



# AGENDA

CITY OF CAMDEN  
CITY COUNCIL SPECIAL MEETING

*January 16<sup>th</sup>, 2019 – 12:00 noon*

*Honorable Curtis Jenkins, President  
Honorable Dana M. Burley, Vice President  
Honorable Brian K. Coleman  
Honorable Sheila Davis  
Honorable Angel Fuentes  
Honorable Marilyn Torres*

*Honorable Francisco “Frank” Moran, Mayor*

*Michelle Spearman, City Attorney  
Dennis G. Kille- Counsel to Council*

*Luis Pastoriza, Municipal Clerk*



# CITY COUNCIL AGENDA

## SPECIAL MEETING

WEDNESDAY, JANUARY 16<sup>TH</sup>, 2019 – 12:00 NOON  
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

### **RESOLUTIONS**

#### LAW DEPARTMENT

1. *RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION*
2. *RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION-UNION/BACKPAY*
3. *RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION- \$360K*
4. *RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION*
5. *RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION- \$70,522*
6. *RESOLUTION AUTHORIZING THE APPOINTMENT OF A COMMISSIONER TO THE CAMDEN COUNTY JOINT INSURANCE FUND*

#### DEPARTMENT OF ADMINISTRATION

7. *RESOLUTION AUTHORIZING THE ACCEPTANCE OF CHARLES MARANDINO, LLC PO BOX 30, MILMAY, NJ 08340 WITHDRAWAL OF BID #19-01 (CURB RAMP ADA IMPROVEMENTS) CONTRACTS I AND II - NJDOT #06-15-118*
8. *RESOLUTION AWARDDING CONTRACT TO LEXA CONCRETE LLC, HAMMONTON, NJ, FOR BID #19-01 (CURB RAMP ADA IMPROVEMENTS) CONTRACTS I AND II - NJDOT #06-15-118*

PUBLIC COMMENT

ADJOURNMENT

MBS:dh  
01-16-19

R-1

**RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION**

WHEREAS, there is now pending before the United States District Court, for the State of New Jersey a case under Docket No. CAM-L-6376-10, entitled Paul Profera v. City of Camden in which the plaintiff seeks damages; and

WHEREAS, this matter has been reviewed and negotiated by and between the parties of this litigation and an agreement has been reached by and between these parties to settle the case with the City of Camden paying the total sum of SIXTY-SIX THOUSAND FOUR HUNDRED EIGHTY-NINE DOLLARS AND THIRTY-SIX CENTS (\$66,489.36) including costs and attorney fees; and

WHEREAS, the settlement of the within litigation is not an admission of liability on the part of the City of Camden but is made in recognition of the risks of litigation and in order to avoid the continued costs and expenses of litigating the within matter; and

WHEREAS, Council has reviewed said settlement proposal and has determined that it is in the best interests of the City of Camden to settle the litigation in the aforesaid matter; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "T-35- -900-101", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that a settlement of the aforementioned litigation matter in the amount of SIXTY-SIX THOUSAND FOUR HUNDRED EIGHTY-NINE DOLLARS AND THIRTY-SIX CENTS (\$66,489.36) is hereby authorized, and that the settlement check is made payable as follows: \$26,139.36 made payable to Paul Profera; \$10,350.00 made payable to Blumberg & Wolk, LLC & Paul Profera; and \$30,000.00 made payable to Ionno and Higbee, Attorneys at Law.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: January 16, 2019

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting: January 16, 2019

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Office of Risk Management

**Department Making Request: Risk Management**

**TITLE OF RESOLUTION:**  
**RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION**

**BRIEF DESCRIPTION OF ACTION:** A settlement has been reached in the matter of Paul Profera v. City of Camden Docket No. CAM-L-6376-10. This resolution will approve the terms of the settlement and authorize the Mayor and appropriate City officials to sign the settlement and release of all claims memorializing the terms of the settlement agreement.

