c [21-0395](#)**RECOGNIZING & COMMENDING****Sponsored by President Mildred C. Crump**

1. Ella Dixon Jones, on celebrating her 103rd Birthday
2. Mrs. Viola Robinson, on celebrating her 100th Birthday

Sponsored by Council Member John Sharpe James

3. Pastor Oliver Coleman and Ebenezer Baptist Church on celebrating its 69th Church Anniversary, held on Saturday, March 21, 2021

Sponsored by Council Member Luis A. Quintana

4. Picolin Ortiz, honored for his sportsmanship
5. Cabo Santa Rosa, honored for their television program
6. Luis M. Lopez, Principal and President of the Newark, New Jersey Puerto Rican Parade
7. Chief Thomas C. O'Reilly, a Ceremonial Street Dedication, held on Thursday, March 18, 2021
8. Dr. Alfredo Borrero Vega
9. Dr. Guido Vaca
10. Dr. Sarita Bernal
11. Dr. Luis Gongora
12. Ligia De Freitas
13. Ing. Carlos Cruz
14. Dr. Nestor Ramirez

7R12 Water Sewer Utility**7R12-a** [20-1579](#)**Dept/ Agency:** Water and Sewer Utilities**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Professional Services Contract**Purpose:** To provide Professional Environmental Services on an As-Needed Basis.**Entity Name:** HDR Engineering, Inc.**Entity Address:** One Riverfront Plaza, 14th Floor, Newark, New Jersey 07102**Contract Amount:** Not to exceed \$150,000.00**Funding Source:** 2020 Budget/Department of Water and Sewer Utilities Budget/037-750-7502-71240-B2020**Contract Period:** One (1) year from the date of an issuance of a Notice to Proceed**Contract Basis:** () Bid () State Vendor (X) Prof. Ser. () EUS (X) Fair & Open () No Reportable Contributions () RFP (X) RFQ () Private Sale () Grant () Sub-recipient () n/a**Additional Information:**

RFQ's Distributed: Seventeen (17)

Qualification Statements Received: Six (6)

7R12-b [20-1695](#)**Dept/ Agency:** Water and Sewer Utilities**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Professional Services Contract**Purpose:** To provide Amendment #1 to the Agreement to provide Professional Engineering Services on an As-Needed Basis and extend the contract time period by ninety (90) days through April 20, 2021.**Entity Name:** Grant Engineering & Construction Group, LLC**Entity Address:** 211 Warren Street, Suite 420, Newark, New Jersey 07103**Contract Amount:** Not to exceed \$100,000.00**Funding Source:** 2020 Budget/Department of Water and Sewer Utilities Budget/038-800-8003-71280-B2020**Contract Period:** Originally one (1) year from the date of Municipal Council approval, extending the contract period by ninety (90) days through April 20, 2021**Contract Basis:** () Bid () State Vendor (X) Prof. Ser. () EUS (X) Fair & Open () No Reportable Contributions () RFP (X) RFQ () Private Sale () Grant () Sub-recipient () n/a**Additional Information:**

Original Resolution 7R12-a adopted on January 22, 2020, awarded a contract in an amount not to exceed \$100,000.00 for a period of one (1) year from the date of Municipal Council approval.

Amendment #1 will extend the contract period by ninety (90) days through April 20, 2021.

7R12-c [20-1696](#)**Dept/ Agency:** Water and Sewer Utilities**Action:** (X) Ratifying (X) Authorizing (X) Amending**Type of Service:** Professional Services Contract**Purpose:** To provide Amendment #1 to the Agreement to provide Professional Engineering Services on an As-Needed Basis and extend the contract period by ninety (90) days through April 7, 2021.**Entity Name:** Professional Consulting, Inc.**Entity Address:** 1719 Route 10, Suite 225, Parsippany, New Jersey 07054**Contract Amount:** Not to exceed \$100,000.00**Funding Source:** 2020 Budget/Department of Water and Sewer Utilities Budget/038-800-8003-71240-B2020**Contract Period:** Originally one (1) year from the date of Municipal Council approval extending the period by ninety (90) days through April 7, 2021**Contract Basis:** () Bid () State Vendor (X) Prof. Ser. () EUS (X) Fair & Open () No Reportable Contributions () RFP (X) RFQ () Private Sale () Grant () Sub-recipient () n/a**Additional Information:**

Original Resolution 7R12-a adopted on January 8, 2020, awarded a contract in an amount not to exceed \$100,000.00 for a period of one (1) year from the date of Municipal Council approval.

