

<p>MEMBERS JASI M. EDWARDS CRYSTAL M. FELICIANO JENNA L. FIGUEROA KETTENBURG TESKA T. FRISBY YAZMINELLY GONZALEZ JOSEPH A. HARRISON JENNIFER C. WILLIAMS</p>		<p>CITY COUNCIL OFFICE: (609) 989-3147 FAX: (609) 989-3190</p> <p>CITY CLERK BRANDON L. GARCIA OFFICE: (609) 989-3187 FAX: (609) 989-3190</p>
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**TRENTON CITY COUNCIL
CONFERENCE SESSION AND REGULAR MEETING**

TRENTON CITY HALL, CITY COUNCIL
CHAMBERS, 319 EAST STATE STREET
THURSDAY, JUNE 6, 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. PRESENTATIONS: ADVICE AND CONSENT – Appointment of Massiel Medina Ferrara
Mayor Reed Gusciora**
- VII. PUBLIC COMMENT**
- VIII. COMMUNICATIONS/PETITIONS/REPORTS**
- IX. OLD BUSINESS [Ordinances 2nd Reading and Public Hearing]**
- X. NEW BUSINESS:**
 - a. RESOLUTIONS
 - b. ORDINANCES [1st Reading and Introduction]
 - c. OTHER
- XI. CIVIC COMMENTS**
- XII. ADJOURNMENT**

The public can join the City Council meeting by going to ZOOM.COM go to join meeting and type the meeting ID number 16003746800. 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 COMBINED MEETING
THURSDAY, JUNE 6, 2024**

1. MINUTES FOR APPROVAL

i. MINUTES DATE

2. COMMUNICATIONS AND PETITIONS

- 2a Civil Order Setting Time Place and Amount of Redemption – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 Route 46 West, Denville, New Jersey – Representing CR1 Holdings, LLC vs. Basurt Campbell; City of Trenton; State of New Jersey
- 2b Tort Claim Notice for Personal Injury – Filed by Dennis Gruenke, Esquire, 1500 JFK Boulevard, Suite 1240, Philadelphia, Pennsylvania – Representing Marquita Rucker, 15 Bond Place, Lumberton, New Jersey – Against the City of Trenton.
- 2c Tort Claim Notice for Personal Injury – Filed by Adam M. Kotlar, Esquire, Kotlar Hernandez & Cohen, 16000 Commerce Parkway, Suite C, Mount Laurel, New Jersey – Representing Theresa Ragolia vs City of Trenton.
- 2d Tort Claim Notice for Personal Injury – Filed by David P. Schroth, Esquire, Destribats Campbell Saub & Schroth, LLC, 247 Whitehorse Avenue, Hamilton, New Jersey – Representing Estate of Homer Tye, Cynthia Bethea, Co-Executrix of the Estate of Homer Tye, Deceased , 4202 Harpers Crossing, Langhorne, Pennsylvania – Against the City of Trenton.
- 2e Foreclosure Notice Filing of Summons and Complaint in Mortgage – Filed by James French, Esquire, McCabe, Weisberg & Conway, LLC, Suite 201, 216 Haddon Avenue, Westmont, New Jersey Representing Real Time Resolutions, Inc. Property: 460 Stuyvesant Avenue, Trenton, New Jersey 08618, Block 4902, Lot 19.
- 2f Tort Claim Notice for Property Damage – Filed by Luis Fernando Sierra (vehicle owner) for Cordoro Esther Guadalupe Martinez, 426 Adeline Street, Trenton, New Jersey 08611
- 2g Tort Claim Notice for Property Damage – Filed by Abussamaa Rasul Ramziddin, 206 Heritage Court, Pennington, New Jersey – Against the City of Trenton.
- 2h Civil Action – Verified Answer to Complaint for an Order to Show Cause for Writ of Possession (Summary Action) – Filed by Robert A. DelVecchio, Esquire, 405 Lafayette Avenue, PO Box 561, Hawthorne, New Jersey – Representing TLOA of New Jersey vs. Regina Covington and All Other Occupants (Thomas Covington and Charles Holman, surviving lawful heirs of Laura Covington). Property Listed; 38 Delawareview Avenue, Trenton, New Jersey.
- 2i Foreclosure Notice – Filed by McCalla Raymer Leibert Pierce, LLC, 485F S Highway #1S, Suite 300, Iselin, New Jersey – Representing JPMorgan Chase Bank, N.A. vs. Jose R. Diaz, et. al., Property Listed: 989 South Broad Street, Trenton, New Jersey 08611, Lot 11, Block 17802.
- 2j Civil Action Complaint and Jury Demand – Filed by Noah S. Shaprio, Esquire, John R. Hewlett, Esquire, Zarwin, Baum, DeVito, Kaplan, Schaer & Toddy, P.C., 2005 Market Street, 16th Floor, Philadelphia, Pennsylvania – Representing The Estate of Stanley McKibben, by and through the Administratrix Ad Prosequendum, Pashanette Harmon; Pashanette Harmon, Individually; Stanley McKibben, Jr., and Vanessa Caver vs. Life of SFMC, CHS, City of Trenton, et. als.
- 2k City of Trenton Notice of Approval by Default permitting the Property and its existing buildings, currently used as a residential correctional facility to be used as a Federal Immigration Detention Center. Site 375-377 Enterprise Avenue, Block 23201, Lots 2 and 3, Trenton, New Jersey.
- 2l New Jersey Department of Environmental Protection Soil Remedial Action Protectiveness/Biennial Certification Form: New Jersey Capital State Park, Phases 1A and 1B, 125 West State Street, Trenton, New Jersey.

- 2m Tort Claim Notice for Personal Injury – Filed by Joyce A. Brown, 244 Cuyler Avenue, Trenton, New Jersey, 08629 – Against the City of Trenton.
- 2n Township of Hamilton – Submitting Proposed Ordinances 24-025 – Ordinance amending and supplementing the code of the Township of Hamilton, New Jersey, Part III Land Use Legislation, Chapter 577, Stormwater Control, and Repealing the previous Chapter 577 in its entirety – and 24-026 Ordinance amending and supplementing the Code of the Township of Hamilton, New Jersey, Chapter 550, Land Development
- 2o Civil Action – Friedman Vartolo LLP on the matter of Wilmington Saving Fund Society, not in its individual Capacity solely as owner trustee for the Residential Mortgage Loan Trust I
- 2p Foreclosure Notice – Brook & Scott, submitting a Notice of Complaint Pursuant to N.J.S.A. 46:10B-49.3 for the property located at 40 Hayes Avenue, Trenton, NJ
- 2q Foreclosure Notice – Brook & Scott, submitting a Notice of Foreclosure for a property located at 107 Barnt Avenue, Trenton, NJ
- 2r Pioneer Environmental Group, LLC - Remedial Acting Permit Biennial Certification for the former Aratex Service/Blakely Uniform located at 250 Ewing Street
- 2s Tort Claim - Brach Eichler, LLC filed a claim against the City of Trenton on behalf of Beloved Boakai for personal injury.
- 2t Letter address to Hydrocarbon Technology & Innovation, LLC regarding 1501 New York Avenue, Lawrence Township.
- 2u Tort Claim – Raymond J. Hamm, 1 Ravine Drive, Groveville, NJ filed a claim against the City of Trenton for property damages.
- 2v Tort Claim – Keasia Marie McCoy, 620 W. State Street, Trenton, NJ filed a claim against the City of Trenton for personal injury.
- 2w Bankruptcy Court Southern District of New York – Regarding Purdue Pharma, L.P., et al vs Commonwealth of Massachusetts, et al

3. REPORTS

- 3a City Clerk’s Office -Submitting the monthly revenue report for the month of May 2024 for funds collected by the City Clerk’s Office staff – Total \$

4. ORDINANCES - NONE

5. RESOLUTIONS

CITY CLERK’S OFFICE

- 24-237 A RESOLUTION ENDORSING BILL D 3240 WHICH WOULD ALLOW VOTERS WHO ARE 16 & 17 TO VOTE IN NEW JERSEY SCHOOL BOARD ELECTIONS
- 24-238 A RESOLUTION ENDORSING STATE LEGISLATION MANDATING STATE AGENCIES TO OFFER DOCUMENTS AND WEBSITES IN A MULTILINGUAL FORMAT AND URGING THE CITY OF TRENTON TO ENACT AN ORDINANCE PROVIDING TRANSLATION INTO THE SPANISH, POLISH, LIBERIAN, FRENCH/CREOLE AND HAITAIN LANGUAGES AS TO CERTAIN DOCUMENTS AND WEBSITES

DEPARTMENT OF ADMINISTRATION, ADAM E. CRUZ, BUSINESS ADMINISTRATOR

- 24-212 RESOLUTION CONSENTING TO THE APPOINTMENT OF MASSIEL MEDINA FERRARA AS DIRECTOR FOR THE HOUSING & ECONOMIC DEVELOPMENT

DEPARTMENT FOR THE CITY OF TRENTON

- 24-213 RESOLUTION AWARDDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO FAIRVIEW INSURANCE AGENCY ASSOCIATES FOR EMPLOYEE HEALTH BENEFIT/CONSULTING SERVICES; FOR THE DEPARTMENT OF ADMINISTRATION FOR A PERIOD OF ONE (1) YEAR FOR ANNUAL FLAT FEE OF \$90,000.00 @ \$7,500.00 PER MONTH – CC2023-14
- 24-214 A RESOLUTION CERTIFYING THAT THE CITY COUNCIL OF THE CITY OF TRENTON REVIEWED THE CORRECTIVE ACTION PLAN FOR THE CITY'S CALENDAR YEAR 2022 AUDIT
- 24-215 A RESOLUTION CERTIFYING THAT THE CITY COUNCIL OF THE CITY OF TRENTON REVIEWED THE CORRECTIVE ACTION PLAN FOR THE CITY'S CALENDAR YEAR 2022 STATE AND FEDERAL SINGLE AUDIT
- 24-216 RESOLUTION AWARDDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ., TO SUPLEE, CLOONEY & COMPANY FOR ACCOUNTING AND FINANCIAL SERVICES FOR THE DEPARTMENT OF ADMINISTRATION FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$250,000.00 AT AN HOURLY RATE OF \$150.00 – RFP2024-10
- 24-217 RESOLUTION AUTHORIZING AN OUTSTANDING FINAL PAYMENT TO MAESTRO TECHNOLOGIES, INC. FOR SERVICES RENDERED FOR THE CITY OF TRENTON IN AN AMOUNT NOT TO EXCEED \$32,285.63 – CC2020-08
- 24-235 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO DELL, INC. FOR THE SOFTWARE LICENSING WITH MICROSOFT OFFICE 365 FOR THE CITY OF TRENTON, DIVISION OF INFORMATION SYSTEM; AWARDED THROUGH NEW JERSEY STATE CONTRACT #T3121 20-TELE-01510 IN AN AMOUNT NOT TO EXCEED \$291,233.38 FOR A PERIOD OF ONE (1) YEAR

DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR

- 24-218 RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ TO FLORIO, KENNY, RAVAL, LLP TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2024 TO MARCH 31, 2025; IN AN AMOUNT NOT TO EXCEED \$100,000.00 – RFP2024-11
- 24-219 RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ TO SOUDER, SHABAZZ AND WOOLRIDGE LAW GROUP, LLP TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2024 TO MARCH 31, 2025; IN AN AMOUNT NOT TO EXCEED \$100,000.00 – RFP2024-11

