MEMBERS

JASI M. EDWARDS
CRYSTAL M. FELICIANO
JENNA L. FIGUEROA KETTENBURG
TESKA T. FRISBY
YAZMINELLY GONZALEZ
JOSEPH A. HARRISON
JENNIFER C. WILLIAMS



CITY COUNCIL

OFFICE: (609) 989-3147 FAX: (609) 989-3190

CITY CLERK

BRANDON L. GARCIA OFFICE: (609) 989-3187 FAX: (609) 989-3190

TRENTON CITY COUNCIL CONFERENCE SESSION

TRENTON CITY HALL, CITY COUNCIL CHAMBERS, 319 EAST STATE STREET TUESDAY, SEPTEMBER 17, 2024 AT 5:30 PM

AGENDA

- 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, posted on the first floor bulletin board in City Hall, and filed in the City Clerk's Office. Formal action will be taken.
- IV. ROLL CALL
- V. INVOCATION
- VI. EXECUTIVE SESSION

Contract Negotiations

Pending Litigation

24-399

RESOLUTION AUTHORIZING THE SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF JAJUAN R. HENDERSON V. CITY OF TRENTON, ET AL. AND PAYMENT IN THE AMOUNT OF \$3,000,000.00

- VII. PUBLIC COMMENT
- VIII. CIVIC COMMENTS
- IX. COMMUNICATIONS/PETITIONS/REPORTS
- X. OLD BUSINESS [Ordinances 2nd Reading and Public Hearing]
- XI. NEW BUSINESS:
 - a. RESOLUTIONS
 - b. ORDINANCES [1st Reading and Introduction]
 - c. OTHER
- XII. ADJOURNMENT

NEXT COUNCIL MEETING - THURSDAY, SEPTEMBER 19, 2024

The public can join the City Council meeting by going to ZOOM.COM go to join meeting and type the meeting ID number 16003746800. The Agenda is subject to change at the discretion of Council leadership.

DOCKET FOR TUESDAY, SEPTEMBER 17 , 2024

1. MINUTES FOR APPROVAL

NONE

2. COMMUNICATIONS AND PETITIONS

- Tort Claim for Other Damages Filed by Alan Dexter Bowman, Esquire, Law Office of Randy P. Davenport, Esquire, 20 Commerce Drive, Suit4e 135, Cranford, New Jersey 07016 Representing Moses Sutton and Moe Weed, LLC Against City of Trenton, the City of Trenton City Council and Jasi Edwards in her official capacity as City Council Person and her individual capacity.
- 2b Correspondence from Environmental Compliance Brigade, Corp, 208 Lenox Avenue, #146, Westfield, New Jersey Notice of Non-compliance with Industrial Site Recovery Princeton Optronics Inc, to Ams OSRAM Group. Property: 1 Electronics Drive, Trenton, NJ 08619.
- Civil Action Notice of Right to Demand Judicial (Sheriff's) Sale Filed by Deborah T. Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 Route 46 West, Denville, New Jersey 07834 Representing Broadway, NY, LLC vs. Larissa Starr, Executrix of the Estate of Walter Cox; City of Trenton, et. als. and Civil Action Order Setting Time Place and Amount of Redemption Filed by Deborah T. Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 Route 46 West, Denville, New Jersey 07834 Representing Broadway NY, LLC vs. Larissa Starr, Executrix of the Estate of Walter Cox; City of Trenton, et. als.
- Civil Foreclosure Notice Filed by McCalla Raymer Leibert Pierce, LLC, 485F US Highway 1
 South, Building F, Suite 300, Iselin, New Jersey Representing Towd Point Mortgage Trust 2018 US. Bank National Association, as Indenture Trustee vs. Eugenia E. Bailey, et. al. Property Address: 238 Tioga Street, Trenton, New Jersey 08609, Lot 9, Block 27602.
- 2e Tort Claim Notice for Property Damages Filed by Dawana R. Richardson, 82 Bellevue Avenue, Trenton, New Jersey Against the City of Trenton.
- 2f Civil Chapter 11 Memorandum of Law in Support of Motion to (1) To Extend the Mediation (2) Extend the Preliminary Injunction and Associated Deadlines Including Tolling; And (3) Extend Schedule for the Standing Motion
- Civil Action Final Judgment Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC,
 290 Route 46 West, 290 Route 46 West, Denville, New Jersey Representing Avalon Management
 Group, Inc. vs. Passaic Street Housing, LLC; City of Trenton, et. als.
- 2h Tort Claim Notice for Personal Damage Filed by Stuart A. Tucker, Esquire, Szaferman, Lakind, Blumstein & Blader, P.C., 101 Grovers Mill Road, Suite 200, Lawrenceville, New Jersey Representing Savitri Padarat vs. City of Trenton.
- 2i Civil Actin Notice of Motion to Enter Default After Six Months Filed by Anthony D. Giannascoli, Esquire, Lamb McErlane, P.C., 3000 Atrium Way, Suite 200, Mount Laurel, New Jersey Representing Trenton Master, LLC vs. Allura Glass, et. al.
- 2j Tort Claim Notice for Personal Damages Filed by Sean M. Fulmer, Esquire, 1600 JFK Boulevard, Suite 1300, Two Penn Center, Philadelphia, Pennsylvania Representing Aleix G. Rodriguez Against the City of Trenton.
- 2k Tort Claim Notice for Personal Damages Filed by Sean M. Fulmer, Esquire, 1600 JFK Boulevard, Suite 1300, Two Penn Center, Philadelphia, Pennsylvania Representing Brianna Wharton Against the City of Trenton.

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- Tort Claim Notice for Personal Damages Filed by Sean M. Fulmer, Esquire, 1600 JFK Boulevard, Suite 1300, Two Penn Center, Philadelphia, Pennsylvania Representing Juan C. Sanchez Against the City of Trenton.
- 2m PEI Prestige Environmental NJDEP Public Notification and Outreach Form Arthur J. Holland Middle School
- 2n Foreclosure Notice Dismissal Filed by Miranda Elliott, Agent, Mortgage Contracting Services, 350 Highland Drive, Suite 100, Lewisville, Texas. Property Address: 218 Columbus Avenue, Trenton, New Jersey 08629
- 20 Tort Claim Notice for Property Damage Filed by Abraham Hollywood, 15 Jersey Street, Trenton, New Jersey Against the City of Trenton.
- 2p Chapter 11 -United States Bankruptcy Court Southern District of New York Notice of Hearing Regarding Motion (1) to Extend the Mediation (2) Extend the Preliminary Injunction and Associated Deadlines Including Tolling and (3) Extend Schedule for the Standing Motion Filed by Marshall S. Heubner, Esquire, Davis Polk & Wardwell, LLP, 450 Lexington Avenue, New York, New York Representing Purdue Pharma, LP, et. al., vs. Commonwealth of Massachusetts, et. al.

3. REPORTS

NONE

4. ORDINANCES - 2nd Reading and Public Hearing

- 24-050 AN ORDINANCE AMENDING CHAPTER 283 OF THE CODE OF THE CITY OF TRENTON ("TOWING AND STORAGE") TO MODIFY THE TOWING FEE SCHEDULE
- 24-054 AN ORDINANCE ESTABLISHING A PROGRAM FOR THE DISSEMINATION OF CERTAIN FORMS IN SPANISH, POLISH, LIBERIAN, FRENCH CREOLE AND HAITIAN
- 24-055 ORDINANCE AUTHORIZING THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 209, 211 AND 213 CENTRE STREET (BLOCK 10305, LOTS 20, 22 AND 23), PURSUANT TO N.J.S.A. 40A:12-14(C) TO THE BOYS AND GIRLS CLUB OF MERCER COUNTY
- 24-056 ORDINANCE AUTHORIZING THE ADVERTISEMENT FOR THE SUBMISSION OF SEALED BIDS PURSUANT TO N.J.S.A. 40A:12-14(A), TO LEASE CERTAIN REAL PROPERTY OWNED BY THE CITY LOCATED AT 142-144 E. STATE STREET, TRENTON, NEW JERSEY
- 24-057 AN ORDINANCE AMENDING AND SUPPLEMENTING TRENTON CITY CODE SECTION 14-7.4 AND 14.7.5 REGARDING HONORARY STREET NAMING
- 24-058 BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A SKATEPARK, IN AND BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY; APPROPRIATING \$1,200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$200,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS THEREOF
- 24-059 AN ORDINANCE OF THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY, OPTING INTO THE EXAMINATION EXEMPTION OF THE CIVIL SERVICE HIRING PROCEDURES FOR ENTRY-LEVEL LAW ENFORCEMENT OFFICER POSITIONS

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- 24-060 AN ORDINANCE AUTHORIZING THE HONORARY STREET NAMING OF EAST STATE STREET AT CHAMBERS STREET TO FR. BRIAN MCCORMICK WAY
- 24-061 AN ORDINANCE AUTHORIZING THE HONORARY STREET NAMING BRUNSWICK AVENUE (FROM THE INTERSECTION OF NORTH BROAD STREET AND BRUNSWICK AVENUE TO THE INTERSECTION OF BRUNSWICK AVENUE TO SOUTHARD STREET) TO ROBERT W. BINGHAM BOULEVARD
- 24-062 AN ORDINANCE RENAMING THE TRENTON CITY HALL ANNEX AS THE DOUGLAS H. PALMER MUNICIPAL COMPLEX

5. RESOLUTIONS

DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT ARCH LISTON, INTERIM DIRECTOR

- 24-390 RESOLUTION AWARDING A CONTRACT THROUGH THE FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., AND N.J.S.A. 40A:11-4 ET SEQ., TO BROWNFIELD REDEVELOPMENT SOLUTIONS, INC. FOR PROFESSIONAL SERVICES FOR GRANT WRITING AND IDENTIFICATION OF GRANT OPPORTUNITIES TO ALL DEPARTMENTS ON A CITY-WIDE BASIS IN ACCORDANCE WITH NJDEP REGULATIONS FOR A PERIOD NOT TO EXCEED ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$66,000.00 PER RFP2024-21
- 24-391 RESOLUTION AUTHORIZING PAYMENT TO CARROLL GROUP, INC., FOR A CONTRACT ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 99 SWEETS AVENUE, TRENTON, NEW JERSEY IN THE AMOUNT OF \$57,000.00

CITY CLERK'S OFFICE

24-394 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WITH EXCLUDES THE PUBLIC (JAJUAN R. HENDERSON V CITY OF TRENTON, ET AL)

DEPARTMENT OF ADMINISTRATION, MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

- 24-395 RESOLUTION ACCEPTING BIDS AND AWARDING A CONTRACT TO SHOES FOR CREWS, LLC, FOR THE FURNISHING AND DELIVERY F.O.B. OF FOOTWEAR ON AN AS NEEDED BASIS FOR THE CITY OF TRENTON EMPLOYEES FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$140,100.00 BID2024-31
- 24-396 RESOLUTION ACCEPTING BIDS AND AWARDING A CONTRACT TO SMART STITCH, LLC, FOR THE FURNISH AND DELIVERY F.O.B. OF UNIFORMS AND FOOTWEAR ON AN AS NEEDED BASIS FOR THE CITY OF TRENTON EMPLOYEES FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD WITH THE OPTION TO EXTEND TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$375,000.00 PER YEAR BID2024-31

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- 24-397 RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT THAT WAS AWARDED TO SOUDER, SHABAZZ AND WOOLRIDGE LAW GROUP IN AN AMOUNT NOT TO EXCEED \$250,000.00
- 24-398 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$49,999.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO EBFIT, INC.

DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR

24-399 RESOLUTION AUTHORIZING THE SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF JAJUAN R. HENDERSON V. CITY OF TRENTON, ET AL. AND PAYMENT IN THE AMOUNT OF \$3,000,000.00

DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR

24-400 RESOLUTION APPLYING AND ACCEPTING A HIGHWAY SAFETY GRANT IN THE AMOUNT OF \$5,500.00 FROM THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY, CLICK IT OR TICKET 2024 SEAT BELT MOBILIZATION CAMPAIGN

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

24-401 RESOLUTION AWARDING A CONTRACT TO H.A. DEHART SON, INC., 311 CROWN POINT ROAD, THOROFARE, NJ 07094 FOR THE PURCHASE OF TWO 2024 FORD TRANSIT T350-148 EL HIGH ROOF DRW FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE THROUGH THE HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING PROGRAM OF NEW JERSEY #HCESC-VEH-22-11 IN AN AMOUNT NOT TO EXCEED \$175,419.24

DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR

- 24-402 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AN EXTENSION OF TIME WITH THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE AWARD OF CONTRACTS FOR RECONSTRUCTION OF CHESTNUT AVENUE BETWEEN HAMILTON AVENUE AND ROEBLING AVENUE
- 24-403 RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT WITH LSEA CORPORATION, 1101 KINGS HIGHWAY, SUITE 311, CHERRY HILL, NEW JERSEY 08034 FOR ENGINEERING SERVICES FOR THE RECONSTRUCTION OF CHESTNUT AVENUE (BETWEEN HAMILTON AVENUE AND ROEBLING AVENUE) FOR THE CITY OF TRENTON DEPARTMENT OF PUBLIC WORKS, IN THE CHANGE ORDER AMOUNT OF \$20,000.00
- 24-404 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACTS AWARDED TO MULTIPLE VENDORS FOR ON-CALL ELECTRICAL SERVICES AND REPAIRS AT VARIOUS CITY OF TRENTON FACILITIES FOR A PERIOD OF ONE (1) YEAR FROM JUNE 1, 2024, TO MAY 31, 2025; IN AN AMOUNT NOT TO EXCEED \$60,000.00 BID2023-19

DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR

- 24-405 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MULTIPLE BIDDERS FOR THE FURNISHING AND DELIVERY OF JANITORIAL & SAFETY SUPPLIES ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF WATER AND SEWER, FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$95,022.52 BID2024-28
- 24-406 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 CME ASSOCIATES, FOR DESIGN, BIDDING, AND CONSTRUCTION PHASE ENGINEERING SERVICES FOR ELECTRICAL IMPROVEMENTS AT THE TRENTON WATER FILTRATION PLANT FOR A PERIOD OF THREE (3) YEARS FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$436,383.00 CC2024-03

6. ORDINANCES - 1st Reading and Introduction

24-063 ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 OF THE CODE OF THE CITY OF TRENTON, "TRAFFIC, ONE-WAY STREET," AS IT APPLIES TO HOUGHTON AVENUE AND SHERMAN AVENUE

Public Hearing and 2nd Reading for Ordinances to be held on October 3, 2024.

