

MEMBERS
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JENNA L. FIGUEROA KETTENBURG
TESKA T. FRISBY
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**TRENTON CITY COUNCIL
CONFERENCE SESSION AND REGULAR MEETING**

TRENTON CITY HALL, CITY COUNCIL
CHAMBERS, 319 EAST STATE STREET
THURSDAY, DECEMBER 5, 2024 AT 5:30 PM

A G E N D A

- I. CALL TO ORDER**
- II. FLAG SALUTE**
- III. STATEMENT:** Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Laws 1975, Chapter 231. This Agenda is complete to the extent known and was sent to the Trenton Times and the Trentonian Newspapers, posted on the first-floor bulletin board in City Hall, filed in the City Clerk's Office and posted on the City of Trenton Website. Formal action will be taken.
- IV. ROLL CALL**
- V. INVOCATION**
- VI. PRESENTATION**
 - A. Arch Liston, Director Housing and Economic Development – Purchase of former Marriot Hotel**
- VII. COMMUNICATIONS/PETITIONS/REPORTS**
- VIII. OLD BUSINESS [Ordinances 2nd Reading and Public Hearing]**
- IX. NEW BUSINESS**
 - A. RESOLUTIONS**
 - B. ORDINANCES [1st Reading and Introduction]**
 - C. OTHER**
- X. PRESENTATION**
 - A. Mayor Reed Gusciora - Regarding U.S. Department of Justice (DOJ) Police Report**
 - B. Council Remarks Regarding DOJ Report**
 - 1. Public Comment Regarding DOJ Report (only)**
- XI. PUBLIC COMMENT**
- XII. CIVIC COMMENT**
- XIII. ADJOURNMENT**

The public can join the City Council meeting by going to ZOOM.COM go to join meeting and type the meeting ID number 16088868819, password 319. If you join via cell phone, you must install the Zoom application. The Agenda is subject to change at the discretion of Council leadership.

**DOCKET FOR
THURSDAY, DECEMBER 5, 2024**

1. MINUTES FOR APPROVAL

OCTOBER 1, 2024

OCTOBER 3, 2024

2. COMMUNICATIONS AND PETITIONS

- 2a Tort Claim – Stark & Stark Attorney at Law filed a Tort Claim against the City of Trenton on behalf of Jerome White
- 2b Tort Claim – Garces, Grables, LeBrocq filed a Tort Claim against the City of Trenton on behalf of Antonio Coria
- 2c Tort Claim – Anglin Rea Cahalane & Pieper Attorney at Law filed a Tort Claim against the City of Trenton on behalf of Isabell Mitchell
- 2d Tort Claim - Brandon J. Broderick Attorney at Law filed a Tort Claim against the City of Trenton on behalf of Clarence Walton
- 2e Tort Claim – Spear Greenfield Richman Weitz & Taggart Attorneys & Counsellors at Law filed a Tort Claim against the City of Trenton on behalf of Monqual Thomas
- 2f Tort Claim – KG Law Group, LLC filed a Tort Claim against the City of Trenton on behalf of Susan Stradling
- 2g Civil Action – Lamb McErlane, P.C. in the matter of Zaruri, LLC v Caroline Potter, et al
- 2h Civil Action – Taylor and Keyser, LLC in the matter of The Reginald Lewis Group LLC v Emma L. Richardson, Brenda Adams; Helena Richardson, the City of Trenton, et als
- 2i Civil Action – Bertone Piccini, LLP in the matter of Deluxe Developments, LLC v City of Trenton
- 2j Civil Action – Alexa F. Patterson in the matter of Nationstar Mortgage LLC v State of NJ, Department of Health, Vital Statistics and Registry; and Registrar State of NJ
- 2k Civil Action – Friedman Vartolo, LLC in the matter of US Bank Trust National Association v Stephen J. Magyari
- 2l Civil Action – Pellegrino & Feldstein, LLC in the matter of Avalon Holdings LLC v Passaic Street Housing, LLC; RREF II IB Acquisitions, LLC; City of Trenton; Taxserv Capital Services NJ, LLC Custodian for Lienlogic Fund I NJ, LLC; State of New Jersey
- 2m Civil Action – Pellegrino & Feldstein, LLC in the matter of Avalon Holdings LLC v Passaic Street Housing, LLC; RREF II IB Acquisitions, LLC; City of Trenton; Taxserv Capital Services NJ, LLC Custodian for Lienlogic Fund I NJ, LLC; Jersey Investors Capital, LLC; State of New Jersey
- 2n Civil Action – Pellegrino & Feldstein, LLC in the matter of Avalon Holdings LLC v Passaic Street Housing, LLC; RREF II IB Acquisitions, LLC; City of Trenton; The Neighborhood Preservation Balanced Housing Program; State of New Jersey
- 2o Civil Action – Gary C. Zeitz, LLC in the matter of KHHLK Fund, LLC v Warren Street Urban Renewal Partners III, LP, et al
- 2p Civil Action - Pellegrino & Feldstein, LLC in the matter of BH Tech Co Enterprises v Severain Property Investments #1, LLC; Jabby LLC: City of Trenton; State of New Jersey
- 2q Civil Action – Kent McBride – Filed an Authorization for Release of Information Form for Terence Farrior, Sr.
- 2r Civil Action – Matthew Sili, Esq. in the matter of Newrez LLC d/b/a Shellpoint Mortgage Servicing v Amy Thomas; Mary Thomas; South Fork at Ewing HOA; American Express Bank, FSB; First North American National Bank; State of NJ; United States of America, et al.
- 2s Kleinfelder – Public Notification for the former Exxon Facility at 144 Sanhican Dr. to conduct an environmental investigation and or remediation activities at the site.
- 2t Foreclosure – Brock & Scott PLLC filed a notice for foreclosure of a mortgage for 610 Ohio Avenue

- 2u Foreclosure – KML Law Group, P.C. Hud Foreclosure Commissioner’s Sale against real estate, 323 Concord Avenue
- 2v Foreclosure – Weber Gallagher Notice of filling a Mortgage Foreclosure for 240 Jackson Street
- 2w Foreclosure – Santander Notice of filing a Mortgage Foreclosure for 20 Glenwood Avenue
- 2x Foreclosure – Pluese, Becker, Saltzman & Thomas, LLC Notice of filing a Mortgage Foreclosure for 2 Lenox Lane
- 2y Foreclosure – Santander Notice of filing a Mortgage Foreclosure for 123 Nassau Street
- 2z Foreclosure – Hill Wallack LLC Notice of filing a Mortgage Foreclosure for 310 Bellevue Avenue
- 2aa Foreclosure – Pluese, Becker, Saltzman & Thomas, LLC Notice of filing a Mortgage Foreclosure for 905 Edgewood Avenue
- 2ab Foreclosure – Pellegrino & Feldstein, LLC Notice fore Tax Sale Certificate No. 121874 assigned to Zaruri LLC
- 2ac Foreclosure – Garcy C. Zeitz, LLC Notice Tax Sale Certificate No. 23-00666
- 2ad Foreclosure – Garcy C. Zeitz, LLC Notice Tax Sale Certificate No. 22-00731
- 2ae Foreclosure – Garcy C. Zeitz, LLC Notice Tax Sale Certificate No. 23-00684
- 2af Notice Cease and Desist – Regarding 38 Delawareview Avenue
- 2ag Civil Action – Zarwin Baum Attorney at Law in the matter of The Estate of Stanley McKibben, et al. v Life St. Francis, et al
- 2ah Sheriff’s Sale – Gary C. Zeitz, LLC Notice of Sheriff Sale for 530 Drexel Avenue, Atlantic City, NJ
- 2ai Hamilton Township – Copy of proposed Ordinance 24-049
- 2aj Civil Action -Pellegrino & Feldstein, LLC in the matter of Broadway NJ LLC v Bergen Square Community Development Coalition, Inc.; City of Trenton; State of New Jersey
- 2ak Letters – AECOM regarding Response Action Outcome for 40 Enterprise Avenue
- 2al Letter – Spadaccini Law Firm LLC regarding a meeting for the proposed development of 411 Adeline Street
- 2am Civil Action – Hilda Rosario v City of Trenton
- 2an Tort Claim – Bidlingmaier & Bidlingmaier, P.C. filed a Notice of Claim for Alexis Durlacher v City of Trenton
- 2ao Foreclosure – RAS Law Offices regarding a complaint to foreclose a mortgage for 227 Mercer Street
- 2ap Foreclosure – MRLP regarding a complaint to foreclose a mortgage for 627 Beatty Street
- 2aq Public Meeting Notice – Law Offices of Anupa Soni, Esquire, LLC – Notice for a City of Trenton Planning Board Public Meeting for 208 North Broad Street
- 2ar Tort Claim – Joseph J. Palmieri, 176 Lindbergh Road, Hopewell, NJ, filed a claim against the City of Trenton for property damages
- 2as Civil Action – Pellegrino & Feldstein, LLC in the matter of Broadway NY LLC v Turner, Luther and Wife, et als
- 2at Bankruptcy – United States Bankruptcy Court Southern District of New York – Purdue Pharma, LP v Commonwealth of Massachusetts, et al
- 2au Civil Action – Motion to Dismiss Outstanding Warrant filed for Jerome Weah
- 2av Tort Claim – Garces Grabler LeBrocq filed a claim against the City of Trenton on behalf of Cynthia More.
- 2aw Civil Action – Gary C. Zeitz, L.L.C. regarding the matter of Pro Cap 8 FBO Firstrust Bank vs Cityside I & Cityside II owner LLC, et al
- 2ax Civil Action – Pluese, Becker, Saltzman & Thomas, LLC in the matter of New Jerey Housing & Mortgage Finace Agency v Rasheeda M. Brown, et al Civil Action Final Judgment
- 2ay Civil Action – Pluese, Becker, Saltzman & Thomas, LLC in the matter of Pro Cap 8 FBO Firstrust Bank foreclosing on a Tax Sale Certificate for 320 Ferry Street
- 2az Tort Claim – Patrick J. Whalen, Attorney at Law – Filed a claim against the City of Trenton on behalf of Sally Samuel

2ba Civil Action – Gary C. Zeitz, LLC in the matter of KHHLK Fund, LLC v Warren Street Urban Renewal Partners II, LP, et al

3. REPORTS

3a City Clerk’s Office – Submitting the monthly revenue report for funds collected by the office staff the month of November 2024 – Totaling \$

4. ORDINANCES - 2nd Reading and Public Hearing

24-072 ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY COMMONLY KNOWN AS 101 HOMAN AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 33704, LOT 1, PURSUANT TO N.J.S.A. 40A:12-13(B)(5), TO MAJOR 682 PROPERTIES LLC FOR THE SALE PRICE OF TWO THOUSAND FIVE HUNDRED (\$2,500.00) DOLLARS

24-074 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TRENTON REQUIRING THE COUNCIL TO CONVENE IN A RETREAT WITHIN SIXTY (60) DAYS AFTER THE REORGANIZATION FOLLOWING EACH TRENTON MUNICIPAL ELECTION

24-075 AN ORDINANCE AMENDING AND SUPPLEMENTING TRENTON CITY CODE CHAPTER A-316, RULE II A GOVERNING REGULAR MEETING OF THE TRENTON CITY COUNCIL

24-076 AN ORDINANCE AMENDING AND SUPPLEMENTING TRENTON CITY CODE SECTION 309-69 (UNAUTHORIZED RECONNECTION OF SERVICES)

5. RESOLUTIONS

DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT ARCH LISTON, INTERIM DIRECTOR

24-477 RESOLUTION ACCEPTING A BID AND AWARDING A CONTACT TO CARROLL GROUP, INC FOR DEMOLITION OF TWENTY (20) HAZARDOUS PROPERTIES IN THE CITY OF TRENTON; FOR THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT IN AN AMOUNT NOT TO EXCEED \$1,034,890.00. THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF ONE YEAR FROM THE TIME OF AWARD – BID2024-58

24-478 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO AWT ENVIRONMENTAL SERVICES TO CLOSE AND REMOVE THREE (3) UNDERGROUND STORAGE TANKS AT THE FORMER GARAGE AND LAUNDRY AT 31 MORRIS AVENUE, TRENTON, NEW JERSEY FOR THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$70,753.00 – BID2024-57

24-479 RESOLUTION AWARDING A CONTRACT THROUGH THE FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5, AND N.J.S.A. 40A:11-4 ET SEQ., TO JGSC GROUP LLC FOR THE CITY OF TRENTON BY AND THROUGH THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT, DIVISION OF ECONOMIC DEVELOPMENT TO HIRE A CONSULTANT TO ASSIST WITH BUSINESS ATTRACTION FOR A PERIOD NOT TO EXCEED ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$150,000.00 PER RFP2024-20B

24-480 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$1,000,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 FOR DEMOLITION OF CITY OWNED AND PRIVATE DILAPIDATED PROPERTIES

CITY CLERK'S OFFICE

24-481 A RESOLUTION HONORING AND COMMENDING TRENTON CITY COUNCIL WOMAN YAZMINELLY GONZALEZ UPON HER APPOINTMENT TO THE ELECTORAL COLLEGE FOR THE 2024 PRESIDENTIAL ELECTION

DEPARTMENT OF ADMINISTRATION, MARIA RICHARDSON, BUSINESS ADMINISTRATOR

24-482 NJEDGE.NET, INC. EDGEMARKET COOPERATIVE PRICING SYSTEM (DCA #269EMCPS) A RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

24-483 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO PRIMEPOINT, LLC TO PROVIDE PAYROLL AND HUMAN RESOURCE INFORMATION SYSTEM SERVICES FOR THE CITY OF TRENTON FROM JULY 1, 2024 TO JUNE 30, 2025 IN AN AMOUNT NOT TO EXCEED \$234,026.00 – CC2021-03

24-484 RESOLUTION AUTHORIZING A CONTRACT WITH CDWG, LLC FOR THE PURCHASE AND INSTALLATION OF CISCO/MERAKI SWITCHES THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY ESCNJ/AEPA 22G IN AN AMOUNT NOT TO EXCEED \$170,134.91

24-485 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$74,962.50 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO THE VISIONARY PHILANTHROPY GROUP INC.

24-486 RESOLUTION AWARDING A CONTRACT TO SHI INTERNATIONAL CORP. FOR THE RENEWAL OF LICENSE WITH OPEN GOV CLOUD BASED BUDGET SYSTEM SOFTWARE LICENSE AWARDED THROUGH NEW JERSEY COOPERATIVE ALLIANCE CK04 SUBCONTRACT #24-38 FOR THE DEPARTMENT OF ADMINISTRATION, IN AN AMOUNT NOT TO EXCEED \$93,053.65

24-487 RESOLUTION TO AUTHORIZING THE APPROPRIATION OF \$51,176.53 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO BITS N' PIECES THROUGH THE CITY'S SMALL BUSINESS FUND

- 24-488 RESOLUTION TO AUTHORIZING THE APPROPRIATION OF \$99,599.78 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO OD AFRICAN RESTAURANT THROUGH THE CITY'S SMALL BUSINESS FUND
- 24-489 RESOLUTION AUTHORIZING THE EXPENDITURE OF \$375,750.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA021) FOR THE ROOF REPLACEMENT OF THE FRONT WESTSIDE SEGMENT OF THE TRENTON WATER WORKS WATER FILTRATION PLANT
- 24-490 RESOLUTION AUTHORIZING THE REAPPROPRIATION OF FUNDS AWARDED THROUGH RESOLUTION 24-378 FOR THE USE OF FUNDS PROVIDED BY THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA-21) IN AN AMOUNT NOT TO EXCEED \$392,202.50
- 24-491 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$100,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO 120 EAST STATE
- 24-492 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$100,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO CAMP FIRE NEW JERSEY
- 24-493 RESOLUTION AUTHORIZING THE APPOINTMENT OF LYNN AU AS CHIEF FINANCIAL OFFICER FOR THE CITY OF TRENTON
- 24-494 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$2,600,000 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 FOR REPAIR AND IMPROVEMENTS OF CITY OF TRENTON PARKS FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE
- 24-495 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$1,100,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 FOR REPAIR AND RENOVATION OF THE ELLARSLIE MANSION, IN CADWALADER PARK
- 24-496 RESOLUTION AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO THE LAW OFFICE OF NANCY R. GARZA, LLC, TO PROVIDE PROFESSIONAL PUBLIC DEFENDER SERVICES AT TRENTON MUNICIPAL COURT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$115,000.00 AT AN HOURLY RATE OF \$260.00 PER IN-COURT SESSION AND \$100.00 PER HOUR PER RELATED ADMINISTRATIVE WORK – RFP2024-23
- 24-497 RESOLUTION AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO THE LAW OFFICE OF H. LEE WEARING, ESQUIRE, TO PROVIDE PROFESSIONAL PUBLIC DEFENDER SERVICES AT TRENTON MUNICIPAL COURT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$120,000.00 AT AN HOURLY RATE OF \$300.00 PER IN-COURT SESSION AND \$100.00 PER HOUR PER RELATED ADMINISTRATIVE WORK – RFP2024-23

- 24-498 RESOLUTION AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO THE LAW OFFICE OF LENORE HANNAH, ESQ., TO PROVIDE PROFESSIONAL PUBLIC DEFENDER SERVICES AT TRENTON MUNICIPAL COURT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$104,000.00 AT AN HOURLY RATE OF \$250.00 PER IN-COURT SESSION AND \$100.00 PER HOUR PER RELATED ADMINISTRATIVE WORK – RFP2024-23
- 24-499 RESOLUTION AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO THE LAW OFFICE OF JASON F. HAGEMAN, TO PROVIDE PROFESSIONAL PUBLIC DEFENDER SERVICES AT TRENTON MUNICIPAL COURT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$104,000.00 AT AN HOURLY RATE OF \$250.00 PER IN-COURT SESSION AND \$100.00 PER HOUR PER RELATED ADMINISTRATIVE WORK – RFP2024-23

DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR

- 24-500 RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO CYNTHIA LICCARDO, ESQ. THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2025, TO DECEMBER 31, 2025, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$75,190.00 – RFP2024-34
- 24-501 RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO GARY H. LOMANNO, ESQ., THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2025, TO DECEMBER 31, 2025, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$63,860.00 – RFP2024-34
- 24-502 RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO KIMBERLY STUART, ESQ., THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2025, TO DECEMBER 31, 2025, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$124,115.00 – RFP2024-34
- 24-503 RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO GREG SMITH, ESQ. THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2025, TO DECEMBER 31, 2025, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$81,165.00 – RFP2024-34

24-504 RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO JOHN MOUSTAKAS, ESQ. THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2025, TO DECEMBER 31, 2025, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$69,750.00 – RFP2024-34

24-505 RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO KAREEM J. CRAWFORD, ESQ. THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2025, TO DECEMBER 31, 2025, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$53,065.00 – RFP2024-34

DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR

24-506 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO AXON ENTERPRISES, INC. FOR THE PURCHASE OF BODY WORN CAMERAS FOR THE CITY OF TRENTON, DEPARTMENT OF POLICE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-00738 IN AN AMOUNT NOT TO EXCEED \$418,762.76 FROM DATE OF AWARD TO MAY 13, 2025

24-507 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO MULTIPLE VENDORS FOR THE PURCHASE OF AUTO PARTS AND ACCESSORIES FOR THE CITY OF TRENTON, DEPARTMENT OF POLICE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #T-2761 #86011 ON AN AS NEEDED BASIS IN AN AMOUNT NOT TO EXCEED \$65,000.00 FROM DATE OF AWARD TO FEBRUARY 25, 2025

24-508 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO EAGLE POINT & GUN/TJ MORRIS & SON FOR THE PURCHASE OF AMMUNITION FOR THE CITY OF TRENTON, DEPARTMENT OF POLICE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #T0106#17-FLEET-00721 IN AN AMOUNT NOT TO EXCEED \$42,798.60 THIS IS A ONE (1) TIME PURCHASE

DEPARTMENT OF FIRE, KENNETH M. DOUGLAS, DIRECTOR

24-509 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO FIRE FIGHTER ONE, LLC FOR THE PURCHASE OF ELEVEN (11) SETS OF FIREFIGHTER PERSONAL PROTECTIVE EQUIPMENT (PPE) TURNOUT GEAR FOR THE DEPARTMENT OF FIRE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-00811 IN AN AMOUNT NOT TO EXCEED \$70,552.02 – THIS IS A ONE TIME PURCHASE

24-510 RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE COUNTY OF MERCER AND THE CITY OF TRENTON ON BEHALF OF THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES, FOR ENVIRONMENTAL HEALTH AND HAZARDOUS MATERIALS RESPONSE

24-511 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO AXON ENTERPRISES, INC. FOR THE PURCHASE OF THREE (3) SKYDIO DRONES FOR THE CITY OF TRENTON, DEPARTMENT OF FIRE AND POLICE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #T0106#17-FLEET-00738 IN AN AMOUNT NOT TO EXCEED \$152,467.70 THIS IS A ONE (1) TIME PURCHASE

DEPARTMENT OF FINANCE

- 24-512 RESOLUTION MAKING TEMPORARY UTILITY FUND BUDGET APPROPRIATIONS PRIOR TO THE FINAL ADOPTION OF THE CY 2025 UTILITY BUDGET OF THE CITY OF TRENTON, NEW JERSEY IN THE TOTAL AMOUNT OF \$12,905,000.00
- 24-513 RESOLUTION AUTHORIZING TRANSFER TO BE MADE FOR THE CY 2024 PARKING APPROPRIATIONS IN THE AMOUNT OF \$117,000
- 24-514 RESOLUTION APPROVING CANCELLATION OF TRUST FUND ACCOUNT BALANCES FOR THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY IN THE AMOUNT OF \$5,318.44
- 24-515 RESOLUTION AUTHORIZING THE CANCELLATION OF HOME PROGRAM BALANCE FROM THE HOME GRANT
- 24-516 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 2 TAX REFUNDS TOTALING \$8,404.31
- 24-517 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL 1 ERRONEOUS TAX SALE CERTIFICATE
- 24-518 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948); NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY ASSISTANCE FUND GRANT IN THE TOTAL AMOUNT OF \$125,000.00
- 24-519 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948); NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AMENDED BROWNFIELDS IMPACT FUND GRANT AGREEMENT IN THE TOTAL AMOUNT OF \$97,142.00

**DEPARTMENT OF HEALTH & HUMAN SERVICES
DR. DIEGO MINACAPELLI, INTERIM DIRECTOR**

- 24-520 RESOLUTION TO APPLY FOR AND ACCEPT GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, CHILDHOOD LEAD PREVENTION PROGRAM, IN THE AMOUNT OF \$1,105,857
- 24-521 RESOLUTION TO APPLY FOR AND ACCEPT GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY PROGRAM 2025, IN THE AMOUNT OF \$74,664

- 24-522 RESOLUTION TO APPLY FOR AND ACCEPT GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, LOCAL CORE CAPACITY FOR PUBLIC HEALTH EMERGENCY PREPAREDNESS LINC'S GRANTS PROGRAM IN THE AMOUNT OF \$102,000
- 24-523 RESOLUTION AUTHORIZING A CONTRACT TO DIRECT FLOORING, 12 MINNEAKONING ROAD BUILDING A UNIT 103, FLEMINGTON, NEW JERSEY 08822 TO FURNISH AND INSTALL NEW FLOORING AT THE HEALTH CENTER AT 218 NORTH BROAD STREET FOR THE CITY OF TRENTON, DEPARTMENT OF HEALTH & HUMAN SERVICES AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY ESCNJ 23/24-14; THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF SIX MONTHS (6) FROM DECEMBER 1, 2024 THROUGH MAY 31, 2025 IN AN AMOUNT TO EXCEED \$170,606.20
- 24-524 RESOLUTION AUTHORIZING A CONTRACT TO CORE MECHANICAL, INC. TO FURNISH AND INSTALL NEW ROOFTOP TRANE PRECEDENT UNITARY UNITS AT THE HEALTH CENTER AT 218 NORTH BROAD STREET FOR THE CITY OF TRENTON, DEPARTMENT OF HEALTH & HUMAN SERVICES AWARDED THROUGH NEW JERSEY STATE CONTRACT NUMBER #T-1372 #88697; THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF THREE MONTHS (3) FROM DECEMBER 1, 2024 THROUGH FEBRUARY 28, 2025 IN AN AMOUNT TO EXCEED \$217,441.28
- 24-525 RESOLUTION TO ENTER INTO A CONTRACT WITH 150-170 SOUTH BROAD TRENTON URBAN RENEWAL ASSOCIATES, LP "THE DEVELOPER" FOR THE CONSTRUCTION OF ELEVEN (11) RENTAL HOUSING DEVELOPMENT UNITS LOCATED AT 150-170 SOUTH BROAD STREET, TRENTON, NEW JERSEY 08608 IN THE AMOUNT OF \$1,500,000.00
- 24-526 RESOLUTION AUTHORIZING FY2023 HUD CONTINUUM OF CARE SUB-GRANT AGREEMENTS WITH VARIOUS COMMUNITY-BASED ORGANIZATIONS IN THE AMOUNT OF \$640,884.00 TO PROVIDE HOUSING, SUPPORTIVE SERVICES AND PLANNING ACTIVITIES TO THE HOMELESS, DISABLED INDIVIDUALS, AND FAMILIES IN THE CITY OF TRENTON AND SURROUNDING AREAS
- 24-527 RESOLUTION TO AUTHORIZE THE TRANSFER OF \$47,171.70 FROM HOMEFRONT, INC., 1880 PRINCETON AVENUE, LAWRENCEVILLE, NEW JERSEY 08648 PROVIDING HOUSING AND SUPPORTIVE SERVICES FOR HOMELESS AND DISABLED INDIVIDUALS OF THE CITY OF TRENTON TO THE DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF COMMUNITY RELATIONS AND SOCIAL SERVICES FOR EMERGENCY PLACEMENT AND AN ADDITIONAL APPROPRIATION OF \$52,828.30 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021
- 24-528 RESOLUTION AMENDING RESOLUTION 24-240 AUTHORIZING ROOF REPLACEMENT AT THE TRENTON HEALTH CENTER, 218 NORTH BROAD STREET, TRENTON, NEW JERSEY 08608 TO REVISE THE ACCOUNT NUMBER

**DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE,
PAUL HARRIS, INTERIM DIRECTOR**

- 24-529 RESOLUTION REJECTING PROPOSAL RECEIVED TO PROVIDE CONSULTING SERVICES FOR HISTORIC PRESERVATION SERVICES AND CONDUCT A PRESERVATION PLAN FOR ELLARSLIE MUSEUM RFP2024-24
- 24-530 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO AFFORDABLE TREE DBA FAIR TREE SERVICES FOR EMERGENCY & NON-EMERGENCY TREE SERVICES ON AN AS-NEEDED BASIS FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE FOR A PERIOD OF TWO (2) YEARS WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR, IN AN AMOUNT NOT TO EXCEED \$300,000.00 – BID2024-55
- 24-531 RESOLUTION AUTHORIZING A CHANGE IN THE TERMS OF THE GREEN ACRE GRANT FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR REDEVELOPMENT ACTIVITIES AT GEORGE PAGE PARK
- 24-532 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO ZOMPARELLI CONTRACTORS LLC, FOR THE CONSTRUCTION OF SIDEWALKS, CURBS AND ADA COMPLIANT RAMPS AS DIRECTED AT VARIOUS LOCATIONS WITHIN THE CITY OF TRENTON BY THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE FOR AN ADDITIONAL ONE (1) YEAR FROM NOVEMBER 1, 2024 – OCTOBER 31, 2025 IN AN AMOUNT NOT TO EXCEED \$750,000 – BID2023-59
- 24-533 RESOLUTION AWARDED A CONTRACT TO GOLD STANDARD CONSULTING, LLC DBA AS KEYSTONE SPORTS CONSTRUCTION, 1100 SCHELL LAND, SUITE 104, PHOENIXVILLE, PENNSYLVANIA 19460 FOR THE RESURFACING OF 17 SHORT COURTS AND THE RECONSTRUCTION OF 1 STADIUM COURT AND 2 ADULT SIZE COURTS IN THE CITY OF TRENTON FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE AWARDED THROUGH EDGEMARKET COOPERATIVE PRICING SYSTEM 269EMCPS-22-004-CP-KSC; FOR A PERIOD OF ONE YEAR (1) FROM DECEMBER 9, 2024 THROUGH DECEMBER 8, 2025 IN AN AMOUNT NOT TO EXCEED \$521,860.11
- 24-534 RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE AND INSTALLATION OF A LIGHT STRUCTURE SYSTEM WITH TOTAL LIGHT CONTROL – TLC FOR LED TECHNOLOGY FOR CADWALADER PARK TENNIS COURTS, BASKETBALL COURTS, AND LOWER GULLY FIELD IN THE CITY OF TRENTON, AWARDED TO MUSCO LIGHTING, P.O. BOX 808, OSKALOOSA, IA 52577 AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY ESCNJ 24/25-06; FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD, IN AN AMOUNT NOT TO EXCEED \$1,321,990
- 24-535 AMENDMENT TO RESOLUTION 24-071 AUTHORIZING THE CITY OF TRENTON TO ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM FOR \$1,000,000.00

DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR

- 24-536 RESOLUTION REJECTING PROPOSALS RECEIVED FOR FILE REVIEWS, INVESTIGATE OPEN DISCHARGE CASES, AND PERFORM ALL NECESSARY TASKS FOR THE CITY OF TRENTON TO OBTAIN REGULATORY CLOSURE FOR SIX (6) PROPERTIES – RFP2024-33
- 24-537 RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT WITH VMG GROUP, 228 COX STREET, ROSELLE, NEW JERSEY 07203 FOR THE ROOF REPAIRS AT TRENTON CITY HALL FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS IN THE CHANGE ORDER AMOUNT OF \$115,854.53
- 24-538 RESOLUTION AUTHORIZING TO RESCIND RESOLUTION #24-286 AWARDED TO LEVY CONSTRUCTION COMPANY FOR THE CONSTRUCTION, IMPROVEMENT, AND REPAIRS OF FLOORS AT ENGINE #6 AND #7 FIREHOUSES FOR THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED \$297,600.00 – BID2024-12
- 24-539 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO ANTHONY YAROS, INC., TO PURCHASE AND THE REMOVAL OF SCRAP VEHICLES AND EQUIPMENT LOCATED AT THE RECYCLING SCRAP YARD LOCATED AT, 476 BRUNSWICK AVENUE, TRENTON, NJ 08638 FOR THE DIVISION OF STREETS THE CITY OF TRENTON WILL BE COMPENSATED AN AMOUNT NOT TO EXCEED \$2,211.00 – BID2024-61

DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR

- 24-540 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT FOR TWO (2) YEARS, AWARDED TO KUEHNE CHEMICAL CO., INC. FOR THE SUPPLY AND DELIVERY OF 15% SODIUM HYPOCHLORITE SOLUTION FOR THE TRENTON SEWER UTILITY FOR A PERIOD OF TWO (2) YEARS FROM JANUARY 1, 2025 TO DECEMBER 31, 2026 IN AN AMOUNT NOT TO EXCEED \$1,472,640.00 AT \$736,320.00 PER YEAR – BID 2022-73
- 24-541 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO POLYDYNE, INC. FOR THE FURNISHING AND DELIVERY OF COAGULANT AID POLYMER FOR TRENTON WATER WORKS, WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$143,000.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD WITH THE OPTION TO EXTEND ONE (1) YEAR – BID2024-51B
- 24-542 RESOLUTION REJECTING BID RECEIVED FOR SCRAP VEHICLES AND EQUIPMENT FOR TRENTON WATER WORKS DISTRIBUTION COMPLEX – BID2024-62
- 24-543 RESOLUTION AWARDED A CONTRACT TO SHI INTERNATIONAL CORP., FOR ASSET MANAGEMENT SOFTWARE SERVICES AWARDED THROUGH NEW JERSEY COOPERATIVE ALLIANCE CK04 SUBCONTRACT #24-38 FOR THE DEPARTMENT OF WATER AND SEWER FROM DECEMBER 1, 2024 TO JUNE 5, 2026 IN AN AMOUNT NOT TO EXCEED \$145,980.47

- 24-544 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO PAVING PLUS LLC FOR ROADWAY RESTORATION FOR THE CITY OF TRENTON FOR TRENTON WATER WORKS, WATER UTILITY FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$886,180.00 – BID2024-53
- 24-545 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO CIVIL SOLUTIONS A DIVISION OF ADAMS REHMANN AND HEGGAN ASSOCIATES INC., FOR STORMWATER MS4 MAPPING FOR THE CITY OF TRENTON, TRENTON WATER WORKS, DEPARTMENT OF WATER AND SEWER, DIVISION OF SEWER UTILITIES; AWARDED THROUGH NEW JERSEY STATE CONTRACT #19-TELE-00872 FROM DATE OF AWARD UNTIL JUNE 18, 2025, IN AN AMOUNT NOT TO EXCEED \$89,400.00
- 24-546 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO PAVING PLUS LLC FOR ROADWAY RESTORATION FOR THE TOWNSHIPS OF HAMILTON, EWING, LAWRENCEVILLE, AND HOPEWELL FOR TRENTON WATER WORKS, WATER UTILITY FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$1,463,241.25 – BID2024-54
- 24-547 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO FOLEY INCORPORATED THROUGH THE DISTRIBUTOR OF SOURCEWELL CONTRACT NO. 011723-CAT FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR THE PURCHASE OF ONE (1) 2024 CATERPILLAR FRONT LOADER, MODEL 926 WHEEL LOADER FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS IN AN AMOUNT NOT TO EXCEED \$234,869.00
- 24-548 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO CHERRY VALLEY TRACTOR SALES THROUGH SOURCEWELL CONTRACT NO. 11723-CNH-2 FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR THE PURCHASE OF ONE (1) 2024 NEW HOLLAND B95D BACKHOE FOR THE DEPARTMENT OF WATER AND SEWER TRENTON WATER WORKS IN AN AMOUNT NOT TO EXCEED \$157,333.50
- 24-549 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO SERVICE STATION SERVICE, INC., AS THE DISTRIBUTOR OF SOURCEWELL CONTRACT NO. 092920-GVR FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR THE PURCHASE AND INSTALLATION OF A GAS PUMPS STATION FOR THE DEPARTMENT OF WATER AND SEWER FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$49,712.70

MUNICIPAL COURT, TONYA STEWART, DIRECTOR

- 24-550 RESOLUTION AWARDING A CONTRACT TO SHI INTERNATIONAL CORP., TO IMPLEMENT AN INFORMATION TECHNOLOGY INFRASTRUCTURE AND EQUIPMENT UPGRADE FOR THE TRENTON MUNICIPAL COURT AWARDED THROUGH NEW JERSEY COOPERATIVE ALLIANCE CK04 SUBCONTRACT# 24-38 FROM DATE OF AWARD TO JUNE 5, 2026, IN AN AMOUNT NOT TO EXCEED \$270,667.01

6. ORDINANCES - 1st Reading and Introduction

24-077 AN ORDINANCE PROVIDING FOR THE IMPLEMENTATION IN THE CITY OF TRENTON A FIVE-YEAR TAX EXEMPTION AND ABATEMENT PURSUANT TO N.J.S.A. 40A:21-1 ET SEQ. AND APPROVING PROPERTY TAX ABATEMENT FOR RESIDENTIAL PROPERTIES IN NEED OF REHABILITATION.