24-220 RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ TO ERIC M. BERNSTEIN AND ASSOCIATES, LLC TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2024 TO MARCH 31, 2025; IN AN AMOUNT NOT TO EXCEED \$150,000.00 – RFP2024-11

24-236 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TRENTON IN SUPPORT OF THE CLASS V CANNABIS RETAIL APPLICATION OF MOE WEED, LLC

**DEPARTMENT OF HEALTH & HUMAN SERVICES
MARIA RICHARDSON, ACTING DIRECTOR**

24-221 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO HENRY J. AUSTIN HEALTH CENTER FOR THE PROVISION OF COMPREHENSIVE PRIMARY HEALTH CARE SERVICES TO UNDERINSURED AND UNINSURED RESIDENTS OF THE CITY OF TRENTON, NEW JERSEY FROM APRIL 7, 2024 TO APRIL 6, 2025 IN AN AMOUNT NOT TO EXCEED \$259,000.00 – CC2023-04

**DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT
MASSIEL M. FERRARA, INTERM DIRECTOR**

24-222 RESOLUTION AUTHORIZING THE EXECUTION OF A QUIT CLAIM DEED BETWEEN THE CITY OF TRENTON AND JUAN M. MEDINA FOR A PROPERTY COMMONLY KNOW AS 1405 GREENWOOD AVENUE, TRENTON, NEW JERSEY UPON RECEIPT OF \$3,653.25

24-223 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 PENN JERSEY ENVIRONMENTAL CONSULTING FOR ENVIRONMENTAL AND CONSULTING SERVICES FOR THE SOIL AND GROUNDWATER INVESTIGATION AT THE FORMER CLINTON COMMERCE CENTER AND STORCELLA SITE LOCATED AT 780 NORTH CLINTON AVENUE AND 22 NOTTINGHAM WAY IN TRENTON, NJ IN AN AMOUNT NOT TO EXCEED \$197,034.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – RFP2023-32

DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR

24-224 RESOLUTION ACCEPTING A BID AND AWARDED CONTRACTS TO MULTIPLE BIDDERS FOR THE FURNISHING AND DELIVERY OF JANITORIAL SUPPLIES FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY; FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$140,000.00 (\$70,000.00 PER YEAR) BID 2023-74

24-225 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO ALLEGIANCE TRUCKS/AT BUCKS COUNTY, LLC FOR MAINTENANCE AND REPAIRS OF HEAVY-DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) FOR MULTIPLE DIVISIONS UNDER THE DEPARTMENT OF PUBLIC WORKS AWARDED THROUGH NEW JERSEY STATE CONTRACT # T-2108 24-GNSV2-65105 IN AN AMOUNT NOT TO EXCEED \$170,000.00 – THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD

DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR

- 24-226 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO PRINCETON HYDRO, LLC FOR PHYTOPLANKTON ANALYTICAL TESTING AT THE TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM JUNE 23, 2024 TO JUNE 22, 2025; IN AN AMOUNT NOT TO EXCEED \$88,000.00 – BID 2023-33
- 24-227 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO GREER LIME COMPANY FOR THE FURNISHING AND DELIVERY OF QUICKLIME AT THE WATER FILTRATION PLANT FOR AN ADDITIONAL ONE (1) YEAR FROM JUNE 23, 2024 – JUNE 22, 2025 IN AN AMOUNT NOT TO EXCEED \$209,482.00 – BID 2023-34
- 24-228 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO DISH, WIRELESS, LLC, FOR THE LEASE OF SPACE AT LAWRENCE TANK (DARRAH LANE) FOR CELLULAR ANTENNA SYSTEM ON THE WATER TOWERS OWNED BY THE CITY OF TRENTON FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A TERM OF TEN (1) YEARS AT \$44,000.00 FOR THE FIRST YEAR OF THE INITIAL LEASE TERM; WITH AN OPTION TO EXTEND PAYABLE TO THE CITY OF TRENTON BID 2023-50B
- 24-229 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO ANTHONY YAROS INDUSTRIES FOR REMOVAL OF SPOILS STOCKPILED AND STORED EXCAVATED MATERIAL FOR A PERIOD OF ONE (1) YEAR FROM MARCH 10, 2024, TO MARCH 9, 2025, FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, CONSTRUCTION & MAINTENANCE OFFICE, IN AN AMOUNT NOT TO EXCEED \$231,030.00 BID 2022-77
- 24-230 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO SOUTH STATE MATERIAL, LLC FOR THE FURNISHING AND DELIVERY OF CONCRETE SAND BACKFILL MATERIAL FOR TRENTON WATER WORKS, DIVISION OF CONSTRUCTION AND MAINTENANCE FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$200,000.00 AT \$25.00 PER TON – BID2024-22
- 24-231 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO GROFF TRACTOR MID ATLANTIC. LLC, FOR THE PURCHASE OF PARTS, SERVICES AND REPAIRS TO THE BACKHOE LOADERS USED BY THE DIVISION OF CONSTRUCTION AND MAINTENANCE CREW; AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 22/23-12; FOR A PERIOD OF EIGHT (8) MONTHS, IN AN ESTIMATED AMOUNT NOT TO EXCEED \$100,000.00

- 24-232 RESOLUTION AUTHORIZING A CONTRACT TO CDW GOVERNMENT LLC, FOR PURCHASE OF NEW SWITCHES FOR THE IT INFRASTRUCTURE SERVER INSTALLATION AT TRENTON WATER WORKS AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ/AEPA-22G FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$49,149.16.
- 24-233 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO LOCKWOODS ELECTRIC MOTOR SERVICE, INC. FOR QUARTERLY INSPECTION AND MAINTENANCE SERVICES OF ELECTRIC MOTORS, FOR TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$114,500.00 – BID2024-04
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DEPARTMENT OF FINANCE

- 24-234 RESOLUTION AUTHORIZING THE USE OF AN ESTIMATED TAX LEVY FOR THE PURPOSES OF ISSUING 2024 3RD QUARTER (AUGUST) TAX BILLS

6. ORDINANCES - 1st Reading and Introduction

- 24-043 AN ORDINANCE TO REVISE CERTAIN POSITIONS, FIXING THE SALARY RANGES, THEREFORE, AND SETTING CERTAIN REGULATIONS FOR THE IMPLEMENTATION OF THE SAME (CONSTRUCTION OFFICIAL)
- 24-044 AN ORDINANCE AUTHORIZING THE HONORARY STREET NAMING OF KIRKBRIDE AVENUE TO TRE' LANE WAY

Public Hearing and 2nd Reading for Ordinance to be held on June 20, 2024.

RESOLUTION No. 24-212

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, CITY ATTORNEY

ADAM CRUZ, BUSINESS ADMINISTRATOR

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION CONSENTING TO APPOINTMENT OF MASSIEL MEDINA FERRARA AS DIRECTOR FOR THE HOUSING & ECONOMIC DEVELOPMENT DEPARTMENT FOR THE CITY OF TRENTON

WHEREAS, on March 11, 2024, Massiel Medina Ferrara was appointed on a 90-day temporary basis as Interim Director for the Housing & Economic Development Department for the City of Trenton; and

WHEREAS, Ms. Medina Ferrara's appointment expires on June 9, 2024; and

WHEREAS, it is the desire of the Mayor to appoint Ms. Medina Ferrara as Director for the Housing & Economic Development Department; and

WHEREAS, the Division of Local Government Services of the Department of Community Affairs for the State of New Jersey has waived any objections to the appointment of Ms. Medina Ferrara; and

WHEREAS, provided by City Code Chapter 2, Article II, Section 2-4.5, the Mayor must seek the advice and consent of City Council to appoint an active officer to fill a departmental Director vacancy; and

NOW THEREFORE, BE IT RESOLVED, that the City Council for the City of Trenton hereby consents to the appointment of Massiel Medina Ferrara as Director for the Housing & Economic Development Department for the City of Trenton, said term to expire December 31, 2026.

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

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

President of Council

City Clerk

RESOLUTION No. 24-213

Approved as to Form and Legality

WESLEY BRIDGES, ESQ. CITY ATTORNEY

Date of Adoption _____

Factual content certified by

ADAME E. CRUZ, BUSINESS ADMINISTRATOR

Councilman/woman _____

presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO FAIRVIEW INSURANCE AGENCY ASSOCIATES FOR EMPLOYEE HEALTH BENEFIT/CONSULTING SERVICES; FOR THE DEPARTMENT OF ADMINISTRATION FOR A PERIOD OF ONE (1) YEAR FOR ANNUAL FLAT FEE OF \$90,000.00 @ \$7,500.00 PER MONTH – CC2023-14

WHEREAS, the City of Trenton, Department of Administration has a need for Employee Health Benefit Broker/Consulting Services for a period of one (1) year with an option to extend the contract for an additional two (2) one (1) year extensions; for the City of Trenton, Department of Administration, Division of Personnel; and

WHEREAS, a request for competitive contracting request for proposal was advertised in accordance with N.J.S.A. 19:44A-20.4 et seq, and three (3) proposals were received on November 28, 2023, at 11:00am in the Division of Purchasing; by the Purchasing Agent and were evaluated by the evaluation committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Fairview Insurance Agency Associates, 25 Fairview Avenue, Verona, New Jersey 07044 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 \$90,000.00 @ \$7,500.00 per month for a period of one (1) year has been certified in CY'24 4-01- -80-8000-650 (\$67,500.00) & CY'25 \$22,500.00 contingent upon the adoption of the temporary and/final budget of CY'24 and CY'25 with an option to extend the contract for an additional two (2) one (1) year extensions; CY'25 5-01- -80-8000-650 and CY'26 6-01- -80-8000-650 contingent upon the adoption of the temporary and/final budget of CY'25 and CY'26. This contract shall be awarded for a period of one (1) from the date of award.

1. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
2. 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, 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: Fairview Insurance Agency
Address# 1: 25 Fairview Avenue
City: Verona
State: New Jersey
Zip Code: 07044

Purpose: Employee health benefits broker/consulting services for the Division of Personnel for a period of one (1) year at the flat fee of \$90,000.00 per year at \$7,500.00 per month

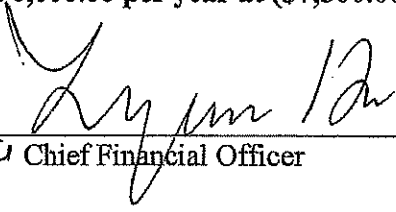
Fund: Current Funds

Account Numbers: In the amount at a flat fee of \$90,000 per year have been certified to be available in account number 4-01- - 80-8000-650 (67,500.00) CY'24
CY'25 5-01- - 80-8000-650 (\$22,500.00)

Vendor ID:

Requisition Number:

Amount not to exceed: Flat fee of \$90,000.00 per year at (\$7,500.00 per month)



Lynn Au Chief Financial Officer

4/16/2024

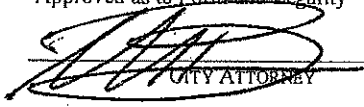
Date

RESOLUTION

No. 24-214

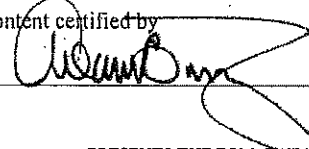
Date of Adoption _____

Approved as to Form and Legality



COUNCILMAN / WOMAN

Factual content certified by



PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

A RESOLUTION CERTIFYING THAT THE CITY COUNCIL OF THE CITY OF TRENTON REVIEWED THE CORRECTIVE ACTION PLAN FOR THE CITY'S CALENDAR YEAR 2022 AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the calendar year 2022 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S.52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the City's Acting Chief Financial Officer, together with assistance from other City officials, prepared the corrective action plan in response to the audit, which covers all findings and recommendations in the audit report; and

WHEREAS, the governing body shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed the corrective action plan; and

WHEREAS, the members of the governing body certify that they have personally reviewed the corrective action plan; and

WHEREAS, such resolution of certification shall be adopted by the governing body after receipt of the annual audit.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Trenton, hereby states that it has complied with the requirement of the Local Finance Board that it reviewed the corrective action plan associated with the CY 2022 annual audit and does hereby submit a certified copy of this resolution to said Board to show evidence of said compliance.