5. RESOLUTION TO ENTER EXECUTIVE SESSION

- 24-394 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WITH EXCLUDES THE PUBLIC (JAJUAN R. HENDERSON V CITY OF TRENTON, ET AL)
- 24-399 RESOLUTION AUTHORIZING THE SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF JAJUAN R. HENDERSON V. CITY OF TRENTON, ET AL. AND PAYMENT IN THE AMOUNT OF \$3,000,000.00

AN ORDINANCE AMENDING CHAPTER 283 OF THE CODE OF THE CITY OF TRENTON ("TOWING AND STORAGE") TO MODIFY THE TOWING FEE SCHEDULE

WHEREAS, N.J.S.A. 40:48-2.49 permits the City of Trenton to establish a schedule of fees or other charges which a tow operator may charge vehicle owners for towing services and storage services; and

WHEREAS, the Trenton Police Department is also permitted to charge an administrative fee for costs associated with authorizing the release of towed vehicles; and

WHEREAS, the City has established such rates at Section 283-12 of its Code, but it has not modified the rates since 2009; and

WHEREAS, the New Jersey State Police establishes towing rates that are periodically modified to account for the changing costs of such services; and

WHEREAS, the current basic New Jersey State Police towing rate for Calendar Year 2024 for standard cars is \$155.00; and

WHEREAS, the City of Trenton desires to amend Chapter 283 of the Code of the City of Trenton to modify the towing rates to be in line with the schedule of rates implemented by the New Jersey State Police, to slightly increase the administrative fee charged by the City, and to clarify the requirements for tow vendors; and

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

Section 1.

Chapter 283 ("Towing and Storage") of the Code of the City of Trenton shall be repealed in its entirety and replaced with the following:

§ 283-1 Purpose; authority; scope.

A. Purpose. The purpose of this chapter is to provide for motor vehicle towing and storage contracts with the City on a rotating basis, and to set terms and conditions of such contracts, in order to ensure that the City of Trenton has a method of removing motor vehicles, while protecting the owners of said vehicles from unreasonable cost of loss.

- B. Authority. The authority of the City to regulate motor vehicle towing and storage contracts is generally set forth in N.J.S.A. 40:48-2.49. The authority of the City to enter into motor vehicle and towing storage contracts on a rotating basis is set forth in N.J.S.A. 40A:11-5(u).
- C. Scope. The provisions of this chapter apply to all persons who provide towing and storage charges for motor vehicles under contracts with the City. This chapter does not apply to tow operations from private property pursuant to private contracts.

§ 283-2 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

Abandoned Vehicle

Any motor vehicle or vessel partially dismantled or not readily capable of operation under its own power or not currently licensed or wrecked or junked. It shall also mean any vehicle whose owner has terminated the use and care of the vehicle and has either indicated by words or actions an intent to leave it abandoned and no longer claim ownership of it or left it without making arrangements for the storage with the owner, occupant, or person in control of the premises on which it is located.

Absorbents

Any group of products used to soak up spills or vehicle fluids. These would include oil dry, absorbent pads, etc.

Additional Labor

Charges for additional and/or temporary employees enlisted by the tow vendor to facilitate the unloading, relocation, and/or removal of vehicles, their cargo, debris, or other obstructions impeding traffic exceeding the labor required for a basic tow service as defined by the chapter.

Administrative Charges

Charges for post-towing services including but not limited to physical inspection, mechanical inspection, etc. These charges shall not be applied to vehicle owners or their agents, but to the City and only upon the specific request and authorization of the services by the designated Police Department supervisor.

Air Cushion Recovery

Use of any number of inflatable lifting apparatus (commonly referred to as air cushions and/or air bags). Used to lift, under controlled recovery movements, any objects (e.g. automobiles, trucks, tractors, and semi-trailer combinations) either on and/or off the roadway, aircraft, underwater recovery and realignment of shifted loads inside semi-trailers.

Automobile

A private passenger automobile. (For purposes of this chapter, this definition shall include light pickup trucks, vans, and sport utility vehicles.)

Basic Towing Services

The removal and transportation of a motor vehicle from a highway, street, other public or private road or parking area, or from a storage facility, and other services normally incidental thereto. "Basic towing services" does not include recovery of an automobile from a position beyond the right of way or berm or being impaled upon any other object within the right of way or berm, or from an overturned position.

Bus

Any motor vehicle designated, constructed, and used for the transportation of passenger automobiles and station wagons.

City

City of Trenton.

Collision Wrap

Used in an attempt to cover exposed areas from the weather elements.

Contract Period

The one (1) year contract period begins January 1st through December 31st.

Crane/Rotator

Use of specifically manufactured vehicle that has an extendable boom that rotates to recover vehicles that need to be recovered from unusual situations.

Debris Clean-Up

- 1. Standard site clean-up: Refers to the amount of debris removal that should reasonably be anticipated at the scene of a motor vehicle accident or incident. The standard site cleanup is usually defined as the point of impact, the final resting point of a vehicle and the associated debris field.
- 2. Extended site clean-up: Refers to the removal of debris at the point of impact, as well as along the path of pre-impact and/or post impact, where vehicle disintegration and/or property damage occur as a result of the motor vehicle accident or incident.

Director

Police Director of the Trenton Police Department for the City of Trenton.

Disposable Bags

Used to carry away / dispose used absorbents, car parts, glass, etc.

Heavy Duty Tow Trucks

Used to recover large vehicles 10,001 lbs. and above.

Hydraulic Flatbed Vehicle Carrier

Commercial motor vehicle designed exclusive to transport motor vehicles that have become disabled, wrecked, recovered stolen and police impound by means of body winching motor vehicles from roadway level up onto hydraulic bed for transporting purposes.

Impoundment

The storage of a motor vehicle upon the order of a law enforcement agency.

Incident

Any recurring or non-recurring event that created a diminished capacity to roadway function or threatens the environment.

Incident Management Escort & Support Vehicle

A truck or trailer containing assorted supplies to mitigate the impact of incidents i.e. spill control, traffic control, auxiliary lighting, clean-up materials and equipment.

Inside Secured Storage

A motor vehicle storage facility that is completely indoors, having one or more openings in the walls for storage and removal or motor vehicles and is secured by a locking device on each opening. To qualify in the context of this chapter, the inside secured facility must have all governmental approvals and must have a capacity of a minimum of five (5) automobiles.

Labor

The additional work done at the scene by the tow truck operator that is beyond that required to perform a basic tow, or any additional manpower needed to complete a recovery, winching or towing of a vehicle. Labor charge for additional manpower shall be based on a per-man, per hourly rate with a one – hour minimum.

Light Duty Tow Truck

Used to tow and recover small light duty vehicles up to 10,000 lbs.

Mileage Charges

Are calculated on a portal-to-portal basis, which consists of the following examples: when a vehicle is towed out of the City of Trenton or from another jurisdiction back to the City of Trenton.

Motor Vehicle Crash

Any occurrence in which a motor vehicle comes in contact with another object for which the motor vehicle must be towed or removed for placement in a storage facility. This includes all situations that are accidental to the vehicle owner even if they are caused by the intentional acts of a perpetrator, where the perpetrator was not the vehicle owner or not otherwise involved with the owner.

Motor Vehicles

Any vehicle propelled otherwise than by muscular power, except such vehicles as run only upon rails or tracks, motorized bicycles under 49 cc.

Outside Secured Storage

A motor vehicle storage facility that is outdoors and is secured by a fence, wall, or other man-made barrier that is at least six feet high and is protected by security measures approved by the Director. These security measures shall include recording video cameras capable of monitoring the entire storage facility and lighting at night for the facility. To qualify as an outdoor-secured facility, in the context of this chapter, the outdoor-secure facility must have all necessary government approvals and must have capacity for a minimum of 700 automobiles.

Portable Dolly's and/or Portable Go-Jac Type Dolly's

A set of wheels installed under either end of a vehicle in order to facilitate its movement. Use of this type of equipment would incur additional labor charges.

Recovery Supervisor/Coordinator

A trained individual who utilizes his expertise to facilitate a safe and effective response to an incident through direct instruction to other employees dealing with the other responders or physically created the conditions needed to terminate an incident.

Recovery Winching

Recovery winching includes but is not limited to the recovery of a motor vehicle that is overturned, over an embankment, off the roadway and not recoverable by basic winching, in water, impaled on an object, crashed into a building, or otherwise not accessible to immediate hook-up by conventional towing equipment.

Road Service

Use of a tow truck or special vehicle to attempt to repair a vehicle at the point of the breakdown.

Specialized Equipment

Use of a wide variety of primarily, but not limited to, construction type equipment not normally considered towing equipment used to access or clean-up a recovery scene of wreckage.

Storage

Storage is charged on a per-calendar day or any part thereof. A new calendar day begins at 12:01 a.m.

Storage Space

A minimum space no less than 7 feet by 12 feet to store a motor vehicle.

Tarping

Covering or re-covering a vehicle to prevent against further weather damage or unauthorized access.

Tow Truck

Commercial motor vehicle designed exclusively to lift motor vehicles that have become disabled, wrecked, recovered stolen and police impounded by means of lifting from the front or rear by the following methods:

- 1. Sling type: mechanical or hydraulic
- 2. Wheel lift type: mechanical or hydraulic

Tow Vendor

A tow truck company authorized by the Police Director to tow vehicles on the authority of the Trenton Police Department.

Tow Vendors' Base of Service

The towing vendors' place of business, where the towed vehicles are stationed when not in use.

Trailering

The use of Landoll type recovery unit to transport anything that is too large to be secured on a flatbed or would be damaged if towed in another manner.

Vehicle Access

Owner and/or insurance adjuster must be accompanied into the secured storage yard facility to remove personal belongings, adjust and take photographs.

Vehicle Removal Charge (Yard Fee)

Charge for a motor vehicle towed into the storage facility of the primary tower that is not a moveable motor vehicle and must be towed out of the primary tower's storage facility to a designated unsecured staging area for towing by the secondary tower.

Vehicles Subject to Towing

When used in this chapter to describe a motor vehicle, shall mean any motor vehicle that requires removal by a tow vehicle including, but not limited to, motor vehicles damaged in an accident, motor vehicle recovered after theft, abandoned motor vehicles, confiscated motor vehicles, and vehicles that require towing service by order of the Police Department due to being unregistered, uninsured, illegally parked, or whose operators are unable to safely operate the motor vehicle without being in violation of the law of any federal, state, or local statues or ordinances.

Winching

The process of moving a motor vehicle by the use of additional chains, nylon slings and additional lengths of winch cable from a position that is not accessible for direct hookup by conventional means for towing and/or loading onto a tow vehicle. Winching is not pulling a vehicle onto a flatbed carrier or lifting a motor vehicle by conventional means (tow sling, wheel lift etc.).

§ 283.3. Towing and Storage List.

- A. List. The Director shall maintain a list of all tow vendors willing and able to enter into contracts to provide towing and storage services for the City, consistent with the terms of this chapter.
- B. Application fee. The application fee for a tow vendor shall be \$500.00 for a one (1) year contract, which is the cost of administering, investigating and processing the annual towing contract.

§ 283-4. Initial and Renewal Application Process.

A. Written application. A tow vendor submitting an initial application who seeks to be placed on the towing list and incumbent tow vehicle operators seeking renewal to remain on the towing list may pick up an application at the Trenton Police Department starting on July 1, for the upcoming calendar year. The initial and renewal application forms must be returned fully completed with the application fee by September 15 of that year. The Police Director shall render a decision by December 15th to the tow vendors that will be included on the towing list for the upcoming calendar year.

B. Information required. Applicants must provide information required in the Trenton Police
Department Towing Application and Agreement Form, the Trenton Police Department General
Order pertaining to vehicle towing as issued by the Director, and any additional information
deemed appropriate by the Police Director.

§ 283-5. Application Review.

The Police Director shall review the application and conduct an investigation as he/she deems necessary, including police background check, to determine whether the applicant meets the minimum standards and qualification as defined in the general requirements section of this chapter.

§ 283-6. General Requirements of Towing Vendors.