Public Hearing and 2nd Reading for Ordinances to be held on December 19, 2024.

ORDINANCE

No. 24-072

1st Reading NOV 07 2024

Date to Mayor _____

Public Hearing _____

Date Returned _____


2nd Reading & Passage _____

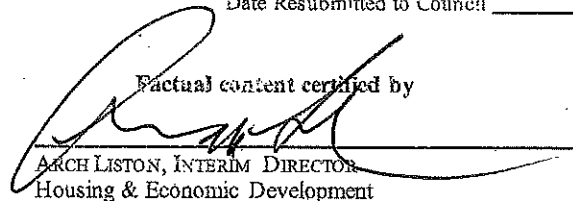
Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, CITY ATTORNEY


ARCH LISTON, INTERIM DIRECTOR
Housing & Economic Development

Councilman/woman _____

presents the following Ordinance:

SPONSORED BY: _____

ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY COMMONLY KNOWN AS 101 HOMAN AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 33704, LOT 1, PURSUANT TO N.J.S.A. 40A:12-13(b)(5), TO MAJOR 682 PROPERTIES LLC FOR THE SALE PRICE OF TWO THOUSAND FIVE HUNDRED (\$2,500.00) DOLLARS

WHEREAS, there is within the City of Trenton certain city-owned real property located at 101 Homan Avenue, designated as Block 33704, Lot 1 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, the Property is a small irregular shaped lot that has been unused and city owned since October/1985, does not meet the minimum lot size requirements for development under the municipal zoning ordinance, and thereby, does not allow for any other viable use other than a side lot for the contiguous property (See image, appended hereto as "Exhibit A"; and

WHEREAS, the City of Trenton (the "City"), pursuant to N.J.S.A. 40A:12-13(b)(5), has the statutory authority to sell undersized, vacant, city-owned property to the contiguous property owner for the fair market value, which may be negotiated when there is only one contiguous owner; and

WHEREAS, Major 682 Properties LLC, the contiguous property owner at 0 Rear Homan Avenue (hereinafter, the "Purchaser"), submitted an application to purchase the Property, for the stated purpose of cleaning, clearing and consolidating the Property with his contiguous property for a future new construction project. (See application to purchase city-owned property, appended hereto as "Attachment A"); and

WHEREAS, upon negotiation between Purchaser and the City, the Parties have agreed to a purchase price of Two Thousand Five Hundred Dollars (\$2,500.00), which the City deems reasonable based upon the size, irregular shape, location, and condition of the Property, and the fact that the Property would be returned to the tax rolls

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Trenton as follows:

1. The above recitals are incorporated herein as if set forth at length herewith.

ORDINANCE

No. 24-074

1st Reading NOV 07 2024

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., CITY ATTORNEY

BRANDON L. GARCIA, RMC, CITY CLERK

Councilman /woman _____ Feliciano _____ presents the following Ordinance:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TRENTON REQUIRING THE COUNCIL TO CONVENE IN A RETREAT WITHIN SIXTY (60) DAYS AFTER THE REORGANIZATION FOLLOWING EACH TRENTON MUNICIPAL ELECTION

WHEREAS, the City Council of the City of Trenton recognizes the importance of effective governance, collaboration, and strategic planning for the benefit of the city and its residents; and

WHEREAS, the Council believes that a retreat following each election is an essential opportunity for newly elected and returning members to engage in strategic discussions, establish goals, and build a collaborative working relationship; and

WHEREAS, a Council retreat provides an environment conducive to open dialogue, the sharing of ideas, and the planning of the Council's legislative agenda for the upcoming term; and

WHEREAS, such a retreat will enhance the ability of the City Council to function as an effective legislative body that serves the best interests of the City of Trenton;

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Trenton, in the County of Mercer and State of New Jersey, as follows:

Section 1. Purpose

This ordinance mandates that the City Council of the City of Trenton convene in a retreat within sixty (60) days following the reorganization of the Council after each election.

Section 2. Retreat Requirement

- A. The City Council shall convene in a retreat within sixty (60) days after the reorganization meeting, following each municipal election in which new Council members are elected or incumbents are re-elected.
- B. The purpose of the retreat shall include, but not be limited to, the following:
 1. Setting legislative priorities for the term.
 2. Engaging in team-building exercises to strengthen working relationships among Council members.
 3. Reviewing and discussing best practices in governance, ethics, and transparency.
 4. Establishing processes and norms for effective communication and collaboration within the Council.
 5. Reviewing the strategic goals and objectives for the City of Trenton.

C. The retreat shall be facilitated by a qualified external facilitator, selected by the City Council, who is experienced in municipal governance, strategic planning, and leadership development.

ORDINANCE

No. 24-075

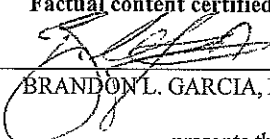
1st Reading NOV 07 2024
 Public Hearing _____
 2nd Reading & Passage _____
 Withdrawn _____ Lost _____

Date to Mayor _____
 Date Returned _____
 Date Resubmitted to Council _____

Approved as to Form and Legality

Factual content certified by

 WESLEY BRIDGES, ESQ., CITY ATTORNEY



 BRANDON L. GARCIA, RMC, CITY CLERK

Councilman/woman _____ presents the following Ordinance:

Sponsored by: _____

AN ORDINANCE AMENDING AND SUPPLEMENTING TRENTON CITY CODE CHAPTER A-316, RULE II A GOVERNING REGULAR MEETINGS OF THE TRENTON CITY COUNCIL

IT IS HEREBY ORDAINED by the City Council of Trenton as follows:

1. Chapter A-316, Rule II of the Trenton City Code be and hereby deleted in its entirety, and hereby replaced with a new Rule II A as follows:

A. Regular Meetings. The Council shall hold Regular Meetings on the first and third Tuesday of each month at 5:30 p.m., except that only one Regular meeting should be held during the months of July, August, and November and to the Open Public Meeting Act, Council may, if it became necessary and in the public interest, change the date, time or locations of any Regular Meeting by a majority vote of the full Council. Meetings shall be advertised and posted pursuant to the Open Public Meeting Act.

IT IS FURTHER ORDAINED that any Ordinances which are inconsistent with the provisions hereof be and hereby are repealed to the extent of such inconsistency; and

IT IS FURTHER ORDAINED that this Ordinance shall take effect pursuant to the NJSA 40:69A-181 and applicable law.

INTRODUCTION:	MOTION: <i>Frisky</i>				SECOND: <i>Edwards</i>				ORD. AUTHORED BY:	ADOPTION				MOTION:				SECOND:								
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION				INTRODUCTION				ADOPTION				
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	
EDWARDS	✓								GONZALEZ	✓				FELICIANO	✓											
FIGUEROA KETTENBURG	✓								HARRISON		✓															
FRISBY	✓								WILLIAMS		✓															

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on NOV 07 2024

Adopted on second reading after the public hearing on _____

 Mayor APPROVED Reconsidered by Council – Override Vote AYE
REJECTED NAY

 President of Council City Clerk

ORDINANCE

No. 24-76

1st Reading NOV 07 2024
 Public Hearing _____
 2nd Reading & Passage _____
 Withdrawn _____ Lost _____

Date to Mayor _____
 Date Returned _____
 Date Resubmitted to Council _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., CITY ATTORNEY

BRANDON L. GARCIA, RMC, CITY CLERK

Councilman/woman _____ Feliciano _____ presents the following Ordinance:

Sponsored by: _____

AN ORDINANCE AMENDING AND SUPPLEMENTING TRENTON CITY CODE SECTION 309-69 (UNAUTHORIZED RECONNECTION OF SERVICES)

IT IS HEREBY ORDAINED by the City Council of the City of Trenton as follows:

1. The second sentence of Code Section 309-69 be and hereby is deleted in its entirety.
2. A new sentence shall be inserted in its place, as follows:
 Any violation of the provision of this section shall result in the property owner being fined in the amount of \$1,500.00 for a first offense of the unauthorized reconnection of water service, and for any subsequent offenses, shall be fined \$2,000.00 and be subject to incarceration as provided for in the General Penalty provisions of the City of Trenton City Code. Additionally, such person shall be required to pay a fee of \$2,000 for each offense to the City of Trenton for theft of water services.

IT IS FURTHER ORDAINED that any Ordinances consistent herewith be and hereby are repealed to the extent of any such inconsistency; and

IT IS FURTHER ORDAINED that this Ordinance shall take effect pursuant to N.J.S.A. 40:69A-181

INTRODUCTION:	MOTION: <u>Frisky</u>								ORD. AUTHORED BY:	ADOPTION								MOTION:	SECOND:							
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS	<input checked="" type="checkbox"/>								GONZALEZ	<input checked="" type="checkbox"/>								FELICIANO	<input checked="" type="checkbox"/>							
FIGUEROA	<input checked="" type="checkbox"/>								HARRISON	<input checked="" type="checkbox"/>																
KETTENBURG	<input checked="" type="checkbox"/>								WILLIAMS	<input checked="" type="checkbox"/>																
FRISBY	<input checked="" type="checkbox"/>																									

NV - NO VOTE AB - ABSENT

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on NOV 07 2024

Adopted on second reading after the public hearing on _____

Mayor _____ APPROVED _____ Reconsidered by Council - Override Vote _____ AYE
 REJECTED _____ NAY

 President of Council

 City Clerk

ORDINANCE

No. 24-077

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

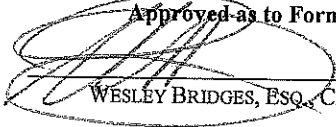
2nd Reading & Passage _____

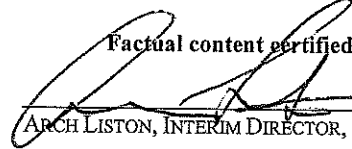
Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., CITY ATTORNEY


ARCH LISTON, INTERIM DIRECTOR, H&ED

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

AN ORDINANCE PROVIDING FOR THE IMPLEMENTATION IN THE CITY TRENTON OF A FIVE-YEAR TAX EXEMPTION AND ABATEMENT PURSUANT TO N.J.S.A. 40A:21-1 ET SEQ. AND APPROVING PROPERTY TAX ABATEMENT FOR RESIDENTIAL PROPERTIES IN NEED OF REHABILITATION

WHEREAS, the City of Trenton is an urban community adversely affected by a declining tax base due to state, county and non-profit corporations not required to pay local taxes; and

WHEREAS, loss of the industrial base to the city has caused loss of jobs and a destabilization of the local economy over many years causing the deterioration of housing stock; and

WHEREAS, it has been determined by the Trenton City Council, in the County of Mercer that the entire city to be declared as an "Area in need of Rehabilitation" pursuant to Local Redevelopment and Housing Law, N.J.S.A. 40A:12-1, et seq.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Trenton a tax abatement for residential properties for improvements and new construction as follows:

The definitions used in herein shall be the same as they appear in N.J.S.A. 54:4-3.140.

1. DEFINITIONS

ABATEMENT

That portion of the assessed value of a property as it existed prior to construction of a building or structure thereon which is exempted from taxation pursuant to this chapter.

ORDINANCE

ASSESSOR

The officer of the City of Trenton charged with the duty of assessing real property for the purpose of general taxation.

COMMERCIAL OR INDUSTRIAL STRUCTURE

A structure, or part thereof, used for the manufacturing, processing or assembling of material or manufactured products, or for research, office, industrial, commercial, retail purposes, or for any combination thereof, which the City Council determines will tend to maintain or provide gainful employment within the City, assist in the economic development of the City, and maintain or diversify and expand commerce within the City. It shall not include any structure or part thereof used or to be used by any business relocated from another qualifying municipality.

COMPLETION

Substantially ready for the intended use for which a building or structure is constructed, improved or converted.

CONSTRUCTION

The provision of a commercial or industrial structure, or the enlargement of the volume of an existing commercial or industrial structure by more than 30%, but shall not mean the conversion of an existing building or structure to another use.

EXEMPTION

That portion of the Assessor's full and true value of any improvement, conversion, alteration or construction not regarded as increasing the taxable value of a property pursuant to this Act.

HORIZONTAL PROPERTY REGIME

A property submitted to a horizontal property regime pursuant to the "Horizontal Property Act," N.J.S.A. 46:8A-1 et seq.

IMPROVEMENT

A modernization, rehabilitation, renovation, alteration or repair which produces a physical change in an existing building or structure that improves the safety, sanitation, decency or attractiveness of the building or structure as a place for human habitation, and which does

ORDINANCE

not change its permitted use. In the case of a commercial or industrial structure, it shall not include ordinary painting, repairs and replacement of maintenance items, or an enlargement of the volume of an existing structure by more than 30%. In no case shall it include the repair of fire or other damage to a property for which claim was received by any person from an insurance company at any time during the three-year period immediately preceding the filing of an application pursuant to Articles III or IV of this chapter.

RESIDENTIAL DWELLING

A building, or part of a building, used, to be used or held for use as a home or residence, including accessory buildings located on the same premises, together with the land upon which such building or buildings are erected and which may be necessary for the fair enjoyment thereof, including multiple dwellings of no more than two units. A dwelling shall include, as they are separately conveyed to individual owners, individual residences within a cooperative, if purchased separately by the occupants thereof, and individual residences within a horizontal property regime or a condominium, but shall not include "general common elements" or "common elements" of such horizontal property regime or condominium, as defined pursuant to the "Horizontal Property Act," N.J.S.A. 46:8A-1 et seq., or the "Condominium Act," N.J.S.A. 46:8B-1 et seq., or of a cooperative, if the residential units are owned separately.

2. Disqualification because of delinquent taxes.

No exemption or abatement shall be granted pursuant to this chapter and the Enabling Act with respect to any property for which property taxes are delinquent or remain unpaid, or for which penalties for nonpayment of taxes are due.

3. Application.

A.

Written application. A written application for a real property tax abatement and/or exemption shall be filed with the Tax Assessor on a form prescribed by the Director of the Division of Taxation and provided for the use of claimants by the City.

ORDINANCE

B.

Time for filing. Applications shall be filed with the Assessor within 30 days, including Saturdays and Sundays, following the completion of the improvement, construction or conversion.

C.

Approval.

(1)

Residential construction, conversion, improvement or redevelopment. Applications made pursuant to Article II of this chapter shall be approved by the City Council if it is timely filed and is consistent with the provisions of Articles I and II of this chapter and the property for which the application is made constitute qualified residential property pursuant to the provisions of N.J.S.A. 54:4-3.139 et seq.

(2)

Residential dwellings more than 20 years old. Every application filed pursuant to Article III of this chapter shall be approved and allowed by the Assessor to the degree that the application is consistent with the provisions of Articles I and II of this chapter, provided that the improvement for which the application is made qualifies as an improvement pursuant to the provisions of N.J.S.A. 40A:21-1 et seq.

(3)

Commercial and industrial structures. Every application for exemption filed pursuant to Article IV of this chapter, which is filed within the time specified, shall be acted upon by the City Council in accordance with the provisions of Article IV of this chapter, provided that the improvement or construction for which the application is made qualifies as an improvement or construction pursuant to the provisions of N.J.S.A. 40A:21-1 et seq.

4. Qualified Municipality

The City of Trenton is a "qualified municipality" under the provisions of N.J.S.A. 54:4-3.139 et seq., having had an urban enterprise zone designated therein pursuant to the "New Jersey Urban Enterprise Zones Act," N.J.S.A. 52:27H-60 et seq.

ORDINANCE

5. Purpose.

The purpose of this article is to provide for the abatement of real property taxes for qualified residential property in order to encourage the construction of new residential housing, the conversion of all or portions of buildings to residential use, and the rehabilitation, renovation or improvement of residential property.

6. Findings.

A.

The City Council hereby determines that throughout the entire City residential properties are in need of rehabilitation, that buildings or structures exist which could be advantageously converted to qualified residential property and/or that vacant land exists which could be advantageously used for the construction of qualified residential property.

B.

The foregoing determinations are based upon the fact that there is evidence of substantial Housing or Health Code violations in at least 25% of the dwelling units within the City; that at least 25% of the dwelling units in the City are in buildings at least 40 years old; and that the demand for housing in the City exceeds the supply and the improvement or conversion of one or more existing buildings in the City, or the construction of new residential units in the City on vacant ground, or ground that may be made vacant through demolition of existing substandard structures, is likely to increase the overall supply of safe, sanitary and decent housing, affordable to those in need of it.

7. Eligibility.

To be eligible for the property tax abatement, as calculated in accordance with the provisions of this Article **II**, the residential property must be owner occupied, as provided in N.J.S.A. 54:4-3.142(e), or be subject to the surcharge set forth therein.

8. Period of abatement.

A.

Provided the owner of a qualified residential property complies with the terms of this article, and the City Council approves the application required for a property tax abatement, such properties shall be granted a property tax abatement for a term of five years, to be computed as provided in Subsection **B** below.

ORDINANCE

B.

An abatement that is granted shall take effect upon the issuance of a certificate of occupancy to the owner. It shall be recorded and made a permanent part of the official tax records of the City. Such record shall contain a notice of the termination date of the abatement.

9. Financial agreement between City and applicant.

Each approved abatement shall be evidenced by a financial agreement between the applicant and the City. The agreement shall be prepared by the applicant and shall contain the representations and items required by this Article. It shall provide for the applicant to pay to the City annually an amount in lieu of real property taxes, to be computed as provided in § 10 below.

10 Payments in lieu of taxes.

A.

Payments in lieu of taxes shall be computed as a portion of the real property taxes otherwise due, according to the following schedule:

(1)

In the first tax year following completion, no payment in lieu of taxes otherwise due.

(2)

In the second tax year following completion, an amount not less than 20% of taxes otherwise due.

(3)

In the third tax year following completion, an amount not less than 40% of taxes otherwise due.

(4)

In the fourth tax year following completion, an amount not less than 60% of taxes otherwise due.

(5)

ORDINANCE

In the fifth tax year following completion, an amount not less than 80% of taxes otherwise due.

(6)

In the sixth and all subsequent tax years following completion, 100% of the equalized taxes otherwise due.

B.

For the purposes of this subsection, the amount of "taxes otherwise due" (not to be confused with "equalized taxes otherwise due") shall be determined by including the appropriate percentage of the assessed valuation of the abated structure, improvement or conversion alteration, as the case may be, on the assessment list of the City as taxable property, and levying taxes thereon in the same manner as other taxes are levied, pursuant to N.J.S.A. 54:4; provided, however, that no value for a property subject to the provisions of this Act shall be included in the calculation of the "net valuation on which county taxes are apportioned" until the first tax year for which a City-wide revaluation is implemented.

11. Annual administration fee.

In addition to the annual in lieu payment, the owner shall pay an annual administration fee of 1% of the annual in lieu payment required above.

12. Time for making payments.

The payments required in §10 and 11 above shall be made in quarterly installments, according to the same schedule as real property taxes are due and payable. Failure to make these payments shall result in termination of the abatement. In addition, the in lieu payments shall be enforced in the same manner as is provided for real property taxes pursuant to Title 54 of the Revised Statutes.

13 Liability for real property taxes assessed and levied.

In addition to the payments required in lieu of taxes, the owner of a parcel of qualified property granted an abatement pursuant to the Enabling Act and this chapter shall be liable for all real property taxes assessed and levied against the land on which the qualified residential property is situated.

The Tax Assessor is hereby authorized to grant exemptions from taxation to improvements to dwellings more than 20 years old. In determining the value of real property, the Tax Assessor shall regard the first \$25,000 in Assessor's full and true value of improvements for each dwelling unit primarily and directly affected by the improvement as not increasing the

ORDINANCE

value of the property for a period of five years, notwithstanding that the value of the property to which the improvements are made is increased thereby. During the exemption period, the assessment on the property shall not be less than the assessment thereon existing immediately prior to the improvements, unless there is damage to the dwelling through action of the elements sufficient to warrant a reduction.

15. Determination of tax due upon completion of improvement.

On October 1 of the year following the date of the completion of an improvement, the Assessor shall determine the true taxable value thereof. The amount of tax to be paid for the first full year following completion shall be based on the assessed valuation of the property for the previous year plus any portion of the assessed valuation of the improvement not allowed an exemption pursuant to this article. The property shall continue to be treated in the appropriate manner for each of the five full tax years subsequent to the original determination by the Assessor.

16. Filing; limitation.

A.

Applications for exemption may be filed to take initial effect for the first full tax year commencing after the tax year in which this article is adopted⁽¹⁾ and for tax years thereafter.

B.

No application for exemption shall be filed for an exemption to take initial effect for the 11th full tax year following the adoption of this article, or any tax year occurring thereafter, unless this article is readopted during the ten-year after initial adoption.

17. Recording of exemption.

The granting of an exemption shall be recorded and made a permanent part of the official tax records of the City, which record shall contain a notice of the termination date thereof.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:	INTRODUCTION				ADOPTION				ADOPTION	MOTION:				SECOND:							
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION							
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS									GONZALEZ									FELICIANO												
FIGUEROA CETTENBURG									HARRISON																					
TRISBY									WILLIAMS																					
VV - NO VOTE		AB - ABSENT																												

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on _____

Adopted on second reading after the public hearing on _____

Mayor

APPROVED
REJECTED

Reconsidered by Council - Override Vote

AYE
NAY

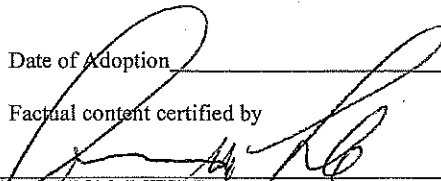
President of Council

City Clerk

RESOLUTION No. 24-477

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by


 ARCH JOHNSTON, INTERIM DIRECTOR OF THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CARROLL GROUP, INC FOR DEMOLITION OF TWENTY (20) HAZARDOUS PROPERTIES IN THE CITY OF TRENTON; FOR THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT IN AN AMOUNT NOT TO EXCEED \$1,034,890.00. THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF ONE YEAR FROM THE TIME OF AWARD – BID2024-58

WHEREAS, five (5) sealed bids were received in the Division of Purchasing on October 22, 2024, at 11:00am, by the Purchasing Agent for demolition of twenty-two (22) properties in the City of Trenton. An addendum was issued on October 10, 2024, to remove two (2) properties from the specifications. This contract shall be awarded for a period of one (1) year from the date of the award; and

WHEREAS, the bid of Carroll Group, Inc, 4 Youngs Road, Hamilton, New Jersey 08619 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, the following properties require demolition: 133 & 135 Boudinot St, 220 Breunig Ave., 100 Genessee St., 900 Indiana Ave., 183 & 185 Locust St., 711 Martin Luther King Jr. Blvd., 102 Hermitage Ave, 74, 119 & 121 Spring St., 834 Stuyvesant Ave., 552 S. Clinton Ave., 271 Tyler St., 428 W. Hanover Ave. and 117 W. Ingham Ave; and

WHEREAS, funds in an amount not to exceed \$1,034,890.00 have been certified to be available in the ARP grant R-01- - XX-XXXX-XXX in an amount not to exceed \$1,000.00.00 and capital account C-04-24-60-048H-003 in an amount not to exceed \$34,890.00. This contract shall be awarded for a period of (1) year from the date of award.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Carroll Group, Inc, 4 Youngs Road, Hamilton, New Jersey 08619 for demolition of twenty (20) properties in the City of Trenton for the Department of Housing and Economic Development; for a period of (1) year from the date of the award for the said purposes in the manner prescribed by law.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

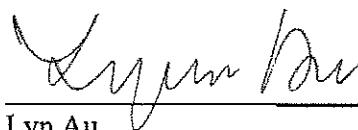
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

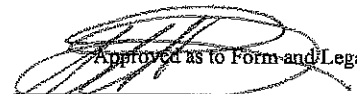
I, Lyn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exist adequate funds to award the amount of \$1,034,890 for bid 2024-58 to Carroll Group Inc. Such funds for the bid award are available in American Rescue Funds for \$1,000,000. A Capital Account for Demolition, in the amount of \$34,890. Account Number C 04-24-60-048H-003.

Dated: Nov 5, 2024

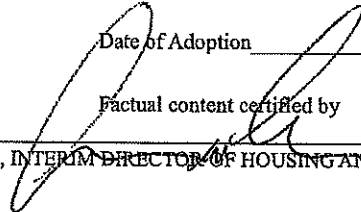


Lyn Au
Chief Financial Officer

RESOLUTION No. 24-478


 Approved as to Form and Legality

 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by


 ARCH LISTON, INTERIM DIRECTOR OF HOUSING AND ECONOMIC DEVELOPMENT

 Councilman /woman

_____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO AWT ENVIRONMENTAL SERVICES TO CLOSE AND REMOVE THREE (3) UNDERGROUND STORAGE TANKS AT THE FORMER GARAGE AND LAUNDRY AT 31 MORRIS AVENUE, TRENTON, NEW JERSEY FOR THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$70,753.00 – BID2024-57

WHEREAS, eleven (11) sealed bids were received in the Division of Purchasing on September 26th, 2024, at 11:00 am, by the Purchasing Agent to Close and Remove three (3) Underground Storage for the City of Trenton, Department of Housing and Economic Development; and

WHEREAS, the low bidder, AWT Environmental Services, 32 Birch Street, Old Bridge, New Jersey 08857 made pursuant to advertisement, be and are now hereby accepted as the lowest and legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$70,753.00 have been certified to be available in the following account numbers: C-04-24-60-048A-002 (\$50,767.77) and T-21-RL-60-4602-305 (\$19,985.23). This contract shall be awarded for a period of one (1) year from the date of award; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with AWT Environmental Services, 32 Birch Street, Old Bridge, New Jersey 08857 to Close and Remove three (3) Underground Storage Tanks at the former garage and laundry at 31 Morris Avenue, Trenton, New Jersey in an amount not to exceed \$70,753.00 for a period of one (1) year from date of award for the said purposes in the manner prescribed by law for the City of Trenton, Department of Housing and Economic Development.

MOTION:					SECOND :										
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there are now adequate funds for Change Order #1 to Contract with:

Vendor Name: AWT Environmental Services
Address: 32 Birch St.
City/State/Zip: Old Bridge, NJ 08857
Contact: Peter Postorino
Amount: \$70,753

Purpose: Close and remove three (3) underground storage tanks

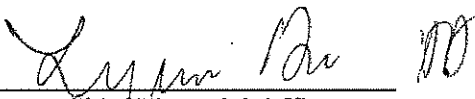
Fund: Capital and USEPA BCRLF Grand (2nd Gen.)

Account Number: C-04-24-60-048A-002 (\$50,767.77) *MT*
T-21-RL-60-4602-305 (\$19,985.23) *MT. 10/28/24 ✓*

Vendor ID:

Requisition Number: Q4-06653 = 50,767.77; Q4-06654 = 19,985.23

Amount not to exceed: \$70,753



Chief Financial Officer

10/30/2024
Date

RESOLUTION No. 24-479

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., CITY ATTORNEY

Date of Adoption _____

Factual content certified by

ARCH LISTON, INTERIM DIRECTOR OF HOUSING AND ECONOMIC DEVELOPMENT

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH THE FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5, AND N.J.S.A. 40A:11-4 ET SEQ., TO JGSC GROUP LLC FOR THE CITY OF TRENTON BY AND THROUGH THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT, DIVISION OF ECONOMIC DEVELOPMENT TO HIRE A CONSULTANT TO ASSIST WITH BUSINESS ATTRACTION FOR A PERIOD NOT TO EXCEED ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$150,000.00 PER RFP2024-20B

WHEREAS, the City of Trenton (the "City") by and through the Department of Housing and Economic Development, Division of Economic Development has a need to hire a consultant to assist with business attraction for a period of one (1) year from date of award; and

WHEREAS, a Request for Proposal was advertised, and three (3) sealed proposals were received on October 8, 2024 at 11:00AM, by the Purchasing Agent, and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of JGSC Group, LLC, 2845 Powell Avenue, Pennsauken, New Jersey 08110 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed \$150,000.00 have been certified to be available in the following grant account number: G-SS-25-60-320B-299 for a period not to exceed one (1) year from date of award.

NOW, THEREFORE IT IS RESOLVED, by the City Council of the City of Trenton, as follows:

1. The above recitals are incorporated by reference as if set forth at length herewith.
2. The Mayor is hereby authorized to execute a contract between the City by and through the Department of Housing and Economic Development, Division of Economic Development, and Division of Planning and JGSC Group, LLC, to hire a consultant to assist with business attraction, in an amount not to exceed \$150,000.00 for a period not to exceed one (1) year from date of award.

RESOLUTION

Page 2

3. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law, specifically N.J.S.A. 19:44A-20.5 et seq., and N.J.S.A. 40A:11-4 et seq.
4. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the Division of Procurement and the Office of the City Clerk.