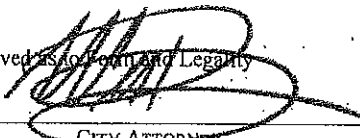
MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

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

President of Council

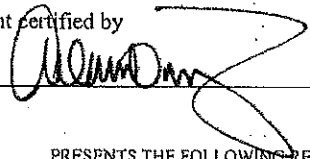
City Clerk

RESOLUTION No. 24-215

Approved as to Form and Legality


 CITY ATTORNEY

Date of Adoption _____

Factual content certified by


 PRESENTS THE FOLLOWING RESOLUTION:

COUNCILMAN / WOMAN _____

SPONSORED BY: _____

A RESOLUTION CERTIFYING THAT THE CITY COUNCIL OF THE CITY OF TRENTON REVIEWED THE CORRECTIVE ACTION PLAN FOR THE CITY'S CALENDAR YEAR 2022 STATE AND FEDERAL SINGLE AUDIT

WHEREAS, Circulars OMB-A 133 and NJ 15-04-OMB require organizations and government agencies that receive federal and state grants in excess of \$750,000 to have a Single Audit performed; and

WHEREAS, the Single Audit for the Calendar Year 2022 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S.52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the City's Acting Chief Financial Officer, together with assistance from other City officials prepared the corrective action plan in response to the Single Audit, which covers all findings and recommendations in the Single Audit report; and

WHEREAS, the governing body shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed the Single Audit corrective action plan; and

WHEREAS, the members of the governing body certify that they have personally reviewed the Single Audit corrective action plan; and

WHEREAS, such resolution of certification shall be adopted by the governing body after receipt of the Single Audit.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Trenton, hereby states that it has complied with the requirement of the Local Finance Board that it reviewed the corrective action plan associated with the CY 2022 State and Federal Single Audit and does hereby submit a certified copy of this resolution to said Board to show evidence of said compliance.

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

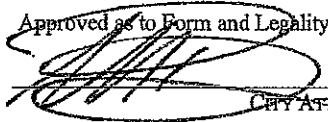
RESOLUTION

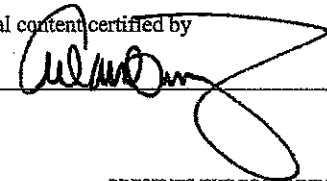
No. 24-216

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


CITY ATTORNEY


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 SUPLEE, CLOONEY & COMPANY FOR ACCOUNTING AND FINANCIAL SERVICES FOR THE DEPARTMENT OF ADMINISTRATION FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$250,000.00 AT AN HOURLY RATE OF \$150.00- RFP2024-10

WHEREAS, the City has a need for Accounting Services for the Department of Finance, to assist in preparing the annual budget, ensure the proper and accurate preparation, posting, maintenance, and reconciliation, as applicable, of all books, ledgers, schedules, statements, reports, and other records pertaining to municipal or county finances. All financial schedules and, as applicable, other records shall be prepared in such a manner as to facilitate audit review; Maintain and monitor separate accounts for all budgeted appropriations and anticipated revenue, prepare year-end reports of all revenues and expenditures and provide the governing body with periodic status reports for all budget revenues and appropriations as they correspond to the annual adopted budget; develop and implement and/or maintain a system of internal controls to safeguard assets and monitor compliance, including: documentation of internal accounting control processes, procedures and authorizations, with regular review and evaluation of the same; training all relevant personnel, including, but not limited to, department heads and/or others in positions of approval, finance and oversight of claim payment procedures, supervising petty cash accounts and change funds for the City of Trenton, Department of Administration for a period of one (1) year from date of award; and

WHEREAS, a request for proposal was advertised, and one (1) sealed proposal was received on March 28, 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 sole proposal of Suplee, Clooney & Company, 308 East Broad Street, Westfield, New Jersey 07090 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 \$250,000.00 at \$150.00 per hour have been certified to be available in the following account number: CY'24 4-01--30-3000-290 contingent upon the adoption of the temporary/final budget for a period of one (1) year from date of award.

RESOLUTION

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

1. The Mayor is hereby authorized to enter into a contract with Suplee, Clooney & Company, 308 East Broad Street, Westfield, New Jersey Accounting Services for the Department of Finance in an amount not to exceed \$250,000.00 at an hourly rate of \$150.00 for a period of one (1) year from date of award for the City of Trenton, Department of Administration.
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 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: SUPLEE, CLOONEY & COMPANY
Address# 1: 308 EAST BROAD STREET
Address# 2:
City: WESTFIELD
State: NEW JERSEY
Zip Code: 07090-2122

Purpose: Accounting Services for the Department of Finance

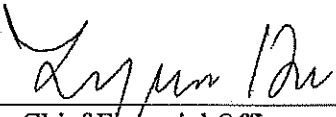
Fund: Current Fund

Account Number 4-01- -30-3000-290 (\$250,000.00)

Vendor ID:

Requisition Number: -

Amount not to exceed \$250,000.00



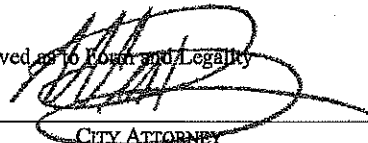
ACTING Chief Financial Officer

4/25/2024

Date

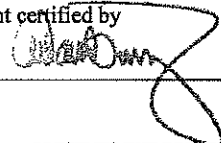
RESOLUTION

No. 24-217

Approved as to Form and Legality


 CITY ATTORNEY

Date of Adoption _____

Factual content certified by


COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING AN OUTSTANDING FINAL PAYMENT
 TO MAESTRO TECHNOLOGIES, INC. FOR SERVICES RENDERED
 FOR THE CITY OF TRENTON
 IN AN AMOUNT NOT TO EXCEED \$32,285.63 – CC2020-08**

WHEREAS, the City of Trenton, Department of Administration, has the need to make an outstanding final payment to Maestro Technologies, Inc., 1 West State Street – 2nd fl., Trenton, New Jersey 08608 for services rendered in an amount not to exceed \$32,285.63 for the City of Trenton, Department of Administration.

WHEREAS, it is in the best interest of the City of Trenton to make an outstanding final payment to Maestro Technologies, Inc., 1 West State Street – 2nd fl., Trenton, New Jersey 08608 for services rendered in an amount not to exceed \$32,285.63; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized an outstanding final payment to Maestro Technologies, Inc., 1 West State Street – 2nd fl., Trenton, New Jersey 08608 for services rendered in an amount not to exceed \$32,285.63 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 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: Maestro Technologies, Inc.
Address# 1: 1 West State Street 2nd FL
Address# 2:
City: Trenton
State: NJ
Zip Code: 08608

Purpose: Final Outstanding Payment for IS Support Services

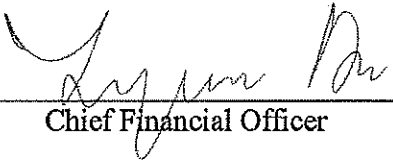
Fund: Current Fund

Account Number 4-01- -25-2540-290 (\$32,285.63)

Vendor ID: MAEST005

Purchase Order Number: -

Amount not to exceed: \$32,285.63



Chief Financial Officer

4/22/2024

Date

RESOLUTION

No. 24-218

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, Esq., CITY ATTORNEY


Adam E. Cruz – BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ TO FLORIO, KENNY, RAVAL, LLP TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2024 TO MARCH 31, 2025; IN AN AMOUNT NOT TO EXCEED \$100,000.00 – RFP2024-11

WHEREAS, the City of Trenton's Department of Law has a need for professional legal services regarding Worker's Compensation Defense; and

WHEREAS; a request for proposal was advertised on the City website and three (3) proposals were received and opened in the Division of Purchasing at 11:00 a.m. on March 28, 2024; and

WHEREAS, the Purchasing agent has determined and certified in writing that the value of the contract will not exceed \$100,000.00 and will cover a period of one (1) year beginning April 1, 2024 through March 31, 2025; and

WHEREAS; the evaluation committee has reviewed the proposals submitted and has recommended that a contract be awarded to Florio, Kenny, Raval, LLP in an amount not to exceed \$100,000.00 and structured at the hourly rate as follow, \$175.00 for partners, \$135 for Associate Attorneys and \$85.00 for Paralegals; and

WHEREAS, funds have been certified to be available in the following account number: CY' 24, 4-01- -35-3500-290 (\$75,000.00) and CY'25, 5-01- -35-3500-290 (\$25,000.00) contingent upon the temporary or final adoption of the CY24 and CY25 Budget from time of award.

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

1. The Mayor is hereby authorized to execute a contract with Florio, Kenny, Raval, LLP, 125 Chubb Avenue, Suite 310-N, Lyndhurst, NJ 07071 to provide professional legal services regarding Worker's Compensation Defense for the City of Trenton.

RESOLUTION

1. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 19:44A-20.4 et seq.
2. 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

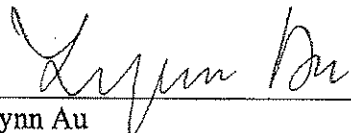
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF 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 Florio, Kenny, Raval, LLP to provide Professional Legal Services in regarding worker's compensation defense for a period of one year in an amount not to exceed \$100,000.00. Such funds for said services shall be available in Law Department's CY24 and CY25 Budget, Account Number 4-01- -35-3500-290 (\$75,000.00) and 5-01- -35-3500-290 (\$25,000.00) contingent upon adoption of the CY24 and CY25 temporary or final budget.

Date: 4/23/2024



Lynn Au
Acting Chief Financial Officer

Account Number: 4-01- -35-3500-290 - \$75,000.00
5-01- -35-3500-290 - \$25,000.00

RESOLUTION

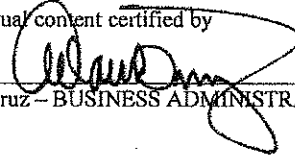
No. 24-219

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, Esq., CITY ATTORNEY


Adam E. Cruz – BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ TO SOUDER, SHABAZZ AND WOOLRIDGE LAW GROUP, LLP TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2024 TO MARCH 31, 2025; IN AN AMOUNT NOT TO EXCEED \$100,000.00 – RFP2024-11

WHEREAS, the City of Trenton's Department of Law has a need for professional legal services regarding Worker's Compensation Defense; and

WHEREAS; a request for proposal was advertised on the City website and three (3) proposals were received and opened in the Division of Purchasing at 11:00 a.m. on March 28, 2024; and

WHEREAS, the Purchasing agent has determined and certified in writing that the value of the contract will not exceed \$100,000.00 and will cover a period of one (1) year beginning April 1, 2024 through March 31, 2025; and

WHEREAS; the evaluation committee has reviewed the proposals submitted and has recommended that a contract be awarded to Souder, Shabazz, And Woolridge Law Group, LLP in an amount not to exceed \$100,000.00 and structured at the hourly rate as follow, \$175.00 for partners, \$135 for Associate Attorneys and \$85.00 for Paralegals; and

WHEREAS, funds have been certified to be available in the following account number: CY' 24, 4-01- -35-3500-290 (\$75,000.00) and CY'25, 5-01- -35-3500-290 (\$25,000.00) contingent upon the temporary or final adoption of the CY24 and CY25 Budget from time of award.