- A. The towing vendor must be able to respond to any request for assistance within 20 minutes, unless such response time is prevented by extraordinary conditions of weather or circumstances resulting in obstruction of general access to the scene. In the case where a tow vendor is unable arrive to arrive on location within 20 minutes, the Police Officer may request service from the next towing vendor in rotation.
- B. The towing vendor shall not remove any vehicle from a scene without proper authorization from the police officer in charge.
- C. A towing service beyond a basic towing service that will invoke the imposition of a specialized fee by the tow vendor shall not be performed without the authorization of an on-scene police supervisor and documentation of the specialized service in the Trenton Police Department Vehicle Report.
- D. The tow vendor must be able to provide twenty-four-hour service seven days per week.
- E. For light-duty towing, the tow vendor must have at least two (2) wheel-lift vehicles and two (2) flatbed vehicles with a GVW of 14,500 pounds or more, in good operating condition, and must be equipped with the following:
 - (1) A valid registration and, if required, a valid inspection sticker. (Dealer registration plates are not permitted).
 - (2) Must meet DOT regulations.
 - (3) A valid amber light permit.
 - (4) Valid State of New Jersey tow truck sticker and certification.
 - (5) Speedy dry or similar liquid absorbent.
 - (6) Broom, shovel, and debris container.
 - (7) A minimum of two (2) three-eighths inch safety chains.
 - (8) One fully-charged fire extinguisher.
 - (9) Proof of ownership or lease by the authorized tow vendor.
- F. For heavy-duty towing, the tow vendor must have at least one (1) heavy-duty tow vehicle that is hydraulic in nature, minimum of 25 tons, twin cable, with under-reach capability that would have the capability of towing an eighty-thousand-pound vehicle. The heavy-duty towing vehicle must have a MGVW of 33,000 pounds or better, be in good operating condition, and must be equipped with the following:

- (1) A valid cab card (Apportioned Tags), valid registration and all other DOT required inspections.
- (2) Must meet all DOT regulations.
- (3) Valid State of New Jersey tow truck sticker and certification.
- (4) A valid amber light permit.
- (5) Speedy dry or similar liquid absorbent.
- (6) Broom, shovel, debris container and a fire extinguisher.
- (7) A minimum of two (2) one-half-inch safety chains.
- (8) Proof of ownership or lease by the authorized vehicle operator.
- (9) Air brakes.
- (10) Connecting air lines to supply air to the towed vehicle.
- (11) Detachable light bar with running, stop, and turn lights.
- (12) In the event a recovery of a heavy-duty vehicle (rollover, accident, etc.) is warranted, the responding tow company shall assign a recovery supervisor, who must have received training in an industry-recognized training course.
- G. All tow vendors and tow truck operators shall have a Towing Certification issued by an industry-recognized training course. Light-Duty operators must have a Light-Duty certification. Heavy-Duty operators must have a Heavy-Duty Certification.
- H. The tow vendor must agree to remove all glass and other debris from the tow-away area, to the satisfaction of the police officer in charge, without any additional charge to the vehicle owner. Any extensive cleanup leading to the imposition of a clean-up fee shall require the authorization of the on-scene police supervisor.
- I. The tow vendor must have an inside secured storage facility with storage space to hold at least five (5) vehicles and an outside storage facility with storage space for a minimum of seven-hundred (700) vehicles within a 3-mile driving radius of Trenton Police Headquarters (225 N. Clinton Avenue) within the State of New Jersey and County of Mercer. The storage facility must be reasonably accessible to persons seeking to retrieve their vehicles by use of public transportation. The tow vendor must provide to the Police Director proof of ownership or lease of the storage facility.
- J. No satellite lots are permitted. All vehicles stored under the agreement with the City must be stored at the tow vendor's contracted business location.
- K. The tow vendor must agree to provide adequate security to protect vehicles being towed and stored. The storage facility must be lighted during the hours of darkness so that the entire storage area is visible. The storage area must also be surrounded by a chain link, stockade, or other such restrictive fencing or barrier, which is at least six feet in height.
- L. The tow vendor must agree to keep accurate written and electronic records of towing and storage services as set forth in this chapter, the Trenton Police Department Towing Application and Agreement, and any such directive issued by the Police Director. These records are subject to inspection at any time by Trenton Police Department personnel. The electronic record-keeping system maintained by the tow vendor should be compatible with the Trenton Police Department records management system and all records pertaining to vehicles towed under the authority of the Trenton Police Department are subject to inspection.

- M. The tow vendor must agree that inaccurate record-keeping may result in termination of the towing contract.
- N. The tow vendor will not release a vehicle to an owner or the owner's representative without a signed release form issued by the Trenton Police Department. The tow vendor must agree to issue an itemized receipt for all services rendered to the owner or the owner's representative and provide a copy to the Trenton Police Department.
- O. The tow vendor must agree that no person shall be liable for towing or storage fees in excess of those permitted by the towing and storage fee schedule set forth in this chapter.
- P. The tow vendor must agree that the City, its agents, officers, and employees shall not be liable for any towing or storage charges, unless the motor vehicle towed or stored is owned by the City, or the motor vehicle is towed or stored for the convenience of the City and for police investigation. The tow vendor shall agree to seek payment for towing and storage fees only from the owner of the motor vehicles towed at the request of the Police Department, including snow and other emergencies.
- Q. The tow vendor must obtain and maintain insurance as set forth in §283-9.
- R. The tow vendor must agree to defend and indemnify the City; its agents, officers, and employees from any liability or claim arising out of the tow vendor's performance of the towing and storage service contract.
- S. A tow vendor unable to respond to a request for towing or requiring assistance for large scale towing/removal services shall request the approval of a police supervisor to notify the Trenton Communications Bureau to summon another authorized contracted City tow vendor prior to contacting any other towing vendor.
- T. The tow vendor and his/her employees that operate tow trucks must not have been convicted of a crime within the past five (5) years or motor vehicle infractions within the past five (5) years that would adversely affect the safety and welfare of the public and/or the owners of the vehicles towed pursuant to the contract for the City. Convictions for violent crimes and/or crimes involving moral turpitude at any time shall serve as an automatic disqualification in the application process or if incurred during the contract period.
 - NOTE: Drivers may be subject to random inspection and confirmation of license validity while on the scene on a call for towing.
- U. The tow vendor must be open for business, at a minimum, Monday through Friday, 8:00 a.m. to 5:00 p.m., and Saturday 9:00 a.m. to 1:00 p.m. (Holidays Excluded). The hours of operation and business contact information must be prominently displayed in a conspicuous place at the tow vendors place of business.
- V. The storage area must have a building where a permanently installed telephone is located. The building shall be within sight distance or within 100 feet of the entrance of the storage area.
- W. The entire fee schedule for towing and storage permitted under this chapter shall be prominently displayed in a conspicuous place in the tow vendors place of business along with the business contact information.

- X. The tow vendor must agree to prominently display in a conspicuous place in the tow vendor's place of business, the acceptance of electronic payments via credit or debit card, for all towing/special service fees.
- Y. The tow vendor shall provide the Police Director or his/her designee a list of all unclaimed vehicles towed during the prior month on/or before the twentieth day of the next month.
- Z. All tow trucks must be equipped with communications equipment (cellular telephone, public serve band frequency radio, etc.) to facilitate a prompt response.
- AA. All tow vendors must be readily available for contact by the Police Department's Communications Bureau. Whenever the Communications Bureau is unable to readily contact the authorized tow vendor on call, the next on-call tow vendor shall be notified.
- BB. All tow vendors must have a fax machine and computer with modem capable of sharing electronic information with the Trenton Police Department computer system.
- CC. Tow vendors must have a certification from the Zoning Officer that the business location is permitted pursuant to that jurisdiction's ordinances.
- DD. All tow vendors and their tow truck operators must wear a DOT approved Class 2 safety vest or reflective clothing when responding to a motor vehicle accident, or an incident that requires the tow operator to be in the roadway.
- EE. The tow vendors must have two years of municipal towing experience with references.

§283-7. Inclusion of List.

- A. The Police Director shall include the tow vendors on the towing list after the Police Director determines that the tow vendor meets the qualifications set forth in this chapter and in the Trenton Police Departments Towing Application and Agreement, and provided the application fee is paid. The list shall remain in effect for one (1) year, beginning on January 1st through December 31st, and shall rotate on a monthly basis among authorized and contracted tow vendors.
- B. The placement of the tow vendor on the towing list shall be non-transferrable.

§283-8. Suspension/Termination of Contract and Eligibility.

- A. The Police Director may suspend or terminate any contract and a tow vendor's eligibility to remain on the towing list if the Police Director determines that the tow vendor has:
 - (1) Willfully or persistently violated either the terms of this chapter, the Trenton Police Department Towing Application and Agreement, directives issued by the Police Director pertaining to towing, other laws concerning the towing and storage of vehicles, or based upon evidence that the tow vendor engaged in deceptive or unlawful practices.

- (2) Engaged in gross negligence or gross incompetence such as but not limited to failure to answer service calls, repeated late response times and failure to properly clean debris area.
- (3) Engaged in repeated documented acts of negligence, incompetence or sustained citizen complaints.
- (4) Had a towing operation registration or license revoked or suspended by any other state or local authority for reasons consistent with this section.
- (5) Has violated or failed to comply on more than three (3) occasions with the schedule of fees regulations.

Such Tow Vendors shall remain ineligible and not be placed back on tow list.

- B. The tow vendor shall remain on the towing list for a one (1) year period commencing January 1st through December 31st or until his/her eligibility is terminated by the Director as set forth in this chapter.
- C. Hearings. Prior to any suspension or termination, the tower shall be entitled to a hearing before the Police Director for a violation of this code or any law or regulation. The contracted tow vendor shall be given at least five (5) days' notice of the violation/charge and a hearing date by personal service or by mailing the same by registered mail addressed to them at the licensed establishment or the address provided in the tow vendor's current application. A tow vendor shall have the right to legal representation. A postponement may be granted for good cause only. If any tow vendor is in need of an interpreter he/she must provide his/her own. The interpreter must speak English and the tow vendor's language fluently. A tow vendor may enter a plea of guilty, not guilty, or non vult plea, a tow vendor shall be permitted to present mitigating factors. A tow vendor may enter into a plea agreement subject to the approval the Police Director for a lesser suspension or other conditions to be imposed upon them.

§ 283-9. Insurance.

- A. The tow vendor must carry automobile liability insurance in an amount not less than \$1,500,000 combined single limits.
- B. The tow vendor must carry workmen's compensation insurance as required by law.
- C. The tow vendor must carry a garage keeper's policy in the amount of \$1,000,000 combined single limit. This policy must include on-hook coverage at least \$60,000.
- D. The tow vendor must carry complete protection to the City against any and all risk of loss or liability, including comprehensive general liability insurance in an amount not less than \$1,500,000 combined single limit, naming the City as an additional insured.
- E. Each policy required shall contain an endorsement providing that ten (10) days notice shall be given to the Police Director in the event of cancellation for any cause.
- F. Each policy required shall be with an insurance company licensed to do business in the State of New Jersey.

§283-10. Contract with Tow Vendors.

- A. The Police Director shall enter into a written contract with eligible tow vendors that have submitted a written application and application fee to enter into such contract with the City of Trenton and have been determined to meet the minimum standards and requirements set forth in this chapter and the Trenton Police Department Towing Application and Agreement.
- B. Each contract shall be for one (1) calendar year beginning on January 1st and shall rotate monthly between eligible tow vendors.
- C. Each contract shall contain the terms and conditions set forth in this chapter, the Trenton Police Department Towing Application and Agreement, and may contain any additional terms and conditions as the Police Director deems necessary to protect the City from liability and to protect the public from unreasonable charges/loss and to protect the public safety.

§ 283-11. Records of Towing and Storage Services.

The tow vendor must maintain the following records in written and electronic form for each vehicle towed and/or stored.

- A. Day, month, year, time of service and case/event number.
- B. The year, make and model of vehicle.
- C. The registration plate number and state of registration
- D. The full vehicle identification number (VIN).
- E. The Trenton Police Department's report number for the incident involving the tow.
- F. The location from which the vehicle was towed.
- G. The place to which the vehicle is towed and stored.
- H. The authority for the towing.
- I. An accurate description of the visible damage to the vehicle prior to towing.
- J. The distance of towing, if applicable.
- K. The operator of the towing vehicle.
- L. Any and all charges to the vehicle owner to include basic tow service, storage, and any additional fees for special services as defined in this chapter.

§ 283-12. Towing and Storage Fee Schedule.

A. All towing fees shall be set in accordance with the New Jersey State Police tow rates, which are available through the following link:

Maximum N.J. State Police rates Garden State Towing Association, Inc. (gsta.org).

As of August 2024, the rates are as follows:

LIGHT DUTY- up to 10,000 lbs.	HOOK-UP \$155
MEDIUM DUTY- 10,001-16,000 lbs.	\$300.00 PER HOUR
HEAVY DUTY- 16,001 and above	\$500.00 PER HOUR
DECOUPLING FEE (IF TOW IS NOT PERFORMED)	½ OF BASIC RATE
On-Hook Mileage	\$7.00 per mile for each mile traveled outside the City of Trenton. *No on-hook mileage fee applied to those vehicles towed within the City of Trenton

These rates are annually calculated by the New Jersey State Police and are subject to change. All tow vendors shall conspicuously display these rates.

- B. Storage fee schedule
 - (1) Passenger vehicle: \$50 per day.
 - (2) Electronic Vehicle/Hybrid Vehicle: \$250 per day.
 - (3) Large truck:
- \$125 per day.
- (4) Tractor-trailer:
- \$125 per unit per day.
- C. Special services. An on-scene Trenton Police Department supervisor shall authorize all special services located herein, and those services shall be documented on the Trenton Police Department vehicle report pertaining to that towed vehicle.
 - (1) Extensive cleanup:\$25.00 per hour
 - (2) Disposable materials used for cleanup (examples speedy dry, collision wrap, tarping, etc.): current market value
 - (3) Administrative charges (to only be charged to the City based upon authorization from designated police officer): \$25.00
 - (4) Winching: \$150.00 per hour
 - (5) Recovery winching: \$300.00 per hour per vehicle
 - (6) Additional labor: \$75.00 per hour per employee to include additional equipment as required.
 - (7) Crane/Rotator: \$1,200 per hour
- D. Lot removal Fees (Inoperable and accident vehicle removal):

Light Duty: \$35.00 Medium Duty:\$125.00 Heavy Duty: \$225.00

- E. There shall be a cap on storage fees for privately owned vehicles equal to the cost of 90 days of storage for that vehicle. There shall be no cap on storage fees being paid for by corporations and/or insurance carriers. There shall be a cap of \$400.00 for storage fees charged to the City for vehicles converted via clear titles or vehicles converted to bids via City auctions regardless of the duration of the storage, except that a waiver may be granted for good cause upon the request of the municipality by the Division of Local Government Services in the Department of Community Affairs. Vehicles converted to the ownership of the tow vendor via clear or junk title shall have the towing and storage fees waived.
- F. Towing fees during snow removal or other emergencies. When towing services are required during snow removal, for parades or special events or during flooding other emergencies, the vehicles towed should be towed to the City of Trenton towing contractors' yard and will be required to obtain a release form provided by Trenton Police Department. Fees set forth in the towing and storage schedule shall be adhered to.

§ 283-13. Police Department Administrative Fees.

Before retrieving a towed vehicle, the owner or designee of a towed vehicle must first obtain a release form from the Trenton Police Department. The owner or designee of towed vehicle must pay a \$10.00 fee to the Trenton Police Department to obtain a release form. The tow vendor shall not release a towed vehicle without first obtaining a release form.

§ 283-14. Application for Acquisition of Clear and Junk Titles.

The tow vendor agrees to provide the City Police Department with a partially completed copy of the New Jersey Motor Vehicle Commission form titled Report of Possession of Abandoned Vehicle by Public Agency for any vehicle in its possession for which it is requesting a clear or junk title. This form shall contain the following information for each vehicle: the make, year, model, body type, vehicle identification number, weight class and present odometer reading for each vehicle. Failure to provide this information shall result in an administrative fee of \$50.00 that shall be paid to the City Police Department by the tow vendor for each application for the acquisition of a clear or junk title that is not accompanied by a partially completed form. All original Junk and Clear titles, or copies thereof, received by the tow vendor, must be stored for a minimum of (5) five years.

