

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 AND REGULAR MEETING

TRENTON CITY HALL, CITY COUNCIL
CHAMBERS, 319 EAST STATE STREET
TUESDAY, JULY 1, 2025 AT 5:30 PM

A G E N D A

- I. CALL TO ORDER**
- II. FLAG SALUTE**
- III. STATEMENT:** Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Laws 1975, Chapter 231. This Agenda is complete to the extent known and was sent to the Trenton Times and the Trentonian Newspapers, posted on the first-floor bulletin board in City Hall, filed in the City Clerk's Office and posted on the City of Trenton Website. Formal action will be taken.
- IV. ROLL CALL**
- V. INVOCATION**
- VI. PUBLIC COMMENT FOR AGENDA ITEMS ONLY**
- VII. APPROVAL OF COMMUNICATIONS/PETITIONS/REPORTS**
- VIII. OLD BUSINESS [Ordinances 2nd Reading and Public Hearing]**
- IX. NEW BUSINESS:**
 - a. RESOLUTIONS**
 - b. ORDINANCES [1st Reading and Introduction]**
 - c. OTHER**
- X. PUBLIC COMMENT**
- XI. CIVIC COMMENT**
- XII. ADJOURNMENT**

The public can join the City Council meeting by going to ZOOM.COM go to join meeting and type the meeting ID number 16003746800. If you join via cell phone, you must install the Zoom application.

The Agenda is subject to change at the discretion of Council leadership.

DOCKET
TUESDAY, JULY 1, 2025

1. MINUTES FOR APPROVAL

MAY 6, 2025

2. COMMUNICATIONS AND PETITIONS

- 2a Tort Claim – Charles Ortegon, Trenton, New Jersey filed a claim against the City of Trenton for property damages.
- 2b Tort Claim – Maria Satana, Trenton, New Jersey filed a claim against the City of Trenton for property damages.
- 2c Tort Claim – Robin Bethea-Holland, Trenton, New Jersey filed a claim against the City of Trenton for property damages.
- 2d Tort Claim – Sobo & Sobo, Attorneys at Law – Filed a claim against the City of Trenton on behalf of Gary Corti for personal injury.
- 2e Tort Claim – Jerome T. Pipes, Burlington, New Jersey filed a claim against the City of Trenton for personal injury.
- 2f Tort Claim – Simon & Simon, PC Injury Lawyers – Filed a claim against the City of Trenton on behalf of William Santiago for personal injury.
- 2g Tort Claim – Brandon J. Broderick, Attorney at Law – filed a claim against the City of Trenton on behalf of Yordanys Lazcano-Oquendo for personal injury.
- 2h Tort Claim – Derick L. Pullen, Trenton, New Jersey filed a claim against the City of Trenton for property damages.
- 2i Tort Claim – Stark & Stark – Filed a claim Against the City of Trenton on behalf of Jessica R. Dixon for personal injury.
- 2j Civil Action – Friedman Vartolo, LLP on the matter of U.S. Bank Trust Company, National Association, on behalf of PRPM 2024-NQM1 Trust v Ricky J. Williams, Sr., et al.
- 2k Civil Action – Pellegrino & Feldstein, LLC on the matter of Kislev Opportunity, LLC v Wayne H. Scott, Trustee; Trust Number 30 West End; City of Trenton, Franklin Credit Management Corp.; Life Center Academy; Land Line Equities, LLC
- 2l Notification of Environmental Remedial Activities – Evergreen – Letter regarding the Former Sunoco Service Station #0010-1899 currently Trenton Battle Monument Park
- 2m Soil Remedial Action Protectiveness – Biennial Certification for PSE&G Olden Avenue Substation, 599 North Olden Avenue.
- 2n The Spadaccini Law Firm, LLC – Notice of Public Hearing regarding North Clinton Gardens, LLC
- 2o Foreclosure Notice –18 Dexter Street
- 2p Foreclosure Notice - 978 South Broad Street
- 2q Foreclosure Notice – 638 Ohio Avenue

3. REPORTS

- 3a City Clerk's Office – Submitting the monthly revenue report for the month of June 2025 for funds collected by the office staff – Total \$