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

1. The Mayor is hereby authorized to execute a contract with Sounder, Shabazz and Woolridge Law Group, LLP, 570 Board Street, 15th Floor, Newark, New Jersey 07102 to provide professional legal services regarding Worker's Compensation Defense for the City of Trenton.

RESOLUTION

1. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 19:44A-20.4 et seq.
2. 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 _____

President of Council

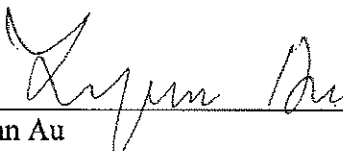
City Clerk

**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 Souder, Shabazz, and Woolridge Law Group, LLP to provide Professional Legal Services in regarding worker's compensation defense for a period of one year in an amount not to exceed \$100,000.00. Such funds for said services shall be available in Law Department's CY24 and CY25 Budget, Account Number 4-01- -35-3500-290 (\$75,000.00) and 5-01- -35-3500-290 (\$25,000.00) contingent upon adoption of the CY24 and CY25 temporary or final budget.

Date: 4/23/2024



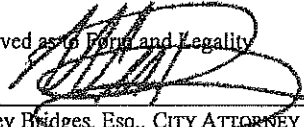
Lynn Au
Acting Chief Financial Officer

Account Number: 4-01- -35-3500-290 - \$75,000.00
5-01- -35-3500-290 - \$25,000.00

RESOLUTION

No. 24-220

Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____

Factual content certified by


Adam E. Cruz – BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ TO ERIC M. BERSTEIN AND ASSOCIATES, LLC TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2024 TO MARCH 31, 2025; IN AN AMOUNT NOT TO EXCEED \$150,000.00 – RFP2024-11

WHEREAS, the City of Trenton's Department of Law has a need for professional legal services regarding Worker's Compensation Defense; and

WHEREAS; a request for proposal was advertised on the City website and three (3) proposals were received and opened in the Division of Purchasing at 11:00 a.m. on March 28, 2024; and

WHEREAS, the Purchasing agent has determined and certified in writing that the value of the contract will not exceed \$150,000.00 and will cover a period of one (1) year beginning April 1, 2024 through March 31, 2025; and

WHEREAS; the evaluation committee has reviewed the proposals submitted and has recommended that a contract be awarded to Eric M. Berstein and Associates, LLC in an amount not to exceed \$150,000.00 and structured at the hourly rate as follow, \$175.00 for partners, \$135 for Associate Attorneys and \$85.00 for Paralegals; and

WHEREAS, funds have been certified to be available in the following account number: CY' 24, 4-01- -35-3500-290 (\$112,500.00) and CY'25, 5-01- -35-3500-290 (\$37,500.00) contingent upon the temporary or final adoption of the CY24 and CY25 Budget from time of award.

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

1. The Mayor is hereby authorized to execute a contract with Eric M. Berstein and Associates, LLC 34 Mountain Boulevard, Building A, Warren, NJ 07059, to provide professional legal services regarding Worker's Compensation Defense for the City of Trenton.

RESOLUTION

1. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 19:44A-20.4 et seq.
2. 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 _____

President of Council

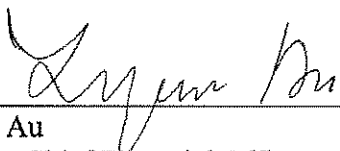
City Clerk

**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 Eric M. Berstein and Associates, LLC LLP to provide Professional Legal Services in regarding worker's compensation defense for a period of one year in an amount not to exceed \$150,000.00. Such funds for said services shall be available in Law Department's CY24 and CY25 Budget, Account Number 4-01- -35-3500-290 (\$112,500.00) and 5-01- -35-3500-290 (\$37,500.00) contingent upon adoption of the CY24 and CY25 temporary or final budget.

Date: 4/23/2024



Lynn Au
Acting Chief Financial Officer

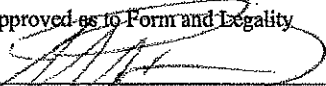
Account Number: 4-01- -35-3500-290 - \$112,500.00
5-01- -35-3500-290 - \$37,500.00

RESOLUTION

No. 24-221

Date of Adoption _____

Approved as to Form and Legality



WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Councilman /woman _____

Factual content certified by



MARIA RICHARDSON, ACTING DIRECTOR OF HEALTH AND HUMAN SERVICES

_____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO HENRY J. AUSTIN HEALTH CENTER FOR THE PROVISION OF COMPREHENSIVE PRIMARY HEALTH CARE SERVICES TO UNDERINSURED AND UNINSURED RESIDENTS OF THE CITY OF TRENTON, NEW JERSEY FROM APRIL 7, 2024 ,TO APRIL 6, 2025 IN AN AMOUNT NOT TO EXCEED \$259,000.00 – CC2023-04

WHEREAS, on April 6, 2023, Resolution No. 23-148 awarded a contract to Henry J. Austin Health Center 321 N. Warren Street, Trenton, New Jersey 08618 for provisions of comprehensive primary health care services to underinsured and uninsured residents of the City of Trenton, New Jersey for a period of one (1) year in an amount not to exceed \$259,000.00 with an option to extend two (2) one (1) year contract extensions for the City of Trenton, Department of Health and Human Services; 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 Health and Human Services has determined that Henry J. Austin Health Center, 321 N. Warren Street, Trenton, New Jersey 08618 for provisions of comprehensive primary health care services to underinsured and uninsured residents has performed in a satisfactory manner and it is in the best interest of the city to exercise the option to extend the contract for an additional one (1) year from April 7, 2024 to April 6, 2025; and

WHEREAS, funds in an amount not to exceed \$259,000.00 have been certified to be available in the following account number: CY' 2024, 4-01- -40-4022-290 contingent upon the temporary and final adoption of the CY' 2024 budget This contract shall be awarded from April 7, 2024 to April 6, 2025 with an option to extend one (1) 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 April 7, 2024 to April 6, 2025 awarded to Henry J. Austin Health Center 321 N. Warren Street, Trenton, New Jersey 08618 for the provision of comprehensive primary health care services to underinsured and uninsured residents of the City of Trenton in an amount not to exceed \$259,000.00 for the City of Trenton, Department of Health and Human Services 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: Henry J. Austin Health Center

Address# 1: 321North Warren Street, Trenton, NJ 08618

City: Trenton
State: NJ
Zip Code: 08618

Purpose: Provision of Comprehensive Primary Care Services to Underinsured and Uninsured Residents of the City of Trenton

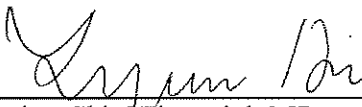
Fund: Operating Budget

Account Numbers: 4-01- -40-4022-290

Vendor ID: HENRY021

Requisition Number:

Amount not to exceed: \$259,000.00




Acting Chief Financial Officer

4/2/2024

Date

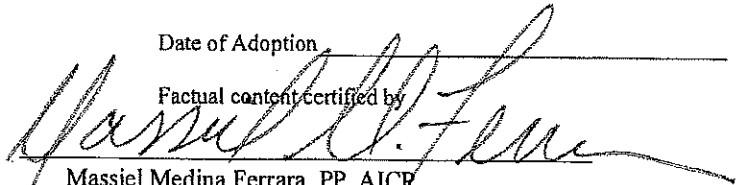
RESOLUTION No. 24-222

Approved as to Form and Legality


CITY ATTORNEY

Date of Adoption _____

Factual content certified by


Massiel Medina Ferrara, PP, AICP

COUNCILMAN/WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING THE EXECUTION OF A QUIT CLAIM DEED
BETWEEN THE CITY OF TRENTON AND JUAN M. MEDINA FOR A
PROPERTY COMMONLY KNOWN AS 1405 GREENWOOD AVENUE,
TRENTON, NEW JERSEY UPON RECEIPT OF \$3,653.25**

WHEREAS, on August 4, 1981, the City of Trenton (the "City") by IN REM FORECLOSURE FINAL JUDGMENT, against Anthony and Kathleen Accardi, dated August 4, 1981 and recorded on August 4, 1981 in the Mercer County Clerk's Office in Deed Book 2167 at Page 471 foreclosed on the above-mentioned property against Anthony and Kathleen Accardi, the judgment being recorded in the Mercer County Clerk's Office in Deed Book 2167 at Page 471; and

WHEREAS, on September 25, 1981, an Order to Vacate the final judgment was entered, but conditioned upon payment of unpaid taxes, water, sewer assessment, cost and fees, penalty and interest in the amount of \$3,653.25 (See **Exhibit A**); and

WHEREAS, unbeknownst to the City, the Order to Vacate was not recorded in the Mercer County Clerk's Office; and

WHEREAS, subsequent to the entering of the Order to Vacate, title to the property was transferred a number of times, with such transactions being recorded in the Mercer County Clerk's Office, the same being evidenced as follows:

1. Also being the same lands and premises that became vested in Stanley R. Szumski and Hazel K. Szumski, husband and wife, by Deed from Anthony I. Accardi and Kathleen M. Accardi, dated January 22, 1982 and recorded on February 11, 1982 in the Mercer County Clerk's Office in Deed Book 2181 at Page 284.
2. Also being the same lands and premises that became vested in Joseph Cammarano, by Deed from Stanley R. Szumski and Hazel K. Szumski, husband and wife, dated February 9, 1982 and recorded on February 11, 1982 in the Mercer County Clerk's Office in Deed Book 2181 at Page 287.
3. Also being the same lands and premises that became vested in Hector Rodriguez and Rina M. Rodriguez, his wife, by Deed from Joseph Cammarano, married, dated April 12, 1982 and recorded on April 15, 1982 in the Mercer County Clerk's Office in Deed Book 2185 at Page 51.

RESOLUTION

4. Universal American Mortgage Company, MORTGAGE FORECLOSURE WRIT OF EXECUTION, against Hector A. Rodriguez and Rina M. Rodriguez, his wife, et als., dated November 20, 1995 and recorded on July 31, 1996 in the Mercer County Clerk's Office in Deed Book 3098 at Page 285.

5. Also being the same lands and premises that became vested in Juan M. Medina, by Deed from Universal American Mortgage Company, dated November 14, 1997 and recorded on January 9, 1998 in the Mercer County Clerk's Office in Deed Book 3298 at Page 219.