MOTION:						SECOND :									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: JGSC Group LLC
Address: 2845 Powell Avenue
City/State/Zip code: Pennsauken NJ 08110

Purpose: Business Attraction

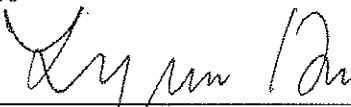
Fund: UEZ

Account Numbers: G-SS-25-60-320B-299

Vendor ID: TBD

Requisition Number: TBD


Amount not to exceed: \$150,000



Acting Chief Financial Officer

11/5/2024

Date

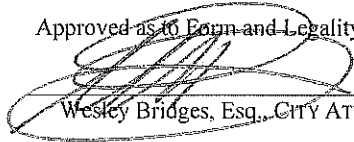

11/5/24

RESOLUTION

No. _____

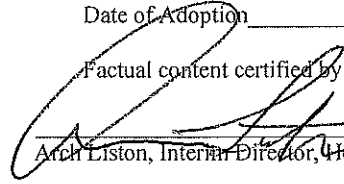
24-480

Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____

Factual content certified by


Arch Liston, Interim Director, Housing & Economic Development

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE APPROPRIATION OF \$1,000,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 FOR DEMOLITION OF CITY OWNED AND PRIVATE DILAPIDATED PROPERTIES

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021 and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic;

WHEREAS, the United States Department of Treasury (DOT) has stated that, “From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis”;

WHEREAS, the State and Local Fiscal Recovery Program (SLFRP) established by ARPA-21 provides \$72,913,998.00 in aid to the City of Trenton over the next two years, with \$36,456,999 having been distributed for the 2021 calendar year and \$36,456,999.00 to be distributed for the 2022 calendar year;

WHEREAS, final Rule for the SLFRP promulgated by the DOT authorizes “the use of payments from the Fiscal Recovery Funds to respond to the public health emergency with respect to COVID-19 or its negative economic impacts”;

WHEREAS, THE Final Rule recognizes “the economic impacts of COVID-19 have likely been most acute in lower-income neighborhoods, including concentrated areas of high unemployment, limited economic opportunity, and housing insecurity”;

WHEREAS, the Final Rule further provides that “recipients may use payments from the Fiscal Recovery Funds to facilitate access to resources that improve health outcomes, including services that connect residents with health care resources and public assistance programs and build healthier environments”;

WHEREAS, as a Qualified Census Tract, the City of Trenton is by definition a “disproportionately impacted community” of the pandemic; and

WHEREAS, as a Qualified Census Tract, the City of Trenton is by definition a “disproportionately impacted community” of the pandemic; and

RESOLUTION

NOW THEREFORE BE IT RESOLVED by the Mayor and City Council for the City of Trenton, County of Mercer, State of New Jersey that the Department of Housing and Economic Development is to submit to the Administration a capital improvement plan that addresses the repairs and improvements outlined in the preceding paragraph; and

BE IT FURTHER RESOLVED, that the Trenton Department of Finance shall be authorized to take all required actions to appropriate funds in an amount not to exceed \$1,000,000.00 from ARPA-21 funds received by the City of Trenton.

MOTION:						SECOND:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

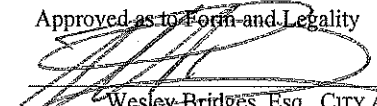
City Clerk

RESOLUTION No. 24-481

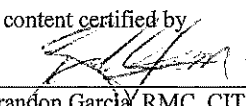
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 Wesley Bridges, Esq., CITY ATTORNEY



 Brandon Garcia, RMC, CITY CLERK

COUNCILMAN / WOMAN FELICIANO

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

A RESOLUTION HONORING AND COMMENDING TRENTON CITY COUNCILWOMAN YAZMINELLY GONZALEZ UPON HER APPOINTMENT TO THE ELECTORAL COLLEGE FOR THE 2024 PRESIDENTIAL ELECTION

WHEREAS the United States Constitution provides for the creation of the Electoral College which is mandated and empowered to cast ballots for the election of the President and Vice President of the United States; and

WHEREAS Trenton City Councilwoman Yazminelly Gonzalez was appointed as one of fourteen Democratic Electors for the 2024 Presidential and Vice Presidential Election; and

WHEREAS on December 5, 2024, Councilwoman Gonzalez appeared at the State House in her capacity as an Elector and cast her ballots for Democratic Candidates Kamala Harris and Tim Walz as President and Vice President of the United States; and

WHEREAS appointment as a Member of the Electoral College is a tremendous honor, with unparalleled historical significance, and not only reflects highly upon Councilwoman Yazminelly Gonzalez, but also upon the City of Trenton and its residents; and

WHEREAS it is proper and fitting that Councilwoman Yazminelly Gonzalez be recognized and congratulated upon this momentous achievement;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Trenton that it does hereby extend its heartfelt congratulations to Councilwoman Yazminelly Gonzalez for the honor and recognition this appointment has brought to her, the Trenton City Council, and the City of Trenton; and it is

FURTHER RESOLVED that this Resolution shall take effect pursuant to law.

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

RESOLUTION No. 24-482

Date of Adoption _____

Approved as to Form and Legality
Wesley Bridges
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Actual content certified by
Maria Richardson
MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

**NJEDGE.NET, INC.
EDGEMARKET COOPERATIVE PRICING SYSTEM (DCA #269EMCPS)**

**A RESOLUTION AUTHORIZING THE CITY OF TRENTON
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS *N.J.S.A. 40A:11-11(5)* authorizes contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, NJEdge.Net, Inc., hereinafter referred to as the "Lead Agency" has offered voluntary participation in the EdgeMarket Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on **NOVEMBER 7TH 2024**, the governing body of the City of Trenton, 319 East State Street, Trenton, New Jersey, 08608, duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; and

WHEREAS, City of Trenton, within the County of Mercer, State of New Jersey, desires to participate in the EdgeMarket Cooperative Pricing System; and

WHEREAS, this RESOLUTION shall be known and may be cited as the EdgeMarket Cooperative Pricing Resolution of City of Trenton, 319 East State Street, Trenton, NJ 08608; and

WHEREAS, Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, Isabel C. Garcia, Qualified Purchasing Agent of the CITY OF TRENTON on behalf of the City of Trenton, 319 East State Street, Trenton, NJ 08608 is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

RESOLUTION

Page 2

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor enter into an agreement; authorizing the Lead Agency (Edge Market Cooperative Pricing System DCA #269EMCPS) to be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

MOTION:						SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

President of Council

City Clerk

RESOLUTION

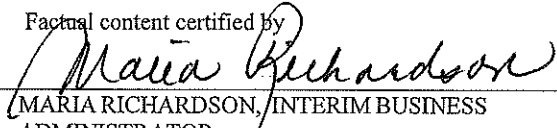
No. 24-483

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW


MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO PRIMEPOINT, LLC TO PROVIDE PAYROLL AND HUMAN RESOURCE INFORMATION SYSTEM SERVICES FOR THE CITY OF TRENTON FROM JULY 1, 2024 TO JUNE 30, 2025 IN AN AMOUNT NOT TO EXCEED \$234,026.00 – CC2021-03

WHEREAS, on April 15, 2021, Resolution No. 21-123 awarded a contract to Primepoint, LLC, 2 Springside Road, Westhampton, New Jersey 08060 to provide Payroll and Human Resource Information System Services for the City of Trenton, New Jersey from July 1, 2024 to June 30, 2025 in an amount not to exceed \$234,026.00 with an option to extend two (2) one (1) year contract extensions for the City of Trenton, Department of Administration; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15 provides that service contracts may be extended for no more than (1) one two-year or (2) two one-year extensions; and

WHEREAS, The City of Trenton, Department of Administration has determined that Primepoint, LLC, 2 Springside Road, Westhampton, New Jersey 08060 for Payroll and Human Resource Information System Services has performed in a satisfactory manner and it is in the best interest of the city to exercise the option to extend the contract from July 1, 2024 to June 30, 2025; and

WHEREAS, funds in an amount not to exceed \$234,026.00 have been certified to be available in the following account numbers: 4-01- -25-2540-290 (\$117,013.00) and 5-01- -25-2540-290 (\$117,013.00) contingent upon the temporary and final adoption of the CY' 2025 budget. This contract shall be awarded from July 1, 2024 to June 30, 2025 with an option to extend the contract one (1) additional year;

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the contract for an additional one (1) year from July 1, 2024 to June 30, 2025 awarded to Primepoint, LLC, 2 Springside Road, Westhampton, New Jersey 08060 to Provide Payroll and Human Resource Information System Services in an amount not to exceed \$234,026.00 for the City of Trenton, Department of Administration for the said purpose in the manner prescribed by law.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____
City Clerk

✓

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Primepoint, LLC
Address# 1: 2 Springside Road
City: Westhampton
State: New Jersey
Zip Code: 08060

Purpose: To Provide Payroll and Human Resource Information System Services

Fund:

Account Numbers: 4-01- -25-2540-290 (\$117,013.00) July 1, 2024, through December 31, 2024
5-01- -25-2540-290 (\$117,013.00) January 1, 2025, through June 30, 2025

Vendor ID:

Requisition Number:

Amount not to exceed: \$234,026.00



Acting Chief Financial Officer


10/24/2024

Date

RESOLUTION No. 24-484

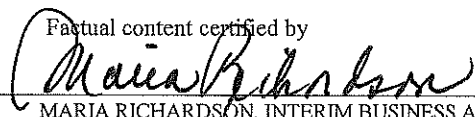
Date of Adoption _____

Approved as to Form and Legality



 WESLEY BRIDGES CITY ATTORNEY

Factual content certified by



 MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT WITH CDWG, LLC FOR THE PURCHASE AND INSTALLATION OF CISCO/MERAKI SWITCHES THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY ESCNJ/AEPA 22G IN AN AMOUNT NOT TO EXCEED \$170,134.91

WHEREAS, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey #ESCNJ/AEPA_22G for the Purchase and Installation of Cisco/Meraki Switches awarded to CDWG, LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 for the City of Trenton, Department of Administration. Each participant must enter into their own contract. Educational Services Commission of New Jersey # ESCNJ/AEPA 22G has extended this contract from June 30, 2023 to June 30, 2025, with an option to extend the contract in accordance with NJ law, unless terminated, cancelled, or extended with the same terms and conditions as stated in the original bid, in accordance with N.J.A.C. 18A:18A-42 by mutual agreement; and

WHEREAS, The City of Trenton will replace existing Huawei switches in City Hall with CISCO/Meraki switches. These new switches will eliminate the intermittent disruption that users are experiencing with their desk phones and computers; and

WHEREAS, N.J.S.A.40A:11-10 (a) (1) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding in conjunction with the Educational Regional Educational Services Commission Cooperative Pricing Agreement #ESCNJ/AEPA 22G; and

WHEREAS, the City of Trenton, Department of Administration has a need to Purchase and Install of Cisco/Meraki Switches. This contract has been awarded to CDWG, LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 through Educational Services Commission of New Jersey #ESCNJ/AEPA 22G in an amount not to exceed \$170,134.91 from date of award to June 30, 2025; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$170,134.91. Funding is available in the following Account: C-04-24-25-048D-002-. This contract will be from date of award to June 30, 2025.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to CDWG, LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 in an amount not to exceed \$170,134.91 for the Purchase and Installation of Cisco/Meraki Switches for the Department of Administration.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) (1) of the Local Public Contracts Law.

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Lyn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: CDWG LLC
Address# 1: 200 N. Milwaukee Ave.
Address# 2:
City: Vernon Hills
State: IL
Zip Code: 60061

Purpose: PURCHASE AND INSTALL CISCO/MERAKI SWITCHES

Fund: Capital Fund

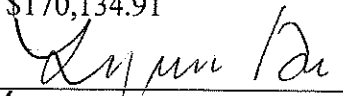
Account Numbers C-04-24-25-048D-002-

Year: CY 2024

Vendor ID: CDWLL005

Requisition Number:

Amount not to exceed: \$170,134.91



ACTING Chief Financial Officer
10/16/2024

Date

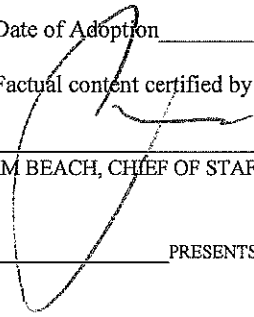
RESOLUTION No. 24-485

Approved as to Form and Legality


WESLEY BRIDGES, CITY ATTORNEY

Date of Adoption _____

Factual content certified by


JIM BEACH, CHIEF OF STAFF

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE APPROPRIATION OF \$74,962.50 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO THE VISIONARY PHILANTHROPY GROUP INC.

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021, and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic; and

WHEREAS, the United States Department of Treasury (DOT) has stated that, “From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis”; and

WHEREAS, the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) established by ARPA-21 provide \$72,913,998.00 in aid to the City of Trenton over the next two years, with \$36,456,999 having been distributed for the 2021 calendar year and \$36,456,999.00 to be distributed for the 2022 calendar year; and

WHEREAS, the Final Rule for the CSLFRF promulgated by the DOT (Final Rule) authorizes “the use of payments from the Fiscal Recovery Funds to respond to the public health emergency with respect to COVID-19 or its negative economic impacts”; and

WHEREAS, the Final Rule generally includes as an eligible use of ARPA-21 funds assistance to not-for-profit entities (Expenditure Category (EC) 2.34) and specifically for Healthy Childhood Environments (EC 2.14), Strong Healthy Communities (EC 2.22), and Addressing Educational Disparities (academic, social, emotional) (EC 2.25); and

WHEREAS, the DOT has emphasized the money is designed to provide “immediate and direct relief” and “substantial flexibility for each government to meet local needs”; and

WHEREAS, in July 2022, the City of Trenton introduced a fund totaling \$2,000,000 to extend the opportunity for ARP funding to certified 501(c)(3), not-for-profit organizations who either operate in Trenton or serve Trenton residents (subrecipient program); and

WHEREAS, the DOT Final Rule includes as an eligible use of ARPA-21 funds “A program, service, capital expenditure, or other assistance that is provided to a disproportionately impacted household, population, or

RESOLUTION

community, including . . . [i]nvestments in communities to promote improved health outcomes and public safety”; and

WHEREAS, The Visionary Philanthropy Group Inc. is a certified 501(c)(3) non-for-profit organization, which since 2021 has empowered at-risk youth, returning citizens, and those in need of opportunities, food, and shelter by teaching tech and necessary skills in the Trenton community to help them achieve self-sufficiency and stability; and

WHEREAS, The Visionary Philanthropy Group Inc. seeks a \$74,962.50 grant to support their Violence Prevention and Intervention programming based on its mission to help students understand that they can build a solid foundation for their lives beyond a life of violence while also teaching practical skills to provide career opportunities. The group will utilize the grant to cover program facilitator, mentor, and equipment fees along with the purchase of the e-space Grow with Google Digital Literacy Program; and

WHEREAS, The Visionary Philanthropy Group Inc. has submitted the required documentation, and its proposal has received a score of 93 from the Proposal Review Team, making it eligible for consideration by City Council; and

WHEREAS, The Visionary Philanthropy Group Inc. will be required to sign a grant agreement as a condition of receiving the ARPA-21 funds and abide by the conditions of the grant agreement; and

WHEREAS, this City Council agrees that the project funding sought by The Visionary Philanthropy Group Inc. is consistent with the goals of the City’s Subrecipient Coronavirus Local Fiscal Recovery Program.

NOW THEREFORE BE IT RESOLVED by the City of Trenton that ARPA-21 funds not to exceed the amount of \$74,962.50 shall be appropriated to The Visionary Philanthropy Group Inc. on a *reimbursement basis* for eligible costs incurred, subject to The Visionary Philanthropy Group Inc.:

- 1) Complying with all laws, contractual requirements, guidelines, and agreements;
- 2) Completing projects in accordance with the approved scope of work and agreed upon timeline; and
- 3) Maintaining good standing with the State of New Jersey and the City of Trenton, including being current with applicable prerequisites, e.g., 501(c)(3) status

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

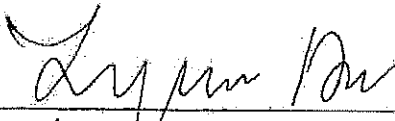
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: GRANT TO APPROPRIATE \$74,962.50 FROM THE FUNDS
ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO THE
VISIONARY PHILANTHROPY GROUP INC.

Fund: GRANT

Account Numbers: R-01- -

Amount not to exceed: \$ 74,962.50



Lynn Au
Acting Chief Financial Officer
City of Trenton

11/4/2024
Date

RESOLUTION No. 24-486


Approved as to Form and Legality

Date of Adoption _____

Factual content certified by



 WESLEY BRIDGES, ESQ, DIRECTOR OF LAW



 MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT TO SHI INTERNATIONAL CORP. FOR THE RENEWAL OF LICENSE WITH OPEN GOV CLOUD BASED BUDGET SYSTEM SOFTWARE LICENSE AWARDED THROUGH NEW JERSEY COOPERATIVE ALLIANCE CK04 SUBCONTRACT# 24-38 FOR THE DEPARTMENT OF ADMINISTRATION, IN AN AMOUNT NOT TO EXCEED \$93,053.65

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey Cooperative Alliance CK04 Subcontract#24-38 for the renewal of license with Open Gov Cloud Based Budget System Software License from December 5, 2024 to December 4, 2025 for the City of Trenton, Department of Administration. Each participant must enter into their own contract. New Jersey Cooperative Alliance CK04 Subcontract#24-38 has renewed this contract from June 6, 2024, to June 5, 2026; and

WHEREAS, the City of Trenton, Department of Administration has a need to award a contract to Shi International Corp., 300 Davidson Avenue, Somerset, New Jersey 08873 for the renewal of license with Open Gov Cloud Based Budget System Software License and meets the department's requirements awarded through the New Jersey Cooperative Alliance CK04 Subcontract#24-38 in an amount not to exceed \$93,053.65; and

WHEREAS, N.J.S.A. 40A:11-10 (a) (1) permits the City of Trenton to purchase items and utilize the services without the necessity of competitive bidding under the New Jersey Cooperative Alliance; and

WHEREAS, funds in an amount not to exceed \$93,053.65 have been certified in the following account number: 4-01-25-2540-290. This is a one-time purchase.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Shi International Corp., 300 Davidson Avenue, Somerset, New Jersey 08873 in an amount not to exceed \$93,053.65 for the renewal of license with Open Gov Cloud Based Budget System Software License for the City of Trenton, Department of Administration.
2. The Contract is awarded without competitive bidding Pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lyn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: SHI INTERNATIONAL
Address# 1: 300 DAVIDSON AVE
Address# 2:
City: SOMERSET
State: NJ
Zip Code: 08873

Purpose: Open Gov Cloud (Budget System)

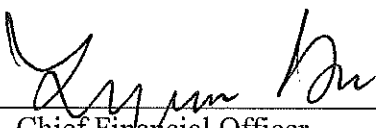
Fund: CURRENT FUND

Account Number 4-01- -25-2540-290 (\$93,053.65)

Vendor ID: SHIIN015

Requisition Number: Q4-05607

Amount not to exceed: Not to Exceed \$93,053.65



ACTING Chief Financial Officer

10/25/2024

Date

RESOLUTION

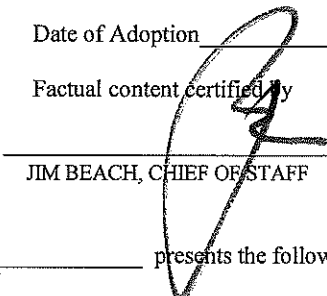
No. 24-487

Approved as to Form and Legality


WESLEY BRIDGES, CITY ATTORNEY

Date of Adoption _____

Factual content certified by _____


JIM BEACH, CHIEF OF STAFF

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION TO AUTHORIZING THE APPROPRIATION OF \$51,176.53
FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO BITS N' PIECES
THROUGH THE CITY'S SMALL BUSINESS FUND**

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021, and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic; and

WHEREAS, the United States Department of Treasury (DOT) has stated that, "From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis"; and

WHEREAS, the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) established by ARPA-21 provide \$72,913,998.00 in aid to the City of Trenton over the next two years, with \$36,456,999 having been distributed for the 2021 calendar year and \$36,456,999.00 to be distributed for the 2022 calendar year; and

WHEREAS, the Final Rule for the CSLFRF promulgated by the DOT (Final Rule) authorizes "the use of payments from the Fiscal Recovery Funds to respond to the public health emergency with respect to COVID-19 or its negative economic impacts"; and

WHEREAS, the Final Rule generally includes as an eligible use of ARPA-21 funds "Small Business Economic Assistance (Expenditure Category (EC) 2.9) and more specifically articulates that such assistance includes rehabilitation of Commercial properties or other improvements (EC 2.31) and enhanced support to microbusinesses (EC 2.33); and

WHEREAS, the Final Rule "presumes that small businesses operating in QCTs [Qualified Census Tracts], . . . were disproportionately impacted by the pandemic"; and

WHEREAS, the DOT has emphasized the money is designed to provide "immediate and direct relief" and "substantial flexibility for each government to meet local needs"; and

WHEREAS, in July 2022, the City of Trenton introduced a fund totaling \$2,000,000 to extend the opportunity for ARP funding to Trenton-located, small, for-profit businesses, defined as having no more than 25 employees or annual revenues of less than \$250,000 (subrecipient program); and

RESOLUTION

WHEREAS, the minimum one can receive under the subrecipient program is **\$25,000**, while the maximum allowed is **\$100,000**; and

WHEREAS, the subrecipient program is limited to certain articulated uses of the funds granted, including, without limitation, loans or grants to mitigate financial hardship such as declines in revenues or impacts of periods of business closure; loans, grants, or in-kind assistance to implement COVID-19 prevention or mitigation tactics, such as physical plant changes to enable social distancing, enhanced cleaning efforts, barriers or partitions, or COVID-19 vaccination, testing, or contact tracing programs; and technical assistance, counseling, or other services to assist with business planning needs; and

WHEREAS, Bits N' Pieces, located at 104 East State Street, is a local business operating for over 20 years as a school uniform store for Trenton Public Schools and Charter schools; and

WHEREAS, Bits N' Pieces was impacted by the COVID-19 pandemic as the business faced significant revenue declines due to the closing of many small business storefronts and schools; and

WHEREAS, the location of Bits N' Pieces is severely outdated as well as in need of repairs; and

WHEREAS, Bits N' Pieces is seeking **\$51,176.53** in ARP funds to reimburse costs for repairs and improvements to the store such as energy efficient LED lights, a new storefront sign, a new water heater, bathroom renovations, installing security cameras and front gate, and removing the carpet and installing wood flooring; and

WHEREAS, Bits N' Pieces has submitted the required documentation and its proposal has received a score of **80** from the Proposal Review Team, making it eligible for consideration by City Council; and

WHEREAS, Bits N' Pieces will be required to sign a grant agreement as a condition of receiving the ARPA-21 funds and abide by the conditions of the grant agreement; and

WHEREAS, this City Council agrees that the project funding sought by Bits N' Pieces is consistent with the goals of the City's Subrecipient Coronavirus Local Fiscal Recovery Program.

RESOLUTION

NOW THEREFORE BE IT RESOLVED by the City of Trenton that ARPA-21 funds not to exceed the amount of **\$51,176.53** shall be appropriated to Bits N' Pieces on a *reimbursement basis* for eligible costs incurred, subject to Bits N' Pieces:

- 1) Complying with all laws, contractual and reporting requirements, guidelines, and agreements;
- 2) Completing projects in accordance with the approved scope of work and agreed upon timeline;
and
- 3) Maintaining good standing with the State of New Jersey and the City of Trenton, including being current applicable prerequisites, e.g., up-to-date City taxes and business license

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA					HARRISON										
KETTENBURG															
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

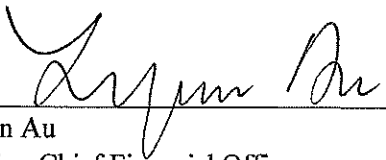
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds for:

Purpose: GRANT TO BITS N' PIECES THROUGH
THE CITY'S SMALL BUSINESS FUND OF THE SUBRECIPIENT
CORONAVIRUS LOCAL FISCAL RECOVERY PROGRAM

Fund: GRANT

Account Numbers: R-01- -

Amount not to exceed: \$ 51,176.53



Lynn Au
Acting Chief Financial Officer
City of Trenton

11/15/2024

Date

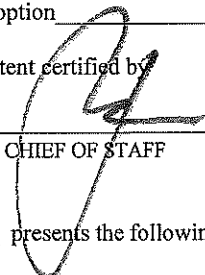
RESOLUTION No. 24-488

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, CITY ATTORNEY


JIM BEACH, CHIEF OF STAFF

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION TO AUTHORIZING THE APPROPRIATION OF \$99,599.78
FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO OD AFRICAN RESTAURANT
THROUGH THE CITY'S SMALL BUSINESS FUND**

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021, and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic; and

WHEREAS, the United States Department of Treasury (DOT) has stated that, "From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis"; and

WHEREAS, the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) established by ARPA-21 provide \$72,913,998.00 in aid to the City of Trenton over the next two years, with \$36,456,999 having been distributed for the 2021 calendar year and \$36,456,999.00 to be distributed for the 2022 calendar year; and

WHEREAS, the Final Rule for the CSLFRF promulgated by the DOT (Final Rule) authorizes "the use of payments from the Fiscal Recovery Funds to respond to the public health emergency with respect to COVID-19 or its negative economic impacts"; and

WHEREAS, the Final Rule generally includes as an eligible use of ARPA-21 funds "Small Business Economic Assistance (Expenditure Category (EC) 2.9) and more specifically articulates that such assistance includes rehabilitation of Commercial properties or other improvements (EC 2.31) and enhanced support to microbusinesses (EC 2.33); and

WHEREAS, the Final Rule "presumes that small businesses operating in QCTs [Qualified Census Tracts], . . . were disproportionately impacted by the pandemic"; and

WHEREAS, the DOT has emphasized the money is designed to provide "immediate and direct relief" and "substantial flexibility for each government to meet local needs"; and

WHEREAS, in July 2022, the City of Trenton introduced a fund totaling \$2,000,000 to extend the opportunity for ARP funding to Trenton-located, small, for-profit businesses, defined as having no more than 25 employees or annual revenues of less than **\$250,000** (subrecipient program); and

RESOLUTION

WHEREAS, the minimum one can receive under the subrecipient program is **\$25,000**, while the maximum allowed is **\$100,000**; and

WHEREAS, the subrecipient program is limited to certain articulated uses of the funds granted, including, without limitation, loans or grants to mitigate financial hardship such as declines in revenues or impacts of periods of business closure; loans, grants, or in-kind assistance to implement COVID-19 prevention or mitigation tactics, such as physical plant changes to enable social distancing, enhanced cleaning efforts, barriers or partitions, or COVID-19 vaccination, testing, or contact tracing programs; and technical assistance, counseling, or other services to assist with business planning needs; and

WHEREAS, OD African Restaurant, located at 706 Brunswick Avenue, is a local business operating for 7 years as one of the few African restaurants in the area serving Liberian cuisine and the best of other West African dishes who also provides a space for the community to feel comfortable and safe with organizations such as the Liberian Community Association holding events and community outreach within the restaurant; and

WHEREAS, the COVID-19 pandemic impacted the restaurant severely and the business has experienced a loss in profits for the past three years; and

WHEREAS, OD African Restaurant is adapting to the “new normal” of the post-pandemic business landscape, but are looking to be more proactive with adapting for their business; and

WHEREAS, OD African Restaurant is seeking **\$99,599.78** for updated equipment, hiring new employees, marketing on the internet, food delivery, an outdoor seating area, and storage space along with operational costs such as rent, insurance, and subscriptions; and

WHEREAS, OD African Restaurant has submitted the required documentation and its proposal has received a score of **82** from the Proposal Review Team, making it eligible for consideration by City Council; and

WHEREAS, OD African Restaurant will be required to sign a grant agreement as a condition of receiving the ARPA-21 funds and abide by the conditions of the grant agreement; and

WHEREAS, this City Council agrees that the project funding sought by OD African Restaurant is consistent with the goals of the City’s Subrecipient Coronavirus Local Fiscal Recovery Program.

RESOLUTION

NOW THEREFORE BE IT RESOLVED by the City of Trenton that ARPA-21 funds not to exceed the amount of **\$99,599.78** shall be appropriated to OD African Restaurant on a *reimbursement basis* for eligible costs incurred, subject to OD African Restaurant:

- 1) Complying with all laws, contractual and reporting requirements, guidelines, and agreements;
- 2) Completing projects in accordance with the approved scope of work and agreed upon timeline;
and
- 3) Maintaining good standing with the State of New Jersey and the City of Trenton, including being current applicable prerequisites, e.g., up-to-date City taxes and business license

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

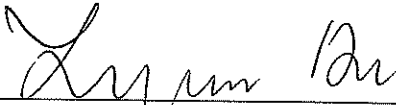
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds for:

Purpose: GRANT TO OD AFRICAN RESTAURANT THROUGH
THE CITY'S SMALL BUSINESS FUND OF THE SUBRECIPIENT
CORONAVIRUS LOCAL FISCAL RECOVERY PROGRAM

Fund: GRANT

Account Numbers: R-01- -

Amount not to exceed: \$ 99,599.78



Lynn Au
Acting Chief Financial Officer
City of Trenton

11/15/2024

Date

RESOLUTION No. 24-489

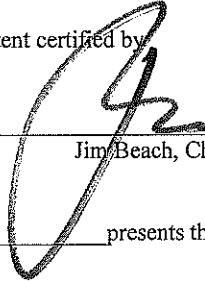
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



Wesley Bridges, City Attorney



Jim Beach, Chief of Staff

Councilman /woman _____

_____ presents the following Resolution:

RESOLUTION AUTHORIZING THE EXPENDITURE OF \$375,750.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA-21) FOR THE ROOF REPLACEMENT OF THE FRONT WESTSIDE SEGMENT OF THE TRENTON WATER WORKS WATER FILTRATION PLANT

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021, and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic; and

WHEREAS, the United States Department of Treasury (DOT) has stated that, “From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis”; and

WHEREAS, ARPA-21 provided \$72,913,998.00 in aid to the City of Trenton, with \$36,456,999 having been distributed during the 2021 calendar year and \$36,456,999.00 having been distributed during the 2022 calendar year; and

WHEREAS, the DOT has provided guidance on the expenditure of such funds and in its publication, *Coronavirus State and Local Fiscal Recovery Funds Frequently Asked Questions*, and such guidance provides that “The Interim Final Rule generally aligns eligible uses of the Funds with the wide range of types or categories of projects that would be eligible to receive financial assistance through the Environmental Protection Agency’s Clean Water State Revolving Fund (CWSRF) or Drinking Water State Revolving Fund (DWSRF)”; and

WHEREAS, the DOT guidance further provides that, “Under the DWSRF, categories of eligible projects includes: treatment, transmission and distribution (including lead service line replacement), source rehabilitation and decontamination, storage, consolidation, and new systems development”; and

WHEREAS, the Interim Final Rule promulgated by the DOT specifically provides that “A recipient may use funds to make investments in . . . Projects or activities of the type that would be eligible under section 603(c) of the Federal Water Pollution Control Act (33 U.S.C. 1383 (c)) or section 1452 of the Safe Drinking Water Act (42 U.S.C. 300J-12)(31 C.F.R. 35); and

WHEREAS, the DOT has emphasized the money is designed to provide “**immediate and direct relief**” and “substantial flexibility for each government to meet local needs”; and

WHEREAS, the City of Trenton Department of Water & Sewer includes the roof replacement of Trenton Water Works Water Filtration Plant; and

WHEREAS, the operations of the Water Filtration Plant includes the water treatment process, water sampling, and major electrical equipment that is imperative to the capability to deliver water to the public; and

WHEREAS, the existing roof has reached its life expectancy and its current state is critical; with moisture contained under the roofing membrane due to clogged drains preventing water from evacuating and base joints separating from extreme stress due to shrinkage; and

WHEREAS, with the discovery of a sizable cavity and the roof deck being compromised with rebar reinforcing, rust will soon form which will then result in the expansion and separation of the concrete from the rebar that can result in the weakening of the structure that would eventually end in a potential collapse; and

WHEREAS, the proposed cost of this segment of the roof replacement includes equipment, materials and labor, including the full removal of the existing roof.