4. ORDINANCES - 2nd Reading and Public Hearing

- 25-020 ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY COMMONLY KNOWN AS 36 SOUTHard STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 1102, LOT 21 PURSUANT TO N.J.S.A. 40A:12-13(B)(5), TO SALAAM RUTHERFORD FOR THE SALE PRICE OF THREE THOUSAND (\$3,000.00) DOLLARS
- 25-021 ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY COMMONLY KNOWN AS 23 SUMMER STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 4004, LOT 47 PURSUANT TO N.J.S.A. 40A:12-13(B)(5), TO JEAN LAVARIN FOR THE SALE PRICE OF TWO THOUSAND FIVE HUNDRED (\$2,500.00) DOLLARS
- 25-025 ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY COMMONLY KNOWN AS 35 MONTGOMERY PLACE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 2205, LOT 5 PURSUANT TO N.J.S.A. 40A:12-13(B)(5), TO SHELDENE MILLINGTON FOR THE SALE PRICE OF ONE THOUSAND FIVE HUNDRED (\$1,500.00) DOLLARS
- 25-028 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 155 HOUGHTON AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 21601, LOT 15, PURSUANT TO N.J.S.A. 40A:12-13(C), TO ELBA I. COLON FOR THE SALE PRICE OF TWO THOUSAND FIVE HUNDRED (\$2,500.00) DOLLARS
- 25-058 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 257 AND 255 WALNUT AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 27601, LOT/S 14 & 15, PURSUANT TO N.J.S.A. 40A:12-13(C), TO SAMUEL ROBINSON FOR THE SALE PRICE OF TWENTY THOUSAND (\$20,000.00) DOLLARS
- 25-059 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 447 PARKWAY AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 35002, LOT 4, PURSUANT TO N.J.S.A. 40A:12-13(C), TO JOSHUA L. BAKER FOR THE SALE PRICE OF TWO THOUSAND FIVE HUNDRED (\$2,500.00) DOLLARS
- 25-060 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 294 RUTHERFORD AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 4403, LOT 11, PURSUANT TO N.J.S.A. 40A:12-13(C), TO MICAH PROPERTIES, LLC FOR THE SALE PRICE OF FIVE THOUSAND (\$5,000.00) DOLLARS
- 25-061 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 942 SOUTH CLINTON AVENUE, 101 MULBERRY STREET, 31 & 35 SANHICAN DRIVE, 714 STUYVESANT AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 16210, LOT 1, BLOCK 22802, LOT 8, BLOCK 34404, LOT/S 17 & 15, BLOCK 6102, LOT 29, PURSUANT TO N.J.S.A. 40A:12-13(C), TO SABABU DEVELOPMENT, LLC FOR THE SALE PRICE OF ONE HUNDRED TWENTY THOUSAND (\$120,000.00) DOLLARS
- 25-065 ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY LOCATED AT 218 BREUNIG AVENUE (BLOCK 22802, LOT 25) TRENTON FOR \$110,000.00 FROM BARRERA PROPERTIES, LLC PURSUANT TO N.J.S.A. 40A:12-3

- 25-066 ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY LOCATED AT 222 BREUNIG AVENUE (BLOCK 22802, LOT 27) TRENTON FOR \$110,000.00 FROM VINCENT PADALINO PURSUANT TO N.J.S.A. 40A:12-3

5. RESOLUTIONS

DEPARTMENT OF ADMINISTRATION, MARIA RICHARDSON, BUSINESS ADMINISTRATOR

- 25-237 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO DELL, INC. FOR THE PURCHASE OF SOFTWARE LICENSING WITH MICROSOFT OFFICE 365 FOR THE CITY OF TRENTON, DIVISION OF INFORMATION SYSTEM; AWARDED THROUGH NEW JERSEY STATE CONTRACT #T3121 20-TELE-01510 IN AN AMOUNT NOT TO EXCEED \$291,233.37.23.37.37 THIS IS A ONE (1) TIME PURCHASE
- 25-238 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO MARK GIALLELLA TO PROVIDE TELEPHONE CABLING, COMPUTER CABLING, INSTALLATION AND REPAIRS OF CENTREX FOR THE DEPARTMENT OF ADMINISTRATION FOR AN ADDITIONAL ONE (1) YEAR FROM AUGUST 4, 2025, TO AUGUST 3, 2026, IN AN AMOUNT NOT TO EXCEED \$190,000.00 (\$135/HOUR) – BID 2023-44
- 25-239 RESOLUTION AUTHORIZING A CONTRACT TO FOVEONICS IMAGING TECHNOLOGIES, INC., DBA FOVEONICS DOCUMENT SOLUTIONS, FOR DIGITIZING AND DOCUMENT MANAGEMENT FOR RECORD RETENTION & DISPOSAL FOR THE DEPARTMENT OF ADMINISTRATION AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 22/23-11 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$33,360.00

DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR

- 25-240 RESOLUTION AMENDING RESOLUTION 25-131 AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ TO SHABAZZ AND WOODRIDGE LAW GROUP, LLP TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2025 TO MARCH 31, 2026 TO INCLUDE THE OPTION TO EXTEND THE CONTRACT FOR ONE YEAR PURSUANT TO COMPETITIVE CONTRACTING PROPOSAL CC2025-04
- 25-241 RESOLUTION AMENDING RESOLUTION 25-132 AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ TO ERIC M. BERNSTEIN AND ASSOCIATES, LLC TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2025 TO MARCH 31, 2026 TO INCLUDE THE OPTION TO EXTEND THE CONTRACT FOR ONE YEAR PURSUANT TO COMPETITIVE CONTRACTING PROPOSAL CC2025-04

DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR

- 25-242 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO WINNER FORD FOR THE PURCHASE OF ONE (1) 2025 FORD EXPEDITION MAX FOR THE DEPARTMENT OF POLICE AWARDED THROUGH NEW JERSEY STATE CONTRACT #20-FLEET-01189 IN AN AMOUNT NOT TO EXCEED \$53,392.00 – THIS CONTRACT IS FOR A ONE (1) TIME PURCHASE
- 25-243 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO EMERGENCY ACCESSORIES AND INSTALLATION FOR THE PURCHASE AND INSTALLATION OF UPFITTING FOR ONE (1) 2025 FORD EXPEDITION MAX FOR THE DEPARTMENT OF POLICE AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-00761 IN AN AMOUNT NOT TO EXCEED \$18,442.68 – THIS CONTRACT IS FOR A ONE (1) TIME PURCHASE
- 25-244 RESOLUTION AUTHORIZING AN APPLICATION FOR THE FY2025 COPS HIRING COMPETITIVE GRANT PROGRAM, FROM THE OFFICE OF COMMUNITY ORIENTED POLICING SERVICES

DEPARTMENT OF FINANCE

- 25-245 RESOLUTION TO PROVIDE EMERGENCY APPROPRIATIONS TO THE SCY 2025 TEMPORARY BUDGETS OF THE CITY OF TRENTON CURRENT FUND FOR GRANT APPROPRIATIONS IN THE AMOUNT OF \$663,850.95
- 25-246 RESOLUTION AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS TO THE CY 2025 TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT FUND, IN THE AMOUNT OF \$909,298

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

- 25-247 RESOLUTION AUTHORIZING FY2024 HUD CONTINUUM OF CARE SUB-GRANT AGREEMENTS WITH VARIOUS COMMUNITY – BASED ORGANIZATIONS IN THE AMOUNT OF \$136,832.00 TO PROVIDE HOUSING, SUPPORTIVE SERVICES AND PLANNING ACTIVITIES TO THE HOMELESS, DISABLED INDIVIDUALS, AND FAMILIES IN THE CITY OF TRENTON AND SURROUNDING AREAS.

DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR

- 25-248 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH DOLCI, INC., 340 PATTERSON AVENUE, TRENTON, NEW JERSEY 08610, AWARDED ON AN EMERGENCY BASIS FOR SEWER REPAIR AT 560 PERRY STREET, TRENTON NJ IN AN AMOUNT NOT TO EXCEED \$59,364.17 FOR THE TRENTON SEWER UTILITY

- 25-249 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY FOR ALTITUDE VALVE MAINTENANCE FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$90,050.00 WITH THE OPTION TO EXTEND ONE (1) YEAR – BID2025-45
- 25-250 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT TO AEGIS SECURITY AGENCY, LLC FOR SECURITY GUARD SERVICES AT THE TRENTON WATER WORKS DISTRIBUTION COMPLEX, 333 CORTLAND STREET, TRENTON, NJ 08638 FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER DISTRIBUTION COMPLEX FOR AN ADDITIONAL ONE (1) YEAR FROM MAY 24, 2025, TO MAY 23, 2026, IN AN AMOUNT NOT TO EXCEED \$165,000.00 (\$23.73 PER HOUR) – BID2024-03
- 25-251 RESOLUTION AUTHORIZING PAYMENT TO VERIZON CONNECT NWF, INC. FOR THE GPS TRACKING SERVICE AND REVEAL DUAL CHANNEL FACING AI DASHCAMS FOR THE TRENTON WATER WORKS CITY OF TRENTON, WATER UTILITY VEHICLES IN A TOTAL AMOUNT NOT TO EXCEED \$50,502.60
- 25-252 EMERGENCY RESOLUTION AUTHORIZING THE USE OF NEW JERSEY COOPERATIVE PURCHASING ALLIANCE #CK04 PURCHASING SYSTEM #11-BECCP AWARDED VENDOR #20759 SAFEWAY CONTRACTING, INC., 1200 SPRINGFIELD ROAD, UNION, NEW JERSEY 07083 FOR THE ROOF REPLACEMENT OF THE FRONT MIDDLE-SECTION OF THE TRENTON WATER WORKS, WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$130,000.00

