



City Clerk <clerk@linden-nj.gov>

#2025-1025

**OPRA request - All LINDEN OPIOID ERADICATION INITIATIVE 2025
billings/payments**

1 message

John Kaczor <opra+request-80555-880ae9cd@requests.opramachine.com>

Wed, Sep 10, 2025 at 10:11
AM

To: OPRA requests at Linden City <clerk@linden-nj.gov>

Dear Linden City,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

All updated 2025 billing from and payments to Tammy Williams, Talisa Coleman, StayOnCourse LLC, Quantum Wellness LLC and any others involved in the opioid settlement funds

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

John Kaczor

SEP 11 2025



Jennifer Honan <jhonan@linden-nj.gov>

OPRA Request 2025 -1025

1 message

Jessica Slawinski <jslawinski@linden-nj.gov>

Mon, Sep 15, 2025 at 1:25 PM

To: Jennifer Honan <jhonan@linden-nj.gov>

Cc: Joe Bodek <jbodek@linden-nj.gov>, Natischa Clark <nclark@linden-nj.gov>

Good afternoon Jenn,

Please see the attached responses to OPRA request 2025-1025. The following report will show vendor history and payments from January 1, 2025-September 15, 2025.

Please also include this email with my response.

Quantum Wellness, LLC-NO PAYMENTS HAVE BEEN RENDERED TO THIS VENDOR.**Stay on Course, LLC-Year to Date \$2,937.84. PENDING PAYMENTS FOR SEPTEMBER'S COUNCIL MEETING IS \$3,782.29. IF APPROVED, TOTAL PAYMENTS WILL BE \$6,720.13.****Tammy Williams-Year to Date \$500.00****Talisa Coleman-NOT A VENDOR FOR THE CITY OF LINDEN. NO PAYMENTS HAVE BEEN MADE TO THIS INDIVIDUAL. Payments were directly made to Stay on Course, LLC.**

Any questions, please let me know.

Thanks,
Jess

--

All my best,

*Jessica Slawinski, RPPS, QPA, PACO
Qualified Purchasing Agent
City of Linden
Purchasing Department
301 North Wood Avenue
1st Floor
Linden, NJ 07036
Direct Phone (908) 251-9745
Office Phone (908) 474-8444
Fax (908) 474-8455
jslawinski@linden-nj.gov*

NOTICE: This communication may be subject to Open Public Records Act NJSA 47:1A-1. This message may include matters relating to official City business that is confidential and privileged and is intended for the addressee only. If you have received this message in error, please delete the message and notify the sender immediately. The authorized use, disclosure, reproduction, forwarding, copying or alteration of this message is strictly prohibited and may be a violation of state law.

**OPRA 2025-1025 RESPONSE.pdf**

903K

Interoffice Memo

CITY CLERK'S OFFICE - CITY OF LINDEN

Date: ~~September 12, 2025~~ *Received via email 9/15/25* 

To: Jessica Slawinski, Purchasing Agent

From: Jennifer Honan, Deputy Municipal Clerk

Re: OPRA Requestor: John Kaczor (#2025-1025)

Attached please find a request for public records which was received by this office on September 11, 2025.

In accordance with the Open Public Records Act, we must respond to this request on Friday, September 19, 2025. If your office is in possession of documents relative to this matter, please provide them to the City Clerk's Office as soon as possible but no later than the above date.

Be further advised that if your department has no records relative to the above referenced, please advise us in writing as to same.

Thank you.
Attachments

Please see all attached documentation.


*Submitted 9/15/25 to
City Clerk's Office via email.*



#2025-1025

City Clerk <clerk@linden-nj.gov>

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✓ X ✓ ✓
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Yours faithfully,

John Kaczor

SEP 11 2025

September 15, 2025
01:09 PM

CITY OF LINDEN
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: 56274 to 56274 Status: Active
Report Type: All Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/25 to 09/15/25 Paid Date Range: 01/01/25 to 09/15/25

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
56274 TAMMY WILLIAMS	Active			
08/07/25 25-01165 2 PREVENTION CONSULTANT-OPIOID other	Open		11,208.35	
Budget G-02-40-110-023-005	NATIONAL OPIOID SETTLE DISTRIBUTOR PAY#3			
08/07/25 25-01165 3 PREVENTION CONSULTANT-OPIOID other	Open		6,187.31	
Budget G-02-40-110-023-006	NATIONAL OPIOID SETTLEMENT MCKINSEY			
08/07/25 25-01165 4 04/08/25-07/15/25 INVOICE#1 other	Pd Ck:197151 08/20/25		500.00	
Budget G-02-40-110-023-005	NATIONAL OPIOID SETTLE DISTRIBUTOR PAY#3			
Total Open P.O.: Bid:	0.00 State:	0.00 other:	17,395.66 Exempt:	0.00 All: 17,395.66
Total Paid P.O.:	0.00	0.00	500.00	0.00 500.00
Vendor P.O. Total:	0.00	0.00	17,895.66	0.00 17,895.66