NOW THEREFORE BE IT RESPOLVED by the City Council of the City of Trenton that ARPA-21 funds not to exceed \$375,750.00 shall be appropriated to TWW in the form of a grant to replace the roof of the front westside segment of the Water Filtration Plant; and

BE IT FURTHER RESOLVED that the City of Trenton, Department of Water and Sewer shall be authorized to take all required actions to appropriate funds in an amount not to exceed \$375,750.00 from ARPA-21 funds received by the City of Trenton through the City Budget in account R-01- -xx-xxxx-xxx.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

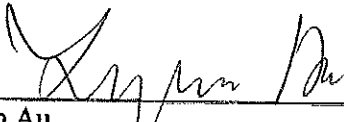
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: FOR THE ROOF REPLACEMENT OF THE FRONT WESTSIDE SEGMENT OF THE TRENTON WATER WORKS WATER FILTRATION PLANT

Fund: GRANT

Account Numbers: R-06-xx-xxxx-xxx

Amount not to exceed: \$375,750.00



Lynn Au
Acting Chief Financial Officer
City of Trenton

11/15/2024

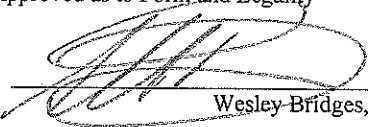
Date

RESOLUTION No. 24-490

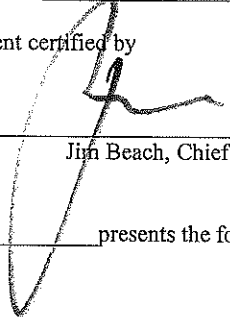
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



Wesley Bridges, City Attorney



Jim Beach, Chief of Staff

Councilman /woman _____

presents the following Resolution:

**RESOLUTION AUTHORIZING THE REAPPROPRIATION OF FUNDS
AWARDED THROUGH RESOLUTION 24-378 FOR THE USE OF FUNDS
PROVIDED BY THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA-21) IN
AN AMOUNT NOT TO EXCEED \$392,202.50**

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021, and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic; and

WHEREAS, the United States Department of Treasury (DOT) has stated that, “From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis”; and

WHEREAS, the DOT has provided guidance on the expenditure of such funds and in its publication, *Coronavirus State and Local Fiscal Recovery Funds Frequently Asked Questions*, and such guidance provides that “The Interim Final Rule generally aligns eligible uses of the Funds with the wide range of types or categories of projects that would be eligible to receive financial assistance through the Environmental Protection Agency’s Clean Water State Revolving Fund (CWSRF) or Drinking Water State Revolving Fund (DWSRF)”; and

WHEREAS, the DOT guidance further provides that, “Under the DWSRF, categories of eligible projects include: treatment, transmission and distribution (including lead service line replacement), source rehabilitation and decontamination, storage, consolidation, and new systems development”; and

WHEREAS, Resolution 21-394, adopted on September 16, 2021, authorized the expenditure of \$4,000,000.00 from the funds allocated to the City of Trenton under the American Rescue Plan Act of 2021 for the repair and improvements to the water system serviced by the city; and

WHEREAS, Resolution 24-378, adopted September 5, 2024, awarded a contract to Underground Utilities Corporation of Linden, NJ in the amount of \$3,194,101.84 for the Olden Ave Water Main Improvements for Trenton Water Works; and

WHEREAS, the Department of Water & Sewer wishes to reappropriate the remaining unused funds of resolution 24-378, for the purchase of construction equipment to satisfy the needs of the Trenton Water Works Distribution Complex.

WHEREAS, the equipment is needed for the maintenance and upkeep of the water infrastructure throughout the distribution system

NOW, THEREFORE, IT IS RESOLVED, by City Council of the City of Trenton that the unused funds in the amount of \$392,202.50 to be reappropriated for the expenditure of equipment needed for the maintenance and upkeep of the water infrastructure throughout the distribution system for Trenton Water Works Distribution Complex.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

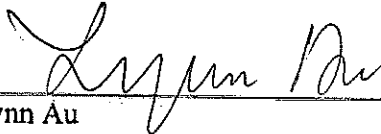
I, Lynn Au, Interim Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: Reappropriation of ARPA-21 funds for the Purchase of Construction Equipment for the Trenton Water Works Distribution Complex.

Fund: GRANT

Account Numbers: R-06 -XX-XXXX-XXX

Amount not to exceed: \$ 392,202.50



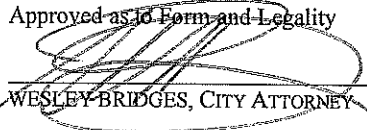
Lynn Au
Interim Chief Financial Officer
City of Trenton

11/15/2024

Date

RESOLUTION No. 24-491

Approved as to Form and Legality


WESLEY BRIDGES, CITY ATTORNEY

Date of Adoption _____

Factual content certified by


JIM BEACH, CHIEF OF STAFF

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING THE APPROPRIATION OF \$100,000.00
FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO
120 EAST STATE**

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021, and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic; and

WHEREAS, the United States Department of Treasury (DOT) has stated that, "From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis"; and

WHEREAS, the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) established by ARPA-21 provide \$72,913,998.00 in aid to the City of Trenton over the next two years, with \$36,456,999 having been distributed for the 2021 calendar year and \$36,456,999.00 to be distributed for the 2022 calendar year; and

WHEREAS, the Final Rule for the CSLFRF promulgated by the DOT (Final Rule) authorizes "the use of payments from the Fiscal Recovery Funds to respond to the public health emergency with respect to COVID-19 or its negative economic impacts"; and

WHEREAS, the Final Rule generally includes as an eligible use of ARPA-21 funds assistance to not-for-profit entities (Expenditure Category (EC) 2.34) and specifically for Healthy Childhood Environments (EC 2.14), Strong Healthy Communities (EC 2.22), and Addressing Educational Disparities (academic, social, emotional) (EC 2.25); and

WHEREAS, the DOT has emphasized the money is designed to provide "immediate and direct relief" and "substantial flexibility for each government to meet local needs"; and

WHEREAS, in July 2022, the City of Trenton introduced a fund totaling \$2,000,000 to extend the opportunity for ARP funding to certified 501(c)(3), not-for-profit organizations who either operate in Trenton or serve Trenton residents (subrecipient program); and

WHEREAS, the DOT Final Rule includes as an eligible use of ARPA-21 funds "A program, service, capital expenditure, or other assistance that is provided to a disproportionately impacted household, population, or

RESOLUTION

community, including . . . [i]nvestments in communities to promote improved health outcomes and public safety”; and

WHEREAS, 120 East State is a certified 501(c)(3) non-for-profit organization, which exists to preserve, steward, and operate Trenton historic properties for the community benefit. Through the revitalization and staffing of Trenton’s landmark buildings they hope to battle social inequity by providing economic stimulation and cultural opportunities for the Old City’s denizens; and

WHEREAS, 120 East State seeks a \$100,000.00 grant to support its “Steeple Church” project which would restore the First Presbyterian Church and Cemetery property as well as the National Historic Register building located on 120 E. State Street. With help from the grant, they would convert the property into a Historic Tourist attraction by restoring many of its markers and walls, along with erecting interpretive signage for visitors. They would further use the funds to adapt part of the structures into a performing arts complex, incorporating a café to serve as a space supporting both Historic Tourism and Trenton art; and

WHEREAS, 120 East State has submitted the required documentation, and its proposal has received a score of 100 from the Proposal Review Team, making it eligible for consideration by City Council; and

WHEREAS, 120 East State will be required to sign a grant agreement as a condition of receiving the ARPA-21 funds and abide by the conditions of the grant agreement; and

WHEREAS, this City Council agrees that the project funding sought by 120 East State is consistent with the goals of the City’s Subrecipient Coronavirus Local Fiscal Recovery Program.

NOW THEREFORE BE IT RESOLVED by the City of Trenton that ARPA-21 funds not to exceed the amount of \$100,000.00 shall be appropriated to 120 East State on a *reimbursement basis* for eligible costs incurred, subject to 120 East State:

- 1) Complying with all laws, contractual requirements, guidelines, and agreements;
- 2) Completing projects in accordance with the approved scope of work and agreed upon timeline; and
- 3) Maintaining good standing with the State of New Jersey and the City of Trenton, including being current with applicable prerequisites, e.g., 501(c)(3) status

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

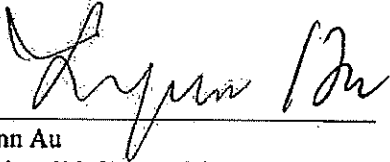
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: GRANT TO APPROPRIATE \$100,000.00 FROM THE FUNDS
ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO 120 EAST
STATE.

Fund: GRANT

Account Numbers: R-01- -

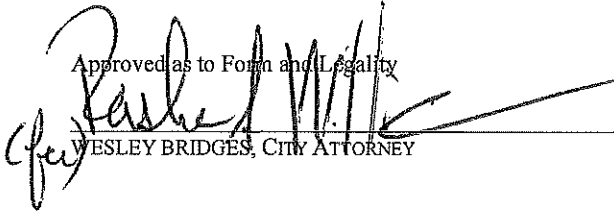
Amount not to exceed: \$ 100,000.00



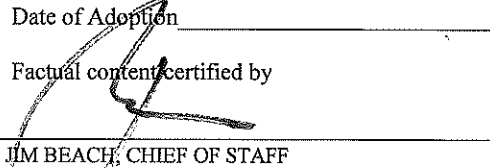
Lynn Au
Acting Chief Financial Officer
City of Trenton

11/18/2024
Date

RESOLUTION No. 24-492

Approved as to Form and Legality

WESLEY BRIDGES, CITY ATTORNEY

Date of Adoption _____

Factual content certified by

JIM BEACH, CHIEF OF STAFF

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE APPROPRIATION OF \$100,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO CAMP FIRE NEW JERSEY

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021, and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic; and

WHEREAS, the United States Department of Treasury (DOT) has stated that, “From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis”; and

WHEREAS, the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) established by ARPA-21 provide \$72,913,998.00 in aid to the City of Trenton over the next two years, with \$36,456,999 having been distributed for the 2021 calendar year and \$36,456,999.00 to be distributed for the 2022 calendar year; and

WHEREAS, the Final Rule for the CSLFRF promulgated by the DOT (Final Rule) authorizes “the use of payments from the Fiscal Recovery Funds to respond to the public health emergency with respect to COVID-19 or its negative economic impacts”; and

WHEREAS, the Final Rule generally includes as an eligible use of ARPA-21 funds assistance to not-for-profit entities (Expenditure Category (EC) 2.34) and specifically for Healthy Childhood Environments (EC 2.14), Strong Healthy Communities (EC 2.22), and Addressing Educational Disparities (academic, social, emotional) (EC 2.25); and

WHEREAS, the DOT has emphasized the money is designed to provide “immediate and direct relief” and “substantial flexibility for each government to meet local needs”; and

WHEREAS, in July 2022, the City of Trenton introduced a fund totaling \$2,000,000 to extend the opportunity for ARP funding to certified 501(c)(3), not-for-profit organizations who either operate in Trenton or serve Trenton residents (subrecipient program); and

WHEREAS, the DOT Final Rule includes as an eligible use of ARPA-21 funds “A program, service, capital expenditure, or other assistance that is provided to a disproportionately impacted household, population, or

RESOLUTION

community, including . . . [i]nvestments in communities to promote improved health outcomes and public safety”; and

WHEREAS, Camp Fire New Jersey (CFNJ) is a certified 501(c)(3) not-for-profit organization, which for over forty (40) years offers social emotional learning and character development programs for youths through after school programs, summer camps and service learning; and

WHEREAS, the COVID-19 pandemic resulted in CFNJ losing 75% of its state funding and a shutdown of in-person learning; and

WHEREAS, during the pandemic, CFNJ was required to pivot its operations and communicate with students, teachers and counselors through social media, telephone calls and zoom meetings, with CFNJ’s executive director, assistant director and senior educator all volunteering in order to maintain a presence in the schools; and

WHEREAS, post the pandemic and in order to address the severe youth mental health effects of COVID-19, specifically in Trenton, all CFNJ educators were trauma & resiliency certified, restorative practitioners, bilingual and multicultural; and

WHEREAS, CFNJ seeks a \$100,000.00 grant to provide salaries, wages, and benefits of key-staff members, and operating expenses such as computer IT support and internet expenses, which would allow for better Trenton youth outreach, the strengthening of existing partnerships, and providing a greater impact in the City of Trenton; and

WHEREAS, CFNJ has submitted the required documentation, and its proposal has received a score of 95 from the Proposal Review Team, making it eligible for consideration by City Council; and

WHEREAS, CFNJ will be required to sign a grant agreement as a condition of receiving the ARPA-21 funds and abide by the conditions of the grant agreement; and

WHEREAS, this City Council agrees that the project funding sought by CFNJ is consistent with the goals of the City’s Subrecipient Coronavirus Local Fiscal Recovery Program.

RESOLUTION

NOW THEREFORE BE IT RESOLVED by the City of Trenton that ARPA-21 funds not to exceed the amount of \$100,000.00 shall be appropriated to CFNJ on a *reimbursement basis* for eligible costs incurred, subject to TCS:

- 1) Complying with all laws, contractual requirements, guidelines, and agreements;
- 2) Completing projects in accordance with the approved scope of work and agreed upon timeline;
and
- 3) Maintaining good standing with the State of New Jersey and the City of Trenton, including being current with applicable prerequisites, e.g., 501(c)(3) status

MOTION:						SECOND:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

RESOLUTION

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

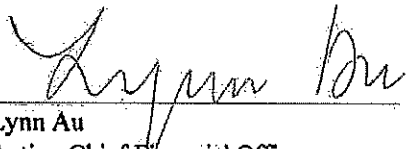
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: GRANT TO APPROPRIATE \$100,000.00 FROM THE FUNDS
ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO CAMP FIRE
NEW JERSEY

Fund: GRANT

Account Numbers: R-01- -

Amount not to exceed: \$ 100,000.00



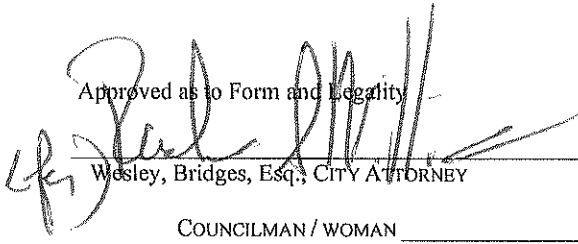
Lynn Au
Acting Chief Financial Officer
City of Trenton

11/19/2024

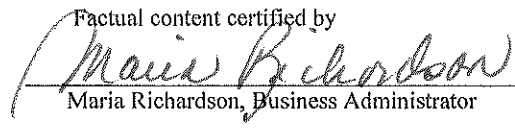
Date

RESOLUTION

No. 24-493

Approved as to Form and Legality

 Wesley, Bridges, Esq., CITY ATTORNEY

 COUNCILMAN / WOMAN _____

Date of Adoption _____
 Factual content certified by

 Maria Richardson, Business Administrator

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE APPOINTMENT OF LYNN AU AS CHIEF FINANCIAL OFFICER FOR THE CITY OF TRENTON

WHEREAS, N.J.S.A. 40A:9-140.10(a) provides that in every municipality must have a Chief Financial Officer (CFO) duly qualified to be responsible for the proper financial administration of the municipality pursuant to the applicable statutes; and

WHEREAS, Lynn Au, currently serves as Interim Chief Financial Officer for the City of Trenton; and

WHEREAS, Lynn Au has been duly qualified as Municipal Finance Officer, and possesses the necessary license, education, and experience to serve as CFO; and

WHEREAS, pursuant to N.J.S.A. 40A:9-140.10(a), "the term shall be four years, ending December 31, 2028.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that Lynn Au be, and is hereby appointed, Chief Financial Officer for the City of Trenton, County of Mercer, State of New Jersey.

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

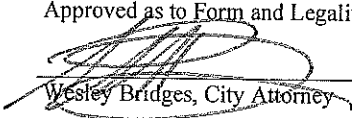
 President of Council

 City Clerk

RESOLUTION

No. 24-494

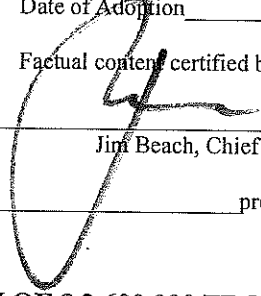
Approved as to Form and Legality


Wesley Bridges, City Attorney

Councilman /woman _____

Date of Adoption _____

Factual content certified by


Jim Beach, Chief of Staff

_____ presents the following Resolution:

RESOLUTION AUTHORIZING THE APPROPRIATION OF \$ 2,600,000 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 FOR REPAIR AND IMPROVEMENT OF CITY OF TRENTON PARKS FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021 and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic; and

WHEREAS, the United States Department of Treasury (DOT) has stated that, “From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis”; and

WHEREAS, the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) established by ARPA-21 provide \$72,913,998.00 in aid to the City of Trenton (City) over the next two years, with \$36,456,999 having been distributed during the 2021 calendar year and \$36,456,999.00 having been distributed during the 2022 calendar year; and

WHEREAS, the Final Rule for the CSLFRF promulgated by the DOT authorizes “the use of payments from the Fiscal Recovery Funds to respond to the public health emergency with respect to COVID-19 or its negative economic impacts;” and

WHEREAS, the Final Rule has enumerated eligible uses to include development of parks, green spaces, recreational facilities, sidewalks, and projects that increase access to neighborhood cleanup and other projects to revitalize public spaces; and

WHEREAS, the DOT guidance further provides that recipients may use funds for eligible services that “promote healthy childhood environments”; and

WHEREAS, the Final Rule has issued further guidance clarifying that “investments in parks, public plazas, and other public outdoor recreation spaces may be responsive to the needs of disproportionately impacted communities by promoting healthier living environments and outdoor recreation and socialization to mitigate the spread of COVID-19”; and

WHEREAS, various recreational parks and facilities utilized by Trenton’s youth require maintenance and improvement to provide children with proper and safe playing surfaces and environments; and

NOW, THEREFORE BE IT RESOLVED by the City of Trenton that ARPA-21 funds totaling **\$2,600,000** shall be appropriated for the following projects:

Court Resurfacing - Tennis Courts: Villa Park, Cadwalader Park

Lighting Systems: Cadwalader Park: Tennis Courts, Basketball Courts, Lower Gully Field

Sidewalks, Curbs, and ADA Compliant Ramps: – Various sites throughout park system.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE


CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Purpose: **APPROPRIATION FOR REPAIR AND IMPROVEMENTS
TO CITY OF TRENTON PARKS**

Account Numbers: **R-01-**

Amount not to exceed: **\$2,600,000**



Acting Chief Financial Officer

11/18/2024

Date

RESOLUTION

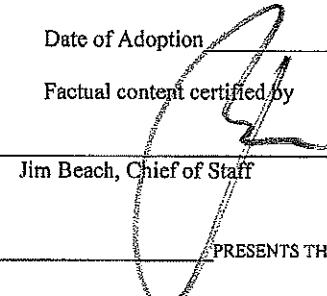
No. 24-495

Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____

Factual content certified by _____


Jim Beach, Chief of Staff

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE APPROPRIATION OF \$1,100,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 FOR REPAIR AND RENOVATIONS OF THE ELLARSLIE MANSION, IN CADWALADER PARK

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021 and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic; and

WHEREAS, the United States Department of Treasury (DOT) has stated that, "From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis"; and

WHEREAS, the State and Local Fiscal Recovery Program (SLFRP) established by ARPA-21 provides \$72,913,998.00 in aid to the City of Trenton over the next two years, with \$36,456,999.00 having been distributed for the 2021 calendar year and \$36,456,999.00 to be distributed for the 2022 calendar year; and

WHEREAS, Final Rule for the SLFRP promulgated by the DOT authorizes "the use of payments from the Fiscal Recovery Funds to respond to the public health emergency with respect to COVID-19 or its negative economic impacts"; and

WHEREAS, the Final Rule recognizes "the economic impacts of COVID-19 have likely been most acute in lower-income neighborhoods, including concentrated areas of high unemployment, limited economic opportunity, and housing insecurity"; and

WHEREAS, the Final Rule for the SLFRF promulgated by the DOT includes as "enumerated eligible uses in disproportionately impacted communities...projects that increase access to healthy foods, streetlights, neighborhood cleanup, and **other projects to revitalize public spaces**" (emphasis added); and

WHEREAS, the DOT has emphasized the money is designated to provide "immediate and direct relief" and "substantial flexibility for each government to meet local needs"; and

RESOLUTION

WHEREAS, The Trenton City Museum, founded in 1973, was established by City Council Ordinance for the purpose of collecting, conserving, and displaying tangible items representing the culture and traditions of all Trentonians. Housed in the National Historic Registered, Ellarslie Mansion which is located on the grounds of Trenton's Frederick Law Olmsted landscape design masterpiece, Cadwalader Park, the museum was opened to the public in 1978 and is owned by the City of Trenton; and

WHEREAS, The Trenton Museum Society (TMS) is a non-profit organization whose mission is to support the Trenton City Museum through its exhibits, collections, educational programs, and community activities to preserve and promote Trenton's diverse history, art and culture for the benefit of Trenton residents and visitors. TMS owns, maintains and seeks to display a large and important collection of historical objects, works of art, books and other documents pertaining to the industrial, cultural, political and civic history of Trenton. TMS supports the acquisition and conservation of the permanent collection which it holds in trust for the City and citizens of Trenton. TMS originates programs to sustain and nurture the cultural life of Trenton and its artists and to foster aesthetic awareness of the fine and decorative arts; and

WHEREAS, The Trenton Museum Society and the City of Trenton have a Management Agreement, supported by a City Council Ordinance, that allows for the smooth operation of the Museum. the Trenton Museum Society has operated the site with maintenance and utility support from the City; and

WHEREAS, the Ellarslie Mansion has experienced deterioration over time, necessitating comprehensive renovations to preserve its structural integrity and historical character; and **WHEREAS**, allocating funds from the American Rescue Plan Act (ARPA) for the renovation of Ellarslie Mansion will ensure the preservation of this historic landmark and enhance its role as a cultural asset for future generations.

NOW, THEREFORE, BE IT RESOLVED, that the Trenton Department of Finance shall be authorized to take all required actions to appropriate funds in an amount not to exceed \$1,100,000 from ARPA-21 funds received by the City of Trenton through the City Budget in Account Number R-01- -xx-xxxx-xxx in order to create, promulgate and implement the actions outlined above.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

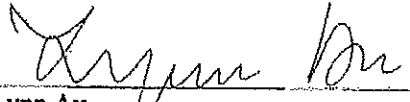
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: FOR REPAIR AND RENOVATIONS OF THE ELLARSLIE
MANSION, INCADWALADER PARK

Fund: GRANT

Account Numbers: R-01- -xx-xxxx-xxx

Amount not to exceed: \$1,100,000.00



Lynn Au
Acting Chief Financial Officer
City of Trenton

11/21/2024

Date

RESOLUTION No. 24-496

Approved as to Form and Legality

 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by

 MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO THE LAW OFFICE OF NANCY R. GARZA, LLC, TO PROVIDE PROFESSIONAL PUBLIC DEFENDER SERVICES AT TRENTON MUNICIPAL COURT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$115,000.00 AT AN HOURLY RATE OF \$260.00 PER IN-COURT SESSION AND \$100.00 PER HOUR PER RELATED ADMINISTRATIVE WORK- RFP2024-23

WHEREAS, the City of Trenton has a need for Public Defender Services for the Department of Administration, Division of Public Defender's Office for a period of one (1) year; and

WHEREAS, a request for proposal was advertised, and five (5) proposals were received on July 23rd, 2024, at 11:00 am and were evaluated by a committee based on criteria that included experience, understanding of requirements and cost; and

WHEREAS, the proposal of The Law Office of Nancy R. Garza, LLC, 124 Boxwood Lane, Cinnaminson, New Jersey 08077 was deemed to include the necessary qualifications and expertise for the performance of the services at rates budgeted; and

WHEREAS, funds in an amount not to exceed \$115,000.00 have been certified to be available in the following account numbers: CY'2024, 4-01- -25-2520-290 and CY'2025 5-01- -25-2520-290 (at an hourly rate of \$260.00 per in-court session and \$100.00 hourly rate per related administrative work) contingent upon the temporary and final adoption of CY'2024 and CY'2025 budget. This contract shall be awarded for a period of one (1) year from the date of award.

NOW, THEREFORE BE RESOLVED, by the City Council of the City of Trenton, as follows:

1. The Mayor is hereby authorized to enter into a contract with The Law Office of Nancy R. Garza, LLC, 124 Boxwood Ln, Cinnaminson, New Jersey 08077 to provide professional Public Defender Services at the Trenton Municipal Court in an amount not to exceed \$115,000.00 for a period of one (1) year from date of award for the City of Trenton, Department of Administration, Division of Public Defender's Office.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A: 11-5
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FELICIANO					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Janet Schoenhaar, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Nancy Garza
Address# 1: 124 Boxwood Lane
Address# 2:
City: Cinnaminson,
State: N.J.
Zip Code: 08077

Purpose: Legal representation of defendants (Public Defender Service)

Fund: Current Fund

Account Number 4-01- -25-2520-290 (\$25,000)
5-01- -25-2520-290 (\$90,000)

Vendor ID:

Requisition Number: Q4-05525

Amount not to exceed: \$115,000



Janet Schoenhaar Chief Financial Officer

10/31/2024

Date

RESOLUTION No. 24-497

Approved as to Form and Legality



WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____

Factual content certified by



MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO THE LAW OFFICE OF H. LEE WEARING, ESQUIRE, TO PROVIDE PROFESSIONAL PUBLIC DEFENDER SERVICES AT TRENTON MUNICIPAL COURT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$120,000.00 AT AN HOURLY RATE OF \$300.00 PER IN-COURT SESSION AND \$100.00 PER HOUR PER RELATED ADMINISTRATIVE WORK- RFP2024-23

WHEREAS, the City of Trenton has a need for Public Defender Services for the Department of Administration, Division of Public Defender's Office for a period of one (1) year; and

WHEREAS, a request for proposal was advertised, and five (5) proposals were received on July 23rd, 2024, at 11:00 am and were evaluated by a committee based on criteria that included experience, understanding of requirements and cost; and

WHEREAS, the proposal of The Law Office of H. Lee Wearing, Esquire, 844 West State Street, Trenton, New Jersey 08618 was deemed to include the necessary qualifications and expertise for the performance of the services at rates budgeted; and

WHEREAS, funds in an amount not to exceed \$120,000.00 have been certified to be available in the following account numbers: CY'2024, 4-01- -25-2520-290 and CY'2025, 5-01- -25-2520-290 (at an hourly rate of \$300.00 per in-court session and \$100.00 hourly rate per related administrative work) contingent upon the temporary and final adoption of CY'2024 and CY'2025 budget. This contract shall be awarded for a period of one (1) year from the date of award;

NOW, THEREFORE BE RESOLVED, by the City Council of the City of Trenton, as follows:

1. The Mayor is hereby authorized to enter into a contract with The Law Office of H. Lee Wearing, Esquire, 844 West State Street, Trenton, New Jersey 08618 to Provide Professional Public Defender Services at the Trenton Municipal Court in an amount not to exceed \$120,000.00 for a period of one (1) year from date of award for the City of Trenton, Department of Administration, Division of Public Defender's Office.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A: 11-5.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: H. Lee Wearing
Address# 1: 844 West State Street
Address# 2:
City: Trenton
State: N.J.
Zip Code: 08618

Purpose: legal representation of defendants (Public Defender Service)

Fund: Current Fund

Account Number 4-01- -25-2520-290 (\$15,000)
5-01- 25-2520-290 (\$105,000)

Vendor ID:

Requisition Number: Q4-05522

Amount not to exceed: \$120,000



ACTING Chief Financial Officer

10/31/2024

Date

RESOLUTION No. 24-498

Approved as to Form and Legality

Date of Adoption _____

Factual content certified by



 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



 MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO THE LAW OFFICE OF LENORE HANNAH, ESQ., TO PROVIDE PROFESSIONAL PUBLIC DEFENDER SERVICES AT TRENTON MUNICIPAL COURT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$104,000.00 AT AN HOURLY RATE OF \$250.00 PER IN-COURT SESSION AND \$100.00 PER HOUR PER RELATED ADMINISTRATIVE WORK- RFP2024-23

WHEREAS, the City of Trenton has a need for Public Defender Services for the Department of Administration, Division of Public Defender’s Office for a period of one (1) year; and

WHEREAS, a request for proposal was advertised, and five (5) proposals were received on July 23rd, 2024, at 11:00 am and were evaluated by a committee based on criteria that included experience, understanding of requirements and cost; and

WHEREAS, the proposal of The Law Office of Lenore Hannah, Esq., 121 Pinewood Circle, New Hope, Pennsylvania 18938, was deemed to include the necessary qualifications and expertise for the performance of the services at rates budgeted; and

WHEREAS, funds in an amount not to exceed \$104,000.00 have been certified to be available in the following account numbers: CY’2024, 4-01- -25-2520-290 and CY’2025 5-01- -25-2520-290 (at an hourly rate of \$250.00 per in-court session and \$100.00 hourly rate per related administrative work) contingent upon the temporary and final adoption of CY’2024 and CY’2025 budget. This contract shall be awarded for a period of one (1) year from the date of award.

NOW, THEREFORE BE RESOLVED, by the City Council of the City of Trenton, as follows:

1. The Mayor is hereby authorized to enter into a contract with The Law Office of Lenore Hannah, Esq., 121 Pinewood Circle, New Hope, Pennsylvania 18938 to provide Professional Public Defender Services at Trenton Municipal Court in an amount not to exceed \$104,000.00 for a period of one (1) year from date of award for the City of Trenton, Department of Administration, Division of Public Defender’s Office.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk’s Office.

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Lenore N. Hannah
Address# 1: 121 Pinewood
Address# 2:
City: New Hope
State: PA.
Zip Code: 18938

Purpose: legal representation of defendants (Public Defender Service)

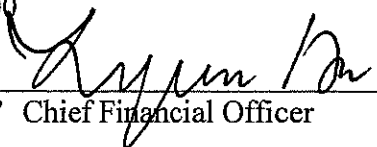
Fund: Current Fund

Account Number 4-01- -25-2520-290 (\$15,000)
5-01- 25-2520-290 (\$89,000)

Vendor ID:

Requisition Number: Q4-05526

Amount not to exceed: \$104,000



ACTING Chief Financial Officer

10/31/2024

Date

RESOLUTION

No. 24-499

Approved as to Form and Legality



WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____

Factual content certified by



MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO THE LAW OFFICE OF JASON F. HAGEMAN, TO PROVIDE PROFESSIONAL PUBLIC DEFENDER SERVICES AT TRENTON MUNICIPAL COURT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$104,000.00 AT AN HOURLY RATE OF \$250.00 PER IN-COURT SESSION AND \$100.00 PER HOUR PER RELATED ADMINISTRATIVE WORK- RFP2024-23

WHEREAS, the City of Trenton has a need for Public Defender Services for the Department of Administration, Division of Public Defender's Office for a period of one (1) year; and

WHEREAS, a request for proposal was advertised, and five (5) proposals were received on July 23rd, 2024, at 11:00 am and were evaluated by a committee based on criteria that included experience, understanding of requirements and cost; and

WHEREAS, the proposal of The Law Office of Jason F. Hageman, 269 Clafin Ave, Ewing, NJ 08638, was deemed to include the necessary qualifications and expertise for the performance of the services at rates budgeted; and

WHEREAS, funds in an amount not to exceed \$104,000.00 have been certified to be available in the following account numbers: CY'2024, 4-01- -25-2520-290 and CY'2025 5-01- -25-2520-290 (at an hourly rate of \$250.00 per in-court session and \$100.00 hourly rate per related administrative work) contingent upon the temporary and final adoption of CY'2024 and CY'2025 budget. This contract shall be awarded for a period of one (1) year from the date of award.