§ 283-15. Resolution of Disputes.

The Police Director shall develop a complaint-hearing procedure that will allow any citizen to file a complaint against a tow vendor, alleging violations of this chapter, any revised ordinance of the City of Trenton, the Trenton Police Department Towing Application and Agreement. The Police Director shall designate personnel within the Police Department to investigate the complaint, or cause the complaint to be investigated, render a decision with regard to the complaint received of the tower vendor's business practices, and take required action to address the complaint. The Police Director shall be empowered to render a final decision, and that decision shall be binding on both the tow vendor and the owner of the vehicle.

§ 283-16. Gifts or Remuneration.

No reward, gratuity, gift, or any type of remuneration or consideration shall be offered to any member of the Trenton Police Department, any City Official, and/or any employee of the City of Trenton by any authorized tow vendor or its representatives/affiliates, prior to or during the application process and/or

during the life of the contract.

§ 283-17. Authorized Water Recovery

In the event when a motor vehicle crash resulted in a motor vehicle coming to rest in a body of water, an onscene police supervisor must authorize the recovery of the vehicle by the tow vendor. In this event the tow vendor is authorized to seek payment for the water recovery through the insured vehicles insurance provider.

§ 283-18. Direct Involvement/Sharing

No tow company shall be directly involved with another tow company that is on the same tow list. Examples of direct involvement includes partial ownership, sharing of business licenses, tow trucks, equipment or storage space.

Section 2. Repealer.

Any article, section, paragraph, subsection, clause or other provision of the Code of the City of Trenton inconsistent with the provisions of this Ordinance is hereby repealed to the extent of such inconsistency.

Section 3 Severability.

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

Section 4. Effective Date.

This Ordinance shall take effect upon its passage and publication, and as otherwise provided for by law.

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ORDINANCE

1st Reading SEP 0 5 2024

Public Hearing

2nd Reading & Passage

Withdrawn

Lost

Approved as to Form and Legality

Wesley Bridges, Eso., City Attorney

Councilman / Woman

Yazminelly Gonzalez

Presents the following Ordinance:

AN ORDINANCE ESTABLISHING A PROGRAM FOR THE DISSEMINATION OF CERTAIN FORMS IN-SPANISH, POLISH, LIBERIAN, FRENCH CREOLE AND HAITIAN

WHEREAS, the City of Trenton is a diverse community, with a large segment of its residents who speak various languages; and

WHEREAS, effective communication with our residents is crucial to fostering inclusivity, understanding, and unity within our community, and linguistic diversity enhances the cultural richness of the City by providing a sense of belonging for all residents; and

WHEREAS, on June 6, 2024, the Trenton City Council adopted "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 Haitian Languages as to Certain Documents and Websites (Resolution No. 24-238); and

WHEREAS, providing official City forms in multiple languages will ensure that all residents have equal access to and understanding of essential services, resources, and civic engagement opportunities, and underscores the City of Trenton's unwavering commitment to embracing the inherent benefits of a diverse citizenry.

IT IS HEREBY ORDAINED by the City Council of the City of Trenton that there is hereby created a program, whereby the various departments in the City shall select certain forms to be translated into Spanish, Polish, Liberian, French Creole and Haitian; and

IT IS FURTHER ORDAINED that the information and documentation referenced above shall include but not be limited to the City's Website; platforms; official notices regarding available resources and opportunities; violations; fines; applications; tax sales; notices of cancellations or approvals; official advertisements; complaint forms; intake forms; letters or notices pertaining to eligibility for services or benefits, or which pertain to rights or to the reduction, denial or termination of services or benefits or which require a response from the person who may have limited English proficiency; general information; events; and any other matters that affect or provide legal information about access to, retention of or exclusion from program services or benefits which are required by law, or which explain legal rights; and

IT IS FURTHER ORDAINED that the information and documentation referenced above shall not include vital records or certified copies thereof, including birth certificates, marriage licenses, death certificates or government issued licenses or permits; and

IT IS FURTHER ORDAINED that the Administration and all City Departments, Offices, Boards and Commissions shall implement and effectuate the foregoing by January 1, 2025, and are hereby empowered to take all necessary action to ensure that the mandates of this ordinance are fully implemented; and

IT IS FURTHER ORDAINED that in the event any section of this Ordinance is deemed invalid, the remainder of said Ordinance shall remain in full force and effect; and

IT IS FURTHER ORDAINED that any Ordinances, Resolutions or City Policies inconsistent with the provisions hereof are hereby repealed and invalidated to the extent of such inconsistencies; and

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

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•	ORDINANCE No. 24-055
1st Reading SEP 0 5 2024	Date to Mayor
Public Hearing	Date Returned
2 nd Reading & Passage	Date Resubmitted to Council
Withdrawn Form and Legality	Factual content certified by
Wesley-Bridges, Esq., CITY ATTORNEY	ARCH LISTON, INTERIM DIR., HOUSING & ECONOMIC DEV.
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING ORDINANCE:
SPONSORED BY METALLERICE QUE) Jennier C. Williams

ORDINANCE AUTHORIZING THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 209, 211 AND 213 CENTRE STREET (BLOCK 10305, LOTS 20, 22 AND 23), PURSUANT TO N.J.S.A. 40A:12-14(c) TO THE BOYS AND GIRLS CLUB OF MERCER COUNTY

WHEREAS, the City of Trenton is the present fee simple owner of the vacant, contiguous parcels of land located at 209, 211 and 213 Centre Street, and designated as Block 10305, Lots 20, 22 and 23 on the City of Trenton Tax Map (collectively, the "Property") (see Attachment A, appended hereto); and

WHEREAS, pursuant to N.J.S.A. 40A:12-14(c) of the Local Lands and Buildings Law, the City is authorized to lease City-owned property to a nonprofit corporation for a public purpose which includes the provision of services, education, training for poor and indigent individuals, as well as any activity for the promotion of the health, safety, morals and general welfare of the community (N.J.S.A. 40A:12-15(i); and

WHEREAS, the Boys & Girls Club of Mercer County, a 501(c)(3) tax-exempt organization, proposes to lease the Property for the public purpose of developing thereon a community playground and garden (see Attachment B, appended hereto and which is incorporated herein by reference as if set forth more fully herein); and

WHEREAS, the City desires to lease the Property to the Boys & Girls Club of Mercer County for the public purpose as stated herein.

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

- 1. The City shall lease the Property to the Boys & Girls Club of Mercer County in substantial conformity with the Lease Agreement appended hereto as Attachment C.
- 2. Pursuant to N.J.S.A. 40A:12-14(c), the Real Estate Officer of the Department of Housing and Economic Development, Division of Real Estate, shall be responsible for the enforcement of the conditions of the lease.
- 3. Pursuant to N.J.S.A. 40A:12-14(c), the Boys & Girls Club of Mercer County shall annually submit a report to the Real Estate Officer setting forth (i) the use to which the leasehold was put during each year, (ii) the activities undertaken by the lessee in furtherance of the public purpose for which the leasehold was granted, (iii) the approximate value or cost, if any, of such activities in furtherance of such purpose, and (iv) an affirmation of the continued tax-exempt status of the Boys & Girls Club of Mercer County pursuant to both State and Federal law.
- 4. The Mayor is hereby authorized to execute all documents necessary for the lease of the Property to the Boys and Girls Club of Mercer County.
- The City Clerk is hereby directed to publish this Ordinance as required by applicable law.
- 6. This Ordinance shall take effect after final passage and publication in accordance with applicable law.

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Mayor	APPROVED REJECTED	Reconsidered by Council — Override Vote	NAY
President of Council		City Clerk	

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Approved as to Form and Legality	We of wal content certified by
WESPEY BRIDGE'S ESQ. CITY A-FLORNEY COLONCIL MAIN / WOMAN	AACH LISTÓN, INTERIM DIRECTOR PRESENTS THE FOLLOWING ORDINANCE

ORDINANCE AUTHORIZING THE ADVERTISEMENT FOR THE SUBMISSION OF SEALED BIDS PURSUANT TO N.J.S.A. 48A: 12-14(a), TO LEASE CERTAIN REAL PROPERTY OWNED BY THE CITY LOCATED AT 142-144 E. STATE STREET, TRENTON, NEW JERSEY

WHEREAS, the City of Trenton (the "City") is the fee simple owner of property (a vacant lot) located at 142-144 E. State Street, Trenton, New Jersey and designated as Block 504, Lot 5 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, the City has determined that the Property is not needed for public facilities purposes; and

WHEREAS, the City desires to lease the Property to a lessee that will facilitate and promote development for the residents and local businesses of the City of Trenton; and

WHEREAS, it is in the best interest of the City to advertise for the submission of sealed bids for the lease of the Property according to the terms, conditions and restrictions specified herein.

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

- 1. The above recitals are incorporated as if set forth at length herewith.
- 2. following terms and conditions:
- The public is invited to submit sealed bids for the lease of the Property to the Department of Housing and Economic Development. Division of Reat Estate and Property Management, 319 East State Street, 3rd floor Annex. Trenton, New Jersey 08608, no later than the date set forth in the advertisement published in a local newspaper as provided in N.J.S.A. 40A: 12-14(a). No bids submitted shall be deemed accepted or approved, nor shall such bids have any binding effect upon the City of Trenton, until such time as City Council adopts a resolution accepting the highest qualified bid or rejecting all of the bids. The City Council may elect or reject any and all bids and shall make its decision not later than at the second regular meeting of the City Council following the advertised close of bidding date.
- b The bidding for the Property shall commence at the minimum rental bid amount of \$1,000 per month, excluding cost of utilities, if any.

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- c Subsequent to the adoption of a resolution accepting the highest qualified bid, the successful bidder, if any, shall be obligated to enter into a Lease Agreement (the "Lease" or "Agreement") with the City of Trenton, which Agreement shall substantially embody the terms and conditions contained herein as well as other terms, including but not limited to the final bid price accepted by the City of Trenton at the close of bidding for the Property.
- d Upon the execution of the Lease, the successful bidder shall submit (1) a security deposit in an amount equal to the final bid price accepted the City Council, (2) first month's rent in an amount equal to the final bid price accepted by the City Council, and (3) an additional sum of money for the cost of the advertisement for sealed bids.
- e The successful bidder shall be required to maintain Comprehensive General Liability Insurance in the amount of not less than Three Million (\$3,000,000) Dollars. The successful bidder shall also name the City of Trenton as an additional insured and agree to hold the City harmless for any personal injury that may occur at the Property during the term of the leasehold.
- f The successful bidder agrees to accept the Property in AS-IS/WHERE-IS condition. The City does not make any representation or warranty as to the nature, condition or usability thereof for a particular purpose. The successful bidder shall be responsible for the sole cost and expense for performing any and all improvements to the Property as needed for use of the Property for its intended purpose.
- g The successful bidder shall be responsible for the repair and rehabilitation of the Property in compliance with all applicable federal, state and local laws and regulations, including, but not limited to zoning regulations, rehabilitation standards, the Code of the City of Trenton, the Uniform Constriction Code of the State of New Jersey and the Restoration Guidelines of the Trenton Landmarks commission for Historic Preservation, if any.
- h The successful bidder shall be responsible for paying all utilities, if any.
- i The lease period shall be for an initial term of six (6) months and may be terminated by either party upon the furnishing of thirty (30) days written notice of termination thereof. After the expiration of the initial six-month term, at the written request of the successful bidder, the City may renew the lease for additional six (6) month periods.

3. The Department of Housing and Economic Development by and through the Division of Real Estate is hereby authorized and directed to prepare the necessary advertisement for the bidding method prescribed herein, as well as the terms and conditions of the lease as specified above, and in accordance with New Jersey law.

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Adopted on first reading at a meeting of	of the City Council of the City of Tr	centon, NJ on SEP 0 5 2024	
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President of Council		City Clerk	

Councilman /woman <u>Councilwoman Feliciano</u>, <u>Councilwoman Figueroa Kettenburg and Councilwoman Edwards</u> presents the following Ordinance:

AN ORDINANCE AMENDING AND SUPPLEMENTING TRENTON CITY CODE SECTION 14-7.4 AND 14.7.5 REGARDING HONORARY STREET NAMING

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

1. Subsection 14-7.4 A be and hereby is deleted in its entirety and replaced with a new Subsection 14-7.4A as follows:

14-7.4A

The Applicant shall remit a \$1,500. Application fee to the City Clerk at the time of submission, which payment shall cover the costs of fabrication, installation, and maintenance of Honorary dedicated Street signs. The Applicant shall also be responsible to pay all costs, as determined by the Department of Public Works, for the updating and modification of City, County and State maps and related documents if required.

2. Add the following new paragraph to Subsection 14-7.5C:

14-7.5C

A Committee is hereby created consisting of the Mayor (or his/her designee), the Council President (or his/her designee), the head of Traffic & Transportation, and one Public Member to be selected by the Council President from each of the four Wards in the City to review all proposed Honorary Street naming requests, and ensure that all necessary documents have been submitted; all required fees have been paid; and all criteria of Code Section 14-7 have been met. Upon approval by such Committee, the City Clerk shall have an Ordinance prepared and placed upon the Council Docket for consideration by City Council.

3. Subsection. 14-7.5D be and hereby is deleted in its entirety.

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

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Mayor	APPROVED REJECTED	Reconsidered by Council – Override Vote	AYE NAY
President of Council	-th-unit-Wib	City Clerk	

(ORDINANCE NO. 24-058
^[5] Reading SEP 0 5 2024	Date to Mayor
Public Hearing	Date Returned
2 nd Reading & Passage	Date Resubmitted to Council
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Approved as to Form and Legality Wesley Bridges, Esq., City Aftorney	Factual content certified by Maux / (Mandow) Maria Richardson, Inferim Business Administrator
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING ORDINANCE:
SPONSORED BY: (AM) COLLIPSIONS	Jemifa C. William Teska J. Disty

BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A SKATEPARK, IN AND BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY; APPROPRIATING \$1,200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$200,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS THEREOF

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City of Trenton, in the County of Mercer, State of New Jersey (the "City"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$1,200,000, including a \$1,000,000 grant from the State of New Jersey Department of Environmental Protection and the Garden State Preservation Trust (the "State Grant") and a \$200,000 loan from the State of New Jersey Department of Environmental Protection and the Garden State Preservation Trust. No down payment is required pursuant to N.J.S.A. 40A:2-11(c) as the improvements involve projects funded by the State Grant.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the \$1,200,000 appropriation not funded by the State Grant, negotiable bonds of the City are hereby authorized to be issued in the aggregate principal amount of \$200,000 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in an aggregate principal amount not exceeding \$200,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements hereby authorized and the purposes for the financing of which said bonds or notes are to be issued is for the construction of the Amtico Square Skatepark Complex to be located at 3 Amtico Square in the City. Such improvements shall also include, as applicable, all work, materials, equipment, engineering, design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, labor and appurtenances necessary therefor or incidental thereto.