Total Vendors: 1 Total Open P.O.: 17,395.66 Total Paid P.O.: 500.00 Total Open & Paid: 17,895.66



Paid \$ 500.00

September 15, 2025
12:57 PM

CITY OF LINDEN
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: 09274 to 09274		Status: Active	
Report Type: All		Include Open Requisitions: N	
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N
Date Range Type: Both		First Enc Date Range: 01/01/25 to 09/15/25	
		Bid: Y	State: Y Other: Y Exempt: Y
		Paid Date Range: 01/01/25 to 09/15/25	
Vendor # Name	Status	1099 Type	Tax Id
First P.O. # Item Description	Prch. Type Status	Invoice	Amount
Enc Date Contract Id Account Type Charge Account	Account Description		Excl
09274 STAY ON COURSE, LLC	Active		
02/27/25 25-01201 1 LEAD CONSULTANT FOR OPIOID	Other	Open	0.00
Budget G-02-40-110-022-001	NATIONAL OPIOID SETTLEMENT 2022		
07/02/25 25-01201 2 LEAD CONSULTANT FOR	Other	Open	9,168.91
Budget G-02-40-110-023-002	NATIONAL OPIOID SETTLEMENT - JANSSEN		
07/02/25 25-01201 3 LEAD CONSULTANT FOR	Other	Open	24,110.96
Budget G-02-40-110-023-002	NATIONAL OPIOID SETTLEMENT - JANSSEN		
07/09/25 25-01201 4 OPIOID CONSULTANT SERVICES	Other	Pd Ck:196808 07/16/25 0001	1,125.00
Budget G-02-40-110-022-001	NATIONAL OPIOID SETTLEMENT 2022		
07/09/25 25-01201 5 OPIOID CONSULTANT SERVICES	Other	Pd Ck:196808 07/16/25 0002	1,812.84
Budget G-02-40-110-022-001	NATIONAL OPIOID SETTLEMENT 2022		
09/12/25 25-01201 6 INV# 0003 7/28/25 OPIOID SVCS	Other	Rcvd	337.83
Budget G-02-40-110-022-001	NATIONAL OPIOID SETTLEMENT 2022		
09/12/25 25-01201 7 INV# 0003 07/28/25 OPIOID SVCS	Other	Rcvd	3,444.46
Budget G-02-40-110-023-002	NATIONAL OPIOID SETTLEMENT - JANSSEN		
Total Open P.O.: Bid:	0.00	State:	0.00
Total Paid P.O.:	0.00	other:	37,062.16
Vendor P.O. Total:	0.00	Exempt:	0.00
		All:	37,062.16
			2,937.84
			40,000.00
			0.00
			40,000.00
Total Vendors:	1	Total Open P.O.:	37,062.16
		Total Paid P.O.:	2,937.84
		Total Open & Paid:	40,000.00

Pending payment of \$3780.29 to be approved at the September 16, 2025 Council meeting. If approved, the total bid to vendor will be \$6,220.13.



September 15, 2025
12:42 PM

CITY OF LINDEN
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: 51140 to 51140		Status: Active	
Report Type: All		Include Open Requisitions: N	
Threshold Amount: 0.00		Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y	
Date Range Type: Both		First Enc Date Range: 01/01/25 to 09/15/25 Paid Date Range: 01/01/25 to 09/15/25	
Vendor # Name	Status	1099 Type	Tax Id
First P.O. # Item Description	Prch. Type	Status	Invoice
Enc Date Contract Id Account Type Charge Account	Account Description	Amount	Exc1
51140 QUANTUM WELLNESS, LLP	Active		
02/25/25 25-01163 1 PREVENTION CONSULTANTS FOR	Other	Open	
Budget	G-02-40-110-023-003	NATIONAL OPIOID SETTLEMENT - J&J	7,159.59
02/25/25 25-01163 1 PREVENTION CONSULTANTS FOR	Other	Open	
Budget	G-02-40-110-023-004	NATIONAL OPIOID ABATEMENT TRUST II	5,259.21
02/25/25 25-01163 1 PREVENTION CONSULTANTS FOR	Other	Open	
Budget	G-02-40-110-023-005	NATIONAL OPIOID SETTLE DISTRIBUTOR PAY#3	12,581.20
Total Open P.O.: Bid:	0.00	State:	0.00
Total Paid P.O.:	0.00	Other:	25,000.00
Vendor P.O. Total:	0.00	Exempt:	0.00
		All:	25,000.00
			0.00
			25,000.00
Total Vendors:	1	Total Open P.O.:	25,000.00
		Total Paid P.O.:	0.00
		Total Open & Paid:	25,000.00



There have been no payments to this vendor.