ORDINANCE

No. 25-020

1st Reading JUN 17 2025

Public Hearing _____

2nd Reading & Passage _____

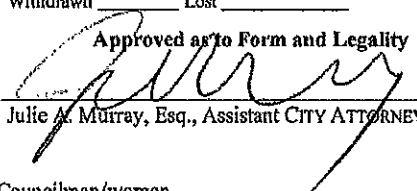
Withdrawn _____ Lost _____

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality


Julie A. Murray, Esq., Assistant City Attorney

Factual content certified by


ARCH LISTON, DIRECTOR Housing & Economic Development

Councilman/woman _____ presents the following Ordinance:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY
COMMONLY KNOWN AS 36 SOUTHARD STREET, AND IDENTIFIED ON THE
CITY TAX MAP, BLOCK 1102, LOT 21 PURSUANT TO N.J.S.A. 40A:12-13(b)(5), TO
SALAAM RUTHERFORD FOR THE SALE PRICE OF THREE THOUSAND
(\$3,000.00) DOLLARS**

WHEREAS, there is within the City of Trenton certain city-owned real property located at 36 Southard Street, designated as Block 1102, Lot 21 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, the Property is a small vacant narrow strip of land that has been unused and city owned since June/2015, does not meet the minimum lot size requirements for development under the municipal zoning ordinance, and thereby does not allow for any other viable use other than a side lot for the contiguous property; and

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

WHEREAS, Salaam Rutherford, the contiguous property owner at 34 Southard Street (hereinafter, the "Purchaser"), submitted an application to purchase the Property, for the stated purpose of cleaning and fencing the lot to expand the existing footprint of his property; and

WHEREAS, upon negotiation between Purchaser and the City, the Parties have agreed to a purchase price of Three Thousand (\$3,000.00) Dollars, which the City deems reasonable based upon the size, location, condition of the Property, merger requirements and the fact that the Property would be returned to the tax rolls.

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

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

ORDINANCE

2. Pursuant to N.J.S.A. 40A:12-13(b)(5), the City is authorized to convey 36 Southard Street, designated as Block 1102, Lot 21 at private sale to the Purchaser, Salaam Rutherford for Three Thousand (\$3,000.00) Dollars.
3. The Mayor is hereby authorized to execute any documents necessary for the conveyance of the Property to the Purchaser.
4. The City Clerk is hereby directed to publish this Ordinance as required by applicable law.
5. This Ordinance shall take effect after final reading, adoption and the expiration of twenty (20) days and, shall be filed in the Office of the City Clerk in accordance with applicable law.

INTRODUCTION:	MOTION: Frisby				SECOND: Harrison				ORD. AUTHORED BY:					ADOPTION	MOTION:				SECOND:							
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS	✓								FRISBY	✓								GONZALEZ	✓							
FELICIANO	✓								HARRISON	✓																
FIGUEROA KETTENBURG				✓					WILLIAMS	✓																
NV - NO VOTE										AB - ABSENT																

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on JUN 17 2025

Adopted on second reading after the public hearing on _____

Mayor

APPROVED
REJECTED

Reconsidered by Council - Override Vote

AY
NAY

President of Council

City Clerk

ORDINANCE

No. 25 - 021

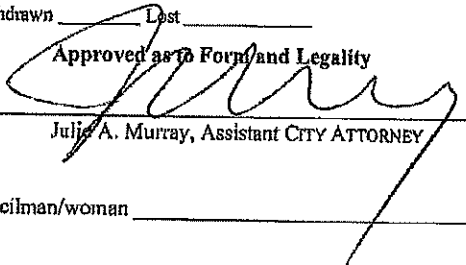
1st Reading JUN 17 2025

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

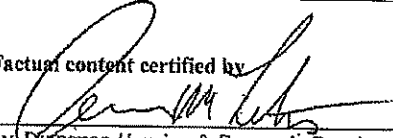

Julie A. Murray, Assistant City Attorney

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Factual content certified by