- (a) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$200,000.
- (b) The estimated cost of said improvements or purposes is \$1,200,000, the excess thereof over the estimated maximum amount of obligations to be issued therefor is the State Grant in the amount of \$1,000,000.

SECTION 4. Except for the State Grant, in the event the United States of America, the State of New Jersey, and/or the County of Mercer make a contribution or grant in aid to the City for the improvements and purposes authorized hereby and the

same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Mercer. Except for the State Grant, in the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, and/or the County of Somerset shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1 of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at a public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the

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description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The City hereby certifies that it has adopted a capital budget or temporary capital budget, as applicable. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, will be on file in the office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

- (a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the City may lawfully undertake as general improvements, and no part of the costs thereof have been or shall be specially assessed on property specially benefited thereby.
- (b) The period of usefulness of said purpose or improvement within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is fifteen (15) years.
- (c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, within New Jersey Department of Community Affairs, and

such statement shows that the gross debt of the City, as defined in the Local Bond Law, is increased by the authorization of the obligations provided for in this bond ordinance by \$200,000, and the obligations authorized herein will be in excess of the debt limitations prescribed by said Local Bond Law.

(d) An amount not exceeding \$120,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes or improvements described in Section 3 hereof.

punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and, unless paid from other sources, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the principal of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations §1.150-2.

SECTION 10. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document

to be distributed in connection with the sale of obligations of the City, which are authorized herein, and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all tax-exempt bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption, as provided by the Local Bond Law.

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1st Reading SFP 0 5 2024	ORDINANCE No. 24-059
Public Hearing	Date to Mayor
2 nd Reading & Passage	Date Returned
Withdrawn Lost	Date Resubmitted to Council
Approved as to Form and Legality Wesley Bridges, Esq., Cify Afforney	Factual confent certified by
COUNCILMAN/WOMAN	JIM BEACH, CHIEF OF STAFF PRESENTS THE FOLLOWING ORDINANCE:
SPONSORED BY:	

AN ORDINANCE OF THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY, OPTING INTO THE EXAMINATION EXEMPTION OF THE CIVIL SERVICE HIRING PROCEDURES FOR ENTRY-LEVEL LAW ENFORCEMENT OFFICER POSITIONS

WHEREAS, the City of Trenton is governed by Title 11A and the Civil Service regulations and rules established under Title 4A of the Administrative Code; and

WHEREAS, P.L.2021, Ch.7 provides that the Civil Service Commission shall exempt from the requirement to take an examination for an entry-level law enforcement officer position, a person who successfully completes a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission within nine months from the date of hire as a temporary entry-level officer under the provisions of this section; and

WHEREAS, the City may only exempt a person from the requirement to take an examination for an entry-level law enforcement officer position upon adoption of an ordinance by the governing body authorizing such hiring by the police department and the adoption of a conflict of interest and nepotism policy; and

WHEREAS, the City is keenly interested in hiring military personnel who served in an active theater or foreign combat zone and who are seeking employment as a Trenton police officer upon their return from their deployment; and

WHEREAS, while preference will be given to Trenton residents, applicants for employment as entry-level law enforcement officers for the City of Trenton, including military personnel, shall not be subject to any residency requirement currently required by the Code of the City of Trenton; and

WHEREAS, the City of Trenton has duly established written policies governing nepotism and conflicts of interest; and

WHEREAS, in order to effectuate this policy, the City of Trenton must affirmatively "opt in" by adopting an ordinance authorizing such a hiring policy; and

WHEREAS, the Mayor, the Police Director, the Superior Officers' Association, and the Policemen's Benevolent Association have recommended that the City of Trenton effectuate this policy and "opt in" to this program in the interests of efficiency, expediency, and the promotion of public safety within the City.

ORDINANCE

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

SECTION 1: OPT-IN

The City of Trenton does hereby declare that the City may hire and appoint applicants to the position of entry-level police officer without satisfying the requirement to take an examination for an entry-level law enforcement officer position pursuant to Section 1 of P.L.2021, c.7 (C.11A:4-1.3), provided that such applicants have successfully completed a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission within nine months from the date of hire as a temporary entry-level officer.

SECTION 2: NEPOTISM POLICY

The City of Trenton adopts and incorporates herein by reference its Nepotism Policy as detailed in Ordinance No. 23-41. This ordinance includes amendments to the Trenton City Code Section 22-1 to 22-3, defining "Family Member or Relative" and establishing prohibitions on employment where direct supervisory oversight by a relative or family member would exist.

SECTION 3: CONFLICT OF INTEREST POLICY

The City of Trenton adopts and incorporates herein by reference as its Conflicts of Interest Policy the Code of Ethics of the City of Trenton that was ratified by the Trenton Ethics Board of the City of Trenton on October 8, 2013, and which became effective October 18, 2013.

SECTION 3: REPEAL OF INCONSISTENT PROVISIONS

All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, it being the legislative intent that all such ordinances or parts of ordinances now existing or in effect unless the same are in conflict or inconsistent with any provision of this Ordinance shall remain in effect.

SECTION 4: SEVERABILITY

The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause, or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses, and phrases of this Ordinance, but shall remain in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 5: CODIFICATION

This Ordinance shall be a part of the Code of the City of Trenton as though codified and fully set forth therein. The Municipal Clerk shall have this Ordinance codified and incorporated in the official copies of the Code. The Municipal Clerk and the City Attorney are authorized and directed to change any Chapter, Article, and/or Section number of the Code of the City of Trenton in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

ORDINANCE

BE IT FURTHER ORDAINED, that this Ordinance shall take effect 20 days from and after its final passage, and approval by the Mayor, pursuant to NJSA 40:69A - 181(b) and other applicable law

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City Clerk

President of Council

	ORDINANCE No. 24-060
1 st Reading <u>SEP 0 5 2024</u>	Date to Mayor
Public Hearing	Date Returned
2 nd Reading & Passage	Date Resubmitted to Council
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SPONSORED BY SPONS	PRESENTS THE FOLLOWING ORDINANCE: Leske Langer C. William

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AN ORDINANCE AUTHORIZING THE HONORARY STREET NAMING OF EAST STATE STREET AT CHAMBERS STREET TO FR. BRIAN McCORMICK WAY

WHEREAS, In 1970, Fr. Brian McCormick was assigned to an experimental ministry called Martin House; and

WHEREAS, he showed his commitment to the neighborhood by starting a Boy Scout troop, a day camp, a girl's religion class, reading classes and other programs; and

WHEREAS, one of Fr. Brian McCormick's most notable accomplishments was creating an opportunity for low income families the opportunity of home ownership; and

WHEREAS, through his program, would be homeowners would donate 100 hours of "sweat equity" alongside of skilled minority tradespeople so that they would be able to perform essential home repairs when they purchased the property. In doing so, Fr. Brian McCormick allowed many families to realize this dream with over 170 houses built or rehabbed during his tenure and his work is still continuing today; and

WHEREAS, the City Council of the City of Trenton has determined that it is proper and fitting to honor Fr. Brian McCormick by the Honorary Street naming of East State Street at Chambers Street to Fr. Brian McCormick 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 East State Street shall now bear the Honorary name of Fr. Brian McCormick Way, and it is

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

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ORDINANCE No. 24-061
Date to Mayor
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Date Resubmitted to Council
Factual content certified by
On behalf Grwahab onitiri director public works
On behalf dryahab onitiri director public works
PRESENTS THE FOLLOWING ORDINANCE:

AN ORDINANCE AUTHORIZING THE HONORARY STREET NAMING BRUNSWICK AVENUE (FROM THE INTERSECTION OF NORTH BROAD STREET AND BRUNSWICK AVENUE TO THE INTERSECTION OF BRUNSWICK AVENUE TO SOUTHARD STREET) TO ROBERT W. BINGHAM BOULEVARD

WHEREAS, In 1951, from the halls of Shiloh Baptist Church located in Trenton, New Jersey, the late Robert W. Bingham founded The Fabulous Cavaliers, a Precision Drill Team and Alumni Association; and

WHEREAS, within four years The Fabulous Cavaliers gained over 202 members including a 45 man drill team, 10 girl color guards, 40 trained substitutes, cavalier queen and court, 100 candidates, and a Director; and

WHEREAS, some of the notable accomplishments of The Fabulous Cavaliers include being the undefeated State and National Champions from 1953 to 1977. They traveled from Boston to California, The Great Lakes to Miami Florida, performing many prestigious events. They have performed for President Lydon B. Johnson, Vice President Hubert H. Humphrey, the Harlem Globetrotters, the Miss Universe Pageant, President William Clinton's Inauguration Parade in Washington, DC, The World Fair, First Lady Jacqueline Kennedy Onassis; and

WHEREAS, through the guidance of Mr. Robert W. Bingham, Shiloh Baptist Church, Mitchell Davis American Legion Post #182, King David Lodge #15, Pride of Trenton E. Lodge, the City of Trenton, several churches, and a host of other organizations have been impacted by The Fabulous Cavaliers; and

WHEREAS, the City Council of the City of Trenton has determined that it is proper and fitting to the late Robert W. Bingham by the Honorary Street naming of Brunswick Avenue (from the intersection of North Broad Street and Brunswick Avenue to the intersection of Brunswick Avenue and Southard Street) to Bingham Boulevard; and

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

ORDINANCE

IT IS FURTHER ORDAINED by the City of Council of the City of Trenton that Brunswick Avenue (from the intersection of North Broad-Street and Brunswick Avenue to the intersection of Brunswick Avenue and Southard Street) be and hereby is renamed to Robert W. Bingham Boulevard; and

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

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FIGUEROA KETTENBURG								· · · · · · · · · · · · · · · · · · ·	HARRISON	,/		-		·												
FRISBY	V								WILLIAMS	1/																
NY - NO VOTE		AB -	ABSEN	r						~ · · · · · · · · · · · · · · · · · · ·							······································			·····	•	Li	·			_

Adopted on first reading at a meeting of	of the City Council of the City of T	renton, NJ onSEP 0 5 2024	
Adopted on second reading after the pr	ablic hearing on		
Mayor	APPROVED REJECTED	Reconsidered by Council – Override Vote	AYE NAY
President of Council		City Clerk	·····

CED (I E 2021	ORDINANCE No. 24-062
1st Reading SEP 0 5 2024	Date to Mayor
Public Hearing	Date Returned
2 nd Reading & Passage	Date Resubmitted to Council
WithdrawnLost	
Approved as toy Form and Legality	Factual content certified by
CITY ATTORNEY	CITY CLERK
Covacilman /woman Affalufy Cuca SPONSORED BY: VIZZONIE H 10 2004	Teska T. Frispy presents the following Ordinance: AU CALLACTOR CONTROL OF THE STATE OF THE STAT
SPUNSURED BT: 127 THE TOTAL TOTAL ST	1 () () () () () () () () () () () () ()

AN ORDINANCE RENAMING THE TRENTON CITY HALL ANNEX AS THE DOUGLAS H. PALMER MUNICIPAL COMPLEX

WHEREAS, Douglas H. Palmer, a lifelong Trenton resident was the first African American Mayor of the City of Trenton, having served five consecutive terms from 1990 through 2010; and

WHEREAS, upon graduating from the Bordentown Military Institute, Mayor Palmer was a graduate of Hampton University in Virginia with B.S. in Business Management; and

WHEREAS, Mayor Palmer helped initiate the Trenton Office of Policy Studies (now the John S. Watson Institute for Public Policy) to provide quality focused research to municipal administrations; and was also an active in a number of other policy endeavors, including the Mayor Against Guns Coalition which included the Mayor of some of the largest cities in the nation; and

WHEREAS Mayor Palmer is the chairman of The Trenton Literacy Movement which is a movement for 2nd graders and is in all 13 elementary schools.

WHEREAS, Mayor Palmer's leadership and vision for a better Trenton included an emphasis on Economic Development, home ownership, utility improvements, Public Safety, and enhanced municipal services; and

WHEREAS, even after leaving Office and to this day, Mayor Palmer continues to support community and grassroots organizations that empower neighborhoods and mold the lives of young people, including the charitable work such as Trenton First, which promotes youth development through academic and athletic opportunities; and

WHEREAS, it is proper and fitting that Douglas H. Palmer be publicly and permanently acknowledged for his tireless efforts on behalf of City of Trenton.

NOW IT IS THEREFORE ORDAINED by the City Council of the City of Trenton that the Trenton City Hall Annex shall be renamed the Douglas H. Palmer Municipal Complex in recognition of of the foregoing, and it is

ORDINANCE

FURTHER ORDAINED that the Administration take all necessary action to implement the foregoing; and it is

FURTHER ORDAINED that an executed copy of this Ordinance be presented to Mayor Palmer, with the sincere thanks of the Governing Body and the citizenry of this great City; and it is

FURTHER ORDAINED that this Ordinance shall take effect pursuant to N.J.S.A. 40:69A-181 and applicable by law.