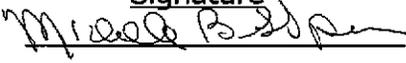
**APPROPRIATION ACCOUNT TO BE CHARGED:** T-35-900-101

**AMOUNT OF PROPOSED CONTRACT:** \$66,489.36



**Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**

*For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance*

	<u>Date</u>	<u>Signature</u>
Approved by City Attorney:	<u>1/14/19</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Business Administrator:	_____	_____

(If applicable)

**(Name) Please Print**

**(Extension #)**

Prepared By: Zoraida Pagan \_\_\_\_\_ X7578

Contact Person: Michelle Banks-Spearman, City Attorney \_\_\_\_\_ X7170

*Need  
CFA*

**Please note that the Contact Person is the point person for providing pertinent information regarding request.**

**If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

**\*\*\*\*Please attach all supporting documents\*\*\*\***

**STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES  
CONTRACT REQUEST FORM**

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	City of Camden
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Professional Service or EUS Type	Settlement of Litigation
Name of Vendor	Paul Profera, Blumberg & Wolk, LLC, Ionno and Higbee, Attorneys At Law
Purpose or Need for service:	A settlement has been reached in the matter of Paul Profera v. City of Camden under Docket No. CAM-L-6376-10 to approve terms of the settlement. Paul Profera - \$26,139.36 Blumberg & Wolk, LLC & Paul Profera - \$10,350.00 Ionno and Higbee, Attorneys at Law - \$30,000.00
Contract Award Amount	\$66,489.36
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

\_\_\_\_\_  
Mayor's Signature\*

Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

\*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

\_\_\_\_\_ Funding Source for this action

\_\_\_\_\_  
Chief Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

\_\_\_\_\_ Date \_\_\_\_\_  
Certifying Officer

***For LGS use only:***

Approved  Denied .

\_\_\_\_\_ Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_





\*  
**CAMDEN CITY**  
 520 MARKET STREET  
 P O BOX 95120  
 CAMDEN, NJ 08101-5120  
 TEL (856)757-7000

REQUISITION	
NO.	19-01104

S H I P T O	Office of Risk Management 4th Floor City Hall Camden, NJ 08101
	V E N D O R

ORDER DATE: 01/11/19  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SETTLEMENT OF LITIGATION IN THE MATTER OF PAUL PROFERA V CITY OF CAMDEN UNDER DOCKET NO. CAM-L-6376-10  PLEASE MAKE CHECK PAYABLE TO:  IONNO AND HIGBEE, ATTORNEYS AT LAW	T-35- -900-101	30,000.0000	30,000.00
			TOTAL	30,000.00

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

Micela B. [Signature] 1/14/19  
 Department Head Date

Micela B. [Signature] 1/14/19  
 Receiver of Goods Date

**THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU**

MBS:dh  
01-16-19

R-4

**RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION**

WHEREAS, there is now pending before the United States District Court, for the State of New Jersey a case under Docket No. L-4789-17, entitled Cecil Fray v. City of Camden in which the plaintiffs seeks damages; and

WHEREAS, this matter has been reviewed and negotiated by and between the parties of this litigation and an agreement has been reached by and between these parties to settle the case with the City of Camden paying the total sum of TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00), including costs and attorney fees; and

WHEREAS, in accordance with this settlement, the City of Camden will pay the total sum of TW TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00), including costs and attorney fees; and

WHEREAS, the settlement of the within litigation is not an admission of liability on the part of the City of Camden but is made in recognition of the risks of litigation and in order to avoid the continued costs and expenses of litigating the within matter; and

WHEREAS, the specific terms of the settlement are set forth in the attached form of Settlement Agreement attached hereto as Exhibit A; and

WHEREAS, Council has reviewed said settlement proposal and has determined that it is in the best interests of the City of Camden to settle the litigation in the aforesaid matter; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "T-35-900-101", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to execute the Settlement Agreement in substantially the form set forth in Exhibit A and to pay the amount of TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00), in the amounts and in the manner set forth in the Settlement Agreement.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: January 16, 2019

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting: January 16, 2019

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Office of Risk Management

**Department Making Request: Risk Management**

**TITLE OF RESOLUTION:**  
**RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION**

**BRIEF DESCRIPTION OF ACTION:** A settlement has been reached in the matter of Cecil Fray v. City of Camden Docket No. CAM-L-4789-17. This resolution will approve the terms of the settlement and authorize the Mayor and appropriate City officials to sign the settlement and release of all claims memorializing the terms of the settlement agreement.

**APPROPRIATION ACCOUNT TO BE CHARGED:** T-35-900-101

**AMOUNT OF PROPOSED CONTRACT:** \$25,000.00

**Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**  
*For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance*

	<u>Date</u>	<u>Signature</u>
Approved by City Attorney:	<u>1/14/19</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Business Administrator:	_____	_____

	<i>(Name) Please Print</i>		<i>(Extension #)</i>
Prepared By:	<u>Dionne Giles</u>		<u>X7170</u>
Contact Person:	<u>Michelle Banks-Spearman, City Attorney</u>		<u>X7170</u>

*Need  
CFA*

Please note that the Contact Person is the point person for providing pertinent information regarding request.  
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City necessary copies for Council Meeting.