NOW, THEREFORE BE RESOLVED, by the City Council of the City of Trenton, as follows:

1. The Mayor is hereby authorized to enter into a contract with The Law Office of Jason F. Hageman., 269 Clafin Ave, Ewing, NJ 08638 to provide Professional Public Defender Services at Trenton Municipal Court in an amount not to exceed \$104,000.00 for a period of one (1) year from date of award for the City of Trenton Department of Administration, Division of Public Defender's Office.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A: 11-5.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Jason Hageman
Address# 1: 269 Claflin Avenue
Address# 2:
City: Ewing
State: N.J.
Zip Code: 08638

Purpose: legal representation of defendants (Public Defender Service)

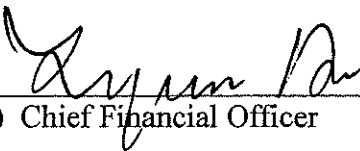
Fund: Current Fund

Account Number 4-01- -25-2520-290 (\$15,000)
5-01- 25-2520-290 (\$89,000)

Vendor ID:

Requisition Number: Q4-05518

Amount not to exceed: \$104,000

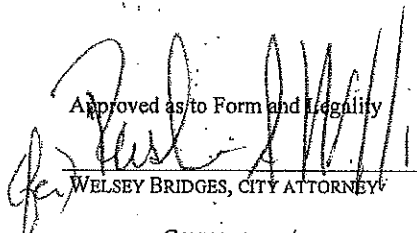


Chief Financial Officer

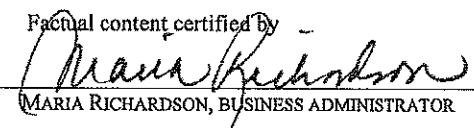
10/31/2024

Date

RESOLUTION No. 24-500

Approved as to Form and Legality


 WELSEY BRIDGES, CITY ATTORNEY
 COUNCILMAN / WOMAN _____

Date of Adoption _____
 Factual content certified by


 MARIA RICHARDSON, BUSINESS ADMINISTRATOR
 PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO CYNTHIA LICCARDO, ESQ. THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2025, TO DECEMBER 31, 2025, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$75,190.00 - RFP2024-34

WHEREAS, the City of Trenton has a need for municipal prosecutorial services with regards to matters concerning Trenton Municipal Court; and

WHEREAS, request for proposals were advertised on the City website and nine (6) proposals were received and opened in the City Purchasing Office at 11:00 AM on October 8, 2024; and

WHEREAS, the proposal of Cynthia Liccardo, Esq., was reviewed by the evaluation committee and recommended that a contract be awarded at a rate of \$215.00 per regular session and an additional \$300 per session for preparation for video court, (video court prep sessions must be at least two (2) hours or longer); and

WHEREAS, the total contract amount not to exceed \$75,190.00 will cover the period of January 1, 2025 through December 31, 2025; and

WHEREAS, funds in an amount not to exceed \$75,190.00 have been certified to be available contingent upon the adoption of the temporary or final CY25 Budget in Account No. 5-01- -35-3500-291.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Mayor is hereby authorized to execute a contract with Cynthia Liccardo, Esq. in an amount not to exceed \$75,190.00 to provide municipal prosecutorial services.
2. This contract is awarded through a fair and open process as a " Professional Service" in accordance with N.J.S.A. 19:44 A-20.5 et seq. and in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk 's Office.

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

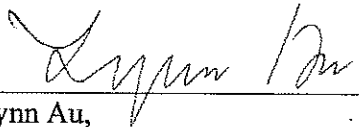
 President of Council City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to award a contract to Cynthia Liccardo, Esq. to provide Prosecutorial Services regarding matters concerning Trenton Municipal Court for a period of one year in an amount not to exceed \$75,190.00. Such funds for said services shall be available in Law Department's CY25 Budget, Account Number 5-01- -35-3500-291 contingent upon adoption of the CY25 temporary or final budget.

Date: 11/13/2024



Lynn Au,
Acting Chief Financial Officer

Account Number: 5-01- -35-3500-291 - \$75,190.00

RESOLUTION No. 24-501

Date of Adoption _____

Factual content certified by _____

[Signature]
 Approved as to Form and Legality

 WELSEY BRIDGES, CITY ATTORNEY

[Signature]
 MARIA RICHARDSON, BUSINESS ADMINISTRATOR

 COUNCILMAN / WOMAN PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO GARY H. LOMANNO, ESQ., THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2025, TO DECEMBER 31, 2025, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$63,860.00 - RFP2024-34

WHEREAS, the City of Trenton has a need for municipal prosecutorial services with regards to matters concerning Trenton Municipal Court; and

WHEREAS, request for proposals were advertised on the City website and nine (6) proposals were received and opened in the City Purchasing Office at 11:00 AM on October 8, 2024; and

WHEREAS, the proposal of Gary H. Lomanno, Esq., was reviewed by the evaluation committee and recommended that a contract be awarded at a rate of \$215.00 per regular session and an additional \$300 per session for preparation for video court, (video court prep sessions must be at least two (2) hours or longer); and

WHEREAS, the total contract amount not to exceed \$63,860.00 will cover the period of January 1, 2025 through December 31, 2025; and

WHEREAS, funds in an amount not to exceed \$63,860.00 have been certified to be available contingent upon the adoption of the temporary or final CY25 Budget in Account No. 5-01- -35-3500-291.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Mayor is hereby authorized to execute a contract with Gary H. Lomanno, Esq., in an amount not to exceed \$63,860.00 to provide municipal prosecutorial services.
2. This contract is awarded through a fair and open process as a " Professional Service" in accordance with N.J.S.A. 19:44 A-20.5 et seq. and in accordance with N.J.S.A. 40A:1 1-5(I)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk 's Office.

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

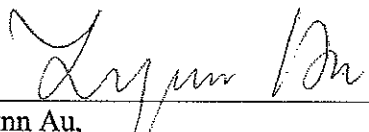
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to award a contract to Gary H. Lomanno, Esq., to provide Prosecutorial Services regarding matters concerning Trenton Municipal Court for a period of one year in an amount not to exceed \$63,860.00. Such funds for said services shall be available in Law Department's CY25 Budget, Account Number 5-01- -35-3500-291 contingent upon adoption of the CY25 temporary or final budget.

Date: 11/13/2024



Lynn Au,
Acting Chief Financial Officer

Account Number: 5-01- -35-3500-291 - \$63,860.00

RESOLUTION No. 24-502

Date of Adoption _____

Approved as to Form and Legality
Welsey Bridges
 WELSEY BRIDGES, CITY ATTORNEY

Factual content certified by
Maria Richardson
 MARIA RICHARDSON, BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO KIMBERLY STUART ESQ., THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2025, TO DECEMBER 31, 2025, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$124,115.00 - RFP2024-34

WHEREAS, the City of Trenton has a need for municipal prosecutorial services with regards to matters concerning Trenton Municipal Court; and

WHEREAS, request for proposals were advertised on the City website and nine (6) proposals were received and opened in the City Purchasing Office at 11:00 AM on October 8, 2024; and

WHEREAS, the proposal of Kimberly Stuart, Esq., was reviewed by the evaluation committee and recommended that a contract be awarded at a rate of \$215.00 per regular session and an additional \$300 per session for preparation for video court, (video court prep sessions must be at least two (2) hours or longer); and

WHEREAS, the total contract amount not to exceed \$124,115.00 will cover the period of January 1, 2025 through December 31, 2025; and

WHEREAS, funds in an amount not to exceed \$124,115.00 have been certified to be available contingent upon the adoption of the temporary or final CY25 Budget in Account No. 5-01- -35-3500-291.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Mayor is hereby authorized to execute a contract with Kimberly Stuart, Esq., in an amount not to exceed \$124,115.00 to provide municipal prosecutorial services.
2. This contract is awarded through a fair and open process as a " Professional Service" in accordance with N.J.S.A. 19:44 A-20.5 et seq. and in accordance with N.J.S.A. 40A:1 I-5(I)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk 's Office.

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to award a contract to Kimberly Stuart, Esq. to provide Prosecutorial Services regarding matters concerning Trenton Municipal Court for a period of one year in an amount not to exceed \$124,115.00. Such funds for said services shall be available in Law Department's CY25 Budget, Account Number 5-01- -35-3500-291 contingent upon adoption of the CY25 temporary or final budget.

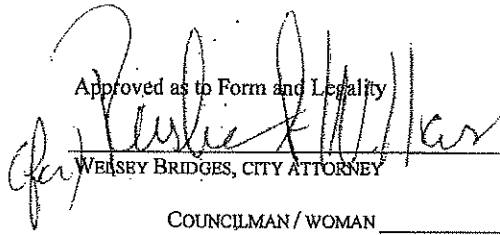
Date: 11/13/2024



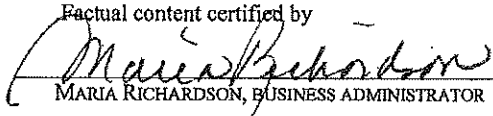
Lynn Au,
Acting Chief Financial Officer

Account Number: 5-01- -35-3500-291 - \$124,115.00

RESOLUTION No. 24-503

Approved as to Form and Legality

 WESLEY BRIDGES, CITY ATTORNEY

 COUNCILMAN / WOMAN

Date of Adoption _____
 Factual content certified by

 MARIA RICHARDSON, BUSINESS ADMINISTRATOR

 PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO GREG SMITH, ESQ. THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2025, TO DECEMBER 31, 2025, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$81,165.00 - RFP2024-34

WHEREAS, the City of Trenton has a need for municipal prosecutorial services with regards to matters concerning Trenton Municipal Court; and

WHEREAS, request for proposals were advertised on the City website and nine (6) proposals were received and opened in the City Purchasing Office at 11:00 AM on October 8, 2024; and

WHEREAS, the proposal of Greg Smith, Esq., was reviewed by the evaluation committee and recommended that a contract be awarded at a rate of \$215.00 per regular session and an additional \$300 per session for preparation for video court, (video court prep sessions must be at least two (2) hours or longer); and

WHEREAS, the total contract amount not to exceed \$81,165.00 will cover the period of January 1, 2025 through December 31, 2025; and

WHEREAS, funds in an amount not to exceed \$81,165.00 have been certified to be available contingent upon the adoption of the temporary or final CY25 Budget in Account No. 5-01- -35-3500-291.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Mayor is hereby authorized to execute a contract with Greg Smith, Esq. in an amount not to exceed \$81,165.00 to provide municipal prosecutorial services.
2. This contract is awarded through a fair and open process as a " Professional Service" in accordance with N.J.S.A. 19:44 A-20.5 et seq. and in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk 's Office.

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

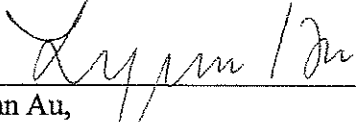
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to award a contract to Greg Smith, Esq. to provide Prosecutorial Services regarding matters concerning Trenton Municipal Court for a period of one year in an amount not to exceed \$81,165.00. Such funds for said services shall be available in Law Department's CY25 Budget, Account Number 5-01- -35-3500-291 contingent upon adoption of the CY25 temporary or final budget.

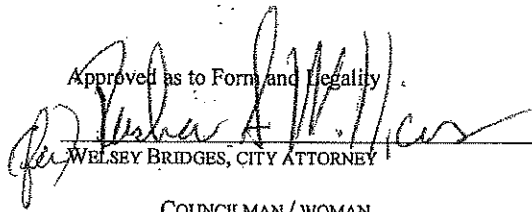
Date: 11/13/2024



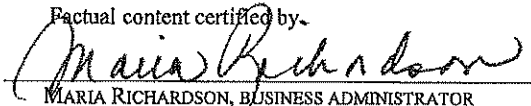
Lynn Au,
Acting Chief Financial Officer

Account Number: 5-01- -35-3500-291 - \$81,165.00

RESOLUTION No. 24-504

Approved as to Form and Legality

 WELSEY BRIDGES, CITY ATTORNEY

 COUNCILMAN / WOMAN

Date of Adoption _____
 Factual content certified by:

 MARIA RICHARDSON, BUSINESS ADMINISTRATOR

 PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO JOHN MOUSTAKAS, ESQ. THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2025, TO DECEMBER 31, 2025, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$69,750.00 - RFP2024-34

WHEREAS, the City of Trenton has a need for municipal prosecutorial services with regards to matters concerning Trenton Municipal Court; and

WHEREAS, request for proposals were advertised on the City website and nine (6) proposals were received and opened in the City Purchasing Office at 11:00 AM on October 8, 2024; and

WHEREAS, the proposal of John Moustakas, Esq., was reviewed by the evaluation committee and recommended that a contract be awarded at a rate of \$215.00 per regular session and an additional \$300 per session for preparation for video court, (video court prep sessions must be at least two (2) hours or longer); and

WHEREAS, the total contract amount not to exceed \$69,750.00 will cover the period of January 1, 2025 through December 31, 2025; and

WHEREAS, funds in an amount not to exceed \$69,750.00 have been certified to be available contingent upon the adoption of the temporary or final CY25 Budget in Account No. 5-01- -35-3500-291.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Mayor is hereby authorized to execute a contract with John Moustakas, Esq.. in an amount not to exceed \$69,750.00 to provide municipal prosecutorial services.
2. This contract is awarded through a fair and open process as a " Professional Service" in accordance with N.J.S.A. 19:44 A-20.5 et seq. and in accordance with N.J.S.A. 40A:11-5(I)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk 's Office.

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

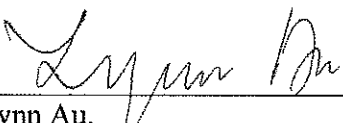
 President of Council _____
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to award a contract to John Moustakas, Esq. to provide Prosecutorial Services regarding matters concerning Trenton Municipal Court for a period of one year in an amount not to exceed \$69,750.00. Such funds for said services shall be available in Law Department's CY25 Budget, Account Number 5-01- -35-3500-291 contingent upon adoption of the CY25 temporary or final budget.

Date: 11/13/2024

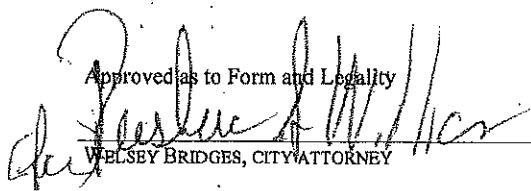


Lynn Au,
Acting Chief Financial Officer

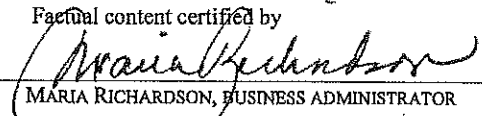
Account Number: 5-01- -35-3500-291 - \$69,750.00

RESOLUTION

No. 24-505

Approved as to Form and Legality

 WELSEY BRIDGES, CITY ATTORNEY

 COUNCILMAN / WOMAN

Date of Adoption _____
 Factual content certified by

 MARIA RICHARDSON, BUSINESS ADMINISTRATOR

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO KAREEM J. CRAWFORD, ESQ. THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2025, TO DECEMBER 31, 2025, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$53,065.00 - RFP2024-34

WHEREAS, the City of Trenton has a need for municipal prosecutorial services with regards to matters concerning Trenton Municipal Court; and

WHEREAS, request for proposals were advertised on the City website and nine (6) proposals were received and opened in the City Purchasing Office at 11:00 AM on October 8, 2024; and

WHEREAS, the proposal of Kareem J. Crawford, Esq., was reviewed by the evaluation committee and recommended that a contract be awarded at a rate of \$215.00 per regular session and an additional \$300 per session for preparation for video court, (video court prep sessions must be at least two (2) hours or longer); and

WHEREAS, the total contract amount not to exceed \$53,065.00 will cover the period of January 1, 2025 through December 31, 2025; and

WHEREAS, funds in an amount not to exceed \$53,065.00 have been certified to be available contingent upon the adoption of the temporary or final CY25 Budget in Account No. 5-01- -35-3500-291.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Mayor is hereby authorized to execute a contract with Kareem J. Crawford, Esq. in an amount not to exceed \$53,065.00 to provide municipal prosecutorial services.
2. This contract is awarded through a fair and open process as a " Professional Service" in accordance with N.J.S.A. 19:44 A-20.5 et seq. and in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk 's Office.

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

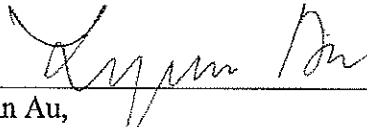
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to award a contract to Kareem J. Crawford, Esq. to provide Prosecutorial Services regarding matters concerning Trenton Municipal Court for a period of one year in an amount not to exceed \$53,065.00. Such funds for said services shall be available in Law Department's CY25 Budget, Account Number 5-01- -35-3500-291 contingent upon adoption of the CY25 temporary or final budget.

Date: 11/13/2024



Lynn Au,
Acting Chief Financial Officer

Account Number: 5-01- -35-3500-291 - \$53,065.00

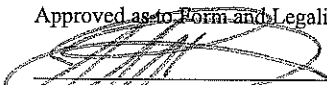
RESOLUTION

No. 24-506

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WELSEY BRIDGES, ESQ., DIRECTOR OF LAW



 STEVE E. WILSON, DIRECTOR OF POLICE

Councilman /woman _____

presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO AXON ENTERPRISES, INC. FOR THE PURCHASE OF BODY WORN CAMERAS FOR THE CITY OF TRENTON, DEPARTMENT OF POLICE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-00738 IN AN AMOUNT NOT TO EXCEED \$418,762.76 FROM DATE OF AWARD TO MAY 13, 2025

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #17-FLEET-00738 for the purchase of year-one Annual Fees for Body Worn Cameras awarded to Axon Enterprises, Inc. for the Trenton Police Department. The State of New Jersey has awarded this contract to Axon Enterprises, Inc., P.O. Box 29661, Department 2018, Phoenix, Arizona 85038 as the requirement of the City of Trenton, Department of Police. The State of New Jersey has awarded this contract from May 14, 2024, to May 13, 2025; and

WHEREAS, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the City of Trenton, Department of Police has a need to purchase of body worn cameras for the City of Trenton, Department of Police; awarded to Axon Enterprises, Inc., P.O. Box 29661, Department 2018, Phoenix, Arizona 85038 through New Jersey State Cooperative Purchasing Program # 17-FLEET-00738 in an amount not to exceed \$418,762.76; and

WHEREAS, funds in an amount not to exceed \$418,762.76 for the purchase of Body Worn Cameras have been certified to be available in the following account number: 4-01- -50-5000-299 contingent upon the temporary/final adoption of CY'2024 budget. This contract shall be awarded from date of award to May 13, 2025.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Axon Enterprises, Inc., P.O. Box 29661, Department 2018, Phoenix, Arizona 85038 in an amount not to exceed \$418,762.76 for the purchase of Body Worn Cameras for the City of Trenton, Department of Police.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MO					SECOND									
TION:														
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

5 -

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Axon Enterprise, Inc
Address# 1: P.O. Box 29661 Department 2018
City: Phoenix
State: Arizona
Zip Code: 85038-9661

Purpose: **Body Worn Camera Annual Maintenance**

Fund: Trenton Police Operating Budget

- Account Numbers: **4-01- -50-5000-299**

Vendor ID: AXONE005

Requisition Number: Q4-06225

Amount not to exceed: \$418,762.76



Acting Chief Financial Officer

10/25/2024

Date


RESOLUTION

No. 24-507

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WELSEY BRIDGES, ESQ., DIRECTOR OF LAW


STEVE E. WILSON, DIRECTOR OF POLICE

Councilman /woman _____

presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO MULTIPLE VENDORS FOR THE PURCHASE OF AUTO PARTS AND ACCESSORIES FOR THE CITY OF TRENTON, DEPARTMENT OF POLICE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #T-2761 #86011 ON AN AS NEEDED BASIS IN AN AMOUNT NOT TO EXCEED \$65,000.00 FROM DATE OF AWARD TO FEBRUARY 25, 2025

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #T-2761 #86011 for the purchase of Auto Parts and Accessories awarded to Multiple Bidders for the Trenton Police Department. The State of New Jersey has awarded this contract to Fred Beans Auto Parts, 131 Doyle Street, Doylestown, Pennsylvania 18901, Eastern Auto Parts Warehouse, 146 Loomis Avenue, Trenton, New Jersey 08610 and C&M Auto Parts, 610 Plum Street, Trenton, New Jersey 08648 as the requirement of the City of Trenton, Department of Police. The State of New Jersey has awarded this contract from February 26, 2024, to February 25, 2025; and

WHEREAS, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the City of Trenton, Department of Police has a need to purchase of Auto Parts and Accessories for the City of Trenton, Department of Police; awarded to Fred Beans Auto Parts, 131 Doyle Street, Doylestown, Pennsylvania 18901, Eastern Auto Parts Warehouse, 146 Loomis Avenue, Trenton, New Jersey 08610 and C&M Auto Parts, 610 Plum Street, Trenton, New Jersey 08648 through New Jersey State Contract Cooperative Purchasing Program #T-2761 #86011 on an as needed basis in an amount not to exceed \$65,000.00; and

WHEREAS, funds in an amount not to exceed \$65,000.00 for the purchase of Auto Parts and Accessories have been certified to be available in the following account number: 4-01- -50-5000-265 (\$16,000.00) and 5-01- -50-5000-265 (\$49,000.00) contingent upon the temporary/final adoption of CY'2024 budget. This contract shall be awarded from date of award to February 25, 2025.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Fred Beans Auto Parts, 131 Doyle Street, Doylestown, Pennsylvania 18901, Eastern Auto Parts Warehouse, 146 Loomis Avenue, Trenton, New Jersey 08610 and C&M Auto Parts, 610 Plum Street, Trenton, New Jersey 08648 on an as needed basis in an amount not to exceed \$65,000.00 for the purchase of Auto Parts and Accessories for the City of Trenton, Department of Police.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MO					SECOND									
TION:					:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Lyn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Fred Bean Auto Parts
Address #1: 131 Doyle Street
City: Doylestown
State: Pennsylvania
Zip code: 18901

Vendor Name: Eastern Auto Parts Warehouse
Address #1: 146 Loomis Avenue
City: Trenton
State: New Jersey
Zip code: 08610

Vendor Name: C&M Auto Parts
Address #1: 610 Plum Street
City: Trenton
State: New Jersey
Zip code: 08648

Purpose:

To purchase auto parts and accessories for Trenton Police Department vehicles on an as needed basis.

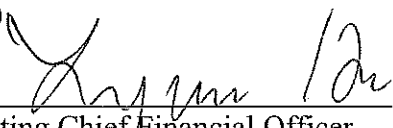
Fund: Trenton Police Operating Budget

- Account Numbers: 4-01- -50-5000-265 - \$16,000.00
5-01- -50-5000-265 - \$49,000.00

Vendor ID: FREDB005
Vendor ID: EASTE004
Vendor ID: CMAUT025

Requisition Number: Q4-05719

Amount not to exceed: \$65,000.00



Acting Chief Financial Officer

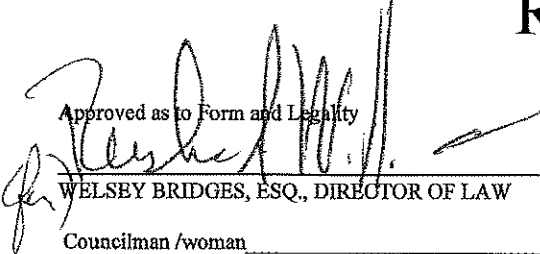
11/4/2024

Date

RESOLUTION

No. 24-508

Date of Adoption _____

Approved as to Form and Legality

 WELSEY BRIDGES, ESQ., DIRECTOR OF LAW
 Councilman /woman _____

Factual content certified by

 STEVE E. WILSON, DIRECTOR OF POLICE

_____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO EAGLE POINT & GUN/TJ MORRIS & SON FOR THE PURCHASE OF AMMUNITION FOR THE CITY OF TRENTON, DEPARTMENT OF POLICE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #T0106#17-FLEET-00721 IN AN AMOUNT NOT TO EXCEED \$42,798.60 THIS IS A ONE (1) TIME PURCHASE

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #T0106#17-FLEET-00721 for the purchase of Law Enforcement Firearms, Equipment and Supplies awarded to Eagle Point & Gun/TJ Morris & Son for the Trenton Police Department. The State of New Jersey has awarded this contract to Eagle Point & Gun/TJ Morris & Son, 1707 Third Street, Thorofare, New Jersey 08086 as the requirement of the City of Trenton, Department of Police. The State of New Jersey has awarded this contract from May 14 2024, to May 13, 2025; and

WHEREAS, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the City of Trenton, Department of Police has a need to purchase ammunition for new recruit training and qualification, and for mandatory AG Guideline semi-annual firearms qualification for the City of Trenton, Department of Police; awarded to Eagle Point & Gun/TJ Morris & Son, 1707 Third Street, Thorofare, New Jersey 08086 through New Jersey State Contract Cooperative Purchasing Program #T0106#17-FLEET-00721 this is a one (1) time purchase in an amount not to exceed \$42,798.60; and

WHEREAS, funds in an amount not to exceed \$42,798.60 for the purchase of Auto Parts and Accessories have been certified to be available in the following account number: 4-01- -50-5000-299 contingent upon the temporary/final adoption of CY'2024 budget. This is a one (1) time purchase.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

- The Purchasing Agent is hereby authorized to execute a purchase order to Eagle Point & Gun/TJ Morris & Son, 1707 Third Street, Thorofare, New Jersey 08086 in an amount not to exceed \$42,798.60 for the purchase of Ammunition for new recruit training and qualification, and for mandatory AG Guideline semi-annual firearms qualification for the City of Trenton, Department of Police.
- The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MO					SECOND									
TION:	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Eagle Point & Gun/TJ Morris & Son
Address# 1: 1707 Third Street
City: Thorofare
State: New Jersey
Zip Code: 08086


Purpose: Purchase ammunition for new recruit training and qualification, and for mandatory AG Guideline semi-annual firearms qualification.

Fund: Trenton Police Operating Budget

- Account Number(s): 4-01- -50-5000-299 - \$42,798.60

Vendor ID: 17DPP00046

Requisition Number: Q4-06825



Acting Chief Financial Officer

11/18/2024

Date

RESOLUTION

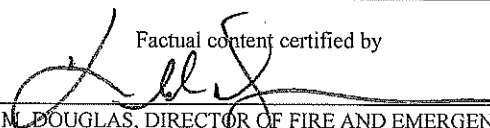
No. 24-509

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WELSEY BRIDGES, ESQ., DIRECTOR OF LAW


KENNETH M. DOUGLAS, DIRECTOR OF FIRE AND EMERGENCY SERVICES

Councilman /woman _____

presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO FIRE FIGHTER ONE, LLC FOR THE PURCHASE OF ELEVEN (11) SETS OF FIREFIGHTER PERSONAL PROTECTIVE EQUIPMENT (PPE) TURNOUT GEAR FOR THE DEPARTMENT OF FIRE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-00811 IN AN AMOUNT NOT TO EXCEED \$70,552.02 - THIS IS A ONE TIME PURCHASE

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #17-FLEET awarded to Fire Fighter One, LLC, 34 Wilson Drive, Sparta, New Jersey 07871 for Firefighter Protective Clothing and Equipment. The State of New Jersey has awarded this contract from May 16, 2024, to June 30, 2026; and

WHEREAS, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the City of Trenton, Department of Fire has a need to purchase eleven (11) Firefighter Personal Protective Equipment (PPE) Turnout Gear. The Fire Department received quotes in an amount not to exceed \$70,552.02; awarded to Fire Fighter One, LLC, 34 Wilson Drive, Sparta, New Jersey 07871 through New Jersey State Cooperative Purchasing Program # 17-FLEET-00811; and

WHEREAS, funds in an amount not to exceed \$70,552.02 for the purchase of eleven (11) Firefighter Personal Protective Equipment (PPE) Turnout Gear have been certified to be available in the following grant account number: G-SS-25-45-700B-299 (\$70,000.00) and account number 4-01-45- -4500-433 (\$552.02). This is a one-time purchase.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Fire Fighter One, LLC, 34 Wilson Drive, Sparta, New Jersey 07871 in an amount not to exceed \$70,552.02 for the purchase of eleven (11) Personal Protective Equipment (PPE) Turnout Gear for the City of Trenton, Department of Fire.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MO					SECOND									
TION:														
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: FIRE FIGHTER ONE, LLC
Address# 1: 34 WILSON DRIVE
City: SPARTA
State: NEW JERSEY
Zip Code: 07871

Purpose: AWARD A CONTRACT IN ACCORDANCE WITH NEW JERSEY LOCAL CONTRACTS LAW, N.J.S.A 40A:11-12 TO FIREFIGHTER ONE, LLC PURCHASE OF FIREFIGHTER PPE TURNOUT GEAR EQUIPMENT

Fund: \$70,552.02

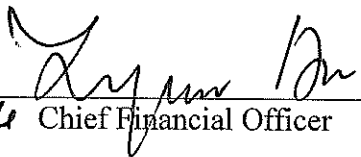
Account Numbers: G-SS-²⁵24-45-700B-299 { \$70,000.00 }
Account Number 4-01-45 4500-433 { \$552.02 }

OKED 11/6/24

Vendor ID: SUPPL005

Requisition Number: Q4-06144

Amount not to exceed: \$70,552.02

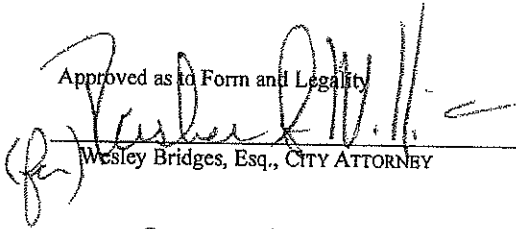


Chief Financial Officer

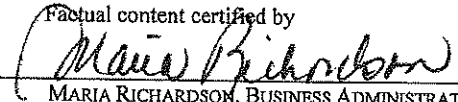
11/6/2024

Date

RESOLUTION No. 24-510

Approved as to Form and Legality

Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____

Factual content certified by

MARIA RICHARDSON, BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE COUNTY OF MERCER AND THE CITY OF TRENTON ON BEHALF OF THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES, FOR ENVIRONMENTAL HEALTH AND HAZARDOUS MATERIALS RESPONSE

WHEREAS, under N.J.S.A. 26:3A2-21 et seq., Mercer County is mandated to implement a County Environmental Health Act (CEHA) program through its Department of Public Health & Safety: Public Health, addressing air, water, noise, solid waste, Community & Worker's Right to Know, Pesticides, Anti-Idling law and hazardous materials, solid and hazardous waste, emergency response; and

WHEREAS, the Mercer County Public Health & Safety: Public Health Officer pursuant to N.J.S.A. 26:3-A2-1 et seq. and N.J.S.A. 26:3A2-21 et seq., is designated as the Chief Administrative, Enforcement, and Fiscal Officer for Mercer County's CEHA program, necessitating a skilled workforce to execute environmental health programs as per relevant laws, regulations, and the Mercer County Public Health & Safety: Public Health, Certified CEHA Work Program; and

WHEREAS, the Mercer County Department of Public Health & Safety is designated as the responsible party for administrative oversight of all Mercer County Hazardous Material Teams ("HAZMAT"); and

WHEREAS, the Trenton Fire Department possesses trained personnel capable of executing a hazardous material emergency response program in line with the Mercer County Public Health Officer's Certified CEHA Work Program and the terms of this Agreement; and

WHEREAS, the parties are committed to a collaborative effort in providing HAZMAT Emergency Response; and

WHEREAS, this Agreement is established by N.J.S.A. 26:3A2-21 et seq., and N.J.S.A. 40A:65-1 et seq.;

RESOLUTION

NOW, THEREFORE, in acknowledgment of the premises and the covenants contained herein, the parties agree according to the agreement.