WHEREAS, the current owner, Juan M. Medina is seeking to transfer the property to a new buyer, but is hindered by a cloud in the title; and

WHEREAS, this cloud is the result of the failure to record the Order to Vacate in the chain of possession, resulting in the City of Trenton still appearing to be the owner of the property; and

WHEREAS, it cannot be verified that payment of the amount set forth in the Order to Vacate was received by the City; and

WHEREAS, the tax collector has verified that Mr. Medina is the record owner and has been paying the taxes on this property and has never lost possession of the property to the City of Trenton through In Rem Tax Foreclosure or otherwise; and

WHEREAS, to correct and clear this title, the City of Trenton has agreed to execute a Quit Claim Deed to Mr. Medina conditioned upon receipt of \$3,653.25 (the amount in the Order to Vacate); and

WHEREAS, the Quit Claim Deed will then be recorded in the Mercer County Clerk's office, giving Mr. Medina full rights to proceed legally with the transfer of the property.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Trenton that:

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

RESOLUTION

2. The Mayor and City Clerk are hereby authorized to execute the Quit Claim Deed in hereto attached in substantial form as **Exhibit B**.
3. The City Clerk is hereby directed to publish and file this Resolution as required by applicable law.
4. This Resolution shall take effect immediately after passage in accordance with applicable 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. 24-223

Approved as to Form and Legality

WESLEY BRIDGES, ESQ. CITY ATTORNEY

Date of Adoption

Factual content certified by

MASSIEL MEDINA-FERRERA, INTERIM DIRECTOR OF HOUSING AND ECONOMIC DEVELOPMENT

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 PENN JERSEY ENVIROMENTAL CONSULTING FOR ENVIRONMENTAL AND CONSULTING SERVICES FOR THE SOIL AND GROUNDWATER INVESTIGATION AT THE FORMER CLINTON COMMERCE CENTER AND STORCELLA SITE LOCATED AT 780 NORTH CLINTON AVENUE AND 22 NOTTINGHAM WAY IN TRENTON, NJ IN AN AMOUNT NOT TO EXCEED \$197,034.00, FOR A PERIOD ONE (1) YEAR FROM DATE OF AWARD- RFP2023-32

WHEREAS, the City has a need for Environmental and Consulting Services for the Soil and Groundwater Investigation at the Former Clinton Commerce Center and Storcella Site located at 780 North Clinton Avenue and 22 Nottingham Way Trenton, NJ for a period of one (1) year from date of award; for the City of Trenton, Department of Housing and Economic Development; and

WHEREAS, a request for proposal was advertised, and eight (8) sealed proposals were received on December 19, 2023 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 Penn Jersey Environmental Consulting, 744 Milford Warren Glen Road, Milford, New Jersey 08848 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 \$197,034.00 have been certified to be available in the following grant account number: G-SS-20-60-731B-290 for a period of 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 Mayor is hereby authorized to enter into a contract with Penn Jersey Environmental Consulting, 744 Milford Warren Glen Road, Milford, New Jersey 08848 for Environmental and Consulting Services for the Soil and Groundwater Investigation at the Former Clinton Commerce Center and Storcella Site located at 780 North Clinton Avenue and 22 Nottingham Way Trenton, NJ; in an amount not to exceed \$197,034.00 for a period of one (1) year from date of award for the City of Trenton, Department of Housing and Economic Development; and

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 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 a Contract with:

Vendor Name: Penn Jersey Environmental Consulting
Address: 744 Milford Warren Glen Road
Milford, NJ 08848
Contact: William Call, Vice President

Purpose: Service is required to comply with NJDEP Site Remediation regulations and to investigate the nature and extent of contamination, and to design and implement future remedial actions.

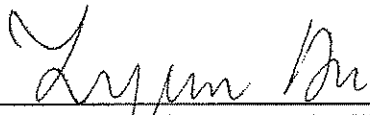
Fund: NJ HDSRF grant – Clinton Comm. Ctr. site

Account Number: G-SS-20-60-731B-290


Vendor ID:

Requisition Number:

Amount not to exceed: \$197,034

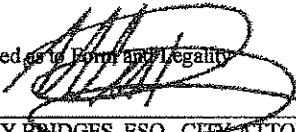


Acting Chief Financial Officer




4/18/2024
Date

RESOLUTION No. 24-224

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., CITY ATTORNEY

Date of Adoption _____
 Factual content certified by


 WAHAB ONITIRI, DIRECTOR PUBLIC WORKS

Councilman/woman _____ presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING CONTRACTS TO
 MULTIPLE BIDDERS FOR THE FURNISHING AND DELIVERY OF
 JANITORIAL SUPPLIES FOR THE DEPARTMENT OF PUBLIC WORKS,
 DIVISION OF PUBLIC PROPERTY; FOR A PERIOD OF TWO (2) YEARS FROM
 THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$140,000.00
 (\$70,000.00 PER YEAR) BID 2023-74**

WHEREAS, thirteen (13) sealed bids were received on November 28, 2023, for the furnishing and delivery of janitorial supplies for a period of two (2) years with an option to extend the contract for an additional two (2) years for the City of Trenton, Department of Public Works, Division of Public Property; and

WHEREAS, the two (2) low bidders United Sales USA, Corp., 5902 14th Avenue, Brooklyn, NY 11219 items 1-6, 12-16, and 22-25 and Ferguson Enterprises, LLC, 737 Route 9, Forked River, New Jersey 08751 items 7-11 and 17-21 made pursuant to advertisement, be and is hereby accepted, as the responsive, responsible bidders complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$140,000.00 (\$70,000.00 per year) have been certified to be available in the following account number: CY'2024, 4-01- -55-5530-314 (\$50,000.00) and CY'2025, 5-01- -55-5530-314 (\$50,000.00) for United Sales, USA, Corp. and CY'2024, 4-01- -55-5530-314 (\$20,000.00) and CY'2025, 5-01- -55-5530-314 (\$20,000.00) for Ferguson Enterprises, LLC. The City of Trenton shall award this contract for a period of two (2) years from the date of award, contingent upon the adoption of the temporary/final budget for CY'2024 and CY'25; with an option to extend the contract for two (2) additional years contingent upon the adoption of the temporary/final budget for CY'2026 and CY'2027.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute contracts with United Sales USA, Corp., 5902 14th Avenue, Brooklyn, NY 11219 and Ferguson Enterprises, LLC, 737 Route 9, Forked River, New Jersey 08751 in an amount not to exceed \$140,000.00 for the furnishing and delivery of janitorial supplies for the City of Trenton, Department of Public Property 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

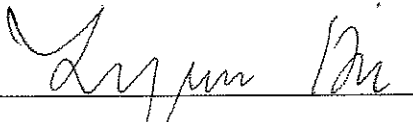
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor: United Sales USA Corporation
Address: 5902 14th Ave.
City/State/Zip: Brooklyn, NY 11219
Purpose: Janitorial Supplies
Fund: Operating
Account Number: 4-01- -55-5530-314 (\$50,000.00)
5-01- -55-5530-314 (\$50,000.00)

Vendor ID:

Requisition Number:

Amount not to exceed: \$100,000.00



Acting Chief Financial Officer

3/18/2024

Date

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

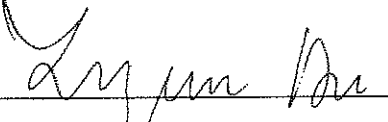
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor: Ferguson Enterprises, LLC
Address: 737 Route 9
City/State/Zip: Forked River, NJ 08731
Purpose: Janitorial Supplies
Fund: Operating
Account Number: 4-01- -55-5530-314 (\$20,000.00)
5-01- -55-5530-314 (\$20,000.00)

Vendor ID:

Requisition Number:

Amount not to exceed: \$40,000.00



Acting Chief Financial Officer

3/18/2024

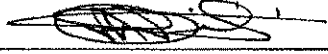
Date

RESOLUTION

No. 24-225

Approved as to Form and Legality


WELSEY BRIDGES, ESQ. DIRECTOR OF LAW

Date of Adoption _____
Factual content certified by


WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO ALLEGIANCE TRUCKS/AT BUCKS COUNTY, LLC FOR MAINTENANCE AND REPAIRS OF HEAVY-DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) FOR MULTIPLE DIVISIONS UNDER THE DEPARTMENT OF PUBLIC WORKS AWARDED THROUGH NEW JERSEY STATE CONTRACT# T-2108 24-GNSV2-65105 IN AN AMOUNT NOT TO EXCEED \$170,000.00 – THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #T-2108-24-GNSV2-65105 for maintenance and repairs of heavy-duty vehicles (class 5 or higher, over 15,000 LB GVWR) for multiple divisions under the Department of Public Works. The State of New Jersey has awarded this contract to Allegiance Trucks/AT Bucks County, LLC, 134 Oxford Valley Road, Langhorne, PA 19047 as the requirement of the City of Trenton, Department of Public Works, Division of Public Property, Streets, and Solid Waste Management. The State of New Jersey has extended this contract from July 21, 2015, to November 20, 2024; 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 Public Works, Division of Public Property, Streets, and Solid Waste Management have a need to provide maintenance and repairs to heavy-duty vehicles (class 5 or higher, over 15,000 LB GVWR) awarded to Allegiance Trucks/AT Bucks County, LLC, 134 Oxford Valley Road, Langhorne, PA 19047 through New Jersey State Cooperative Purchasing Program #T-2108-24-GNSV2-65105 in an amount not to exceed \$170,000.00; and

WHEREAS, funds in an amount not to exceed \$170,000.00 have been certified to be available in the following account numbers: CY'24 Public Property \$10,000.00 4-01- -55-5530-265, Streets \$80,000.00 4-01- -55-5520-265, and Solid Waste Management \$80,000.00 4-01- -55-5510-265. 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 purchase orders to Allegiance Trucks/AT Bucks County, LLC, 134 Oxford Valley Road, Langhorne, PA 19047 to provide maintenance and repairs to heavy-duty vehicles (class 5 or higher, over 15,000 LB GVWR); awarded through New Jersey State Cooperative Purchasing Program #T-2108-24-GNSV2-65105 in an amount not to exceed \$170,000.00 for the City of Trenton, Department of Public Works, Division of Public Property, Streets, and Solid Waste Management.
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: Allegiance Trucks/AT Bucks County LLC

Address: 134 Oxford Valley Road

City/State/Zip: Langhorne, PA 19047

Purpose: Maintenance & Repairs of Heavy-Duty Vehicles

Fund: Operating

Account Number:

4-01-55-5530-265	\$10,000.00	Public Property
4-01-55-5510-265	\$80,000.00	Solid Waste
4-01-55-5520-265	\$80,000.00	Streets

Vendor ID: ALLEG010

Requisition Number:

Amount not to exceed: \$170,000.00



Acting Chief Financial Officer

3/20/2024

Date

RESOLUTION No. 24-226

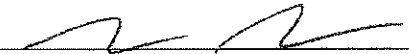
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



 SEAN SEMPLE, DIRECTOR WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO PRINCETON HYDRO, LLC FOR PHYTOPLANKTON ANALYTICAL TESTING AT THE TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM JUNE 23, 2024, TO JUNE 22, 2025; IN AN AMOUNT NOT TO EXCEED \$88,000.00 -BID2023-33

WHEREAS, on June 22, 2023, Resolution No. 23-301 awarded a contract to Princeton Hydro, LLC, 35 Clark Street, Trenton, NJ 08611 for Phytoplankton Analytical Testing at the Trenton Water Works, Water Filtration Plant; in an amount not to exceed \$84,000.00 at \$210.00 per sample for a period of one (1) year with an option to extend the contract for an additional one (1) year in an amount not to exceed \$88,000.00 for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant; 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, Trenton Water Works, Water Filtration Plant has determined that Princeton Hydro, LLC, 35 Clark Street, Trenton, NJ 08611 has performed Phytoplankton Analytical Testing in a satisfactory manner, and it is in the best interest of the city to exercise the option to extend the contract for an additional one (1) year from June 23, 2024 to June 22, 2025; and

WHEREAS, funds in an amount not to exceed \$88,000.00 at \$220.00 per sample have been certified to be available in the following account numbers: CY2024' 04-05- -55-5506-824-003. The City of Trenton shall extend this contract from June 23, 2024, to June 22, 2025.