Amendment #1 will extend the contract period by ninety (90) days through April 7, 2021.

7R12-d [21-0004](#)

Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Professional Services Contract
Purpose: To provide Professional Engineering Services on an As-Needed Basis.
Entity Name: CDM Smith Inc.
Entity Address: 110 Fieldcrest Avenue, #8, 6th Floor, Edison, New Jersey 08837
Contract Amount: Not to exceed \$250,000.00
Funding Source: 2021 Budget/Department of Water and Sewer Utilities Budget/037-750-7502-71240-B2021 and/or 038-800-8003-71240-B2021
Contract Period: One (1) year from the date of the issuance of a Notice to Proceed
Contract Basis: () Bid () State Vendor (X) Prof. Ser. () EUS (X) Fair & Open () No Reportable Contributions () RFP (X) RFQ () Private Sale () Grant () Sub-recipient () n/a
Additional Information:
RFQ's Distributed: Eighteen (18)
Qualification Statements Received: Sixteen (16)

7R12-e [21-0014](#)

Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Professional Services Contract
Purpose: To provide Professional Engineering Services on an As-Needed Basis.
Entity Name: Kleinfelder, Inc.
Entity Address: 150 College Road West, Suite 100, Princeton, New Jersey 08540
Contract Amount: Not to exceed \$150,000.00
Funding Source: 2021 Budget/Department of Water and Sewer Utilities Budget/037-750-7502-71240-B2021 and/or 038-800-8003-71240-B2021
Contract Period: One (1) year from the date of issuance of Notice to Proceed
Contract Basis: () Bid () State Vendor (X) Prof. Ser. () EUS (X) Fair & Open () No Reportable Contributions () RFP (X) RFQ () Private Sale () Grant () Sub-recipient () n/a
Additional Information:
RFQ's Distributed: Eighteen (18)
Qualification Statements Received: Sixteen (16)

7R12-f [21-0184](#)**Dept/ Agency:** Water and Sewer Utilities**Action:** () Ratifying (X) Authorizing (X) Amending**Type of Service:** Change Order #2/Amend Resolution 7R12-c adopted on December 2, 2015 and Resolution 7R12-g(AS) adopted on June 24, 2020**Purpose:** To provide for Change Order #2 for Rehabilitation of Water Mains (C&L) - Contract 11-WS2011.**Entity Name:** Mainlining America, LLC**Entity Address:** 555 Pound Road, Elma, New York 14059**Contract Amount:** Not to exceed \$14,519,439.18**Funding Source:** 2013 Budget/Department of Water and Sewer Utilities Capital Budget/NW041-13W-13WA0-94710-B2013**Contract Period:** 730 days from the date of the issuance of a Notice to Proceed**Contract Basis:** (X) Bid () State Vendor () Prof. Ser. () EUS
(X) Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () N/A**Additional Information:**

Resolution 7R12-c adopted on December 2, 2015 awarded a contract in an amount not to exceed \$13,733,451.50 for the period of 730 days from the date of the issuance of a Notice to Proceed.

Resolution 7R12-g(AS) adopted on June 24, 2020, authorized Change Order #1 to increase the contract amount by \$648,952.08 for a total contract amount not to exceed \$14,382,403.58 with no extension on final completion.

Change Order #2 will increase the contract amount by \$137,035.60 for a total contract amount not to exceed \$14,519,439.18 with no extension on final completion.

7R12-g [21-0049](#)

Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Intergovernmental Agreement
Purpose: City of Newark Property Sale required under the Eminent Domain Act
Entity Name: State of New Jersey, Department of Transportation (NJDOT)
Entity Address: 1035 Parkway Avenue, P.O. Box 600, Trenton, New Jersey 08625-0600
Contract Amount: \$5,915.00
Funding Source: N/A
Contract Period: N/A
Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ (X) Private Sale () Grant () Sub-recipient () N/A
Additional Information:
Sale of city-owned property located at 2746 NJ 23, Hardyston, New Jersey 07460 (Block 36, Lot 56).

7R12-h [21-0330](#)

Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Intergovernmental Agreement
Purpose: City of Newark Property Sale required under the Eminent Domain Act
Entity Name: State of New Jersey, Department of Transportation (NJDOT)
Entity Address: 1035 Parkway Avenue, P.O. Box 600, Trenton, New Jersey 08625-0600
Contract Amount: \$1,855.00
Funding Source: N/A
Contract Period: N/A
Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ (X) Private Sale () Grant () Sub-recipient () n/a
Additional Information:
Sale of city-owned property located at 2720 NJ 23 Hardyston, New Jersey 07460 (Block 41, Lot 7).