INTRODUCTION:	моти	ON: F	ist	y_	SECO	m: +1/	40	Sair	DRD. AUTHORED BY:					······				ADOPTION	мотк	IN:			SECON	D:		_
	 	INTRODE		i		ADOPT	юи				NTRODL	стюн			ADOP1	TON				INTRODU	ICTION			ADOPT	ION	
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FIGUEROA KETTENBURG	V								Harrison	1,m									Ť							
FRISBY	1								WILLIAMS	$\sqrt{}$																
NV - NO VOTE		AB	ABSEN	r							·			·			L				L		1			

AB-ABSENI				
Adopted on first reading at a meeting	of the City Council of the City of T	renton, NJ on	SEP 0 5 2024	
Adopted on second reading after the p	ublic hearing on			····
Mayor	APPROVED REJECTED	Reconsidered by C	Council – Override Vote	AYE Nay
President of Council			City Clerk	AMERICAN AND AND AND AND AND AND AND AND AND A

Approved as to Form and Legality
WESLEY BRIDGES, ESQ. CITY ATTORNEY

Date of Adoption		
Factual content certifie	ed by	
RCHAISTON, ACTING	DERECTOR OF HOUSING	
ND ECONOMIC DEVEL		

Councilman/woman	presents the following Resolution:
-	
SPONSORED BY:	

RESOLUTION AWARDING A CONTRACT THROUGH THE FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., AND N.J.S.A. 40A:11-4 ET SEQ., TO BROWNFIELD REDEVELOPMENT SOLUTIONS, INC. FOR PROFESSIONAL SERVICES FOR GRANT WRITING AND IDENTIFICATION OF GRANT OPPORTUNITIES TO ALL DEPARTMENTS ON A CITY-WIDE BASIS IN ACCORDANCE WITH NJDEP REGULATIONS FOR A PERIOD NOT TO EXCEED ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$66,000.00 PER RFP2024-21

WHEREAS, the City of Trenton (the "City") has a need for Professional Services for Grant Writing and Identification of Grant Opportunities to All Departments on a City-wide Basis in Accordance with NJDEP Regulations, by and through the Department of Housing and Economic Development, Division of Economic Development; and

WHEREAS, a request for proposal was advertised, and six (6) sealed proposals were received on June 6, 2024 at 11:00AM, by the Purchasing Agent and was evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Brownfield Redevelopment Solutions, Inc. P.O. Box 2293, Medford Lakes, New Jersey 08055 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 \$60,000.00 (invoiced at \$5,500 per month on a lump sum basis) have been certified to be available in the following account numbers: 4-01--60-6050-290 (\$33,000.00) and 4-01--60-6050-290 (\$33,000.00) for a period not to exceed one (1) year from date of award.

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

- 1. The above recitals are incorporated by reference as if set forth at length herewith.
- 2. The Mayor is hereby authorized to execute a contract with Brownfield Redevelopment Solutions, Inc. P.O. Box 2293, Medford Lakes, New Jersey 08055 for Professional Services for Grant Writing and Identification of Grant Opportunities to All Departments on a City-wide Basis in Accordance with NJDEP Regulations; in an amount not to exceed \$60,000.00 for a period not to exceed one (1) year from date of award for the City of Trenton, by and through the Department of Housing and Economic Development, Division of Economic Development, and Division of Planning; and

Page 2

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

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

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

President of Council City Clerk

CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name:

Brownfield Redevelopment Solutions, Inc.

Address:

P.O. Box 2293

City/State/Zip

Medford Lakes, NJ 08055

Contact:

Leah Yasenchak, Principal (732)-859-0831

Purpose:

Professional Services for environmental project and grant management for the

City of Trenton's Brownfields Program

Fund: 50% 2024 operating budget (Planning Division). 50% 2024 operating budget (Planning Division). 2025 funds will be certified when available

Account Number:

Planning Division – 2024 Operating Account

4-01- -60-6050-900 (290)

\$33,000.00

Planning Division – 2025 Operating Account

4-01- -60-6050-290

\$33,000.00

Total \$66,000.00

Purchase order for the second half of this annual contract will be processed when the 2025 operating budget is available.

Vendor ID:

Requisition Number:

Amount not to exceed:

\$66,000.00

Acting Chief Financial Officer

RESOLUTION No. 24-391

Date of Adoption_

Approved as to Phryl and Legality	Factual content certified by
Wesley Bridges, CITY ATTORNEY	Arch Liston, Acting Director Department of Housing & Economic Development
Councilman / woman	PRESENTS THE FOLLOWING ORDINANCE:
SPONSORED BY:	

RESOLUTION AUTHORIZING PAYMENT TO CARROLL GROUP, INC., FOR A CONTRACT ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 99 SWEETS AVENUE TRENTON, NEW JERSEY IN THE AMOUNT OF \$57,000.00

WHEREAS, a need existed for the emergency demolition services of Carroll Group, Inc., for the demolition of a city-owned residential structure, commonly known as 99 Sweets Avenue, Trenton, New Jersey, which collapsed on December 17, 2023 into the street and onto a neighboring property, and was subsequently ordered to be demolished as an emergency demolition by the Division of Inspections; and

WHEREAS, Carroll Group, Inc., provided an estimate in the amount of \$57,000.00, which was deemed to be the lowest responsible estimate; and

WHEREAS, the Local Public Contracts Law at N.J.S.A.40A:11-6 provides that "[a]ny contract may be negotiated or awarded...without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety and welfare requires the immediate performance of services," subject to the award being made pursuant to the manner set forth therein; and

WHEREAS, the Interim Director of Housing and Economic Development submitted the attached certification that an emergency existed, and that immediate services to remedy the emergency were required; and

WHEREAS, said funds have been certified to be available in Account Number T-03-SP-65-6520-280.

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

- 1. The above recitals are incorporated herewith as if set forth at length,
- 2. The Mayor and/or his designee is hereby authorized to execute any and all documents necessary to facilitate a payment in the amount of \$57,000.00 to Carroll Group, Inc., 4 Youngs Road, Hamilton, New Jersey for emergency demolition services at 99 Sweets Avenue in the City of Trenton.

- 3. This contract was awarded without competitive bidding as an emergency pursuant to N.J.S.A. 40A:11-6 of the Local Public Contracts Law.
- 4. A notice of this action shall be printed once in the official newspaper for the City of Trenton, and this Resolution and the contract shall remain on file in the Office of the City Clerk and be made available to the public upon request in accordance with applicable law.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, within three (3) business days of the adoption of this Resolution, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of the veto shall be filed in the Office of the Municipal Clerk. Within five (5) business days thereafter, the City Council may override the veto by a two-thirds vote of the fully authorized membership thereof.

ent GONZALEZ	Aye	Nay	Abstain	Absent	T .	Aye	Mou	A basa ia	T
GONZALEZ					1	1 who	Nay	Abstain	Absent
					FELICIANO	1			ļ
HARRISON									1
WILLIAMS		1	 	 		 			<u> </u>

This Resolution was adopted at a Meeting of the City Counc	il of the City of Trenton on
President of Council	City Clerk

CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, per Resolution No: 23-014 am the Interim Chief Financial Officer of the City of Trenton. I hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name:

Carroll Group, Inc.

Address# 1:

4 Youngs Road

Trenton

City: State:

NEW JERSEY

Zip Code:

08611

Purpose:

For emergency demolition and repair services related to the structural collapse of 99 Sweets Avenue, a city owned vacant and abandoned residential property. Services were executed between December 13th – December 24th 2023.

Req: Q4-01844

Account Numbers: T-03-SP-60-2510-002

January 1, 2024 - D

Vendor ID: CARRO011

Amount not to exceed: \$57,000.00 v (the

Chief Financial Officer

and the same of th	Date of Adoption
approved as to Form and Legality	Factual content certified by
	- FAM
WESLEY BRIDGES, ESQ, CITY ATTORNEY	BRANDÓN L. GARCIA, CITY CLER
- NAME PARTIES.	i i
	presents the following Resolution: IL OF THE CITY OF TRENTON TO WHICH EXCLUDES THE PUBLIC
AUTHORIZING THE CITY COUNC HOLD AN EXECUTIVE SESSION BE IT RESOLVED that the City Counce teptember 17, 2024 at 5:30 p.m. that will be limited.	IL OF THE CITY OF TRENTON TO WHICH EXCLUDES THE PUBLIC il of the City of Trenton will hold a meeting on ited to consideration of an item or items with respect to
AUTHORIZING THE CITY COUNC HOLD AN EXECUTIVE SESSION BE IT RESOLVED that the City Counce teptember 17, 2024 at 5:30 p.m. that will be limited.	IL OF THE CITY OF TRENTON TO WHICH EXCLUDES THE PUBLIC il of the City of Trenton will hold a meeting on

24-399 RESOLUTION AUTHORIZING THE SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF JAJUAN R. HENDERSON V. CITY OF TRENTON, ET AL. AND PAYMENT IN THE AMOUNT OF \$3,000,000.00

Stated as precisely as presently possible, the following is the time when the circumstances under which the discussion conducted at said meeting can be disclosed to the public when the need for confidentiality no longer exists.

The public is excluded from said meeting and further notice is dispensed with, all in accordance with sections 8 and 4a of the Open Public Meetings Act.

MOTION;								SECOND:						
	Áye	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. 24-3 95

Approved as to Form and Legality	Date of AdoptionFactual syntent certified by Maie a Rehard
WESLEY BRIDGES, ESQ, DIRECTOR OF LAW	MARIA RICHARDSON, ACTING BUSINESS ADMINISTRATOR
Councilman /woman	presents the following Resolution:
SPONSORED BY:	

RESOLUTION ACCEPTING BIDS AND AWARDING A CONTRACT TO SHOES FOR CREWS, LLC, FOR THE FURNISHING AND DELIVERY F.O.B. OF FOOTWEAR ON AN AS NEEDED BASIS FOR THE CITY OF TRENTON EMPLOYEES WITHIN TEN (10) DESIGNATED DEPARTMENTAL UNITS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$140,100.00 - BID2024-31

WHEREAS, three (3) sealed bids were received in the Division of Purchasing on May 16, 2024, for the Furnishing and Delivery F.O.B. of Uniforms and Footwear on an as needed basis for the City of Trenton Employees for various departments and divisions for period of one (1) year with an option to extend one (1) additional year for the City of Trenton; and

WHEREAS, the bid of Shoes for Crews, LLC, P.O. Box 734176, Chicago, IL 60673-4176 for footwear only made pursuant to advertisement, be and is also hereby accepted, as the legally lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing: and

WHEREAS, funds have been certified in an amount to exceed \$140,100.00 on an as needed basis for footwear for a period of one (1) year with an option to extend one (1) additional year to be available in the following accounts numbers contingent upon the adoption of the CY'24 and CY'25 temporary and or final budgets as follows:

CY'22 ACCOUNT NUMBERS BU	DGET AMOUNT A	ND DEPARTMENTAL UNITS
04-0555-5502-851-002	\$5,000.00	METER
04-01-75-7500-303	1,000.00	MUNICIPAL COURT
04-0155-5530-303	4,500.00	PUBLIC PROPERTY
04-2660-6020 - 303	500.00	PARKING UTILITY
04-0755-5500-303	10,000.00	SEWER
04-0155-5510-303	15,000.00	SOLID WASTE
04-01-55-5520-303	2,100.00	STREETS
04-0155-5540-303	1,500.00	TRAFFIC AND TRANSPORTATION
04-0155-5550 - 303·	500.00	ENGINEERING
04-0555-5501-841-002	100,000.00	WATER
TOTAL AMOUNT NOT TO EXCEE	D \$140,100,00	

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Trenton that the Mayor is hereby authorized to execute a contract with Shoes for Crews, LLC, P.O. Box 734176 Chicago, IL 60673-4176 for the furnish and delivery F.O.B. of footwear only on an as needed basis in an amount not to exceed \$141,100.00 for the City of Trenton employees for a period of one (1) year from time of award with an option to extend two (2) additional years for the said purposes in the manner prescribed by law. A resolution must be adopted to exercise the option to extend the contract for the additional two (2) years.

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, Ronald Zilinski, 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: SHOES FOR CREWS LLC

Address# 1:

P.O. BOX 734176

City:

CHICAGO

State:

TT.

Zip Code:

60673-4176

Purpose: For the furnish and delivery F.O.B. of footwear for the City of Trenton

employees on an as needed basis for one (1) year from time of award

with an option to extend two (2) additional years contingent upon the adoption

of CY'25 and CY'26 temporary and final budget

Fund: \$140,100.00

Account Numbers:

Water Meter/ Acct#04-05-55-5502-851-002/ Amount \$5,000.00 OF Municipal Court/ Acct#04-01-75-7500-303/ Amount \$1,000.00 Public Property/ Acct#04-01--55-5530-303/ Amount \$4,500.00 Parking Utility/ Acct#04-26--60-6020-303/ Amount \$500.00 OF Sewer/ Acct#04-07--55-5500-303/ Amount \$10,000.00 OF Solid Waste/ Acct#04-01--55-5510-303/ Amount \$15,000.00 Streets/ Acct#04-01-55-5520-303/ Amount \$2,100.00 Traffic & Transportation/ Acct#04-01--55-5540-303/ Amount \$1,500.00 Engineering/ Acct#04-01--55-5550-303/ Amount \$500.00.

Vendor ID: SHOES005

Requisition Number:

Amount not to exceed:

ACTING Chief Financial Officer

Date

24-396

	Date of Adoption
Approved as to Form and Legality	Main Ruhn dow
WESLEY BRIDGES, ESQ. DERECTOR OF LAW	MARIA RICHARDSON, ACTING BUSINESS ADMINISTRATOR
Councilman /woman	presents the following Resolution:

RESOLUTION ACCEPTING BIDS AND AWARDING A CONTRACT TO SMART STITCH, LLC, FOR THE FURNISH AND DELIVERY F.O.B. OF UNIFORMS AND FOOTWEAR ON AN AS NEEDED BASIS FOR THE CITY OF TRENTON EMPLOYEES WITHIN TWELVE (12) DESIGNATED DEPARTMENTAL UNITS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD WITH THE OPTION TO EXTEND TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$375,000.00 PER YEAR BID2024-31

WHEREAS, three (3) sealed bids were received in the Division of Purchasing on May 16, 2024, for the Furnishing and Delivery F.O.B. of Uniforms and Footwear on an as needed basis for the City of Trenton Employees for various departments and divisions for the period of one (1) year with an option to extend two (2) additional years for the City of Trenton, Department of Administration; and

WHEREAS, the bid of Smart Stitch, LLC, 129 Waters Avenue, Ewing, New Jersey for uniforms and footwear made pursuant to advertisement, be and ais hereby accepted, as the legally lowest, responsible, responsive bidders complying with terms and specifications on file in the Division of Purchasing: and

WHEREAS, funds have been certified in an amount to exceed \$375,000.00 for uniforms and footwear for a period of one (1) year from time of award with an option to extend and additional two (2) years to be available in the following accounts numbers contingent upon the adoption of the CY'24, CY'25 and CY'26 temporary and or final budgets as follows:

	BUDGET AMOUNT A	ND DEPARTMENTAL UNITS
04-0555-5502-851-002	\$15,000.00	METER
04-01-75-7500-303	5,000.00	MUNICIPAL COURT
04-0155-5530-303	9,000.00	PUBLIC PROPERTY
04-2660-6020-303	1,000.00	PARKING UTILITY
04-0755-5500-303	10,000.00	SEWER
04-0155-5510-303	20,000.00	SOLID WASTE
04-01-55-5520-303	6,000.00	STREETS
04-0155-5540-303	2,500.00	TRAFFIC AND TRANSPORTATION
04-0155-5550-303	500,00	ENGINEERING
04-0165-6510-303	3,000.00	TECHNICAL INSPECTIONS
04-0165-6520-303	3,000.00	HOUSING INSPECTIONS
04-0555-5501-841-002	300,000.00	WATER
TOTAL AMOUNT NOT TO EXC	EED \$375,000.00	

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Trenton that the Mayor is hereby authorized to execute a contract with Smart Stitch, LLC, 129 Walters Avenue, Ewing, NJ 08638 for the furnish and delivery F.O.B. of uniforms and footwear on an as needed basis in an amount not to exceed \$375,000.00 for the City of Trenton employees for a period of one (1) year from time of award with an option to extend two (2) additional years for the said purposes in the manner prescribed by law. A resolution must be adopted to exercise the option to extend the contract for the additional two (2) years.