**\*\*\*\*Please attach all supporting documents\*\*\*\***

**STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES  
CONTRACT REQUEST FORM**

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	City of Camden
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Professional Service or EUS Type	Settlement of Litigation
Name of Vendor	Cecil Fray
Purpose or Need for service:	Settlement has been reached in the matter of Cecil Fray v. City of Camden under Docket No. L-4789-17 to approve the terms of the settlement. Bradley Sclar, Attorney at Sclar & Sclar, LLC
Contract Award Amount	\$25,000.00
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

\_\_\_\_\_  
Mayor's Signature\*

Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

\*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

\_\_\_\_\_ Funding Source for this action

\_\_\_\_\_  
Chief Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

***For LGS use only:***

Approved

Denied

\_\_\_\_\_  
Date

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

**CAMDEN CITY**

520 MARKET STREET  
 P O BOX 95120  
 CAMDEN, NJ 08101-5120  
 TEL (856)757-7000

REQUISITION	
NO.	19-01101

S H I P T O	Office of Risk Management 4th Floor City Hall Camden, NJ 08101
V E N D O R	VENDOR #: UNK01  UNKNOWN VENDOR  , NJ

ORDER DATE: 01/11/19  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SETTLEMENT OF LITIGATION IN THE MATTER OF CECIL FRAY V CITY OF CAMDEN UNDER DOCKET NO. L-4789-17 TO APPROVE THE TERMS OF SETTLEMENT.  PLEASE MAKE CHECK PAYABLE TO:  CECIL FRAY AND BRADLEY SCLAR, ATTORNEY	T-35- -900-101	25,000.0000	25,000.00
			TOTAL	25,000.00

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

Micela Blipen 1/14/19  
 Department Head Date

Micela Blipen 1/14/19  
 Receiver of Goods Date

**THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU**

# RESOLUTION #6

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*RESOLUTION AUTHORIZING THE APPOINTMENT OF A  
COMMISSIONER TO THE CAMDEN COUNTY JOINT INSURANCE FUND*

## **RESOLUTION**

**NOT available at time of print on  
Tuesday, January 15, 2019.**

R-7

MBS:dh  
01-16-19

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF  
CHARLES MARANDINO, LLC, PO BOX 20, MILMAY, NJ 08340  
WITHDRAWAL OF BID #19-01 CURB RAMP ADA IMPROVEMENTS  
(CONTRACTS I AND II – NJDOT #06-15-118)**

**WHEREAS**, Charles Marandino, LLC, PO Box 20, Milmay, NJ 08340, submitted the lowest bids for City of Camden Bid #19-01 (Curb Ramp ADA Improvements-Contracts I and II-NJDOT #06-15-118) on January 3, 2019; and

**WHEREAS**, on January 7, 2019, Charles Marandino, LLC timely delivered a letter to the Purchasing Agent requesting to withdraw their aforesaid bid based on a "mistake," as defined in N.J.S.A. 40A:11-2(42), and detailed proof that said mistake falls under the criteria of N.J.S.A. 40A:11-23.3(b); and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-23.3 (Withdrawal of public works bid) the Purchasing Agent, in consultation with the City Attorney's Office, has reviewed Charles Marandino, LLC above request and recommends to the governing body that it accept Charles Marandino, LLC request to withdraw their bid; now, therefore

**BE IT RESOLVED**, by the City Council of the City of Camden that, for all the above stated reasons, it hereby accepts bidder Charles Marandino, LLC submitted bid to City of Camden Bid #19-01 (Curb Ramp ADA Improvements-Contracts I and II-NJDOT #06-15-118).

**BE IT RESOLVED**, by the City Council that all pertinent City officials are hereby authorized to take all necessary actions to return Charles Marandino, LLC bid guarantee to the bidder, and continue the contract award process with the remaining bids for Bid#19-01.

**BE IT FURTHER RESOLVED**, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: January 16, 2019

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MICHELLE BANKS-SPEARMAN  
City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

WALK ON

CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM

JANUARY

Council Meeting Date: ~~February~~ 2019

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: L. Chandler, Acting Purchasing Agent

Department Making Request: Administration/Purchasing Bureau

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing the acceptance of Charles Marandino, LLC, PO Box 20, Milmay, NJ 08340 withdrawal of Bid #19-01 (Curb Ramp ADA Improvements - (CONTRACTS I and II - NJDOT #06-15-118).