MOTION:					[REDACTED]	SECOND:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

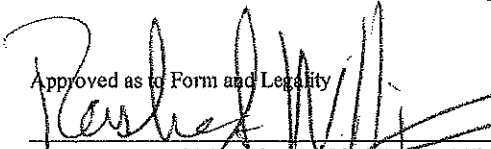
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

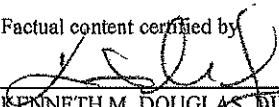
RESOLUTION

No. 24-511

Approved as to Form and Legality


 WELSEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____

Factual content certified by


 KENNETH M. DOUGLAS, DIRECTOR OF FIRE AND
 AND EMERGENCY SERVICES

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO AXON ENTERPRISES, INC. FOR THE PURCHASE OF THREE (3) SKYDIO DRONES FOR THE CITY OF TRENTON, DEPARTMENT OF FIRE AND POLICE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #T0106#17-FLEET-00738 IN AN AMOUNT NOT TO EXCEED \$152,467.70 THIS IS A ONE (1) TIME PURCHASE

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #T0106#17-FLEET-00738 for Law Enforcement Firearms, Equipment and Supplies awarded to Axon Enterprises, Inc. for the Department of Fire and Police. The State of New Jersey has awarded this contract to Axon Enterprises, Inc., 17800 N. 85th Street, Scottsdale, Arizona 85255 as the requirement of the City of Trenton, Department of Fire and Police. The State of New Jersey has awarded this contract from May 14, 2024, to May 13, 2025; and

WHEREAS, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the City of Trenton, Department of Fire and Police has a need to purchase of three (3) Skydio Drones; awarded to Axon Enterprises, Inc., 17800 N. 85th Street, Scottsdale, Arizona 85255 through New Jersey State Cooperative Purchasing Program #T0106#17-FLEET-00738 in an amount not to exceed \$152,467.70; and

WHEREAS, funds in an amount not to exceed \$152,467.70 for the purchase of three (3) Skydio Drones have been certified to be available in the following account numbers: R-01- -50-5000-425 (\$150,000.00) and 4-01- -45-4500-425 (\$2,467.70) contingent upon the temporary/final adoption of CY'2024 budget. This is a one (1) time purchase.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Axon Enterprises, Inc., 17800 N. 85th Street, Scottsdale, Arizona 85255 in an amount not to exceed \$152,467.70 for the purchase of three (3) Skydio Drones for the City of Trenton, Department of Fire and Police.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MO					SECOND									
TION:														
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: AXON ENTERPRISE, INC
Address# 1: 17800 N. 85TH STREET
City: SCOTTSDALE
State: ARIZONIA
Zip Code: 85255

Purpose: TO IMPROVE THE IMPACT OF SEARCH AND RESCUE IN DANGEROUS FIRE TO PROVIDE SAFETY AND SECURITY FOR ALL MEMBERS AND SAVING LIVES OF THE RESIDENCE OF TRENTON

Fund: \$152,467.70

Account Numbers: R-01 50-5000-425 { \$150,000.00 }
Account Number: 4-01 45-4500-425 { \$2,467.70 }

Vendor ID: AXONE005

Requisition Number: Q4-06807

Amount not to exceed: \$152,467.70



ACTING Chief Financial Officer

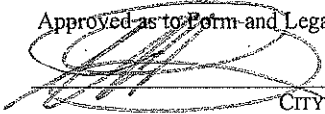
11/19/2024

Date

RESOLUTION No. 24-512

Date of Adoption _____

Approved as to Form and Legality



CITY ATTORNEY

Factual content certified by



Maria Richardson, Interim Business Administrator

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION MAKING TEMPORARY UTILITY FUND BUDGET APPROPRIATIONS PRIOR TO THE FINAL ADOPTION OF THE CY 2025 UTILITY BUDGET OF THE CITY OF TRENTON, NEW JERSEY IN THE TOTAL AMOUNT OF \$12,905,000.00

WHEREAS, N.J.S.A. 40A:4-19 provides that where any contracts, commitments, or payment are to be made prior to the final adoption of the Utility Fund budgets for the calendar year 2025, temporary appropriations shall be made for the purposes and amounts requires in the manner and time therein provided: and

WHEREAS, total appropriations in the CY 2024 budget, exclusive of any appropriations made for Interest and debt redemption charges and capital improvement funds is the sum of \$ 50,628,239.87; and

WHEREAS, said 26.25% of the total utility funds appropriation in the CY 2024 Budget is the sum of \$ 13,289,912.97; and

	CY 2025 TEMPORARY
WATER UTILITY OPERATING	
FINANCE	
WATER UTILITY-SW	100,000.00
WATER UTILITY-OE	20,000.00
WATER	
WATER UTILITY-SW	4,000,000.00
WATER UTILITY-OE	5,000,000.00
SOCIAL SECURITY	400,000.00
SUB-TOTAL WATER UTILITY OPERATING	9,520,000.00
SEWER UTILITY-OPERATING	
FINANCE	
SEWER UTILITY-SW	100,000.00
SEWER UTILITY-OE	3,000.00
SEWER	
SEWER UTILITY-SW	1,200,000.00
SEWER UTILITY-OE	1,500,000.00
SOCIAL SECURITY	120,000.00

RESOLUTION

SUB-TOTAL SEWER UTILITY OPERATING

2,923,000.00

PARKING UTILITY OPERATING

PARKING UTILITY-SW	125,000.00
PARKING UTILITY-OE	1,000.00
HEAT,LIGHT & POWER	100,000.00

PARKING ENFORCEMENT

PARKING ENFORCEMENT-SW	200,000.00
PARKING ENFORCEMENT-OE	25,000.00
UNEMPLOYMENT INSURANCE	1,000.00
SOCIAL SECURITY	10,000.00

SUB-TOTAL PARKING UTILITY OPERATING

462,000.00

TOTAL TEMPORARY UTILITY BUDGETS

12,905,000.00

NOW, THEREFORE BE IT RESOLVED by the City Council of City of Trenton, that the following temporary utility budget appropriations are hereby made in the amount of \$ 12,905,000 for the purpose of paying payroll, contracts, commitments, and other obligations of the City prior to the final adoption of the CY 2025 utility budgets:

NOW, THEREFORE BE IT RESOLVED by the City of Trenton City Council, County of Mercer, State of New Jersey that is hereby adopts the temporary utilities fund budget appropriations.

BE IT FURTHER RESOLVED that this shall be effective January 1, 2025 per N.J.S.A. 40A:4-19 local budget law.

MOTION:						SECOND:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

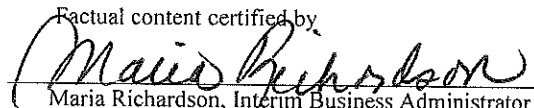
RESOLUTION

No. 24-513

Date of Adoption _____

Approved as to Form and Legality


 CITY ATTORNEY

Factual content certified by


 Maria Richardson, Interim Business Administrator

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING TRANSFER TO BE MADE FOR THE CY 2024 PARKING APPROPRIATIONS IN THE AMOUNT OF \$117,000

BE IT RESOLVED, by the City Council of the City of Trenton (by not less than two-thirds of all the members, thereof, affirmatively concurring) that pursuant to N.J.S.A 40A:4-58, the acting CFO be is hereby authorized and directed to make the following transfers in the CY 2024 appropriations in order that certain accounts requiring additional funds may receive same from such accounts where funds are available without incurring an over-expenditure:

TRANSFER FROM:

Parking Capital Outlay 117,000

TRANSFER TO:

Parking Enforcement Other Expenses 117,000

MOTION:						SECON D:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

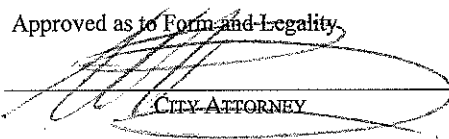
 City Clerk

RESOLUTION No. 24-514

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



CITY ATTORNEY



Maria Richardson, Interim Business Administrator

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION APPROVING CANCELLATION OF TRUST FUND ACCOUNT BALANCES FOR THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY IN THE AMOUNT OF \$5,318.44

WHEREAS, trust account balances have been reviewed to determine if the account balances are still required for their original purpose, and

WHEREAS, it has been determined by the Finance Department that several of the Trust accounts are either inactive, the balances are no longer required or should now be maintained in another fund,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Trenton, County of Mercer, State of New Jersey that the following Trust accounts be cancelled in the total amount of \$5,318.44

Mayor's Office-Cultural Initiatives	12.77
Domestic Partnership-Affi	100.00
Soccer Reg & Fees	2,272.49
Trenton Arts-Mill Hill Playhouse	83.33
Open Space Advisory Board	386.31
Visual Arts Center	207.02
Recreation Fund	0.16
Jazz Festival	53.01
Douglas House	1,665.48
Special Events	<u>537.87</u>
Total	\$5,318.44

MOTION:						SECOND:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

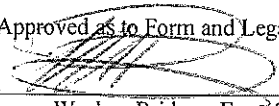
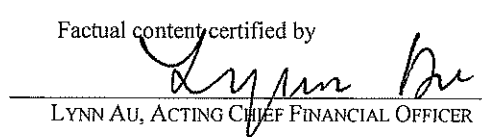
City Clerk

RESOLUTION No. 24-515

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

Wesley, Bridges, Esq., City Attorney

LYNN AU, ACTING CHIEF FINANCIAL OFFICER

Councilman /woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE CANCELLATION OF HOME PROGRAM BALANCE FROM THE HOME GRANT

WHEREAS, the City of Trenton received grant for FY2015 Home Grant; and

WHEREAS, the grant included in the attached list has been completed, but the remaining unspent Reserve for grant balance of \$29,636.16 was never canceled by City Council; and

WHEREAS, the grant included in the attached list has been completed; but the remaining grant Receivable balance of \$29,636.66 was never canceled by City Council;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton, as follow:

1. That the Reserve for grant balance on the attached list in the amount of \$29,636.16 be canceled.
2. That the Grant Receivable balance on the attached list in the amount of \$29,636.66 be canceled.
3. That all of these balances above be canceled for the FY 2025 Audit.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

RESOLUTION No. 24-516

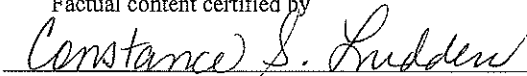
Date of Adoption _____

Approved as to Form and Legality



CITY ATTORNEY

Factual content certified by



CONSTANCE S. LUDDEN, TAX COLLECTOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 2 TAX REFUNDS TOTALING \$8,404.31

WHEREAS, Various tax payments have been made on various tax accounts which are detailed on the listing below; and

WHEREAS, said payments were applied to the various tax accounts listed per the remitters at the direction of the Tax Collector's office; and

WHEREAS, it has been discovered that said payments have resulted in overpayments; and

WHEREAS, refunds have been requested by the remitters and are recommended by the Tax Collector.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs tax refunds on 2 accounts totaling \$8,404.31 to be processed by the Tax Collector.

BLOCK	LOT	PROPERTY LOCATION	AMOUNT	REFUND TO	REASON
4102	2	88 Bellevue Ave.	\$6,937.88	Albert Russo, Trustee	Bankruptcy overpayment
19706	45	99 Liberty St.	\$1,466.43	FIG 20, LLC FBO SEC PTY	Lien Cancellation

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

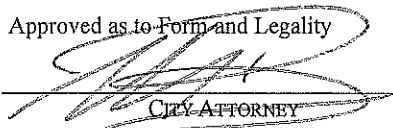
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

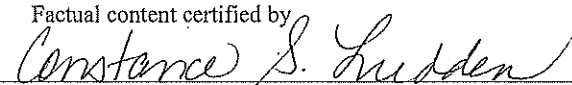
City Clerk

RESOLUTION No. 24-517

Date of Adoption _____

Approved as to Form and Legality


 CITY ATTORNEY

Factual content certified by


 CONSTANCE S. LUDDEN, TAX COLLECTOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL 1 ERRONEOUS TAX SALE CERTIFICATE

WHEREAS, on 12/18/23, a tax sale certificate #23-00307 was sold on the properties known as block 6201, lot 11; and

WHEREAS, said tax sale certificates should not have been sold as the City of Trenton already held a lien against said property; and

WHEREAS, said tax sale certificate #23-00307 was purchased by FIG 20, LLC, a 3rd party investor who is entitled to a refund of their investment.

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs the cancelation of tax sale certificate #23-00307 to be processed by the Tax Collector.

MOTION:					[REDACTED]	SECON D:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

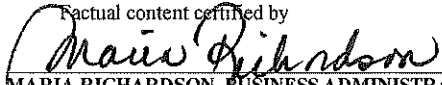
 City Clerk

RESOLUTION No. 24-518

Date of Adoption _____

Approved as to Form and Legality


WES BRIDGES, DIRECTOR OF LAW

Factual content certified by


MARIA RICHARDSON, BUSINESS ADMINISTRATOR

Councilman / woman _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948); NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY ASSISTANCE FUND GRANT IN THE TOTAL AMOUNT OF \$125,000.00

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of a municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, said director may also approve the insertion of any item of appropriation for equal amount; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Trenton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of CY2024 in the sum of \$125,000.00; which item is now available as follows: Public and Private Revenues Offset with Appropriations, URBAN ENTERPRISE ZONE AUTHORITY ASSISTANCE FUND GRANT, pursuant to the provisions of statute; and

BE IT, FURTHER, RESOLVED, that a like sum of \$125,000.00 be and the same is hereby appropriated under the caption of:

UEZ AUTHORITY ASSISTANCE FUND GRANT \$125,000.00

BE IT, FURTHER, RESOLVED, by the City Council of the City of Trenton that the above is the result of an agreement by and between the NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY and the City of Trenton.

MOTION:						SECOND:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

RESOLUTION No. 24-519

Date of Adoption _____

Approved as to Form and Legality

 WES BRIDGES, DIRECTOR OF LAW

Factual content certified by

 MARIA RICHARDSON, BUSINESS ADMINISTRATOR

Councilman / woman _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948); NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AMENDED BROWNFIELDS IMPACT FUND GRANT AGREEMENT IN THE TOTAL AMOUNT OF \$97,142.00

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of a municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, said director may also approve the insertion of any item of appropriation for equal amount; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Trenton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of CY2024 in the sum of \$97,142.00; which item is now available as follows: Public and Private Revenues Offset with Appropriations, BROWNFIELDS IMPACT FUND GRANT, pursuant to the provisions of statute; and

BE IT, FURTHER, RESOLVED, that a like sum of \$97,142.00 be and the same is hereby appropriated under the caption of:

BROWNFIELDS IMPACT FUND GRANT \$97,142.00

BE IT, FURTHER, RESOLVED, by the City Council of the City of Trenton that the above is the result of an agreement by and between the NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY and the City of Trenton.

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA					HARRISON										
KETTENBURG															
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____


 President of Council

 City Clerk

RESOLUTION No. 24-520

Date of Adoption _____

Approved as to Form and Legality



 Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by



 C. Diego Minacapelli, Interim Director of Health and Human Services

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION TO APPLY FOR AND ACCEPT GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, CHILDHOOD LEAD PREVENTION PROGRAM, IN THE AMOUNT OF \$1,105,857

WHEREAS, the City of Trenton Department of Health and Human Services is charged with providing case management for children with elevated lead levels and household lead hazards in the City of Trenton and Mercer County, Morris County, and Somerset County; and

WHEREAS, the State of New Jersey created a grant funding program to increase capacity of case management, environmental assessments, and public health education efforts called the "Childhood Lead Prevention Program" grant; and

WHEREAS, the City of Trenton is responsible for providing home visits that include education, assessment of household lead hazards, including consumer products, and providing guidance health homes and exposure prevention through the implementation of this program with grant funding in the amount of \$1,105,857; and

WHEREAS, the City of Trenton does not need to provide a match to the State to apply to this program; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Trenton as follows:

- 1) The Mayor is hereby authorized and directed to file a grant application on behalf of the City of Trenton to the State of New Jersey to the "Childhood Lead Prevention Grants Program."
- 2) The Mayor is hereby authorized to execute any agreements and other documents necessary to apply for and accept the aforementioned grant.

MOTION:						SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA					HARRISON										
KETTENBURG															
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

RESOLUTION No. 24-521

Date of Adoption _____

Approved as to Form and Legality

 Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by

 C. Diego Minacapelli Interim Director of Health and Human Services

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION TO APPLY FOR AND ACCEPT GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY PROGRAM 2025, IN THE AMOUNT OF \$74,664

WHEREAS, the City of Trenton Department of Health and Human Services is charged with assessing, mitigating, and responding to infectious disease outbreaks; and

WHEREAS, the State of New Jersey created a grant funding program for comprehensive response to Covid-19 and other emerging infectious disease called the “Strengthening Local Public Health Capacity Program 2025” grant; and

WHEREAS, the City of Trenton is responsible for protecting the public’s health against Covid-19 and other emerging infectious disease by containment, mitigation, and continuous monitoring through the implementation of this program with grant funds in the amount of \$74,664; and

WHEREAS, the City of Trenton does not need to provide a match to the State to apply to this program; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Trenton as follows:

- 1) The Mayor is hereby authorized and directed to file a grant application on behalf of the City of Trenton to the State of New Jersey to the “Strengthening Local Public Health Capacity Program 2025.”
- 2) The Mayor is hereby authorized to execute any agreements and other documents necessary to apply for and accept the aforementioned grant.

MOTION:					[REDACTED]	SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										


This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council City Clerk

RESOLUTION No. 24-522

Date of Adoption _____

Approved as to Form and Legality



 Wesley Bridges, Esq., City Attorney

Factual content certified by



 C. Diego Minacapelli, Interim Director of Health and Human Services

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION TO APPLY FOR AND ACCEPT GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, LOCAL CORE CAPACITY FOR PUBLIC HEALTH EMERGENCY PREPAREDNESS LINC'S GRANTS PROGRAM IN THE AMOUNT OF \$102,000

WHEREAS, the City of Trenton Department of Health and Human Services is charged with responding to public health emergencies; and

WHEREAS, the State of New Jersey created a grant funding program to support the Cities Readiness Initiative called the "Local Core Capacity for Public Health Emergency Preparedness LINC'S Grants Program" grant; and

WHEREAS, the City of Trenton desires to increase emergency-ready public health capabilities by upgrading, integrating, and evaluating the City's preparedness for and response to various public health emergencies through the implementation of this program with grant funds in the amount of \$102,000; and

WHEREAS, the City of Trenton does not need to provide a match to the State to apply to this program; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Trenton as follows:

- 1) The Mayor is hereby authorized and directed to file a grant application on behalf of the City of Trenton to the State of New Jersey to the "Local Core Capacity for Public Health Emergency Preparedness LINC'S Grants Program."
- 2) The Mayor is hereby authorized to execute any agreements and other documents necessary to apply for and accept the aforementioned grant.

MOTION:						SECON D:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

RESOLUTION

No. 24-523

Approved as to Form and Legality
Wesley Bridges
Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____
Factual content certified by
C. Diego Minacapelli
C. Diego Minacapelli, Interim Director of Health and Human Services

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT TO DIRECT FLOORING, 12 MINNEAKONING ROAD BUILDING A UNIT 103 FLEMINGTON, NEW JERSEY 08822 TO FURNISH AND INSTALL NEW FLOORING AT THE HEALTH CENTER AT 218 NORTH BROAD STREET FOR THE CITY OF TRENTON DEPARTMENT OF HEALTH & HUMAN SERVICES AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY ESCNJ 23/24-14; THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF SIX MONTHS (6) FROM DECEMBER 1, 2024 THROUGH MAY 31, 2025 IN AN AMOUNT TO EXCEED \$170,606.20

WHEREAS, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey #ESCNJ 23/24-14 for commercial carpet and flooring awarded to Direct Flooring, 12 Minneakoning Road, Building A, Unit 103, Flemington, NJ 08822 for the City of Trenton, Department of Health and Human Services. Each participant must enter into their own contract. Educational Services Commission of New Jersey #ESCNJ 23/24-14 has awarded this contract from October 20, 2023, through October 19, 2025; and

WHEREAS, N.J.S.A. 40A:11-10 (a) (1) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding to purchase items and provide services without the necessity of competitive bidding under the Educational Services Commission Cooperative Pricing Agreement #ESCNJ 23/24-14; and

WHEREAS, the current carpet and flooring at the Health Center a 218 North Broad Street is in disrepair and needs to be repaired for the safety of employees and patients; and

WHEREAS, a quote was received from Direct Flooring, 12 Minneakoning Road, Building A, Unit 103, Flemington, NJ 08822 awarded through Educational Services Commission of New Jersey #ESCNJ 23/24-14 in an amount not to exceed \$170,606.20; and

WHEREAS, funds in an amount not to exceed \$170,606.20 have been certified to be available in the following account: R-01- -40-4010-299-. This contract shall be awarded for a period of six months (6) from December 1, 2024 through May 31, 2025; and

RESOLUTION

NOW, THEREFORE, IT RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Direct Flooring, 12 Minneakoning Road, Building A, Unit 103, Flemington, NJ 08822 awarded through Educational Services Commission of New Jersey #ESCNJ 23/24-14 in an amount not to exceed \$170,606.20.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A 40A:11-10(a) (1) of the Local Public Contracts Law.

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Direct Flooring
Address: 12 Minneakoning Road, Building A, Unit 103, Flemington, New Jersey 08822
Purpose: NEW FLOORING
Account Numbers: R-01- -40-4010-299-
Vendor ID:
Requisition Number: **Q4-06961**
Amount not to exceed: **\$170,606.20**

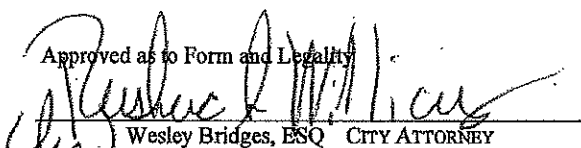


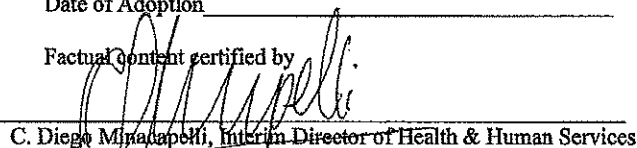
Acting Chief Financial Officer

11/18/2024

Date

RESOLUTION No. 24-524

Approved as to Form and Legality

 Wesley Bridges, ESQ CITY ATTORNEY
 Councilman/woman _____

Date of Adoption _____
 Factual content certified by

 C. Diego Minacapelli, Interim Director of Health & Human Services
 _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT TO CORE MECHANICAL, INC. TO FURNISH AND INSTALL NEW ROOFTOP TRANE PRECEDENT UNITARY UNITS AT THE HEALTH CENTER AT 218 NORTH BROAD STREET FOR THE CITY OF TRENTON DEPARTMENT OF HEALTH & HUMAN SERVICES AWARDED THROUGH NEW JERSEY STATE CONTRACT NUMBER #T-1372 #88697; THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF THREE MONTHS (3) FROM DECEMBER 1, 2024 THROUGH FEBRUARY 28, 2025 IN AN AMOUNT TO EXCEED \$217,441.28

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-1372 #88697 for HVAC, Refrigeration, and Boiler Services – Statewide. The State of New Jersey has extended this contract from November 1, 2024 to February 28, 2025, as the requirements of the City of Trenton, Department of Health and Human Services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12(a) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the current rooftop units at the Health Center at 218 North Broad Street are in disrepair and need to be replaced. Units #1, #2, #3, & #4 need to be replaced. The contractor will install (2) 12.5-Ton units, (1) 15-Ton unit, (1) 10-Ton unit as follows: RTU-1 12.5T, RTU-2 10T, RTU-3 15T, RTU-4 12.5T. Units will come with adapter curbs; and

WHEREAS, a quote was received from Core Mechanical, Inc. 7905 Browning Road, Suite 110, Pennsauken, NJ 08109 awarded through New Jersey State Contract No. T-1372 #88697 in an amount not to exceed \$217,441.28; and

WHEREAS, funds in an amount not to exceed \$217,441.28 have been certified to be available in the following account: R-01- -40-4010-299-. This contract shall be awarded for a period of three months (3) from December 1, 2024 through February 28, 2025.

NOW, THEREFORE, IT RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Core Mechanical, Inc. 7905 Browning Road, Suite 110, Pennsauken, NJ 08109 awarded through New Jersey State Contract No. T-1372 #88697 in an amount not to exceed \$217,441.28.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A 40A:11-12(a) of the Local Public Contracts Law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Core Mechanical, Inc
Address# 1: 7905 Browning Road
City: PENNSAUKEN
State: NEW JERSEY
Zip Code: 08109

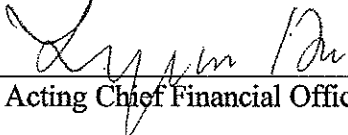
Purpose: Replace current rooftop units at 218 North Broad Street

Account Numbers: R-01- -40-4010-299-

Vendor ID: **COREM005**

Requisition Number: Q4-07020

Amount not to exceed: **\$217,441.28**

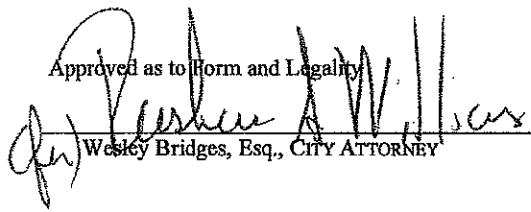


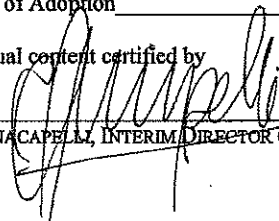
Acting Chief Financial Officer

11/18/2024

Date

RESOLUTION No. 24-525

Approved as to Form and Legality

Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____
Factual content certified by

C. DIEGO MINACAPELLI, INTERIM DIRECTOR OF HEALTH AND HUMAN SERVICES

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION TO ENTER INTO A CONTRACT WITH 150-170 SOUTH BROAD TRENTON URBAN RENEWAL ASSOCIATES, LP "THE DEVELOPER" FOR THE CONSTRUCTION OF ELEVEN (11) RENTAL HOUSING DEVELOPMENT UNITS LOCATED AT 150-170 SOUTH BROAD STREET TRENTON, NEW JERSEY 08608 IN THE AMOUNT OF \$1,500,000.00

WHEREAS, the City has applied for and received HOME Investment Partnerships Program funds from the U.S. Department of Housing and Urban Development ("HUD") under Title II of the National Affordable Housing Act of 1990, Public Law 101-625; and

WHEREAS, the City desires to allocate One Million, Five Hundred Thousand (\$1,500,000) dollars from federal fiscal year 2017, 2018, and 2019 HOME funds to the Developer for the construction of rental housing units located at 150-170 South Broad Street in the City (the "Units") incorporating the Van Scriver building and adjacent sites (the "Project"); and

WHEREAS, the City Council of the City of Trenton previously approved a conditional commitment of HOME funding to 150-170 South Broad Trenton Renewal Associates, LP ("the Developer") in support of affordable housing development for a project known as the 150-170 South Broad project by resolution 20-184 on April 16, 2020; and

WHEREAS, the building will include a total of 120 units of which 11 units will be HOME assisted, with three units affordable for households at or below 50% of the Area Median Income (AMI) according to HUD, and 8 units will be affordable for households at or below 60% of AMI. Of the 11 HOME units, three (3) two-bedrooms units are for households at or below 50% of AMI. The remaining units will be affordable to households at or below 60% AMI, and includes two (2) one-bedroom, four (4) two-bedroom, and two (2) three-bedroom units; and

WHEREAS, this Agreement is intended to ensure that HOME funds are used in accordance with all HOME program requirements; and

WHEREAS, funds have been certified to be available in the following accounts T-22-21-60-8200-290-, T-22-22-60-8200-290-, T-22-23-60-8200-290-; and

RESOLUTION

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton that the mayor is hereby authorized to execute a payment in the amount of \$1,500,000.00 to 150-170 South Broad Trenton Urban Renewal Associates, LP "The Developer" to provide construction of eleven (11) rental housing development units located at 150-170 South Broad Street Trenton, New Jersey 08608 in the amount of \$1,500,000.00

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Acting Chief Financial Officer of the City of Trenton, do hereby certify to the best of my knowledge and belief that there now sufficient funds to Contract with:

Vendor Name: TRENTON URBAN RENEWAL ASSOCIATES, LP

Address# 1: 150-170 SOUTH BROAD STREET

Address# 2:

City: TRENTON

State: NEW JERSEY

Zip Code: 08608

Purpose: CONSTRUCTION OF ELEVEN (11) RENTAL HOUSING DEVELOPMENT
UNITS LOCATED AT 150-170 SOUTH BROAD STREET NEW JERSEY 08608

Fund:

Account Numbers: T-22-21-60-8200-290-, T-22-22-60-8200-290-

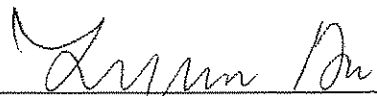
T-22-23-60-8200-290-

*Reviewed
11/18/2024*

Vendor ID:

Requisition Number:

Amount not to exceed: \$1,500,000.00



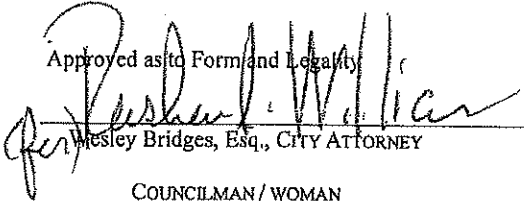
Acting Chief Financial Officer

Date: 11/18/2024

RESOLUTION

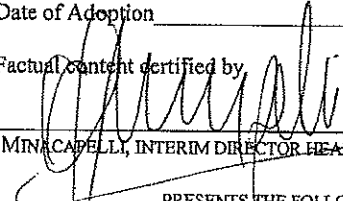
No. 24-526

Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY
COUNCILMAN / WOMAN

Date of Adoption _____

Factual content certified by


DR. CARLOS MINICAPELLI, INTERIM DIRECTOR HEALTH AND HUMAN SERVICES
PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING FY2023 HUD CONTINUUM OF CARE SUB-GRANT AGREEMENTS WITH VARIOUS COMMUNITY- BASED ORGANIZATIONS IN THE AMOUNT OF \$640,884.00 TO PROVIDE HOUSING, SUPPORTIVE SERVICES AND PLANNING ACTIVITIES TO THE HOMELESS, DISABLED INDIVIDUALS, AND FAMILIES IN THE CITY OF TRENTON AND SURROUNDING AREAS

WHEREAS, the City wishes to sub-contract with various community-based organizations identified in our FY 2023 Continuum of Care (CoC) application to provide Rental Assistance (R), Leasing (L), Supportive Services (S), Operating, (O), Homeless Management Information System (H), Administration (A) and Planning (P) activities to homeless individuals, families, youth and disabled in the City of Trenton and surrounding areas; and

WHEREAS, on August 1, 2024, the City accepted the FY 2023 HUD CoC allocation in the amount of \$5,544,368.00; and

WHEREAS, to date, the City has received the following grant agreements for the FY 2023 HUD CoC Program grant; and

WHEREAS, the term of the grant shall be one year from the date HUD determined on the official grant agreement with the City of Trenton; and

WHEREAS, funds in the total amount of \$640,884.00 from the United States Department of Housing and Urban Development under the FY 2023 Homeless Continuum of Care program have been certified to be available in accounts as listed below:

Womanspace	\$ 46,044.00	L	T-22-25-40-2593-699
Joint TH-RRH For Survivors of Domestic Violence	\$ 130,692.00	R	T-22-25-40-2593-599
1530 Brunswick Avenue	\$ 58,622.00	S	T-22-25-40-2593-399
Lawrence Township, NJ 08648	\$ 11,000.00	H	T-22-25-40-2593-499
<i>Total Sub-Recipient Award</i>	<u>\$ 8,745.00</u>	<u>A</u>	T-22-25-40-2593-299
	\$ 255,103.00		
City Administrative	\$ 8,745.00	A	T-22-25-40-2593-101
Total Award (NJ0593D2F142305)	<u>\$ 263,848.00</u>		

Term: 7/1/2024-6/30/2025

RESOLUTION

City Planning Grant		
Monarch Housing	\$ 76,000.00 P	T-22-25-40-2719-290
Mercer County	\$ 60,200.00 P	T-22-25-40-2719-291
<i>Total Sub-Recipient Award</i>	<u>\$ 136,200.00</u>	

City Administrative		
Total CoC Planning Grant	\$ 106,868.00 P	T-22-25-40-2719-101
(NJ0719L2F142300)	<u>\$ 243,068.00</u>	
Term: 9/1/2024-8/31/2025		

Anchor House		
Rapid Re-Housing		
Program LGBTQ1+Youth	\$ 63,408.00 R	T-22-25-40-2720-599
482 Centre St.	\$ 59,176.00 S	T-22-25-40-2720-399
Trenton, NJ 08611	<u>\$ 5,692.00 A</u>	T-22-25-40-2720-299
<i>Total Sub-Recipient Award</i>	<u>\$ 128,276.00</u>	

City Administrative		
Total Award (NJ0720L2F142300)	<u>\$ 5,692.00 A</u>	T-22-25-40-2720-101
Term: 7/1/2024-6/30/2025	<u>\$ 133,968.00</u>	

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____


President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Interim Chief Financial Officer of the City of Trenton, do hereby certify to the best of my knowledge and belief that there now exist adequate funds for the City of Trenton, Department of Health & Human Services to fund housing and supportive services to the homeless, disabled individuals, and families for one year. The term of the grant shall be one year from the date HUD signs the official grant agreement with the City of Trenton. Such funds for said services are available from the FY 2023 U.S. Department of Housing & Urban Development under the 2023 Continuum of Care.