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 June 23, 2024 to June 22, 2025 awarded to Princeton Hydro, LLC, 35 Clark Street, Trenton, NJ 08611 for Phytoplankton Analytical Testing in an amount not to exceed \$88,000.00 at \$220.00 per sample for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant 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

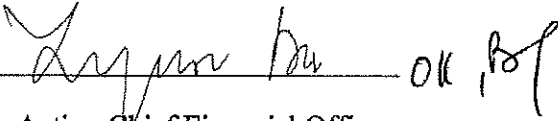
 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer 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: Princeton Hydro, LLC
Address: 35 Clark St
City/State/Zip: Trenton, NJ 08611
Purpose: CY'2024 Phytoplankton Analytical Testing Contract Extension
Bid No. 2023-33
Fund: Operating
Account Number: 04-05- -55-5506-824-003
Vendor ID: PRINC070
Requisition Number: Q4-01132
Amount not to exceed: \$88,000.00



Acting Chief Financial Officer

3/13/2024

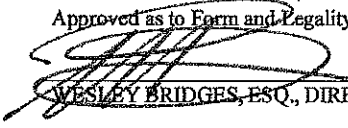
Date

RESOLUTION No. 24-227

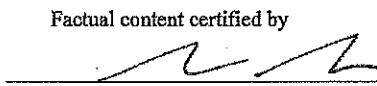
Date of Adoption _____

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 AWARDED TO GREER LIME COMPANY FOR THE FURNISHING AND DELIVERY OF QUICKLIME AT THE WATER FILTRATION PLANT FOR AN ADDITIONAL ONE (1) YEAR FROM JUNE 23, 2024 – JUNE 22, 2025 IN AN AMOUNT NOT TO EXCEED \$209,482.00 - BID 2023-34

WHEREAS, on May 10, 2023, Resolution No. 23-302 awarded a contract to Greer Lime Company, P.O. Box 1900, Morgantown, West Virginia 26507 for the Furnishing and Delivery of Quicklime at the Water Filtration Plant for a period of one (1) year in an amount not to exceed \$196,784.00 (at \$218.12/700 tons) with an option to extend one (1) additional year in an amount not to exceed \$209,482.00 (at \$299.26/700 tons) for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant; 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, Water Filtration Plant has determined that Greer Lime Company, P.O. Box 1900, Morgantown, West Virginia 26507 for the Furnishing and Delivery of Quicklime has performed in a satisfactory manner and it is in the best interest of the city to exercise the option to extend the contract for an additional one (1) year from date of award; and

WHEREAS, funds in an amount not to exceed \$209,482.00 (at \$299.26/700 tons) have been certified to be available in the following account number: CY' 2024, 4-05- -55-5506-821-002 contingent upon the temporary and final adoption of the CY' 2024 budget; The City of Trenton shall award this contract for an additional one (1) year from June 23, 2024 to June 22, 2025.

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 awarded to Greer Lime Company, P.O. Box 1900, Morgantown, West Virginia 26507 for the Furnishing and Delivery of Quicklime at the Water Filtration Plant in an amount not to exceed \$209,482.00 for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant 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

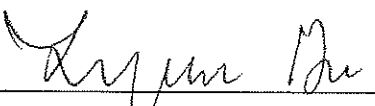
 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

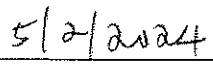
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Greer Lime Company
Address: P.O. Box 1900
City/State/Zip: Morgantown, WV 26507
Purpose: CY' 2024 Furnishing & Delivery of Quicklime Contract Extension. Bid No. 2023-34.
Fund: Operating
Account Number: 4- 05- -55-5506-821-002
Vendor ID: GREER001
Requisition Number: Q4-02230
Amount not to exceed: \$209,482.00



Acting Chief Financial Officer

OK, BP



Date


RESOLUTION No. 24-228

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW


For SEAN SEMPLE, DIRECTOR OF WATER & SEWER

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO DISH, WIRELESS, LLC., FOR THE LEASE OF SPACE AT LAWRENCE TANK (DARRAH LANE) FOR CELLULAR ANTENNA SYSTEM ON THE WATER TOWERS OWNED BY THE CITY OF TRENTON FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A TERM OF TEN (10) YEARS AT \$44,000.00 FOR THE FIRST YEAR OF THE INITIAL LEASE TERM; WITH AN OPTION TO EXTEND PAYABLE TO THE CITY OF TRENTON
BID 2023-50B**

WHEREAS, one (1) sealed bid was received on October 10, 2023, in the Division of Purchasing at 11:00am by the Purchasing Agent, for the Lease of Space at Lawrence Tank (Darrah Lane) for Cellular Antenna System on the Water Towers Owned by the City of Trenton, for the City of Trenton, Department of Water and Sewer, Trenton Water Works, the term of the Lease shall be for an initial term of ten (10) years, with an option for the Lessee to renew for two (2) additional consecutive five (5) year terms, under the similar terms and conditions as the original leases. There shall be an annual increase in rent of four percent (4%) for each year of the initial term and each year of any renewal option period (s); years; and

WHEREAS initial annual rent of not less than forty-four thousand dollars (\$44,000.00) for the first year of the initial Lease term; and

WHEREAS, the sole bid of Dish, Wireless LLC., 9601 S, Meridian BLVD, Englewood, CO 80112 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 \$44,000.00 shall be payable to the City of Trenton with an annual increase in rent of four percent (4%) for each year of the initial term and each year of any renewal option period.

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 Dish, Wireless LLC., 9601 S, Meridian Blvd, Englewood, CO 80112 in an amount not to exceed \$44,000.00 for the first year for the Lease of Space at Lawrence Tank (Darrah Lane) for Cellular Antenna System on the Water Tower Owned by the City of Trenton; the term of the Lease shall be for an initial term of ten (10) years, with an option for the Lessee to renew for two (2) additional consecutive five (5) year terms, under the similar terms and conditions as the original leases. There shall be an annual increase in rent of four percent (4%) for each year of the initial term and each year of any renewal option period (s); years by the City of Trenton for the City of Trenton Department of Water and Sewer, Trenton Water Works 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. 24-229

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

SEAN SEMPLE, DIRECTOR OF WATER & SEWER

Councilman /woman _____

presents the following Resolution:

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO ANTHONY YAROS INDUSTRIES FOR REMOVAL OF SPOILS STOCKPILED AND STORED EXCAVATED MATERIAL FOR A PERIOD OF ONE (1) YEAR FROM MARCH 10, 2024, TO MARCH 9, 2025, FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, CONSTRUCTION & MAINTENANCE OFFICE, IN AN AMOUNT NOT TO EXCEED \$231,030.00 BID 2022-77

WHEREAS, on March 9, 2023, Resolution No. 23-101 awarded a contract to Anthony Yaros Industries 350 Basin Road, Trenton, New Jersey 08619 for Removal of Spoils Stockpiled and Stored Excavated Materials for the City of Trenton, Department of Water and Sewer, Construction & Maintenance Office, in an amount not to exceed \$231,030.00 for a period of one (1) year with an option to extend the contract for an additional one (1) year in an amount not to exceed \$231,030.00 for the City of Trenton, Department of Water and Sewer, Construction & Maintenance Office ; 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, Construction & Maintenance Office, has determined that Anthony Yaros Industries, 350 Basin Road, Trenton, New Jersey 08619 has performed the Removal of Spoils Stockpiled and Stored Excavated Materials in a satisfactory manner, and it is in the best interest of the city to exercise the option to extend the contract for an additional one (1) year from March 10, 2024, to March 9, 2025; and

WHEREAS, funds in an amount not to exceed \$231,030.00 have been certified to be available in the following account numbers: CY2024' 4-05- -55-5504-836-010. The City of Trenton shall extend this contract from March 10, 2024, to March 9, 2025.

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 March 10, 2024 to March 9, 2025 awarded to Anthony Yaros Industries, 350 Basin Road, Trenton, New Jersey 08619 for Removal of Spoils Stockpiled and Stored Excavated Materials in an amount not to exceed \$231,030.00 for the City of Trenton, Department of Water and Sewer, Construction & Maintenance Office, 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

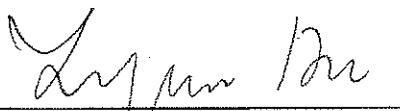
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer 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: ANTHONY YAROS INDUSTRIES
Address: 350 Basin Road
City: Trenton
State: New Jersey
Zip Code: 08619
PURPOSE: Extending contract for Removal of Spoils Stockpiled and Stored Excavated Material for Construction & Maintenance Office for One Year
REQ: Q4-00187
TOTAL: \$231,030.00
Fund: Operating
Account Number: 4-05-55- -5504-836-010
Vendor ID: YAROS005



Acting Chief Financial Officer

OK, POT

3/20/2024

Date

RESOLUTION No. 24-230

[Signature]
 Approved as to Form and Legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____

Factual content certified by

[Signature]
 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

 Councilman /woman

 presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO SOUTH STATE MATERIAL, LLC FOR THE FURNISHING AND DELIVERY OF CONCRETE SAND BACKFILL MATERIAL FOR TRENTON WATER WORKS, DIVISION OF CONSTRUCTION AND MAINTENANCE FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$200,000.00 AT \$25.00 PER TON – BID2024-22

WHEREAS, four (4) sealed bids were received in the Division of Purchasing on April 11, 2024, at 11:00am, by the Purchasing Agent for the Furnishing and Delivery of Concrete Sand Backfill Material for the City of Trenton, Department of Water & Sewer, Trenton Water Works, Division of Construction and Maintenance for a period of one (1) year from the date of award; and

WHEREAS, the low bidder, South State Material, LLC, P.O. Box 68, Bridgeton, New Jersey 08302 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 \$200,000.00 at \$25.00 per ton have been certified to be available in the following account number: 4-05-55-5504-836-006 contingent upon the temporary/final adoption of CY'2024 budget. This contract shall be awarded for a period of one (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 South State Material, LLC, P.O. Box 68, Bridgeton, New Jersey 08302 for the Furnishing and Delivery of Concrete Sand Backfill Material in an amount not to exceed \$200,000.00 at \$25.00 per ton for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Division of Construction and Maintenance 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

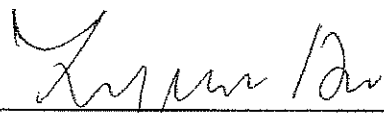
 City Clerk

**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: South State Material LLC
Address: P.O. Box 68
City: Bridgeton
State: New Jersey
Zip Code: 08302
PURPOSE: CY24 Furnish and Delivery of Concrete Sand Backfill Material BID2024-22
REQ: Q4-02470
TOTAL: \$200,000.00
Fund: Operating
Account Number: 4-05- -55-5504-836-006
Vendor ID: SOUTH066