**BRIEF DESCRIPTION OF ACTION:** The Purchasing Agent opened and received 3 bids for Bid #19-01 (Curb Ramp ADA Improvements - (CONTRACTS I and II - NJDOT #06-15-118) on January 3, 2019. Charles Marandino, LLC was the apparent low bidder on this bid. On January 7, 2019 the Purchasing Agent received a letter from Charles Marandino, LLC withdrawing their bid based on a "mistake" as defined in 40A:11-2. Charles Marandino, LLC's letter details proof that their "mistake" falls under the criteria of 40A:11-23.3(b) and the Purchasing Bureau recommends acceptance of their withdrawal.

**BIDDING PROCESS: N/A**

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

**Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**  
For Example: **Form "A"** - Request for approval of Employees Requiring Advice and Consent of Governing Body, **Form "D"** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "G"** - Grant Approval, **Form "H"** - Bond Ordinance or Contract Request, **Form "I"**, "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	1/9/19	(If applicable) _____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1-8-19	Jason J. Asuncion
Received by City Attorney:	1/8/19	Micelle B. Asuncion

(Name) Please Print

(Extension #)

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

\*\*\*\*Please attach all supporting documents\*\*\*\*

Prepared By: L. Chandler

x7475

Contact Person: \_\_\_\_\_

\_\_\_\_\_

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

**\*\*\*\*Please attach all supporting documents\*\*\*\***

# Charles Marandino LLC



Charles Marandino, Member-Owner

Concrete Contractor & Consultant

P.O. Box 20 Milmay, NJ 08340

Phone (856) 691-9963 (856) 457-7264 • Fax (856) 691-5195 • Cell (856) 982-6433

January 7, 2019

Attention: City of Camden  
Lateefah Chandler, Purchasing Dept.  
520 Market Street  
Camden, NJ 08101

Project: Curb Ramp ADA Improvement Project  
City of Camden  
Bid Date: January 3, 2019

Re: **Withdrawal of Bid**

Dear Ms. Chandler:

With respect to the referenced bid project, please be advised of this bidder's request to withdraw the bid submitted to the city. In accordance with statute authorizing withdrawal request, we cite unintended clerical error which results in substantial difference between apparent submitted total bid amount, and the actual intended total bid amount.

Specifically, referring to item # 22 for installation of Concrete Curb Ramps, our calculated and intended bid amount per unit should have been \$ 1,270.00. Through clerical error and oversight, the amount entered for the item was \$ 270.00. The entry was then extended and applied to each contract bid, as well as to all alternates. Total bid amount calculations were based upon the erroneous amount. For Contract 1, the intended total bid for the item should be \$ 2,718,000 higher than figure entered on bid form. For Contract II, the intended total bid for the item should be \$4,645,000 higher than figure entered on bid form.

Accordingly, we respectfully request that the City of Camden withdraw the bid of Charles Marandino LLC, and return our bid bond.

We apologize for any inconvenience, and appreciate your consideration.  
Thank you

Sincerely,

Charles Marandino  
Charles Marandino LLC

**CITY OF CAMDEN**  
 BUREAU OF PURCHASING  
 CITY HALL – ROOM 213  
 P.O. BOX 95120  
 CAMDEN, NEW JERSEY 08101-5120  
 856-757-7159  
 856-541-9668 (FAX)