ARCH LISTON, DIRECTOR Housing & Economic Development

Councilman/woman _____ presents the following Ordinance:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY
COMMONLY KNOWN AS 23 SUMMER STREET, AND IDENTIFIED ON THE CITY
TAX MAP, BLOCK 4004, LOT 47 PURSUANT TO N.J.S.A. 40A:12-13(b)(5), TO JEAN
LAVARIN FOR THE SALE PRICE OF TWO THOUSAND FIVE HUNDRED
(\$2,500.00) DOLLARS**

WHEREAS, there is within the City of Trenton certain city-owned real property located at 23 Summer Street, designated as Block 4004, Lot 47 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, the Property is a small vacant narrow strip of land that has been unused and city owned since August/2017, does not meet the minimum lot size requirements for development under the municipal zoning ordinance, and thereby, does not allow for any other viable use other than a side lot for the contiguous property; and

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

WHEREAS, Jean Lavarin, the contiguous property owner at 21 Summer Street (hereinafter, the "Purchaser"), submitted an application to purchase the Property for the stated purpose of repairing the front sidewalk, cleaning the lot and expanding the existing footprint of his property; and

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

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

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

ORDINANCE

2. Pursuant to N.J.S.A. 40A:12-13(b)(5), the City is authorized to convey 23 Summer Street, designated as Block 4004, Lot 47 at private sale to the Purchaser, Jean Lavarin for Two Thousand Five Hundred (\$2,500.00) Dollars.
3. The Mayor is hereby authorized to execute any documents necessary for the conveyance of the Property to the Purchaser.
4. The City Clerk is hereby directed to publish this Ordinance as required by applicable law.
5. This Ordinance shall take effect after final reading, adoption and the expiration of twenty (20) days and, shall be filed in the Office of the City Clerk in accordance with applicable law.

INTRODUCTION:		MOTION: Frisby				SECOND: Harrison				ORD. AUTHORED BY:								ADOPTION		MOTION:				SECOND:			
				INTRODUCTION				ADOPTION								INTRODUCTION				ADOPTION							
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	
EDWARDS	✓									FRISBY	✓								GONZALEZ	✓							
FELICIANO	✓									HARRISON	✓																
FIGUEROA KETTENBURG				✓						WILLIAMS	✓																
NV - NO VOTE				AB - ABSENT																							

NV - NO VOTE

AB - ABSENT

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on JUN 17 2025

Adopted on second reading after the public hearing on _____

Mayor _____ APPROVED
REJECTED

Reconsidered by Council - Override Vote _____ AYE
NAY

President of Council _____

City Clerk _____

ORDINANCE

No. 25-025

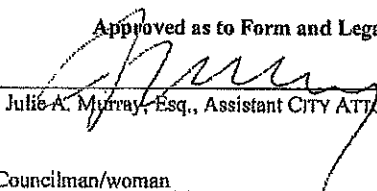
1st Reading JUN 17 2025

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

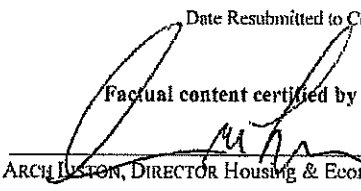

Julie A. Murray, Esq., Assistant CITY ATTORNEY

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Factual content certified by


ARCH IUSTAN, DIRECTOR Housing & Economic Development

Councilman/woman _____ presents the following Ordinance:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY
COMMONLY KNOWN AS 35 MONTGOMERY PLACE, AND IDENTIFIED ON THE
CITY TAX MAP, BLOCK 2205, LOT 15 PURSUANT TO N.J.S.A. 40A:12-13(b)(5), TO
SHELDENE MILLINGTON FOR THE SALE PRICE OF ONE THOUSAND FIVE
HUNDRED (\$1,500.00) DOLLARS**

WHEREAS, there is within the City of Trenton certain city-owned real property located at 35 Montgomery Place, designated as Block 2205, Lot 15 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, the Property is a small vacant narrow strip of land that has been unused and city owned since May/2010, does not meet the minimum lot size requirements for development under the municipal zoning ordinance, and thereby does not allow for any other viable use other than a side lot for the contiguous property; and

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

WHEREAS, Sheldene Millington, the contiguous property owner at 37 Montgomery Place (hereinafter, the "Purchaser"), submitted an application to purchase the Property, for the stated purpose of cleaning and fencing the lot to expand the existing footprint of her property; and

WHEREAS, upon negotiation between Purchaser and the City, the Parties have agreed to a purchase price of One Thousand Five (\$1,500.00) Dollars, which the City deems reasonable based upon the size, location, condition of the Property, merger requirements and the fact that the Property would be returned to the tax rolls.