Acting Chief Financial Officer

OK, BT

5/13/2024

Date

RESOLUTION

No. 24-231

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 GROFF TRACTOR MID ATLANTIC, LLC, FOR THE PURCHASE OF PARTS, SERVICES AND REPAIRS TO THE BACKHOE LOADERS USED BY THE DIVISION OF CONSTRUCTION AND MAINTENANCE CREW; AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESC NJ 22/23-12; FOR A PERIOD OF EIGHT (8) MONTHS, IN AN ESTIMATED AMOUNT NOT TO EXCEED \$100,000.00

WHEREAS, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey #ESC NJ 22/23-12 for Parts, Service and Repairs to the Backhoe Loaders that are used by C&M Crews to perform work in the water distribution system awarded to Groff Tractor Mid Atlantic, LLC, 551 N. Harding Highway, Vineland, New Jersey 08360 for the City of Trenton, Department of Water and Sewer, Trenton Water Works. Each participant must enter into their own contract. Educational Services Commission of New Jersey #ESC NJ 22/23-12 has extended this contract from April 15, 2024, to February 21, 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, 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 under the Educational Regional Educational Services Commission Cooperative Pricing Agreement ESCNJ#22/23-12; and

WHEREAS, the City of Trenton, Department of Water and Sewer, Trenton Water Works, Division of Construction and Maintenance (C&M) has a need for Parts, Service and Repairs to the Backhoe Loaders that are used by C&M Crews to perform work in the water distribution system. This contract has been awarded to Groff Tractor Mid Atlantic, LLC, 551 N. Harding Highway, Vineland, New Jersey 08360 awarded through Educational Services Commission of New Jersey #ESC NJ 22/23-12 in an amount not to exceed \$100,000.00 for a period of eight (8) months from date of award or until February 21, 2025; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$100,000.00 in the following account# 4-05-55-5504-839-001. This contract shall be awarded for a period of eight (8) months from date of award or until February 21, 2025; and

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 Groff Tractor Mid Atlantic, LLC, 551 N. Harding Highway, Vineland, New Jersey 08360 in an amount not to exceed \$100,000.00 for the purchase of Parts, Services and Repairs to the Backhoe Loaders that are used by C&M Crews to perform work in the water distribution system for the City of Trenton, Department of Water and Sewer, Trenton Water Works.
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					
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 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: GROFF TRACTOR MID ATLANTIC, LLC
Address: 629 S. Philadelphia Blvd
City: Aberdeen
State: Maryland
Zip Code: 21001
PURPOSE: Parts, Service, & Repairs to the Backhoe Loaders used by Construction & Maintenance Crews
REQ: Q4-02149
TOTAL: \$100,000.00
Fund: Operating
Account Number: 4-05-55-5504-839-001
Vendor ID: GROFF005



Acting Chief Financial Officer

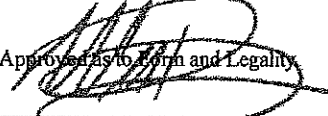
OK, BT

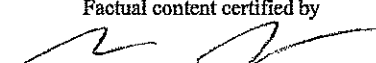
5/13/2024

Date

RESOLUTION

No. 24-232

Approved as to Form and Legality

 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by

 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

**RESOLUTION AUTHORIZING A CONTRACT TO CDW GOVERNMENT LLC,
 FOR THE PURCHASE OF NEW SWITCHES FOR THE IT INFRASTRUCTURE SERVER
 INSTALLATION AT TRENTON WATER WORKS AWARDED THROUGH EDUCATIONAL
 SERVICES COMMISSION OF NEW JERSEY #ESCNJ/AEPA-22G FOR A PERIOD OF ONE
 (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$49,149.16.**

WHEREAS, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey #ESCNJ/AEPA-22G for the purchase of new switches necessary for the IT Infrastructure Server Installation awarded to CDW Government LLC, for the City of Trenton Water Works. Each participant must enter their own contract. Educational Services Commission of New Jersey #ESCNJ/AEPA-22G has awarded this contract for up to fifteen (15) months and will commence on June 30, 2023, and continue unless terminated, canceled, or extended. By mutual written agreement, the contract may be extended for two (2) additional 12-month periods after this initial contract term; 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 under the Educational Regional Educational Services Commission Cooperative Pricing Agreement ESCNJ/AEPA-22G; and

WHEREAS, the City of Trenton, Department of Water and Sewer, IT Infrastructure is a complex web that has mushroomed over the last couple of decades. The IT Infrastructure at TWW including servers, storage (disk), Switches, and other data center apparatus has been failing intermittently for more than a year. This brings down the network and applications like Impresa and Telephone Services for days. All the IT hardware has reached the end of life~10 years. On August 3, 2023, Resolution 23-364 was adopted authorizing a contract with CDW, Government, LLC for procurement of the IT infrastructure replacement. It is now necessary to install the server that was purchased through this resolution. It has recently been determined that prior to the installation of the new server, new switches need to be acquired. This contract is awarded to CDW Government LLC, 75 Remittance Drive, Suite 1515, Chicago, Illinois 60675-1515 through Educational Services Commission of New Jersey #ESCNJ/AEPA-22G in an amount not to exceed \$49,149.16 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 \$49,149.16 in the following CY'24 account# 4-05- -55-5501-866-009. This contract shall be awarded for a period of one (1) year from date of award; and

- 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 CDW Government LLC, 75 Remittance Drive, Suite 1515, Chicago, Illinois 60675-1515 in an amount not to exceed \$49,149.16 for the purchase of new switches for the IT Infrastructure Server Installation for the City of Trenton, Department of Water and Sewer, Trenton Water Works.
 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 _____

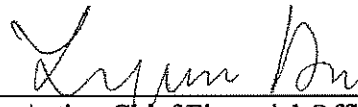
 President of Council City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF 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: CDW Government LLC.
Address: 75 Remittance Drive Suite 1515
City: Chicago
State: Illinois
Zip Code: 60675-1515
PURPOSE: IT Server Switches for Trenton Water Works
REQ: Q4-00657
TOTAL: \$49,149.16
Fund: Operating
Account Number: 4-05-55-5501-866-009
Vendor ID: CDWGO010



Acting Chief Financial Officer

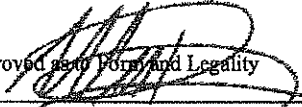
OK, Boy

4/12/2024

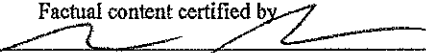
Date

RESOLUTION No. 24-233

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

 Councilman /woman _____ presents the following Resolution:

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO LOCKWOODS ELECTRIC MOTOR SERVICE, INC. FOR QUARTERLY INSPECTION AND MAINTENANCE SERVICES OF ELECTRIC MOTORS, FOR TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$114,500.00 – BID2024-04

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on February 21, 2024, at 11:00am, by the Purchasing Agent for Quarterly Inspection and Maintenance Services of Electric Motors for the City of Trenton, Department of Water & Sewer, Trenton Water Works, Water Filtration Plant, Central Pumping Station, Ewing Pump Station, and Klockner Booster Station for a period of one (1) year from the date of award with an option to extend the contract for one (1) additional year; and

WHEREAS, the sole bidder, Lockwoods Electric Motor Service, Inc., 2239 Nottingham Way, Trenton, 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, funds in an amount not to exceed \$114,500.00 have been certified to be available in the following account number: 4-05- -55-5506-813-002 contingent upon the temporary/final adoption of CY'2024 budget. This contract shall be awarded for a period of one (1) year from the date of award; with an option to extend the contract for an additional one (1) year in an amount not to exceed \$114,500.00 contingent upon the temporary/final adoption of CY'2025 budget.

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 Lockwoods Electric Motor Service, Inc., 2239 Nottingham Way, Trenton, New Jersey 08619 for Quarterly Inspection and Maintenance Services of Electric Motors in an amount not to exceed \$114,500.00; for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant 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

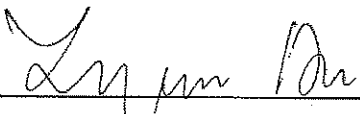
 City Clerk

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: Lockwoods Electric Motor Service
Address: 2239 Nottingham Way
City/State/Zip: Trenton, NJ 08619
Purpose: CY'2024 Electric Motor Service Contract, Bid No. 2024-04.
Fund: Operating
Account Number: 04-05- -55-5506-813-002
Vendor ID: LOCKW005
Requisition Number: Q4-01266
Amount not to exceed: \$ 114,500.00



Acting Chief Financial Officer

OK, BT

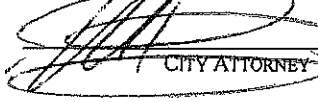
4/11/2024

Date

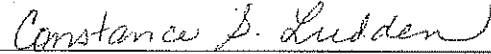
RESOLUTION No. 24-234

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 USE OF AN ESTIMATED TAX LEVY FOR THE PURPOSES OF ISSUING 2024 3rd QUARTER (August) TAX BILLS

WHEREAS, NJSA 54:4-66.4 provides that whenever the governing body of a municipality determines that the Tax Collector will be unable to complete the mailing and/or delivery of tax bills by the statutory deadline of June 14, estimated bills may be authorized; and

WHEREAS, the Acting CFO has computed an estimated 2024 tax levy in accordance with NJSA 54:4-66.3 which is within the range permitted and as such the Director of the Division of Local Government Services does not need to approve said estimated levy; and

WHEREAS, the approval of this estimated levy will enable the City of Trenton to meet its financial obligations, provide taxpayers with a consistent regular schedule to remit quarterly tax payments and save the unnecessary cost of interest on borrowing.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton, County of Mercer, State of New Jersey that the entire estimated levy for 2024 shall be \$128,238,739.09; and

BE IT FURTHER RESOLVED, that the Tax Collector is hereby authorized and directed to issue estimated tax bills for the third installment of 2024 and in accordance with law, the third installment of 2024 taxes shall not be subject to interest until the later of August 10th or the twenty-fifth calendar day after the date the estimated tax bills are mailed. Said estimated tax bills shall contain the specific date on which interest may begin to accrue.