7R12-i [21-0339](#) **Dept/ Agency:** Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Intergovernmental Agreement
Purpose: To enter and execute a Utility Engineering and Construction Agreement concerning State Route 23 Bridge Over Pequannock River/Hamburg Turnpike.
Entity Name: State of New Jersey, Department of Transportation (NJDOT)
Entity Address: P. O. Box 600, Trenton, New Jersey 08625-0600
Contract Amount: \$0.00
Funding Source: New Jersey Department of Transportation
Contract Period: Until completion of State Project
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:
No municipal funds are required or will be spent under this Agreement.

7R12-j [21-0344](#) **Dept/ Agency:** Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Intergovernmental Agreement
Purpose: City of Newark Property Sale required under the Eminent Domain Act
Entity Name: State of New Jersey, Department of Transportation (NJDOT)
Entity Address: 1035 Parkway Avenue, P.O. Box 600, Trenton, New Jersey 08625-0600
Contract Amount: \$160.00
Funding Source: N/A
Contract Period: N/A
Contract Basis: () Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
(X) Private Sale () Grant () Sub-recipient () n/a
Additional Information:
Sale of city-owned property located at 133-179 Rock Lodge Road, Hardyston, New Jersey 07460 (Block 60, Lot 15).

7R12-k [21-0345](#)**Dept/ Agency:** Water and Sewer Utilities**Action:** () Ratifying (X) Authorizing () Amending**Type of Service:** Intergovernmental Agreement**Purpose:** City of Newark Property Sale required under the Eminent Domain Act**Entity Name:** State of New Jersey, Department of Transportation (NJDOT)**Entity Address:** 1035 Parkway Avenue, P.O. Box 600, Trenton, New Jersey 08625-0600**Contract Amount:** \$1,350.00**Funding Source:** N/A**Contract Period:** N/A**Contract Basis:** () Bid () State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
(X) Private Sale () Grant () Sub-recipient () N/A**Additional Information:**

Sale of city-owned property located at 2601 NJ 23, Hardyston, New Jersey 07460 (Block 43, Lot 2).

8. COMMUNICATIONS**Received from Business Administrator Eric S. Pennington.**

- 8.-a [20-1268](#) AN ORDINANCE GRANTING A TWENTY-FIVE (25) YEAR TAX ABATEMENT TO THOMAS-CARTER VILLAGE URBAN RENEWAL, LLC, C/O ALPERT GROUP LLC, 1 PARKER PLAZA, SUITE 64, FORT LEE, NEW JERSEY 07024, FOR A PROJECT TO CONSTRUCT ONE HUNDRED NINETY-SIX (196) MARKET RATE RENTAL UNITS, SIXTEEN (16) AFFORDABLE HOUSING RENTAL UNITS, DEED RESTRICTED FOR THE TERM OF THIS FINANCIAL AGREEMENT, TO 60% OF AREA MEDIAN INCOME AS SUCH TERM IS DEFINED IN CITY OF NEWARK INCLUSIONARY ZONING ORDINANCE 6PSF-B, ADOPTED ON OCTOBER 4, 2017, 2,092 SQUARE FEET OF COMMERCIAL SPACE, 2,092 SQUARE FEET OF COMMUNITY SPACE AND SIXTY-SIX (66) PARKING SPACES, LOCATED ON REAL PROPERTY COMMONLY KNOWN AS 103-109 SUSSEX AVENUE AND 111-119 SUSSEX AVENUE, NEWARK, NEW JERSEY 07103 AND IDENTIFIED ON THE OFFICIAL MAP OF THE CITY OF NEWARK, AS BLOCK 2853, LOTS 1.02 AND 69. (CENTRAL WARD).
- 8.-b [20-1422](#) AN ORDINANCE TO AMEND AND SUPPLEMENT TITLE XXXIV TRANSPORTATION OF THE REVISED GENERAL ORDINANCES OF THE CITY OF NEWARK, NEW JERSEY, 2000, AS AMENDED AND SUPPLEMENTED, BY ADDING CHAPTER 4 FINANCIAL ACCESS AGREEMENT; TO ESTABLISH THE REQUIREMENT OF A FINANCIAL ACCESS AGREEMENT BETWEEN THE CITY OF NEWARK AND ANY TRANSPORTATION NETWORK COMPANY OPERATING WITHIN THE CITY OF NEWARK, PURSUANT TO N.J.S.A. 39:5H-26.