**BID RESULTS**

**BID # 19-01**

**BID NAME: CURB RAMP ADA IMPROVEMENTS**  
 (CONTRACTS I and II – NJDOT #06-15-118)

**BID DUE: THURSDAY, JANUARY 3, 2019 @ 11:00 AM**

VENDOR	AMOUNT
CHARLES MARANDINO LLC. MILMAY,NJ	<p>           CONTRACT I - MAIN BID- \$2,499,971.96            CONTRACT II - MAIN BID - \$4,320,422.43    <u>CONTRACT I- ALTERNATE</u>              CONTRACT I- ALTERNATE 1- \$46,729.32            CONTRACT I- ALTERNATE 2- \$15,554.68            CONTRACT I- ALTERNATE 3- \$6,930.24            CONTRACT I- ALTERNATE 4- \$42,340.92            CONTRACT I- ALTERNATE 5- \$19,929.48            CONTRACT I- ALTERNATE 6- \$59,006.32            CONTRACT I- ALTERNATE 7- \$17,888.48            CONTRACT I- ALTERNATE 8- \$15,193.48            CONTRACT I- ALTERNATE 9- \$12,931.48            CONTRACT I- ALTERNATE 10- \$51,350.87            CONTRACT I- ALTERNATE 11- \$23,588.88            CONTRACT I- ALTERNATE 12- \$15,027.52            CONTRACT I- ALTERNATE 13- \$49,027.52    <u>CONTRACT II ALTERNATE</u>              CONTRACT II- ALTERNATE 14 - \$7,122.24            CONTRACT II- ALTERNATE 15 - \$8,772.24            CONTRACT II- ALTERNATE 16 - \$6,784.24            CONTRACT II- ALTERNATE 17- \$11,856.48            CONTRACT II- ALTERNATE 18 - \$12,422.24            CONTRACT II- ALTERNATE 19- \$8,292.24            CONTRACT II- ALTERNATE 20- \$13,406.48         </p>

<p>LEXA CONCRETE LLC. HAMMONTON,NJ</p>	<p>CONTRACT I - MAIN BID- \$3,431,074.00 CONTRACT II - MAIN BID - \$5,804,408.50</p> <p><u>CONTRACT I- ALTERNATE</u></p> <p>CONTRACT I- ALTERNATE 1- \$99,216.00 CONTRACT I- ALTERNATE 2- \$51,362.50 CONTRACT I- ALTERNATE 3- \$42,328.00 CONTRACT I- ALTERNATE 4- \$88,160.50 CONTRACT I- ALTERNATE 5- \$69,338.50 CONTRACT I- ALTERNATE 6- \$136,164.00 CONTRACT I- ALTERNATE 7- \$60,082.00 CONTRACT I- ALTERNATE 8- \$62,514.50 CONTRACT I- ALTERNATE 9- \$66,181.00 CONTRACT I- ALTERNATE 10- \$120,436.50 CONTRACT I- ALTERNATE 11- \$63,356.00 CONTRACT I- ALTERNATE 12- \$58,184.00 CONTRACT I- ALTERNATE 13- \$105,129.00</p> <p><u>CONTRACT II ALTERNATE</u></p> <p>CONTRACT II- ALTERNATE 14 - \$59,028.00 CONTRACT II- ALTERNATE 15 - \$66,128.00 CONTRACT II- ALTERNATE 16 - \$54,728.00 CONTRACT II- ALTERNATE 17- \$59,536.00 CONTRACT II- ALTERNATE 18 - \$66,478.00 CONTRACT II- ALTERNATE 19- \$50,878.00 CONTRACT II- ALTERNATE 20- \$62,786.00</p>
<p>SERAVALLI, INC. PHILADELPHIA,PA</p>	<p>CONTRACT I - MAIN BID- \$4,543,210.00 CONTRACT II - MAIN BID - \$8,665,432.00</p> <p><u>CONTRACT I- ALTERNATE</u></p> <p>CONTRACT I- ALTERNATE 1- \$82,756.00 CONTRACT I- ALTERNATE 2- \$25,840.00 CONTRACT I- ALTERNATE 3- \$8,408.00 CONTRACT I- ALTERNATE 4- \$68,781.00 CONTRACT I- ALTERNATE 5- \$32,287.00 CONTRACT I- ALTERNATE 6- \$103,209.00 CONTRACT I- ALTERNATE 7- \$28,327.00 CONTRACT I- ALTERNATE 8- \$24,993.00 CONTRACT I- ALTERNATE 9- \$20,952.00 CONTRACT I- ALTERNATE 10- \$94,511.00 CONTRACT I- ALTERNATE 11- \$40,731.00 CONTRACT I- ALTERNATE 12- \$29,055.00 CONTRACT I- ALTERNATE 13- \$92,348.00</p> <p><u>CONTRACT II ALTERNATE</u></p> <p>CONTRACT II- ALTERNATE 14 - \$13,975.00 CONTRACT II- ALTERNATE 15 - \$21,653.00 CONTRACT II- ALTERNATE 16 - \$11,484.00 CONTRACT II- ALTERNATE 17- \$21,814.00 CONTRACT II- ALTERNATE 18 - \$30,079.00 CONTRACT II- ALTERNATE 19- \$13,014.00 CONTRACT II- ALTERNATE 20- \$23,908.00</p>

Bid results are for information purposes only.  
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