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, Ronald Zilinski, 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: SMART STITCH LLC Address# 1: 129 WALTERS AVENUE

City:

EWING

State:

NEW JERSEY

Zip Code:

08638

Purpose: For the furnish and delivery F.O.B. of uniforms and footwear for the City of Trenton employees on an as needed basis for one (1) year from time of award

with an option to extend two (2) additional years contingent upon the adoption

of CY'25 and CY'26 temporary and final budget.

Fund: \$375,000.00

Account Numbers:

Water Meter/ Acct#04-05- -55-5502-851-002/ Amount \$15,000.00 Municipal Court/ Acet#04-01-75-7500-303/ Amount \$5,000.00 Public Property/ Acct#04-01- -55-5530-303/ Amount \$9,000.0 Parking Utility/ Acct#04-26- -60-6020-303/ Amount \$1,000.00 UK Sewer/ Acct#04-07- -55-5500-303/ Amount \$10,000.00 Solid Waste/ Acct#04-01- -55-5510-303/ Amount \$20,000,00 Streets/ Acct#04-01-55-5520-303/ Amount \$6,000.00 Traffic & Transportation/ Acct#04-01- -55-5540-303/ Amount \$2,500.00 Engineering/ Acct#04-01- -55-5550-303/ Amount \$500.00. Technical Inspections/ Acct#04-01- -65-65 0-303/ Amount \$3,000.00 Housing Inspections/ Acct#04-01--65-65**2**0-303/ Amount \$3,000,00 Water/ Acct#04-05- -55-5501-841-002/ Amount \$300,000.00 OK

Vendor ID: SMART035

Requisition Number:

Amount not to exceed:

7 Mm 10 7 m Chief Financial Officer 8/8/2024

RES	SOLUTION No. 24-397
	Date of Adoption
Approved as to Farm and Legality	Pactual content certified by Malea Kachae Agy
Wes Bridges, Director of Law	Maria Richardson, Interim Business Administrator
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING RESOLUTION:
SPONSORED BY:	
	DMENT TO THE CONTRACT THAT WAS AWARDED IDGE LAW GROUP IN AN AMOUNT NOT EXCEED \$250,000.00
WHEREAS, the City of Trenton's Departments regarding Worker's Compensation Defe	tment of Law has a continued need for professional legal nse; and
·	ed the award of a contract to Souder Shabazz and Woolridge in orker's Compensation defense for the period of April 1, 2024
	have been exhausted and additional funds are necessary for the ker's compensation defense through March 31, 2025; and
following accounts: CY'24 4-0135-3500-290 (red \$250,000.00 have been certified to be available in the \$187,500.00) and CY'25, 5-0135-3500-290 (\$62,500.00) artners, \$135 for Associate Attorneys and \$85.00 for
	ED, by the City Council of the City of Trenton, that the amount colridge Law Group is hereby amended, for the said purpose in
	·
мотюм:	SECOND
1.101.011	DDOG TO

MOTION:									SECOND:						
	Aye	Nay	Abstain	Absent		Ауе	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 an amendment to a contract with Souder, Shabazz, and Woolridge Law Group, LLP to provide continued Professional Legal Services in regarding worker's compensation defense for a period of one year in an amount not to exceed \$250,000.00. Such funds for said services shall be available in Law Department's CY24 and CY25 Budget, Account Number 4-01- -35-3500-290 (\$187,500.00) and 5-01- -35-3500-290 (\$62,500.00) contingent upon adoption of the CY24 and CY25 temporary or final budget.

Date: 8/12/2024

Lynn Au

Acting Chief Financial Officer

Account Number: 4-01- -35-3500-290 - \$187,500.00

5-01- -35-3500-290 - \$625,500.00

RESOLUTION No. 24-3 98

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
WESLEY BRIDGES, CLAY ATTORNEY	JIM BEACH, CHIEF OF STAFF
COUNCILMAN/WOMANSPONSORED BY:	PRESENTS THE FOLLOWING RESOLUTION:

RESOLUTION AUTHORIZING THE APPROPRIATION OF \$49,999.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO EBFIT INC.

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

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

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

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

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

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

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

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

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

WHEREAS, EBFIT Inc. is a certified 501(c)(3) non-for-profit organization, which since 2017 has worked to empower the City of Trenton to use fitness as a self-development tool by creating structured fitness programs to coach and foster an environment that promotes success and career opportunities for its citizens; and

WHEREAS, EBFIT Inc. seeks a \$49,999.00 grant to support its mission through the rental of an office space to be used for the assessment of each athlete in the program along with providing a space for after-school programs dedicated to the youth of Trenton. Additionally, it seeks the grant to support the expansion of its broadband network internet and telephone services, as well as to cover costs incurred during transportation for the project to be facilitated at various locations.

WHEREAS, EBFIT Inc. has submitted the required documentation, and its proposal has received a score of 90 from the Proposal Review Team, making it eligible for consideration by City Council; and

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

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

NOW THEREFORE BE IT RESOLVED by the City of Trenton that ARPA-21 funds not to exceed the amount of \$49,999.00 shall be appropriated to EBFIT Inc. on a *reimbursement basis* for eligible costs incurred, subject to EBFIT Inc.:

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

MOTION:									SECOND:					
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO		ŧ		
FIGUEROA KETTENBURG			<u> </u>		HARRISON									
FRISBY					WILLIAMS									

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

City Clerk

President of Council

CITY OF TRENTON <u>DEPARTMENT OF FINANCE</u>

CERTIFICATION OF FUNDS

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

Purpose:

GRANT TO APPROPRIATE \$49,999.00 FROM THE FUNDS

ALLOCATED TO THE CITY OF TRENTON UNDER

THE AMERICAN RESCUE PLAN ACT OF 2021 TO EBFIT INC.

Fund:

GRANT

Account Numbers:

R-01- -

Amount not to exceed:

\$49,999.00

Lynn Au

Acting Chief Financial Officer

City of Trenton

Date

Approved as to Forth and Legality Wes Bringes, Director of Law	Date of Adoption Factual content certified by Mall William down Maria Richardson, Interim Business Administrator
Councilman/woman	PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY:

RESOLUTION NO.___

24-399

RESOLUTION AUTHORIZING THE SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF JAJUAN R. HENDERSON V. CITY OF TRENTON, ET AL. AND PAYMENT IN THE AMOUNT OF \$3,000,000.00

WHEREAS, Jajuan R. Henderson commenced a civil suit against the City of Trenton and its employees in the Superior Court of New Jersey, under Docket No. MER-L-486-22; and

WHEREAS, the complaint alleges that the City of Trenton and its defendants were negligent and as such, caused injuries to the plaintiff; and

WHEREAS, after litigation of the matter, a settlement agreement was reached pursuant to the rules of mediation and the plaintiff has agreed to settle the matter for the sum of \$3,000,000.00 of which the City will pay \$500,000.00 and the excess carrier will pay \$2,500,000.00; and

WHEREAS, plaintiff has agreed to file a Stipulation of Dismissal with Prejudice as to all claims advanced herein against the defendants by the defendants in their individual and other capacities upon payment of the settlement funds; and

WHEREAS, said action has been reviewed and assessed by the City Attorney and the City Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case as set forth above, resulting in, among other things, a payment by the City of Trenton to the plaintiff in the total amount of \$3,000,000.00; and

WHEREAS, the parties agree that settlement of this matter does not constitute an admission of any wrongdoing; and

WHEREAS, the Director of Finance has certified that sufficient funds are available in the CY24 General Liability Self-Insurance Fund, Account Number 4-01- -80-8070-623, for this purpose.

NOW, THEREFORE, IT IS RESOLVED, by the Trenton City Council that the case of Jajuan R. Henderson v. City of Trenton, et al be disposed of by way of the above referenced Consent Judgment and a single payment by the City of Trenton in the total amount of \$3,000,000.00.

BE IT FURTHER RESOLVED that the City Treasurer is hereby authorized to issue a warrant for the payment of \$3,000,000.00 to Zeff Law Firm, LLC. and Jajuan R. Henderson in accordance with the terms of settlement as set forth herein.

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

This Resolution was adopted at a Meeting of the City Council of	or the city of Trenton on
Procident 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 settlement in the matter of Jajuan R. Henderson v. City of Trenton, et al bearing Docket Number MER-L-486-22 in an amount of \$500,000.00. Such funds for said settlement award are available in CY24 General Liability Self-Insurance Fund, Account Number 4-01- -80-8070-623 budget.

Certification of additional funding in an amount not exceed \$2,500,000.00 will be submitted upon transmittal of funds from the excess carrier pursuant to the terms of the settlement.

Date: 8/27/2024 Mynn M

Acting Chief Financial Officer

Account Number: 4-01- -80-8070-623 - \$500,000.00

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24-400

. E. Landonia	Date of Adoption
Approved as to Korst and Acguija	Eactual content certified by
Wesley Bridges, City Attorney	STEVE E. WILSON, POLICE DIRECTOR
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING RESOLUTION:
SPONSORED BY:	

RESOLUTION APPLYING AND ACCEPTING A HIGHWAY SAFETY GRANT IN THE AMOUNT OF \$5,500.00 FROM THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY, CLICK IT OR TICKET 2024 SEAT BELT MOBILIZATION CAMPAIGN

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has been designated to implement the Click It or Ticket 2024 seat belt mobilization grant; and

WHEREAS, the project is a joint effort between the State of New Jersey, Division of Highway Traffic Safety and the City of Trenton intended to increase motorist safety through seat belt law enforcement; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety has offered a grant to the City of Trenton in the amount of \$5,500.00, with no cash match, for police traffic enforcement overtime; and

WHEREAS, it is in the best interest of the City to accept this grant to increase motorist safety through seat belt law enforcement.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to accept the Click It or Ticket 2024 seat belt mobilization grant offered by the State of New Jersey, Division of Highway Traffic Safety, and to execute any and all documents pertaining to said grant.

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

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

President of Council

City Clerk

RESOLUTION NO.	24-401
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of the second distriction of the second dist	Date of Adoption
Approved again Folin and Legelity	Eachtal content certified by
Wesley Bridges, ESQ_CHY ATTORNEY	Paul Harris, Interim Director, Recreation, Natural Resources & Culture
Councilman/woman	presents the following Resolution:
SPONSORED BY:	·

RESOLUTION AWARDING A CONTRACT TO H.A. DEHART SON, INC 311 CROWN POINT ROAD, THOROFARE, NJ 07094 FOR THE PURCHASE OF TWO 2024 FORD TRANSIT T350-148 EL HIGH ROOF DRW FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE THROUGH THE HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING PROGRAM OF NEW JERSEY #HCESC-VEH-22-11 IN AN AMOUNT NOT TO EXCEED \$175,419.24

WHEREAS, the Division of Purchasing has reviewed and verified Hunterdon County Educational Services Commission Cooperative Purchasing Program of New Jersey #HCESC-VEH-22-11 for the Department of Recreation, Natural Resources & Culture to H.A. DeHart Son, Inc 311 Crown Point Road, Thorofare, NJ 07094. Each participant must enter into their own contract. This contract was awarded July 5, 2022 through July 5, 2025; and

WHEREAS, N.J.S.A. 40A:11-10 (a) (1) permits the City of Trenton Department of Recreation, Natural Resources & Culture to purchase items and provide services without the necessity of competitive bidding under the Hunterdon County Educational Services Commission Cooperative Purchasing Program Of New Jersey #HCESC-VEH-22-11; and

WHEREAS, the Department of Recreation, Natural Resources & Culture provides transportation for City of Trenton recreation center participants for various programming; and

WHEREAS, funds in an amount not to exceed \$175,419.24 have been certified to be available in the following account numbers: C-04-20-70-008L-003- (\$68,808.89) and 4-26- -89-8920-400- (\$106,610.35). This is a one time purchase.

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

- The Purchasing Agent is hereby authorized to execute a purchase order with H.A. DeHart Son, Inc 311 Crown Point Road, Thorofare, NJ 07094 in an amount not to exceed \$175,419.24 TWO 2023 FORD TRANSIT T350-148 EL HIGH ROOF DRW for the Department of Recreation, Natural Resources & Culture.
- The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10
 (a) of the Local Public Contracts Law.