- 8.-c [20-1469](#) AN ORDINANCE GRANTING A FIFTEEN (15) YEAR TAX ABATEMENT TO 50 MOUNT PROSPECT GARDENS URBAN RENEWAL LLC, OF CEDAR GROVE, NEW JERSEY 07009, FOR A PROJECT TO CONSTRUCT A FOUR (4) STORY BUILDING CONSISTING OF TWENTY-EIGHT (28) MARKET RATE RESIDENTIAL RENTAL UNITS, SEVEN (7) AFFORDABLE HOUSING UNITS IN ACCORDANCE WITH CITY'S INCLUSIONARY ZONING ORDINANCE 6PSF-B, ADOPTED ON OCTOBER 4, 2017, AND ASSOCIATED PARKING, LOCATED ON AT 905-913 MT. PROSPECT AVENUE, NEWARK, NEW JERSEY 07104 AND IDENTIFIED ON THE OFFICIAL TAX MAP OF THE CITY OF NEWARK AS BLOCK 841, LOTS 26 AND 37. (NORTH WARD)
- 8.-d [21-0265](#) AN ORDINANCE TO ADOPT AMENDMENT #1 TO THE AMENDED AND RESTATED REDEVELOPMENT AGREEMENT BETWEEN THE HOUSING AUTHORITY OF THE CITY OF NEWARK (SUBSEQUENTLY ASSIGNED TO AND ASSUMED BY THE CITY OF NEWARK) AND STATION PLAZA NEWARK DOWNTOWN CORE URBAN RENEWAL COMPANY, LLC ("STATION PLAZA"); TO VACATE THE COMMERCE STREET RIGHT OF WAY AND A PORTION OF THE COMMERCIAL STREET RIGHT OF WAY AND TRANSFER THE SAME TO STATION PLAZA; TO SUBDIVIDE A PORTION OF BLOCK 169.01, LOTS 60 AND 70, CURRENTLY OWNED BY STATION PLAZA AND ACCEPT TITLE TO THE SUBDIVIDED PORTION FROM STATION PLAZA; TO ENTER INTO A LICENSE AGREEMENT WITH STATION PLAZA TO TEMPORARILY LICENSE A PORTION OF THE SUBDIVIDED PROPERTY BACK TO STATION PLAZA; AND TO ACCEPT THE SUM OF \$5,200,000.00 FROM STATION PLAZA AS ADDITIONAL CONSIDERATION IN THE TRANSACTION, TO BE APPLIED TO THE CONSTRUCTION OF A NEW HOMELESS SHELTER IN THE CITY OF NEWARK

8. COMMUNICATIONS**Received from the Honorable Ras J. Baraka, Mayor**

- 8.-e** [21-0407](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Re-Appointment
Purpose: African Commission
Name of Appointee: Aboubacar Koyate
Appointment Term: Commencing upon Municipal Council confirmation for a term of four (4) years ending April 7, 2025
Sponsor:
Additional Information:
- 8.-f** [21-0408](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Re-Appointment
Purpose: African Commission
Name of Appointee: Olamide Davies Talabi
Appointment Term: Commencing upon Municipal Council confirmation for a term of four (4) years ending April 7, 2025
Sponsor:
Additional Information:
- 8.-g** [21-0409](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Appointment
Purpose: African Commission
Name of Appointee: Hedda Sa
Appointment Term: Commencing upon Municipal Council confirmation for a term of four (4) years ending April 7, 2025
Sponsor:
Additional Information:
Ms. Sa is replacing Gloria L. McCarthy, whose term ended on November 19, 2015.

8.-h [21-0410](#) **Dept/ Agency:** Office of the Mayor
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Appointment
Purpose: African Commission
Name of Appointee: Laurinda Jorge
Appointment Term: Commencing upon Municipal Council confirmation for a term of four (4) years ending April 7, 2025
Sponsor:
Additional Information:
Ms. Jorge is replacing Barbara King, whose term ended on November 19, 2015.

11. HEARING OF CITIZENS

- [21-0398](#)
1. FRANCIS H. WINN
 2. MUNIRAH EL BOMANI
 3. DEBRA SALTERS
 4. FELICIA ALSTON-SINGLETON
 5. LISA MITCHELSON PARKER
 6. GAYLE CHANEYFIELD JENKINS

MOTIONS

12. ADJOURNMENT

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