Lynn Au
Interim Chief Financial Officer GLD 11/14/24

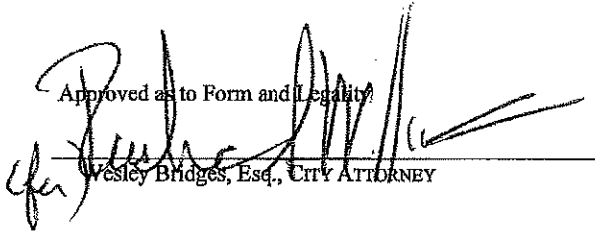
Date: 11/14/2024

Account Numbers:

T-22-25-40-2593-699	\$ 46,044.00	L
T-22-25-40-2593-599	\$ 130,692.00	R
T-22-25-40-2593-399	\$ 58,622.00	S
T-22-25-40-2400-499	\$ 11,000.00	H
T-22-25-40-2400-299	\$ 8,745.00	A
T-22-25-40-2400-101	\$ 8,745.00	A
T-22-25-40-2719-290	\$ 76,000.00	P
T-22-25-40-2719-291	\$ 60,200.00	P
T-22-25-40-2719-101	\$ 106,868.00	P
T-22-25-40-2720-599	\$ 63,408.00	R
T-22-25-40-2720-399	\$ 59,176.00	S
T-22-25-40-2720-299	\$ 5,692.00	A
T-22-25-40-2720-101	\$ 5,692.00	A

Total \$640,884.00

RESOLUTION No. 24-527

Approved as to Form and Legality

Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____

Factual content certified by _____


C. Diego Minacapelli, Interim Director of Health and Human Services

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION TO AUTHORIZE THE TRANSFER OF \$47,171.70
FROM HOMEFRONT, INC. 1880 PRINCETON AVENUE LAWRENCEVILLE, NEW JERSEY 08648
PROVIDING HOUSING AND SUPPORTIVE SERVICES FOR THE HOMELESS AND DISABLED
INDIVIDUALS OF THE CITY OF TRENTON TO THE DEPARTMENT OF HEALTH AND HUMAN
SERVICES DIVISION OF COMMUNITY RELATIONS AND SOCIAL SERVICES FOR EMERGENCY
PLACEMENT AND AN ADDITIONAL APPROPRIATION OF \$52,828.30 FROM THE FUNDS
ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021**

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021 and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic; and

WHEREAS, the United States Department of Treasury (DOT) has stated that, "From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis"; and

WHEREAS, the State and Local Fiscal Recovery Program (SLFRP) established by ARPA-21 provides \$72,913,998.00 in aid to the City of Trenton over the next two years, with \$36,456,999 having been distributed for the 2021 calendar year and \$36,456,999.00 to be distributed for the 2022 calendar year; and

WHEREAS, Final Rule for the SLFRP promulgated by the DOT authorizes "the use of payments from the Fiscal Recovery Funds to respond to the public health emergency with respect to COVID-19 or its negative economic impacts"; and

WHEREAS, the Final Rule recognizes "the economic impacts of COVID-19 have likely been most acute in lower-income neighborhoods, including concentrated areas of high unemployment, limited economic opportunity, and housing insecurity"; and

WHEREAS, Resolution 24-419 awarded a one-time payment of \$202,828.30 to Homefront, Inc. 1880 Princeton Avenue Lawrenceville, New Jersey 08648 to provide housing and supportive services to the homeless, disabled individuals and families in the City of Trenton that was funded out of the City's ARPA-21; and

WHEREAS, the City of Trenton requires a continuous need for emergency placement services provided by Community Relations and Social Services in the Department of Health and Human Services; and

RESOLUTION

WHEREAS, the City of Trenton has a need to provide homeless prevention services; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton that Homefront, Inc. 1880 Princeton Avenue Lawrenceville, New Jersey 08648 providing housing and supportive services to the homeless and disabled individuals in the amount not to exceed \$47,171.70 shall be transferred through the City of Trenton budget in account #4-01- -40-4060-299.

BE IT FURTHER RESOLVED, that the Trenton Department of Finance shall be authorized to take all required actions to appropriate funds in the amount of \$52,828.30 from ARPA-21.

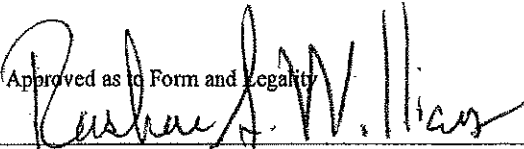
MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

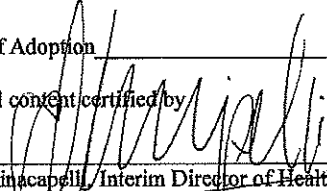
President of Council

City Clerk

RESOLUTION No. 24-528

Approved as to Form and Legality

 Wesley, Bridges, Esq., CITY ATTORNEY

Date of Adoption _____

Factual content certified by

 C. Diego Minacapelli / Interim Director of Health and Human Services

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AMENDING RESOLUTION 24-240 AUTHORIZING ROOF REPLACEMENT AT THE TRENTON HEALTH CENTER, 218 NORTH BROAD STREET, TRENTON, NEW JERSEY 08608 TO REVISE THE ACCOUNT NUMBER

WHEREAS, Resolution Number 24-240, adopted on June 06, 2024, authorized a contract to VMG Group, 288 Cox Street, Roselle, New Jersey 07203, in the amount of \$145,795.20 for a period of one year from the date of award; and

WHEREAS, the account number R-01- -40-4010-299- certifying the funds is incorrect. The correct account number is G-SS-24-40-866B-290-; and

WHEREAS, funds have been certified to be available in account G-SS-24-40-866B-290- in an amount not to exceed \$145,795.20; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Trenton as follows:

- 1) The Mayor is hereby authorized to execute any agreements and other necessary documents.
- 2) The above recitals are incorporated as if set forth herewith.
- 3) All other terms and provisions of Resolution No.: 24-240 shall remain the same and in effect.

MOTION:					[REDACTED]	SECOND:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Acting Chief Financial Officer of the City of Trenton, do hereby certify to the best of my knowledge and belief that there now sufficient funds to Contract with:

Vendor Name: VMG GROUP
Address# 1: 288 COX STREET
Address# 2:
City: ROSELLE
State: NEW JERSEY
Zip Code: 07203

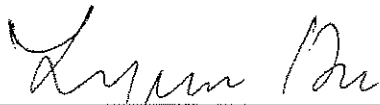
Purpose: ROOF REPLACEMENT AT 218 NORTH BROAD ST TRETNON, NEW
JERSERY 08608

Fund: LOCAL PUBLIC HEALTH CAPACITY GRANT
Account Numbers: G-SS-24-40-866B-290

Vendor ID:

Requisition Number:

Amount not to exceed: \$145,795.20



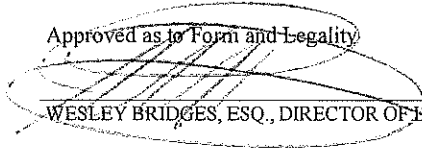
Acting Chief Financial Officer

Date: 11/15/2024

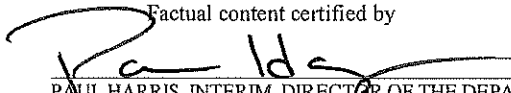
D/K
SPD
11/14/24

RESOLUTION No. 24-529

Date of Adoption _____

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by


 PAUL HARRIS, INTERIM DIRECTOR OF THE DEPARTMENT OF RECREATION,
 NATURAL RESOURCES, AND CULTURE

Councilwoman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION REJECTING PROPOSAL RECEIVED TO PROVIDE CONSULTING SERVICES FOR HISTORIC PRESERVATION SERVICES AND CONDUCT A PRESERVATION PLAN FOR ELLARSLIE MUSEUM RFP2024-24

WHEREAS, one (1) sealed Request for Proposal was received in the Division of Purchasing on September 5, 2024, at 11:00a.m. by the Purchasing Agent for RFP2024-24 for Consulting Services to Provide Historic Preservation Services and Conduct a Preservation Plan for Ellarslie Museum; for a period of one (1) year for the Department of Recreation, Natural Resources, and Culture; and

WHEREAS, the sole proposal received from Clarke Caton Hintz, P.C, 100 Barrack Street, Trenton, New Jersey 08608 in the amount of \$111,287.00. Pursuant to Local Public Contract Law N.J.S.A. 40A:11-13.2 allows the City of Trenton, Department of Recreation, Natural Resources, and Culture to reject proposals when the proposals received substantially exceeds the contracting unit's appropriation for services. It is in the best interest of the City of Trenton to reject this procurement and the Division of Purchasing will re-advertise at a later date.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of Trenton that the sole proposal received be rejected and the Division of Purchasing will re-advertise the procurement process.

MOTION:					[REDACTED]	SECOND :									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

RESOLUTION No. 24-530

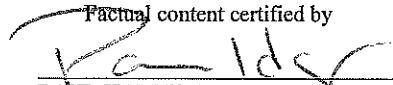
Date of Adoption _____

Approved as to Form and Legality



 WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by



 PAUL HARRIS, INTERIM DIRECTOR OF RECREATION, NATURAL
 RESOURCES, AND CULTURE

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO AFFORDABLE TREE DBA FAIR TREE SERVICES FOR EMERGENCY & NON-EMERGENCY TREE SERVICES ON AN AS-NEEDED BASIS FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE FOR A PERIOD OF TWO (2) YEARS WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR, IN AN AMOUNT NOT TO EXCEED \$300,000.00 - BID2024-55

WHEREAS, three (3) sealed bids were received on September 18, 2024, by the Purchasing Agent for Emergency and Non-Emergency Tree Services on an as-needed basis for the Department of Recreation, Natural Resources, and Culture for a period of two (2) years with an option to extend one (1) additional year; and

WHEREAS, the lowest bidder Affordable Tree DBA Fair Tree Services, 167 Wilson Ave, Aberdeen NJ, 07147 is made pursuant to advertisement, be and is hereby accepted, as the lowest and legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$300,000.00 have been certified to be available in the following grant account: G-SS-24-70-110B-299. The contract shall be awarded for a period of two (2) years from the date of award with an option to extend one (1) additional year; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract to Affordable Tree DBA Fair Tree Services, 167 Wilson Ave, Aberdeen NJ, 07147 for Emergency and Non-Emergency Tree Services on as-needed basis in an amount not to exceed \$300,00.00; for the Department of Recreation, Natural Resources, and Culture for the said purposes in the manner prescribed by law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

RESOLUTION No. 24-531

Date of Adoption _____

Wesley Bridges
 Approved as to Form and Legality

 Wesley Bridges, ESQ CITY ATTORNEY

Paul Harris
 Factual content certified by

 Paul Harris, Interim Director, Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CHANGE IN THE TERMS OF THE GREEN ACRE GRANT FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR REDEVELOPMENT ACTIVITIES AT GEORGE PAGE PARK

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the City of Trenton has previously obtained a Green Acres loan of \$400,000 and a Green Acres grant of \$400,000 from the State to fund the following project(s):

#1111-05-084 George Page Park Development; and

WHEREAS, the City of Trenton has spent \$1,062,000 and provided its matching share to the Green Acres funding in the amount of \$531,000,

WHEREAS, the State and the City of Trenton intend to revise Green Acres funding to reflect a \$531,000 grant and a \$0 loan.

NOW, THEREFORE, BE IT RESOLVED BY the City of Trenton that:

1. The Mayor of the above-named body or board is hereby authorized to execute an agreement and any amendment(s) thereto with the State known as George Page Park, and;
2. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project, and;
3. This resolution shall take effect immediately.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

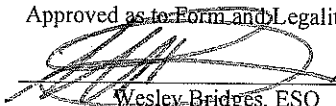
 City Clerk

RESOLUTION No. 24-532

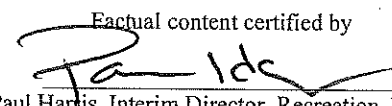
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 Wesley Bridges, ESQ CITY ATTORNEY



 Paul Harris, Interim Director, Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO ZOMPARELLI CONTRACTORS LLC, FOR THE CONSTRUCTION OF SIDEWALKS, CURBS AND ADA COMPLIANT RAMPS AS DIRECTED AT VARIOUS LOCATIONS WITHIN THE CITY OF TRENTON BY THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE FOR AN ADDITIONAL ONE (1) YEAR FROM NOVEMBER 1, 2024 – OCTOBER 31, 2025 IN AN AMOUNT NOT TO EXCEED \$750,000 – BID2023-59

WHEREAS, on November 2, 2023 Resolution 23-506 awarded a contract to Zomparelli Contractors, LLC, 11 Michael Mccorristin Road, Trenton, New Jersey 08690 for Construction of Sidewalks, Curbs and ADA Compliant Ramps as directed at various locations within the City of Trenton for the Department of Recreation, Natural Resources & Culture for a period of one (1) year in an amount not to exceed \$750,000 for the Department of Recreation, Natural Resources & Culture; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15 provides that service contracts may be extended for no more than (1) one two-year or (2) two one-year extensions; and

WHEREAS, the Department of Recreation, Natural Resources & Culture has determined that Zomparelli Contractors, LLC, 11 Michael Mccorristin Road, Trenton, New Jersey 08690 has performed in a satisfactory manner, and it is in the best interest of the City to exercise the option to extend for an additional one (1) year from date of award; and

WHEREAS, funds in an amount not to exceed \$750,000 have been certified to be available in the following account: R-01- -70-7020-290-; The City of Trenton shall award this contract for an additional one (1) year from November 1, 2024 to October 31, 2025.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the contract for an additional (1) year awarded to Zomparelli Contractors, LLC 11 Michael Mccorristin Road, Trenton, New Jersey 08690 in an amount not to exceed \$750,000.

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: **ZOMPARELLI CONTRACTORS LLC**
Address# 1: **11 MICHAEL MCCORRISTIN ROAD**
City: **TRENTON**
State: **NEW JERSEY**
Zip Code: **08690**

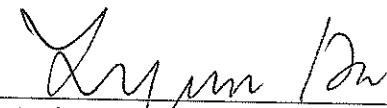
Purpose: **Construction of Sidewalks and ADA Compliant Ramps at various Parks and Recreation facilities**

Account Numbers: **R-01- -70-7020-290-**

Vendor ID: **ZOMPA001**

Requisition Number:

Amount not to exceed: **\$750,000**



Acting Chief Financial Officer

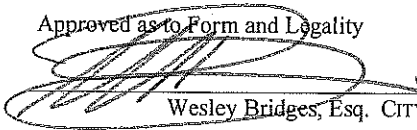
11/18/2024

Date

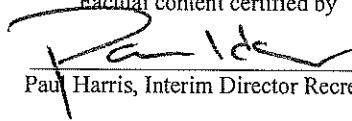
RESOLUTION No. 24-533

Date of Adoption _____

Approved as to Form and Legality


Wesley Bridges, Esq. CITY ATTORNEY

Factual content certified by


Paul Harris, Interim Director Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT TO GOLD STANDARD CONSULTING, LLC DBA AS KEYSTONE SPORTS CONSTRUCTION, 1100 SCHELL LANE, SUITE 104, PHOENIXVILLE, PENNSYLVANIA 19460 FOR THE RESURFACING OF 17 SHORT COURTS AND THE RECONSTRUCTION OF 1 STADIUM COURT AND 2 ADULT SIZE COURTS IN THE CITY OF TRENTON FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, & CULTURE AWARDED THROUGH EDGEMARKET COOPERATIVE PRICING SYSTEM 269EMCPS-22-004-CP-KSC; FOR A PERIOD OF ONE YEAR (1) FROM DECEMBER 9, 2024 THROUGH DECEMBER 8, 2025 IN AN AMOUNT NOT TO EXCEED \$521,860.11

WHEREAS, the Division of Purchasing has reviewed and verified EdgeMarket Cooperative Pricing System 269EMCPS-22-004-CP-KSC for Smart Athletic Surfaces and Services awarded to Gold Standard Consulting, LLC DBA as Keystone Sports Construction, 1100 Schell Lane, Suite 104, Phoenixville, Pennsylvania 19460 for the City of Trenton Department of Recreation, Natural Resources & Culture. Each participant must enter into their own contract. EdgeMarket Cooperative Pricing System 269EMCPS-22-004-CP-KSC has awarded this contract from February 9, 2023 through February 8, 2026; and

WHEREAS, N.J.S.A. 40A:11-10 (a) (1) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding to purchase items and provide services without the necessity of competitive bidding under the EdgeMarket Cooperative Pricing System 269EMCPS-22-004-CP-KSC; and

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need to resurface and reconstruct tennis courts at Cadwalader Park and Villa Park. Fourteen (14) short courts will be resurfaced, and one (1) stadium court will be reconstructed at Cadwalader Park. Two (2) adult courts will be reconstructed and three (3) short courts resurfaced at Villa Park. This contract has been awarded to Gold Standard Consulting, LLC DBA as Keystone Sports Construction, 1100 Schell Lane, Suite 104, Phoenixville, Pennsylvania 19460 through EdgeMarket Cooperative Pricing System 269EMCPS-22-004-CP-KSC in an amount not to exceed \$521,860.11; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$521,860.11 in R-01- -70-7020-418-001. This contract will be awarded for a period of one year (1) year from December 9, 2024 through December 8, 2025.

RESOLUTION

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order with Gold Standard Consulting, LLC DBA as Keystone Sports Construction, 1100 Schell Lane, Suite 104, Phoenixville, Pennsylvania 19460 in an amount not to exceed \$521,860.11 for resurfacing and reconstructing tennis courts at Cadwalader Park and Villa Park for the Department of Recreation, Natural Resources & Culture.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) (1) of the Local Public Contracts Law.

MOTION:						SECOND:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: **KEYSTONE SPORTS CONSTRUCTION**
Address: **1100 SCHELL LANE, SUITE 104, Phoenixville, PA 19460**
Purpose: **RESURFACING TENNIS COURTS**
Account Numbers: **R-01- -70-7020-418-001**
Vendor ID: **KEYST015**
Requisition Number:
Amount not to exceed: **\$521,860.11**



Acting Chief Financial Officer

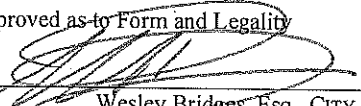
11/14/2024

Date

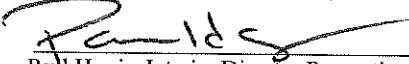
RESOLUTION No. 24-534

Date of Adoption _____

Approved as to Form and Legality


Wesley Bridges, Esq. CITY ATTORNEY

Factual content certified by


Paul Harris, Interim Director Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE AND INSTALLATION OF A LIGHT STRUCTURE SYSTEM WITH TOTAL LIGHT CONTROL – TLC FOR LED TECHNOLOGY FOR CADWALADER PARK TENNIS COURTS, BASKETBALL COURTS, AND LOWER GULLY FIELD IN THE CITY OF TRENTON, AWARDED TO MUSCO LIGHTING, P.O. BOX 808 OSKALOOSA, IA 52577 AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY ESCNJ 24/25-06; FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD, IN AN AMOUNT NOT TO EXCEED \$1,321,990

WHEREAS, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey #ESCNJ 24/25-06 for athletic facility lighting awarded to Musco Lighting, P.O. Box 808 Oskaloosa, IA 52577 for the City of Trenton Department of Recreation, Natural Resources & Culture. Each participant must enter into their own contract. Educational Services Commission of New Jersey #ESCNJ 24/25-06 has awarded this contract from July 1, 2024 through June 30, 2026; and

WHEREAS, N.J.S.A. 40A:11-10 (a) (1) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding to purchase items and provide services without the necessity of competitive bidding under the Educational Services Commission Cooperative Pricing Agreement #ESCNJ 24/25-06; and

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need for the installation of a light-structure system with total light control technology that includes poles, precast concrete bases, LED fixtures, luminaire assemblies, electrical component enclosures and wire harnesses for Cadwalader Park tennis courts, basketball courts, and lower gully field. This contract has been awarded to Musco Lighting, P.O. Box 808 Oskaloosa, IA 52577 through Educational Services Commission of New Jersey #ESCNJ 24/25-06 in an amount not to exceed \$1,321,990 for a period of one (1) year from date of award; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$1,321,990 in R-01- -70-7020-418-001 .

RESOLUTION

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order with Musco Lighting, P.O. Box 808 Oskaloosa, IA 52577 in an amount not to exceed \$1,321,990 for a light structure system with total light control – tlc for led technology for Cadwalader park tennis courts, basketball courts, and lower gully field for the Department of Recreation, Natural Resources & Culture.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) (1) of the Local Public Contracts Law.

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

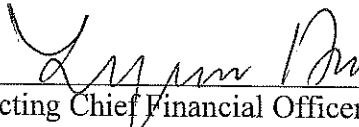
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: **MUSCO LIGHTING**
Address: **P.O. Box 808, OSKALOOSA, IA, 52577**
Purpose: **LIGHT STRUCTURE SYSTEM WITH TOTAL LIGHT CONTROL – TLC FOR LED TECHNOLOGY FOR CADWALADER PARK TENNIS COURTS, BASKETBALL COURTS, AND LOWER GULLY FIELD**
Account Numbers: **R-01- -70-7020-418-001**
Vendor ID: **MUSCO005**
Requisition Number:
Amount not to exceed: **\$1,321,900**



Acting Chief Financial Officer

11/18/2024

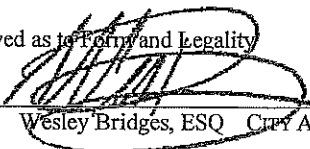
Date

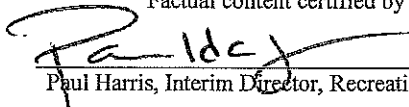
RESOLUTION No. 24-535

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, ESQ CITY ATTORNEY


Paul Harris, Interim Director, Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

AMENDMENT TO RESOLUTION 24-071 AUTHORIZING THE CITY OF TRENTON TO ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM FOR \$1,000,000.00

WHEREAS, Resolution 24-071 authorized the City of Trenton to apply for a grant from the New Jersey Department of Environmental Protection, Green Acres Program (“State”) for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the State has provided the City of Trenton a Green Acres loan of \$200,000 and a Green Acres grant of \$1,000,000 to fund the following project:

#1111-21-047 Amtico Square Skatepark Complex

NOW, THEREFORE IT IS RESOLVED, by the City Council of the City of Trenton that:

1. The Mayor is hereby authorized to execute an agreement and any amendment (s) thereto with the State for the grant known as Amtico Square Skatepark Complex, and;
2. The applicant agrees to provide its matching share to the Green Acres funding in the amount of \$149,000, which is available in account numbers C-04-20-70-008J-001, and;
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project, and;
4. This resolution shall take effect immediately.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council City Clerk

RESOLUTION No. 24-536

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

on
behalf
of

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION REJECTING PROPOSALS RECEIVED FOR FILE
REVIEWS, INVESTIGATE OPEN DISCHARGE CASES, AND PERFORM
ALL NECESSARY TASKS FOR THE CITY OF TRENTON TO OBTAIN
REGULATORY CLOSURE FOR SIX (6) PROPERTIES – RFP2024-33**

WHEREAS, the Purchasing Agent received three (3) sealed proposals on September 26, 2024 at 11:00am in Division of Purchasing for RFP2024-33 for File reviews, investigate open cases and perform all necessary tasks to obtain regulatory closure for six (6) properties discharge, for the City of Trenton, Department of Public Works for a period of one (1) year; and

WHEREAS, after reviewing the proposals and the cost associated with the project, it appears that the scope of work was not understood by the respondents. The lowest cost received was \$3,500.00 and the highest was \$134,241.75; and

WHEREAS, Pursuant to 40A:11-13.2.(a) the contracting unit wants to substantially revise the scope of services. It is in the best interest of the City of Trenton to reject the proposals received, revise the scope of services, and re-advertise the procurement process.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of Trenton that the proposals received be rejected, the scope of services will be revised, and the Division of Purchasing will re-advertise the procurement process.

MOTION:						SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

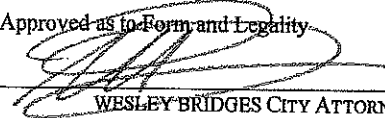
City Clerk

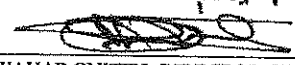
RESOLUTION No. 24-537

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES CITY ATTORNEY


WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT WITH VMG GROUP, 288 COX STREET, ROSELLE, NEW JERSEY 07203 FOR THE ROOF REPAIRS AT TRENTON CITY HALL FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS IN THE CHANGE ORDER AMOUNT OF \$115,854.53

WHEREAS, Resolution 24-288 authorized a contract in the amount of \$1,403,182.85 with VMG Group, 288 Cox Street, Roselle, New Jersey 07203 for the Roof Repairs at Trenton City Hall for the Department of Public Works, Division of Public Property; and

WHEREAS, during the process of roof repair work, three (3) areas were found that needed to be addressed; existing perimeter of the annex building has metal wall panels that are damaged and loose; the existing stone copings on the main building joints are deteriorated; and two lower roof areas were not initially identified that require repair; and

WHEREAS, the amount of this change order is \$115,854.53. Previous change orders have been authorized in the amount of \$0 and the total amount of the contract will now be \$1,519,037.38 which is a change of less than 20% of the original contract amount; and

WHEREAS, funds have been certified to be available in the following accounts: ARPA-21 R-01 -55-5530-280-001 in the amount of \$74,070.95, Capital Account C-04-18-55-030A-004 in the amount of \$1,273.48, and Capital Account C-04-24-55-048B-002 in the amount of \$40,510.10.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute change order#1 with VMG Group, 288 Cox Street, Roselle, New Jersey 07203 in an amount not to exceed \$115,854.53 for the Roof Repairs at Trenton City Hall for the Department of Public Works, Division of Public Property for the said purpose in the manner prescribed by law.

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

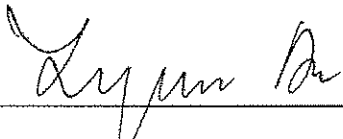
CITY OF TRENTON

DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor: VMG Group
Address: 288 Cox Street
City/State/Zip: Roselle, NJ 07203
Purpose: Roof Repairs
Fund: Capital/ARPA-21
Account Number: R-01- -55-5530-280-001 (\$74,070.95)
C-04-18-55-030A-004 (\$1,273.48) *WJ*
C-04-24-55-048B-002 (\$40,510.10) *WJ*
Vendor ID: VMGGR288
Requisition Number: Q4-05923
Amount not to exceed: \$115,854.53



Acting Chief Financial Officer

10/23/2023

Date

CERTIFICATION IN SUPPORT OF CHANGE ORDER # 1


I, Wahab Onitiri, hereby certify:

1. I am the authorized representative of the contracting party with the City of Trenton to oversee the roof repairs at Trenton City Hall, 319 East State Street, Trenton, New Jersey 08608 for the Department of Public Works, Division of Public Property.

2. During the course of the project three separate roof areas were found to need more work than originally determined; the existing perimeter of the annex building has metal wall panels that are damaged and loose; the existing stone coping joints on the main building are rotted; and two lower roof areas, that were not initially identified, require require.

3. The additional work is necessary in order for the entire Trenton City Hall building to be watertight, preventing any further interior damage. The circumstances for these additions were unforeseen prior to the commencement of this project.

5. Issuance of this Change Order is in the best interests of the City of Trenton because the intent and successful completion of the project could not occur without addressing the aforementioned unforeseen conditions and are within the standard of New Jersey regulations.




Wahab Onitiri
Director of Public Works

RESOLUTION No. 24-538


Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



 WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING TO RESCIND RESOLUTION#24-286
 AWARDED TO LEVY CONSTRUCTION COMPANY FOR THE
 CONSTRUCTION, IMPROVEMENT, AND REPAIRS OF FLOORS AT
 ENGINE#6 AND #7 FIREHOUSES FOR THE DEPARTMENT OF PUBLIC
 WORKS IN AN AMOUNT NOT TO EXCEED \$297,600.00- BID2024-12**

WHEREAS, the Purchasing Agent received three (3) sealed bids on April 9, 2024 at 11:00am in Division of Purchasing for Bid2024-12 for the construction, improvements, and repairs of floors at engine #6 and #7 firehouses, for the City of Trenton, Department of Public Works for a period of one (1) year; and

WHEREAS, Resolution#24-286 adopted on July 11, 2024 was awarded to the low bidder, Levy Construction Company, 800 Newtown Avenue, Oaklyn, New Jersey 08107 in an amount not to exceed \$297,600.00; and

WHEREAS, Levy Construction Company has been unavailable to carry out the awarded contract in a timely manner with the City of Trenton. Despite multiple attempts to negotiate, the city was not able to reach an agreement due to their requested modifications to the contract language. The requested changes would compromise the city's standard contract protections, and after consulting with the Department of Law, it was determined that the city cannot proceed under the requested terms from the awarded bidder. It is in the best interest to rescind Resolution #24-286 and re-advertise the procurement process when the Fire Department is prepared to proceed.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of Trenton that Resolution #24-286 adopted July 11, 2024 in an amount not to exceed \$297,600.00, be rescinded, and the Division of Purchasing will re-advertise the procurement process when the Fire Department is prepared to proceed.