MOTION:	IOTION:								SECOND:						
	Aye	Nay	Abstain	Absent	T	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS	-	-			GONZALEZ					FELICIANO			į.		
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS		1								

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

CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name:

H.A. DeHART SON, INC

Address:

311 Crown Point Road, Thorofare, NJ 07094

Purpose:

Transport vehicles for Recreation Center

Account Numbers:

C-04-20-70-008L-003- - \$68,808.89 4-26- -89-8920-400- - \$106,610.35 014,65

Vendor ID:

HADEH010

Requisition Number:

Q4-04683

Amount not to exceed:

\$175,419.24

Acting Chief Financial Officer

08/20/2024 Date

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Approved as to be mare Legandy	Date of Adoption Factual content certified by
WESLEY BRIDGES CITY ATTORNEY	WAHAB ONITIRI, DIRECTOR PUBLIC WORKS
Councilman/woman	PRESENTS THE FOLLOWING RESOLUTION:
PONSORED BY	

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AN EXTENSION OF TIME WITH THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE AWARD OF CONTRACTS FOR RECONSTRUCTION OF CHESTNUT AVENUE BETWEEN HAMILTON AVENUE AND ROEBLING AVENUE

WHEREAS, the Mayor of the City of Trenton submitted an application to the State of New Jersey Department of Transportation for a FY 2022 Municipal Aid Grant for the Reconstruction of Chestnut Avenue Rehabilitation Project; and

WHEREAS, the Department approved an allotment in the amount of \$397,634.00; and

WHEREAS, the agreements for the allotments required that the Contracts for construction be awarded twenty-four (24) months from October 21, 2021, the date of the grant notification; and

WHEREAS, due to the inability to meet the October 2023 deadline, the City is requesting an extension with the expectation that the construction contract will be awarded by April 2025; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton that the City hereby requests an extension of time to award the contract for the Chestnut Avenue Rehabilitation Project until April 21, 2025, and further authorizes the City Clerk to forward a copy of this resolution to the State of New Jersey Department of Transportation for the agency's approval of the requested extension.

MOTION;	AOTION:						SECOND:								
	Aye	Nay	Abstain	Abseat		Aye	Nay	Abstein	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

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No. 24-403

	Date of Adoption
Approved as to form and Legatity	Factual content certified by
WESLEY BRIDGES, ESQ., CITY AFFORNEY	WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS
Councilman / Woman	PRESENTS THE FOLLOWING RESOLUTION:
NSORED BY:	

RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT WITH LSEA CORPORATION, 1101 KINGS HIGHWAY, SUITE 311, CHERRY HILL, NEW JERSEY 08034 FOR ENGINEERING SERVICES FOR THE RECONSTRUCTION OF CHESTNUT AVENUE (BETWEEN HAMILTON AVENUE AND ROEBLING AVENUE) FOR THE CITY OF TRENTON DEPARTMENT OF PUBLIC WORKS, IN THE CHANGE ORDER AMOUNT OF \$20,000.00

WHEREAS, Resolution 23-043 authorized a contract in the amount of \$40,600.00 with LSEA Corporation, 1101 Kings Highway, Suite 311, Cherry Hill, New Jersey 08034 for RFP 2022-41 for Engineering Services for the Reconstruction of Chestnut Avenue (between Hamilton Avenue and Roebling Avenue) for the City of Trenton Department of Public Works, Division of Engineering; and

WHEREAS, once the project started, it was determined that the ADA Ramp Upgrade work was not included in the initial bid package; and

WHEREAS, funding is available and the ADA Ramp Upgrade only came in after the recent review from the New Jersey Department of Transportation (NJDOT); and

WHEREAS, the changes will not alter the contract in such a manner as to nullify the effect of the competitive determination of the lowest responsible bidder, which was made at the time of the contract award; and

WHEREAS, the amount of this change order is \$20,000.00. Previous change orders have have been authorized in the amount of \$0 and the total amount of the contract will now be \$60,600.00; and

WHEREAS, funds have been certified to be available in the following capital account number: C-04-22-55-007C-001

IT IS FURTHER RESOLVED, that a brief notice shall be printed once in an official newspaper and filed with the City Clerk indicating the additional amount to be expended, the original contract price, the nature of the original and additional work, and why it is necessary to expend the additional funds.

IT IS FURTHER RESOLVED, notice of this change order shall be filed on an Appendix to the Annual Budget and included as supplemental material in the Annual Audit.

MOTION:								SECOND;						
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO			<u> </u>	
FIGUEROA KETTENBURG				-	HARRISON		<u> </u>							
FRISBY			<u> </u>		WILLIAMS		 		 					
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mis resolution was adopted at a meeting of the City Co	uncil of the City of Trenton on
Desident of Co. 12	
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:	LSEA Corporation
Address:	1101 Kings Highway, Suite 311
City/State/Zip:	Cherry Hill, New Jersey 08034
Purpose:	Change Order #1- ADA Ramp Upgrade for the Reconstruction of Chestnut Avenue (between Hamilton Avenue and Roebling Avenue)
Fund:	Capital
Account Number:	C-04-22-55-007C-001
Vendor ID:	
Requisition Number:	84-05010
Amount not to exceed:	\$20,000.00
Lynn Du	
Acting Chief Financia	al Officer
Date	

RESOLUTION No. 24-404

City Clerk

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Approved	2 16 F	arjii a j	of Regality			Factual content certified by												
WESLEY	RIDO	ES, E	SQ., DIRI	eror (OFLAW			WAH	AB ONI	TIRI, DIREC	TOR C	F PUBL	ÎĈ WORI	ζς.				
Councilma	n /wo:	nan_			****						preser	its the fo	llowing R	esoh				
ORED BY:_																		
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MOTION:	"								SECONE :)								
	Aye	Nay	Abstain	Absent	,	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Abs				
EDWARDS					GONZALEZ				-	FELICIANO			-					
FIGUEROA					HARRISON			-			-		-	-				
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KETTENBURG FRISBY					WILLIAMS	Ì		1	ł				ĺ	_				

President of Council

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:

Gary Kubiak and Sols Electric., Inc.

Address:

12 Sharon Rd.

City/State/Zip:

Robbinsville, NJ 08691

Purpose:

Electrical Services and Repairs

Fund:

Operating

Account Number:

4-01- -55-5530-280 (\$30,000.00)

5-01- -55-5530-280 (\$30,000.00)

Vendor ID:

Requisition Number:

Amount not to exceed: \$60,000.00

Acting Chief Financial Officer

7/31/2024

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:

Starling Electric, LLC

Address:

865 Lower Ferry Road

City/State/Zip:

Ewing, NJ 08628

Purpose:

Electrical Services and Repairs

Fund:

Operating

Account Number:

4-01- -55-5530-280 (\$30,000.00)

5-01- -55-5530-280 (\$30,000.00)

Vendor ID:

Requisition Number:

Amount not to exceed: \$60,000.00

Acting Chief Financial Officer

RESOLUTION NO.____

24-405

	Date of Adoption
Approved as to Fernyand Legality	Factual content certified by
100 february	2-/
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW	SEAN SEMPLE, DIRECTOR OF WATER AND SEWER
Councilman /woman	presents the following Resolution:
;·	
RPONSORED BY:	

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MULTIPLE BIDDERS FOR THE FURNISHING AND DELIVERY OF JANITORIAL & SAFETY SUPPLIES ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF WATER AND SEWER, FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$95,022.52 BID2024-28

WHEREAS, nine (9) sealed bids were received on May 10th, 2024, for the Furnishing and Delivery of Janitorial & Safety Supplies for a period of one (1) year for the City of Trenton, Department of Water and Sewer, Trenton Water Works Distribution Complex and the Water Filtration Plant; and

WHEREAS, upon the thorough review of bid proposals, some vendors did not fully bid on items listed. The four (4) low bidders; ACJ&R Supply Co., LLC 550 W. Ingham Ave Ewing, NJ 08638 items 1-14,16,18-43,52-54,56-67,69-70,75,78,80, Good Earth Distribution, LLC 4401 Weast St Fort Lee, NJ 07024 items 48,55,72,82,84-86,88,97,99,108,110,111, Y-Pers, Inc. 5622 Tulip St. Philadelphia, PA 19124 items 43,46,49-50,74,76-77,79, Quill LLC 300 Tri-state International Drive, Suite 300 Lincolnshire, IL 60069 items 45,51,81,83,90-91,93-96,100,102-103,107 were 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 \$95,022.52. have been certified to be available in the following account numbers: 4-05- -55-5501-834-004 (\$36,000.00) for the Water Utility's Distribution Complex and 4-05- -55-5506-823-012 (\$59,022.52) for the Water Filtration Plant. The City of Trenton shall award this contract for a period of one (1) year from the date of award, contingent upon the adoption of the temporary/final budget; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute contracts with ACJ&R Supply Co., LLC 550 W. Ingham Ave Ewing, NJ 08638, Good Earth Distribution, LLC 4401 West St Fort Lee, NJ 07024, Y-Pers, Inc. 5622 Tulip St. Philadelphia, PA 19124, and Quill, LLC 300 Tri-state International Drive, Suite 300 Lincolnshire, IL 60069, in an amount not to exceed \$95,022.52 for the Furnishing and Delivery of Janitorial and Safety Supplies for the City of Trenton, Department of Water and Sewer, Trenton Water Works Distribution Complex and the Water Filtration Plant for the said purposes in the manner prescribed by law.

MOTION:								SECOND :								
Aye	Nay	Abstain	Absent		Ауе	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			
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				HARRISON							-					
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This Resolution was adopted at a Meeting of the City Council of the City of Trenton on
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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:

ACJ & R Supply Co., LLC

Address:

550 W. Ingham Ave

City/State/Zip:

Ewing, NJ 08638

Purpose:

CY'2024 Furnishing & Delivery of Janitorial & Safety Supplies

Contract, Bid No. 2024-28

Fund:

Operating

Account Number:

04-05--55-5501-834-004 (Distribution Complex)

04-05- -55-5506-823-012 (Water Filtration Plant)

Vendor ID:

ACJRS001

Requisition Number:

Q4-04031

Q4-03921

Amount not to exceed:

\$54,022.52

Acting Chief Financial Officer

8/8/2024

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:

Good Earth Distribution, LLC

Address:

4402 West St

City/State/Zip:

Fort Lee, NJ 07024

Purpose:

CY' 2024 Furnishing & Delivery of Janitorial & Safety Supplies

Contract Bid No. 2024-28

Fund:

Operating

Account Number:

4-05- -55-5501-834-004 (Distribution Complex)

4-05- -55-5506-823-012 (Water Filtration)

Vendor ID:

GOODE001

Requisition Number:

Q4-04029

Q4-04027

Amount not to exceed:

\$12,000.00

Acting Chief Financial Officer

8/8/ dozet

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:

Y-Pers, Inc.

Address:

5622 Tulip St.

City/State/Zip:

Philadelphia, PA 19124

Purpose:

CY'2024 Furnishing & Delivery of Janitorial & Safety Supplies

Contract, Bid No. 2024-28

Fund:

Operating

Account Number:

4-05- -55-5501-834-004 (Distribution Complex)

4-05--55-5506-823-012 (Water Filtration Plant)

Vendor ID:

YPERS005

Requisition Number:

Q4-04042

Q4-04043

Amount not to exceed:

\$ 16,000.00

Acting Chief Financial Officer

8/8/2024

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:

Quill LLC

Address:

300 Tri-State International Drive, Suite 300

City/State/Zip:

Lincolnshire, IL 60069

Purpose:

CY'2024 Janitorial & Safety Supplies Contract, Bid No. 2024-28

Fund:

Operating

Account Number:

4-05- -55-5501-834-004 (Distribution Complex)

4-05- -55-5506-823-012 (Water Filtration Plant)

Vendor ID:

QUILL001

Requisition Number:

Q4-03922

Q4-04039

Amount not to exceed:

\$13,000.00

Acting Chief Financial Officer

8/8/2024

RESOLUTION	No.	24-40) 6
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	Date of Adoption
Approved as to Form and Legality	Factual content certified by
WESLEY ERIDGES, ESQ. CILY ATTORNEY	SEAN SEMPLE, DIRECTOR OF WATER AND SEWER
Councilman/woman	presents the following Resolution:
TRANSADED DY	

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 CME ASSOCIATES, FOR DESIGN, BIDDING, AND CONSTRUCTION PHASE ENGINEERING SERVICES FOR ELECTRICAL IMPROVEMENTS AT THE TRENTON WATER FILTRATION PLANT FOR A PERIOD OF THREE (3) YEARS FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$436,383.00 – CC2024-03

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 two (2) proposals were received on July 18, 2024 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 City of Trenton, Department of Water and Sewer, Trenton Water Works, has a need for Design, Bidding, and Construction Phase Engineering Services for Electrical Improvements at the Trenton Water Filtration Plant for a period of three (3) years; and

WHEREAS, The Water Filtration Plant (WFP) provides an average daily demand of 28 MGD drinking water to Trentonians and nearby townships served by the TWW distribution system. The WFP, originally constructed in 1914, has seen few electrical improvements over the years, the most recent being the Pre-Treatment & Facilities Improvements Project, which was completed in 2011. Key elements to the WFP are the four (4) 700 horsepower high service pumps which operate off three (3) 4.16 kV Variable Frequency Drives (VFDs). The VFDs need replacement and each pump should have its own dedicated VFD unit; and

WHEREAS, A recently completed (October 2023) electrical improvement study determined that electrical upgrades to WFP are essential to eliminate brownout issues which the WFP constantly faces. TWW anticipates that the remaining NJ Infrastructure Bank (I-Bank) funding, approximately \$8 million from the Reservoir Cover Project, can be utilized to cover the design, bidding, and construction phases of this project; and

WHEREAS, the proposal of CME Associates, 1460 Route 9 South, Howell, New Jersey 07731 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 \$436,383.00 have been certified to be available in the following account number: C-06-10-55-034X-342, for a period of three (3) years from date of award; and

NOW THEREFORE IT IS RESOLVED, by the City Council of Trenton that the Mayor is hereby authorized to execute a contract with CME Associates, 1460 Route 9 Sout, Howell, New Jersey 07731 in an amount not to exceed \$436,383.00 for Design, Bidding, and Construction Phase Engineering Services for Electrical Improvements at the Trenton Water Filtration Plant, for the City of Trenton, Department of Water and Sewer, Trenton Water Works, for a period of three (3) years for the said purposes in the manner prescribed by law;

- 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:									SECONE:	ECOND							
	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 Coun	cil 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:

CME ASSOCIATES

Address:

1460 Route 9 South

City:

Howell

State:

New Jersey

Zip Code:

07731

PURPOSE:

Design, Bidding, and Construction Phase Engineering Services for Electrical

Improvements at the Trenton Water Filtration Plant CC2024-03

REO:

Q4-04894

TOTAL:

\$436,383.00

Fund:

Capital

Account Number:

C-06-10-55-034X-342

Vendor ID:

CMEA001

Acting Chief Financial Officer OK, B7

08/28 / 2024 Date

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Reconsidered by Council - Override Vote

City Clerk

NAY

Mayor

President of Council