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

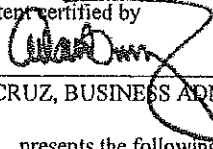
City Clerk

RESOLUTION

No. 24-235

Approved as to Form and Legality


 WELSEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by


 ADAM E. CRUZ, BUSINESS ADMINISTRATOR

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO DELL, INC. FOR THE SOFTWARE LICENSING WITH MICROSOFT OFFICE 365 FOR THE CITY OF TRENTON, DIVISION OF INFORMATION SYSTEM; AWARDED THROUGH NEW JERSEY STATE CONTRACT #T3121 20-TELE-01510 IN AN AMOUNT NOT TO EXCEED \$291,233.38 FOR A PERIOD OF ONE (1) YEAR

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #T3121 20-TELE-01510 for the purchase of software licensing with Microsoft Office 365 for the City of Trenton. The State of New Jersey has awarded this contract to Dell, Inc., 1 Dell Way, Round Rock, Texas 78680 as the requirement of the City of Trenton, Department of Administration, Division of Information System. The State of New Jersey has awarded this contract from June 1, 2024, to June 1, 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 Administration, Division of Information System has a need to purchase software licensing with Microsoft Office 365 for the City of Trenton; awarded to Dell Inc., 1 Dell Way, Round Rock, Texas 78680 through New Jersey State Cooperative Purchasing Program # T3121 20-TELE-01510 in an amount not to exceed \$291,233.38; and

WHEREAS, funds in an amount not to exceed \$291,233.38 for the software licensing with Microsoft Office 365 have been certified to be available in the following account number: 4-01--25-2540-397 contingent upon the temporary/final adoption of CY'2024 budget. 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 Dell Inc., 1 Dell Way, Round Rock, Texas 78680 in an amount not to exceed \$291,233.38 for the purchase of software licensing with Microsoft Office 365 for the City of Trenton, Department of Administration, Division of Trenton's Information System.
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: Dell Inc.
Address# 1: One Dell Way
Address# 2:
City: Round Rock
State: TX
Zip Code: 78680

Purpose: Microsoft Office 365
Fund: Current Fund

Account Number 4-01- -25-2540-397 (\$291,233.38)

Year CY 2024

Vendor ID: DELLC005

Requisition Number: Q4-02777

Amount not to exceed: \$291,233.38


ACTING Chief Financial Officer

5/15/2024

Date

RESOLUTION

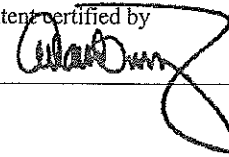
No. 24-236

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


CITY ATTORNEY



COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TRENTON IN SUPPORT OF THE CLASS V CANNABIS RETAIL APPLICATION OF MOE WEED LLC

WHEREAS, the City of Trenton, by ordinance, permits cannabis retail as a conditional use in various zones throughout the City; and

WHEREAS, N.J.A.C. 17:30-5.1(g) states that, by resolution, "A municipality may demonstrate proof of local support for the suitability of a cannabis business's proposed location by indicating that the intended location is appropriately located or otherwise suitable for the activities related to the operations of the proposed cannabis business;" and

WHEREAS, the New Jersey Cannabis Regulatory Commission's "Notice of Application Acceptance for Personal Use Cannabis Licenses" indicates that:

Applicants for annual cannabis business licenses and conditional conversions shall include proof of local support in their applications, which shall be submitted as:

1. If the municipality has a governing body, a resolution by that governing body that includes:

- a. The license applicant's legal name under which they are registered to do business in the State of New Jersey;
- b. A determination that the municipality has authorized the type of cannabis business license being sought by the license-applicant to operate within its jurisdiction; and
- c. A confirmation that if the municipality has imposed a limit on the number of licensed cannabis businesses, the issuance of a license to the license applicant by the Commission would not exceed that limit; and

WHEREAS, Moe Weed LLC, has requested the City's support to locate a microbusiness cannabis retail business in the City; and

WHEREAS, Moses Sutton, the owner of Moe Weed LLC, and Brittany Bennett, the CEO and general manager of Moe Weed, appeared at the February 21, 2024 and March 20, 2024 meetings of the Trenton City Cannabis Advisory Committee to present the application; and

RESOLUTION

WHEREAS, the Cannabis Advisory Committee reviewed Moe Weed LLC’s application, considered its presentation, and recommended to the City Council that it issue a Resolution of Local Support for Moe Weed LLC; and

WHEREAS, representatives of Moe Weed LLC appeared at the May 21, 2024 City Council meeting to seek its endorsement; and

WHEREAS, the proposed location for Moe Weed LLC, 1114 South Broad Street, Trenton, NJ 08611, is in the Business “B” Zone, which is a location that is zoned by the City for the proposed use, as a conditional use, subject to other necessary state and local approvals; and

WHEREAS, pursuant to Trenton City Code Section 168-48(2), the number of Class V Cannabis Retail establishments in the City shall not exceed ten (10); and

WHEREAS, as of the date of this Resolution, the City has not yet issued 10 resolutions of local support for Class V Cannabis Retail establishments;

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

1. The Trenton City Council supports the state licensure application for Moe Weed LLC; and
2. The intended location, 1114 South Broad Street, Trenton, NJ, is appropriately located and is suitable for the activities related to the operations of the proposed cannabis business; and
3. The City of Trenton has authorized cannabis retailers to operate within its jurisdiction; and
4. The City of Trenton has imposed a limit on the number of cannabis retailers, and this application does not exceed that limit.

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

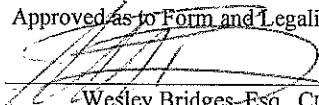
City Clerk

RESOLUTION No. 24-237

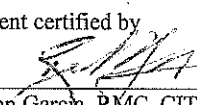
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 Wesley Bridges, Esq., CITY ATTORNEY



 Brandon Garcia, RMC, CITY CLERK

COUNCILMAN / WOMAN _____

CRYSTAL FELICIANO 

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

A RESOLUTION ENDORSING BILL S 3240 WHICH WOULD ALLOW VOTERS WHO ARE 16 AND 17 TO VOTE IN NEW JERSEY SCHOOL BOARD ELECTIONS

WHEREAS there is presently pending before the New Jersey Legislature Bill S 3240 which would permit 16- and 17-year-olds to vote in New Jersey School Board Elections; and

WHEREAS this Legislation was alluded to by Governor Phil Murphy in his 2024 State of the State Address, and was inspired by students wishing to engage in the Democratic process at an earlier age; and

WHEREAS studies have shown that a person who votes in one election is more likely to vote in the next election, and encouraging younger voters to engage in the voting process is in the best interests of Democracy;

NOW IT IS HEREBY RESOLVED by the City Council of the City of Trenton that it hereby expresses its full support of Bill 3240 and urges the New Jersey Legislature to pass same without further delay; and it is

FURTHER RESOLVED that a copy of this Resolution be forwarded by the City Clerk to the New Jersey Senate and Assembly members representing the City of Trenton; and it is

FURTHER RESOLVED that this Resolution shall take effect pursuant to 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

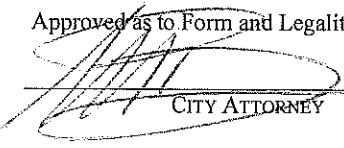
RESOLUTION

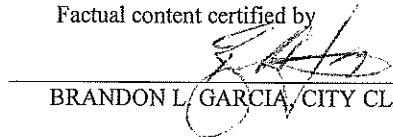
No. 24-238

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


CITY ATTORNEY


BRANDON L. GARCIA, CITY CLERK

COUNCILMAN / WOMAN YAZMINELLY GONZALEZ PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY:



A RESOLUTION ENDORSING STATE LEGISLATION MANDATING STATE AGENCIES TO OFFER DOCUMENTS AND WEBSITES IN A MULTILINGUAL FORMAT AND URGING THE CITY OF TRENTON TO ENACT AN ORDINANCE PROVIDING TRANSLATION INTO THE SPANISH, POLISH, LIBERIAN, FRENCH/CREOLE AND HAITAIN LANGUAGES AS TO CERTAIN DOCUMENTS AND WEBSITES

WHEREAS the State of New Jersey enacted Legislation (S 2459) providing that State Agencies offer documents and websites translated into the seven most widely spoken languages in New Jersey; and

WHEREAS this Legislation recognizes that the diversity of New Jersey's population enriches our State's cultural fabric, and that language barriers can create significant challenges for individuals with limited English proficiency, impeding their ability to access essential services, understand their rights, and participate fully in the governmental process; and

WHEREAS access to vital documents and information is critical to every resident's ability to fully engage with and benefit from governmental services, programs, and resources, regardless of language proficiency; and

WHEREAS while the aforesaid State Law is only applicable to State Agencies, the City Council of the City of Trenton has determined it necessary and desirable to pursue a similar program at the City level to accommodate the diverse populations within the City of Trenton that speak the following languages: Spanish, Polish, Liberian, French/Creole, and Haitian.

NOW IT IS THEREFORE RESOLVED by the City Council of the City of Trenton that the City Administration be and is hereby requested and urged to formulate a program similar to the aforesaid State Law whereby all significant documents; notices; platforms; websites or other information be made available to the public in the following languages: Spanish, Polish, Liberian, French/Creole, and Haitian. Should the need for additional languages arise based upon increased population, they will also be identified and added.

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

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

ORDINANCE

No. 24-043

1st Reading _____
 Public Hearing _____
 2nd Reading & Passage _____
 Withdrawn _____

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

Approved as to Form and Legality

Factual content certified by

 Wesley Bridges, City Attorney

 Adam E. Cruz, Business Administrator

Councilman/woman _____ presents the following Ordinance:

AN ORDINANCE TO REVISE CERTAIN POSITIONS, FIXING THE SALARY RANGES, THEREFORE, AND SETTING CERTAIN REGULATIONS FOR THE IMPLEMENTATION OF THE SAME

WHEREAS, the City desires to adopt an ordinance updating certain salary ranges for certain positions; and

WHEREAS, said Ordinances, recognizing the position, titles and salary ranges as duly created and existing in the City of Trenton, the following be either deleted, amended, and/or supplemented as herewith set forth.

<u>TITLE</u>	<u>UNION/RANGE</u>	<u>SALARY RANGE</u>
Construction Official	2281: Range [2] 1	[\$95,403] <u>\$123,206</u> to [\$131,036] <u>\$168,813</u>

NOW, THEREFORE, BE IT ORDAINED, that this ordinance shall be effective upon final reading and passage and publication as provided by law.

INTRODUCTION:	MOTION:				SECOND:				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																	

NV - 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 Reconsidered by Council - Override Vote AYE
 REJECTED NAY

 President of Council City Clerk

ORDINANCE

No. 24-044

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____


2nd Reading & Passage _____

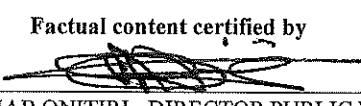
Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., CITY ATTORNEY


WAHAB ONITIRI DIRECTOR PUBLIC WORKS

COUNCILMAN / WOMAN _____ CRYSTAL M. FELICIANO



PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

AN ORDINANCE AUTHORIZING THE HONORARY STREET NAMING OF KIRKBRIDE AVENUE TO TRE' LANE WAY

WHEREAS, Tre' Devon Lane was a lifelong resident of Trenton and a 2011 graduate of Trenton Central High School; and

WHEREAS, he continued his education at Mercer County Community College majoring in social work; and

WHEREAS, Tre' Devon Lane was a victim of senseless gun violence and lost his life, but not before sacrificing himself in order to save two young ladies avoiding a larger tragedy; and

WHEREAS, his memory lives on with the Tre' Devon Lane Foundation that serves the young people of the community providing scholarships and finding solutions to the gun violence and bullying in our communities; and

WHEREAS, the City Council of the City of Trenton has determined that it is proper and fitting to honor Tre' Devon Lane with the Honorary Street naming of Kirkbride Avenue at N. Willow Street to Tre' Lane Way; and

WHEREAS, the provision of Ordinance 18-76 governing honorary street naming have been complied with;

ORDINANCE

IT IS HEREBY ORDAINED by the City Council of the City of Trenton that Kirkbride Avenue shall now bear the Honorary name of Tre' Lane Way, and it is

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

INTRODUCTION:	MOTION:				SECOND:				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	AYE	NAY	NV	AB	
EDWARDS									GONZALEZ					FELICIANO																
FIGUEROA KETTENBURG									HARRISON																					
FRISBY									WILLIAMS																					
NV - 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 Reconsidered by Council - Override Vote AYE
REJECTED NAY

President of Council City Clerk