MOTION:						SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

RESOLUTION No. 24-539

Date of Adoption _____

Factual content certified by _____

Approved as to Form and Legality
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO ANTHONY YAROS, INC., TO PURCHASE AND THE REMOVAL OF SCRAP VEHICLES AND EQUIPMENT LOCATED AT THE RECYCLING SCRAP YARD LOCATED AT, 476 BRUNSWICK AVENUE, TRENTON, NJ 08638 FOR THE DIVISION OF STREETS THE CITY OF TRENTON WILL BE COMPENSATED AN AMOUNT NOT TO EXCEED \$2,211.00- BID2024-61

WHEREAS, one (1) sole sealed bid was received in the Division of Purchasing on October 17, 2024, at 11:00am, by the Purchasing Agent for the purchase and removal of scrap vehicles and equipment located at the Recycling Scrap Yard next to the City of Trenton’s Street Division, 476 Brunswick Avenue, Trenton, NJ 08638; for the City of Trenton, Department of Public Works, Division of Streets; and

WHEREAS, the Division of Streets has been storing damaged, inoperable vehicles and equipment in the former Recycling Scrap Yard. Ninety percent of the stored items are vehicles, pickup trucks, garbage trucks, vans, yellow machines, and brooms for sweepers. Some vehicles and equipment date back more than 20 years, sitting dormant and accumulating rust, which makes them ineligible to be auctioned; and

WHEREAS, the sole bidder, Anthony Yaros, Inc., 350 Basin Road, Trenton, NJ 08619, is made pursuant to advertisement, be and are hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, Anthony Yaros, Inc., 350 Basin Road, Trenton, NJ 08619 will compensate the City of Trenton in an amount not to exceed \$2,211.00, for the purchase and removal of scrap vehicles and equipment located at the Recycling Scrap Yard next to the City of Trenton’s Street Division, 476 Brunswick Avenue, Trenton, NJ 08638. Once the resolution has been adopted and approved by the City Council, awarded bidder shall remove all scrap vehicles and equipment on an as is basis from the Recycling Scrap Yard ten (10) days from “Notice to Proceed”.

NOW, THEREFORE, BE RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Anthony Yaros, Inc., 350 Basin Road, Trenton, NJ 08619, for the purchase and removal of scrap vehicles and equipment located at the Recycling Scrap Yard next to the City of Trenton's Street Division, 476 Brunswick Avenue, Trenton, NJ 08638 in an amount not to exceed \$2,211.00 for the City of Trenton, Department of Public Works, Division of Streets.

MOTION:					SECOND :										
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

RESOLUTION No. 24-540


Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT FOR TWO (2) YEARS, AWARDED TO KUEHNE CHEMICAL CO., INC. FOR THE SUPPLY AND DELIVERY OF 15% SODIUM HYPOCHLORITE SOLUTION FOR THE TRENTON SEWER UTILITY FOR A PERIOD OF TWO (2) YEARS FROM JANUARY 1, 2025 TO DECEMBER 31, 2026 IN AN AMOUNT NOT TO EXCEED \$1,472,640.00 AT \$736,320.00 PER YEAR - BID 2022-73

WHEREAS, Resolution No. 23-063 awarded a contract on February 23, 2023, to Kuehne Chemical Co. Inc., 86 North Hackensack Avenue, Kearny, NJ 07082, for the Supply and Delivery of 15% Sodium Hypochlorite Solution for the Trenton Sewer Utility in an amount not to exceed \$1,472,640.00 at \$736,320.00 per year for a period of two (2) years with the option to extend the contract for an additional two (2) years for the City of Trenton, Department of Water and Sewer, Sewer Utility; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15 provides that service contracts may be extended for no more than (1) one two-year or (2) two one-year extensions; and

WHEREAS, The City of Trenton, Department of Water and Sewer has determined that Kuehne Chemical Co. Inc., 86 North Hackensack Avenue, Kearny, NJ 07082 has performed the Supply and Delivery of 15% Sodium Hypochlorite Solution for the Trenton Sewer Utility in a satisfactory manner, and it is in the best interest of the City to extend the contract for two (2) years from January 1, 2025 to December 31, 2026; and

WHEREAS, funds in an amount not to exceed \$1,472,640.00 at \$736,320.00 per year have been certified to be available in the following account numbers: 5-07- -55-5500-290 (\$736,320.00) and 6-07- -55-5500-290 (\$736,320.00).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the contract for two (2) years from January 1, 2025 to December 30, 2026 awarded to Kuehne Chemical Co. Inc., 86 North Hackensack Avenue, Kearny, NJ 07082 for the Supply and Delivery of 15% Sodium Hypochlorite Solution for the Trenton Sewer Utility in an amount not to exceed \$1,472,640.00 at \$736,320.00 per year for the City of Trenton, Department of Water and Sewer, Sewer Utility for the said purpose in the manner prescribed by law.

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there are now adequate funds to Contract with:

Vendor Name: KUEHNE CHEMICAL CO INC.
Address: 86 NORTH HACKENSACK AVENUE
City/State/Zip KEARNY, NJ 07082

Purpose: SUPPLY AND DELIVERY OF 15% OF SODIUM HYPOCHLORITE SOLUTION FOR THE TRENTON SEWER UTILITY

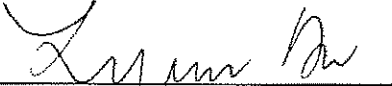
Fund: OPERATING BUDGET

Account Number: 5-07- -55-5500-302
6-07- -55-5500-302

Vendor ID: KUEHN005

Requisition Number: Q4-06274

Amount not to exceed: \$736,320.00 PER YEAR



Chief Financial Officer

OIC, BT

10/30/2024
Date

RESOLUTION No. 24-541

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
POLYDYNE, INC. FOR THE FURNISHING AND DELIVERY OF
COAGULANT AID POLYMER FOR TRENTON WATER WORKS, WATER
FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$143,000.00 FOR A
PERIOD OF ONE (1) YEAR FROM DATE OF AWARD WITH THE OPTION
TO EXTEND ONE (1) YEAR – BID2024-51B**

WHEREAS, three (3) sealed bids were received in the Division of Purchasing on September 17, 2024, at 11:00am, by the Purchasing Agent for the Furnishing and Delivery of Coagulant Aid Polymer for the City of Trenton, Department of Water and Sewer, Trenton Water Works Water Filtration Plant for a period of one (1) year from date of award with the option to extend one (1) additional year; and

WHEREAS, Coagulant Aid Polymer is used in conjunction with Ferric Chloride during the inline mixing stage located in the beginning of the treatment process at the Water Filtration Plant. Coagulant Aid Polymer assists with the settling of suspended materials in the raw water known as floc; and

WHEREAS, the lowest bid of Polydyne, Inc., 1 Chemical Plant Road, Riceboro, GA 31323 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$143,000.00 (\$650.00/drum) have been certified to be available in the following account number: 4-05- -55-5506-821-010 (\$35,750.00), 5-05- -55-5506-821-010 (\$107,250.00). This contract shall be awarded for a period of (1) year from date of award with the option to extend one (1) additional year in an amount not to exceed \$150,150.00 (\$682.50/drum).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Polydyne, Inc., 1 Chemical Plant Road, Riceboro, GA 31323 for the Furnishing and Delivery of Coagulant Aid Polymer for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant for a period of (1) year from date of award with the option to extend one (1) additional year; for the said purposes in the manner prescribed by law.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

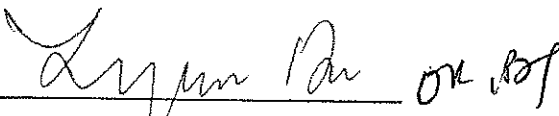
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Polydyne, Inc.
Address: 1 Chemical Plant Road
City/State/Zip: Riceboro, GA 31323
Purpose: CY'2024 Furnishing & Delivery of Coagulant Aid Polymer
Bid No. 2024-51B.
Fund: Operating
Account Number: 04-05- -55-5506-821-010 (\$35,750.00)
05-05- -55-5506-821-010 (\$107,250.00)
Vendor ID: POLYD001
Requisition Number: Q4-06217
Amount not to exceed: \$ 143,000.00 (\$650.00/Drum)



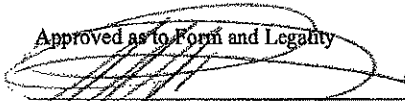
Acting Chief Financial Officer

10/30/2024


Date

RESOLUTION No. 24-542

Date of Adoption _____

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by


 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilwoman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION REJECTING BID RECEIVED FOR SCRAP VEHICLES AND EQUIPMENT FOR TRENTON WATER WORKS DISTRIBUTION COMPLEX -BID2024-62

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on October 11, 2024, at 11:00a.m. by the Purchasing Agent for scrap vehicles and equipment for the Department of Water and Sewer, Trenton Water Works, Distribution Complex; and

WHEREAS, the bid received was from Anthony Yaros, Industries, 350 Basin Road, Trenton, NJ 08619 in the amount of \$2,501.00. Trenton Water Works would like to reject the bid received and request a surplus auction. Trenton Water Works believes the value of the vehicles for scrap is more than the bid price received. It is in the best interest of the city to reject this bid and readvertise it as a surplus auction.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of Trenton that the bid received be rejected and the Division of Purchasing will readvertise the procurement process as a surplus auction.

MOTION:					[REDACTED]	SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

RESOLUTION

No. 24-543

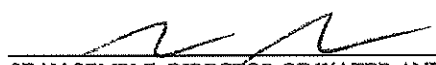
Approved as to Form and Legality

Date of Adoption _____

Factual content certified by



 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT TO SHI INTERNATIONAL CORP., FOR ASSET MANAGEMENT SOFTWARE SERVICES AWARDED THROUGH NEW JERSEY COOPERATIVE ALLIANCE CK04 SUBCONTRACT# 24-38 FOR THE DEPARTMENT OF WATER AND SEWER FROM DECEMBER 1, 2024 TO JUNE 5, 2026 IN AN AMOUNT NOT TO EXCEED \$145,980.47

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey Cooperative Alliance CK04 Subcontract#24-38 for Geographical Information System Asset Management Software Services from December 1, 2024 to June 5, 2026 for the City of Trenton, Department of Water and Sewer. Each participant must enter into their own contract. New Jersey Cooperative Alliance CK04 Subcontract#24-38 has renewed this contract from December 1, 2024 to June 5, 2026; and

WHEREAS, the City of Trenton, Department of Water and Sewer has a need to award a contract to SHI International Corp., 300 Davidson Avenue, Somerset, New Jersey 08873 for Geographical Information System Asset Management Software Services and meets the department's requirements awarded through the New Jersey Cooperative Alliance CK04 Subcontract#24-38 in an amount not to exceed \$145,980.47; and

WHEREAS, SHI International Corp. is partnered with the Cityworks Trimble Software company that is compatible with ESRI's Best of Breed GIS for the Water Utility's Geographical Information System Asset Management Space. By continuing to work with ESRI, Cityworks and their respective business partners; Trenton Water Works will be able to quickly develop an asset management program to manage the physical assets and infrastructure that delivers water services to customers as well as maximize the value of it's investment over time.

WHEREAS, N.J.S.A. 40A:11-10 (a) (1) permits the City of Trenton to purchase items and utilize the services without the necessity of competitive bidding under the New Jersey Cooperative Alliance; and

WHEREAS, funds in an amount not to exceed \$145,980.47 have been certified in the following account number: 4-05- -55-5504-841-009 (\$8,110.03), 5-05- -55-5504-841-009 (\$97,320.36), 6-05- -55-5504-841-009 (\$40,550.08). This contract will be awarded from date of award until June 5, 2026.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to SHI International Corp., 300 Davidson Avenue, Somerset, New Jersey 08873 in an amount not to exceed \$145,980.47 for Asset Management Software Services for the City of Trenton, Department of Water and Sewer.
2. The Contract is awarded without competitive bidding Pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

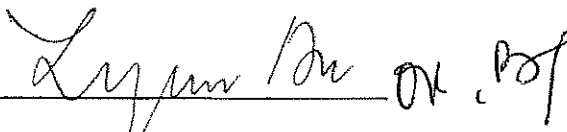
 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: SHI International Corp
Address: 290 Davidson Avenue
City/State/Zip: Somerset, NJ 08873
Purpose: Asset Management Software Services (through June 5, 2026)
Fund: Operating
Account Number: 04-05- -55-5504-841-009 (\$8,110.03)
05-05- -55-5504-841-009 (\$97,320.36)
06-05- -55-5504-841-009 (\$40,550.08)
Vendor ID: SHIIN01
Requisition Number: Q4-06072
Amount not to exceed: \$145,980.47



Acting Chief Financial Officer

10/30/2024

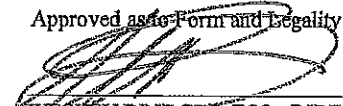
Date

RESOLUTION No. 24-544

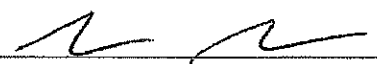
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO PAVING PLUS LLC FOR ROADWAY RESTORATION FOR THE CITY OF TRENTON FOR TRENTON WATER WORKS, WATER UTILITY FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$886,180.00 – BID2024-53

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on September 12, 2024, at 11:00 am, by the Purchasing Agent for Roadway Restoration for the City of Trenton, Department of Water & Sewer, Trenton Water Works, Water Utility for a period of one (1) year from the date of award; and

WHEREAS, the low bidder, Paving Plus LLC, PO Box 464, Glassboro, New Jersey 08028 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$886,180.00 have been certified to be available in the following capital account number: C-06-24-55-027A-390. This contract shall be awarded for a period of one (1) year from the date of the award.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Paving Plus LLC, PO Box 464, Glassboro, New Jersey 08028 for Roadway Restoration for the City of Trenton in an amount not to exceed \$886,180.00 for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Utility for the said purposes in the manner prescribed by law.

MOTION:					SECOND											
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent				Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO						
FIGUEROA KETTENBURG					HARRISON											
FRISBY					WILLIAMS											

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

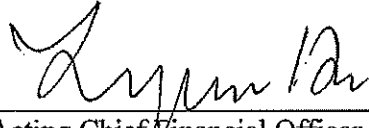
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: PAVING PLUS LLC
Address: PO BOX 464
City: Glassboro
State: New Jersey
Zip Code: 08028
PURPOSE: Roadway restoration for the City of Trenton
REQ: Q4-06351
TOTAL: \$886,180.00
Fund: Capital
Account Number: C-06-24-55-027A-390
Vendor ID: PAVIN005



Acting Chief Financial Officer

OK, BOF

10/22/2024

Date

RESOLUTION

No. 24-545

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____

presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO CIVIL SOLUTIONS A DIVISION OF ADAMS REHMANN AND HEGGAN ASSOCIATES INC., FOR STORMWATER MS4 MAPPING FOR THE CITY OF TRENTON, TRENTON WATER WORKS, DEPARTMENT OF WATER AND SEWER, DIVISION OF SEWER UTILITIES; AWARDED THROUGH NEW JERSEY STATE CONTRACT #19-TELE-00872 FROM DATE OF AWARD UNTIL JUNE 18, 2025, IN AN AMOUNT NOT TO EXCEED \$89,400.00

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing System Contract #19-TELE-00872 for Stormwater MS4 Mapping awarded to Civil Solutions a Division of Adams Rehmann and Heggan Associates Inc., for the City of Trenton. The State of New Jersey has awarded this contract to Civil Solutions, a Division of ARH Associates, 215 Bellevue Avenue, Hammonton, New Jersey 08037 as the requirement of the City of Trenton, Trenton Water Works, Department of Water and Sewer. The State of New Jersey has awarded this contract from June 19, 2024, to June 18, 2025; and

WHEREAS, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the City of Trenton, Trenton Water Works, Department of Water and Sewer, Division of Sewer Utilities requires Stormwater MS4 Mapping for the City of Trenton awarded to Civil Solutions a Division of Adams Rehmann and Heggan Associates Inc., 215 Bellevue Avenue, Hammonton, New Jersey 08037 through New Jersey State Cooperative Purchasing System Contract #19-TELE-00872 in an amount not to exceed \$89,400.00; and

WHEREAS, funds in an amount not to exceed \$89,400.00 for Stormwater MS4 Mapping have been certified to be available in the following account number: 4-07- -55-5500-290. This contract shall be awarded from the date of the award until June 18, 2025

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Civil Solutions a Division of Adams Rehmann and Heggan Associates Inc., 215 Bellevue Avenue, Hammonton, New Jersey 08037 in an amount not to exceed \$89,400.00 for Stormwater MS4 Mapping for the City of Trenton, Trenton Water Works, Department of Water and Sewer, Division of Sewer Utilities.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELJCIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there are now adequate funds to Contract with:

Vendor Name: CIVIL SOLUTIONS
Address: 215 BELLEVUE AVENUE
City/State/Zip HAMMONTON, NJ 08037

Purpose: STORMWATER MS4 MAPPING

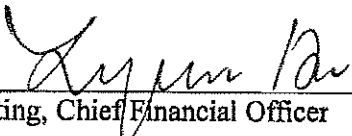
Fund: CURRENT OPERATING

Account Number: 4-07- -55-5500-290

Vendor ID: CIVIA005

Requisition Number: Q4-06171

Amount not to exceed: \$89,400.00


Acting, Chief Financial Officer

OK, POT

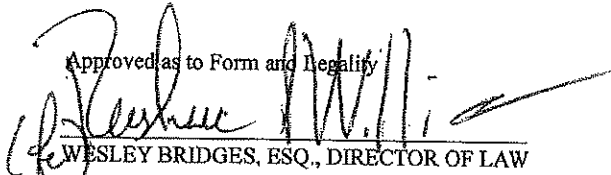
11/6/2024
Date


RESOLUTION

No. 24-546

Date of Adoption _____

Factual content certified by

Approved as to Form and Legality

 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW


 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____

_____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO PAVING PLUS LLC FOR ROADWAY RESTORATION FOR THE TOWNSHIPS OF HAMILTON, EWING, LAWRENCEVILLE, AND HOPEWELL FOR TRENTON WATER WORKS, WATER UTILITY FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$1,463,241.25 – BID2024-54

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on September 17, 2024, at 11:00 am, by the Purchasing Agent for Roadway Restoration for the Townships of Hamilton, Ewing, Lawrenceville, and Hopewell for the City of Trenton, Department of Water & Sewer, Trenton Water Works, Water Utility for a period of one (1) year from the date of award; and

WHEREAS, the low bidder, Paving Plus LLC, PO Box 464, Glassboro, New Jersey 08028 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$1,463,241.25 have been certified to be available in the following capital account number: C-06-24-55-027A-390. This contract shall be awarded for a period of one (1) year from the date of the award.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Paving Plus LLC, PO Box 464, Glassboro, New Jersey 08028 for Roadway Restoration for the Townships of Hamilton, Ewing, Lawrenceville, and Hopewell for in an amount not to exceed \$1,463,241.25 for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Utility for the said purposes in the manner prescribed by law.

MOTION:					SECOND										
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

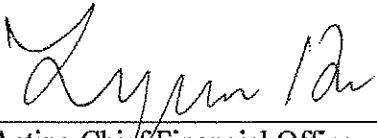
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: PAVING PLUS LLC
Address: PO BOX 464
City: Glassboro
State: New Jersey
Zip Code: 08028
PURPOSE: Roadway Restoration for the Townships
REQ: Q4-06352
TOTAL: \$1,463,241.25
Fund: Capital
Account Number: C-06-24-55-027A-390
Vendor ID: PAVIN005



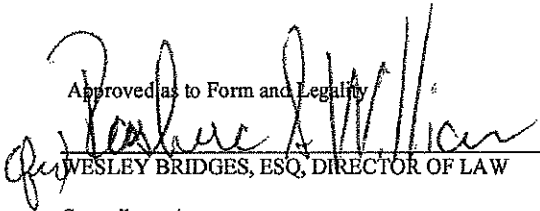
Acting Chief Financial Officer

OK, POF

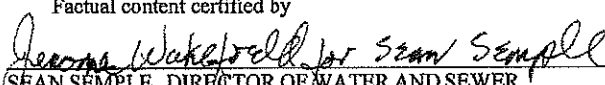
10/22/2024

Date

RESOLUTION No. 24-547

Approved as to Form and Legality

WESLEY BRIDGES, ESQ, DIRECTOR OF LAW
Councilman/woman _____

Date of Adoption _____

Factual content certified by

SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

_____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO FOLEY INCORPORATED THROUGH THE DISTRIBUTOR OF SOURCEWELL CONTRACT NO. 011723-CAT FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR THE PURCHASE OF ONE (1) 2024 CATERPILLAR FRONT LOADER, MODEL 926 WHEEL LOADER FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS IN AN AMOUNT NOT TO EXCEED \$234,869.00

WHEREAS, this contract was awarded from May 5, 2023 to April 14, 2027. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances that the NJPA Chief Procurement Officer awarded the Contract to. SOURCEWELL Contract No. 011723-CAT formerly National Joint Power Alliance (NJPA) has awarded a contract to Foley Incorporated, 855 Centennial Avenue, Piscataway, New Jersey 08855, who is a distributor for this contract to Purchase one (1) 2024 Caterpillar Front Loader, Model 926 Wheel Loader from which supplier was awarded a contract from National Joint Power Alliance (NJPA); and

WHEREAS, the City of Trenton, Department of Water and Sewer, Trenton Water Works, will enter into SOURCEWELL Contract No. 011723-CAT formerly National Joint Power Alliance (NJPA); and

WHEREAS, the Department of Water and Sewer, Trenton Water Works will Purchase of one (1) 2024 Caterpillar Front Loader, Model 926 Wheel Loader awarded to Foley Incorporated, 855 Centennial Avenue, Piscataway, New Jersey 08855 through SOURCEWELL Contract No. 011723-CAT formerly National Joint Power Alliance (NJPA); and

WHEREAS, funds in an amount not to exceed \$234,869.00 have been certified to be available in the following account number: R-06- -50-5500-400. This is a one (1) time purchase.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Foley Incorporated, 855 Centennial Avenue, Piscataway, New Jersey 08855 in an amount not to exceed \$234,869.00 for the Purchase of one (1) 2024 Caterpillar Front Loader, Model 926 Wheel Loader for the Department of Water and Sewer, Trenton Water Works.
2. The Contract is awarded without competitive bidding Pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

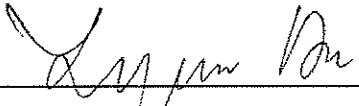
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Foley Incorporated
Address: 855 Centennial Ave
City/State/Zip: Piscataway, NJ 08855
Purpose: Purchase of a 2024 Caterpillar Front Loader, Model 926 Wheel
Loader for Trenton Water Works
Fund: American Rescue Plan Act of 2021 (ARPA-21)
Account Number: R-06- -50-5500-400
Vendor ID: FOLEY005
Requisition Number: Q4-06776
Amount not to exceed: \$234,869.00



Acting Chief Financial Officer

OK, POT

11/18/2024

Date

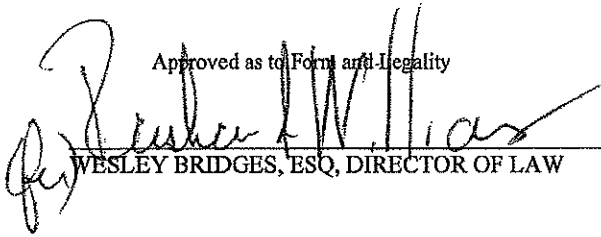
RESOLUTION

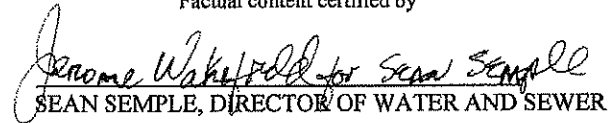
No. 24-548

Approved as to Form and Legality

Date of Adoption _____

Factual content certified by _____


WESLEY BRIDGES, ESQ, DIRECTOR OF LAW


SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO CHERRY VALLEY TRACTOR SALES THROUGH SOURCEWELL CONTRACT NO. 11723-CNH-2 FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR THE PURCHASE OF ONE (1) 2024 NEW HOLLAND B95D BACKHOE FOR THE DEPARTMENT OF WATER AND SEWER TRENTON WATER WORKS IN AN AMOUNT NOT TO EXCEED \$157,333.50

WHEREAS, this contract was awarded from April 4, 2023 to April 14 2027. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances that the NJPA Chief Procurement Officer awarded the SOURCEWELL Contract No. 11723-CNH-2 formerly National Joint Power Alliance (NJPA) has awarded a contract to Cherry Valley Tractor Sales, 35 West Route 70, Marlton, New Jersey 08053, who is a distributor for this contract to Purchase a 2024 New Holland B95D Backhoe from which supplier was awarded a contract from National Joint Power Alliance (NJPA); and

WHEREAS, the City of Trenton, Department of Water and Sewer, Trenton Water Works, will enter into Sourcewell Contract No. 11723-CNH-2 formerly National Joint Power Alliance (NJPA); and

WHEREAS, the Department of Water and Sewer, Trenton Water Works will Purchase a 2024 New Holland B95D Backhoe with Factor Cab Heat/AC, Pilot Controls, 4WD with a Standard Power Shuttle Transmission awarded to Cherry Valley Tractor Sales, 35 West Route 70, Marlton, New Jersey 08053 through SOURCEWELL Contract No. 11723-CNH-2 formerly National Joint Power Alliance (NJPA); and

WHEREAS, funds in an amount not to exceed \$157,333.50 have been certified to be available in the following account number: R-06- -50-5500-400. This is a one (1) time purchase.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Cherry Valley Tractor Sales, 35 West Route 70, Marlton, New Jersey 08053 in an amount not to exceed \$157,333.50 for Purchase of a 2024 New Holland B95D Backhoe for the Department of Water and Sewer, Trenton Water Works.
2. The Contract is awarded without competitive bidding Pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

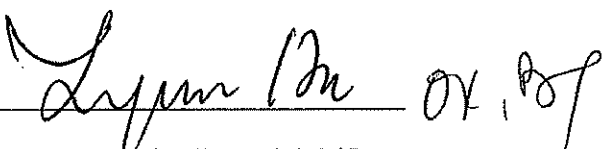
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

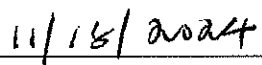
CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Cherry Valley Tractor Sales
Address: 35 West Route 70
City/State/Zip: Marlton, NJ 08053
Purpose: Purchase of a 2024 New Holland B95D Backhoe for Trenton Water Works.
Fund: American Rescue Plan Act of 2021 (ARPA-21)
Account Number: R-06- -50-5500-400
Vendor ID: CHERR015
Requisition Number: Q4-06773
Amount not to exceed: \$157,333.50

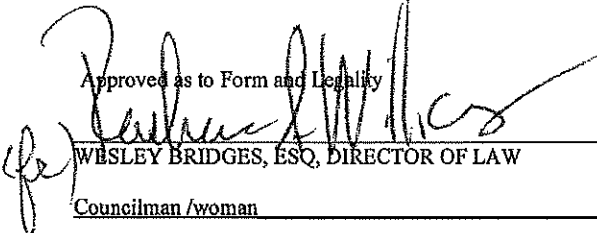


Acting Chief Financial Officer

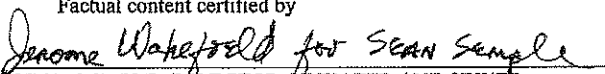


Date

RESOLUTION No. 24-549

Approved as to Form and Legality

WESLEY BRIDGES, ESQ, DIRECTOR OF LAW
Councilman /woman

Date of Adoption _____

Factual content certified by

SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO SERVICE STATION SERVICE, INC., AS THE DISTRIBUTOR OF SOURCEWELL CONTRACT NO. 092920-GVR FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR THE PURCHASE AND INSTALLATION OF A GAS PUMPS STATION FOR THE DEPARTMENT OF WATER AND SEWER FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$49,712.70

WHEREAS, this contract was awarded from February 18, 2021 to December 7, 2025. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances that the NJPA Chief Procurement Officer awarded the SOURCEWELL Contract No. 092920-GVR formerly National Joint Power Alliance (NJPA) has awarded a contract to Service Station Service, Inc., 401 Southgate Court, Mickleton, New Jersey 08056, who is a distributor for this contract to Purchase and Installation of Gas Pumps Station from which supplier was awarded a contract from National Joint Power Alliance (NJPA); and

WHEREAS, the City of Trenton, Department of Water and Sewer, will enter into SOURCEWELL Contract No. 092920-GVR formerly National Joint Power Alliance (NJPA); and

WHEREAS, the Department of Water and Sewer will Purchase and Install the Gas Pumps Station awarded to Service Station Service, Inc., 401 Southgate Court, Mickleton, New Jersey 08056 through SOURCEWELL Contract No. 092920-GVR formerly National Joint Power Alliance (NJPA); and

WHEREAS, funds in an amount not to exceed \$49,712.70 have been certified to be available in the following account number: 4-05- -55-5501-866-009. This contract shall be awarded for a period of one (1) year from the date of the award.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Service Station Service, Inc., 401 Southgate Court, Mickleton, New Jersey 08056 in an amount not to exceed \$49,712.70 for Purchase and Installation of Gas Pump Station for the Department of Water and Sewer.
2. The Contract is awarded without competitive bidding Pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

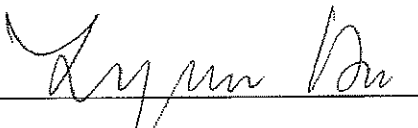
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

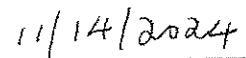
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Service Station Service, Inc.
Address: 401 Southgate Court
City/State/Zip: Mickleton, NJ 08056
Purpose: Purchase and Installation of Gas Pump Station
Fund: Operating
Account Number: 04-05- -55-5501-866-009
Vendor ID: SERVI015
Requisition Number: Q4-05660
Amount not to exceed: \$49,712.70



Acting Chief Financial Officer

OK, BT



Date

RESOLUTION No. 24-550

Approved as to Form and Legality

(fa) Wesley Bridges

 WESLEY BRIDGES, ESQ, DIRECTOR OF LAW
 Councilman /woman _____

Date of Adoption _____
 Factual content certified by

Tonya Stewart

 TONYA STEWART, DIRECTOR OF MUNICIPAL COURT

_____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION AWARDING A CONTRACT TO SHI INTERNATIONAL CORP.,
 TO IMPLEMENT AN INFORMATION TECHNOLOGY INFRASTRUCTURE AND
 EQUIPMENT UPGRADE FOR THE TRENTON MUNICIPAL COURT AWARDED THROUGH
 NEW JERSEY COOPERATIVE ALLIANCE CK04 SUBCONTRACT# 24-38
 FROM DATE OF AWARD TO JUNE 5, 2026, IN AN AMOUNT NOT TO EXCEED \$270,667.01**

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey Cooperative Alliance CK04 Subcontract#24-38 for Computer Equipment and Peripherals awarded through New Jersey Cooperative Alliance CK04 Subcontract#24-38. Each participant must enter into their own contract. This contract has been from June 6, 2024, to June 5, 2026; and

WHEREAS, N.J.S.A. 40A:11-10 (a) (1) permits the City of Trenton to purchase items and utilize the services without the necessity of competitive bidding under the New Jersey Cooperative Alliance; and

WHEREAS, the City of Trenton, Trenton Municipal Court has a need to award a contract to SHI International Corp., 300 Davidson Avenue, Somerset, New Jersey 08873 to implement information technology infrastructure and equipment upgrade that meets the department's requirements. Trenton Municipal Court received a quote in an amount not to exceed \$270,667.01 awarded through the New Jersey Cooperative Alliance CK04 Subcontract #24-38; and

WHEREAS, SHI International Corp., 300 Davidson Avenue, Somerset, New Jersey 08873 has been selected to implement the information technology infrastructure and equipment upgrade for the Trenton Municipal Court. The services will be rendered to the Trenton Municipal Court, 225 North Clinton Avenue, Trenton, NJ as an entirely new system; and

WHEREAS, funds in an amount not to exceed \$270,667.01 have been certified in the following account number: R-01-75-7500-435. This contract shall be awarded from the date of the award to June 5, 2026.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to SHI International Corp., 300 Davidson Avenue, Somerset, New Jersey 08873 to implement information technology infrastructure and equipment upgrade; in an amount not to exceed \$270,667.01 for the City of Trenton, Trenton Municipal Court.
2. The Contract is awarded without competitive bidding Pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: SHI
Address# 1: 300 Davidson Avenue
City: Somerset
State: New Jersey
Zip Code: 08873

Purpose: New IT System for the Trenton Municipal Court


Fund: American Rescue Plan

Account Numbers: R-01-75-7500-435

Vendor ID: SHIIN015

Requisition Number: Q4-06493

Amount not to exceed: \$270,667.01



Acting Chief Financial Officer

11/28/2024

Date