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

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

ORDINANCE

2. Pursuant to N.J.S.A. 40A:12-13(b)(5), the City is authorized to convey 35 Montgomery Place, designated as Block 2205, Lot 15 at private sale to the Purchaser, Sheldene Millington for One Thousand Five Hundred (\$1,500.00) Dollars.
3. The Mayor is hereby authorized to execute any documents necessary for the conveyance of the Property to the Purchaser.
4. The City Clerk is hereby directed to publish this Ordinance as required by applicable law.
5. This Ordinance shall take effect after final reading, adoption and the expiration of twenty (20) days and, shall be filed in the Office of the City Clerk in accordance with applicable law.

INTRODUCTION:	MOTION: <i>Frisby</i>				SECOND: <i>Harrison</i>				ORD. AUTHORED BY:								ADOPTION:	MOTION:				SECOND:			
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION		
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV
EDWARDS	✓								FRISBY	✓								GONZALEZ	✓						
FELICIANO	✓								HARRISON	✓															
FIGUEROA KETTEMBURG				✓					WILLIAMS	✓															
NV - NO VOTE AB - ABSENT																									

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on JUN 17 2025

Adopted on second reading after the public hearing on _____

_____ APPROVED
 Mayor REJECTED

 Reconsidered by Council - Override Vote

President of Council

City Clerk

ORDINANCE

No. 25-0281st Reading JUN 17 2025

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____ Lost _____

Date to Mayor _____

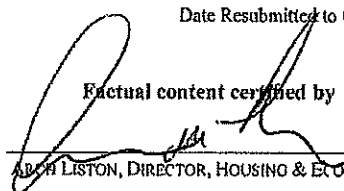
Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality


JULIE A. MURRAY, ESQ., ASSISTANT CITY ATTORNEY

Factual content certified by


AARON LISTON, DIRECTOR, HOUSING & ECONOMIC DEVELOPMENT

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 155 HOUGHTON AVENUE, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 21601, LOT 15, PURSUANT TO N.J.S.A. 40A:12-13(c), TO ELBA I. COLON FOR THE
SALE PRICE OF TWO THOUSAND FIVE HUNDRED (\$2,500.00) DOLLARS**

WHEREAS, the City of Trenton (the "City") has been designated an area in need of Rehabilitation pursuant to the Local Redevelopment and Housing Law, N.J.S.A 40A:12A-1 et seq. (the Redevelopment Law"); and

WHEREAS, there is within the City of Trenton certain city-owned real property located at 155 Houghton Avenue, designated as Block 21601, Lot 15 on the City of Trenton Tax Map (hereinafter, the "Parcel"); and

WHEREAS, Elba I. Colon (the "Applicant") and contiguous property owner at 153 Houghton Avenue purposes to purchase the Parcel, Block 21601, Lot 15 commonly known as 155 Houghton Avenue (the "Parcel"); and

WHEREAS, the Applicant proposes to pay Two Thousand Five Hundred (\$2,500.00) Dollars, (the "Purchase Price"); and

WHEREAS, in accordance with the Rehabilitation Plan, among other things the Applicant is proposing to keep the Parcel clean and to expand the existing footprint of her property. The applicant will also complete a lot consolidation/merger with her property; and

WHEREAS, the City wishes to designate the Applicant as the Redeveloper (the "Redeveloper") of the Property and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement

ORDINANCE PAGE 2

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

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Elba I. Colon, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 21601, Lot 15, commonly known as 155 Houghton Avenue, Trenton New Jersey
3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

INTRODUCTION:				MOTION: Frisby				SECOND: Edwards				ORD. AUTHORED BY:				ADOPTION				MOTION:				SECOND:											
				INTRODUCTION				ADOPTION								INTRODUCTION				ADOPTION								INTRODUCTION				ADOPTION			
				AYE	NAY	NV	AB	AYE	NAY	NV	AB					AYE	NAY	NV	AB	AYE	NAY	NV	AB					AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS				✓								FRISBY				✓								GONZALEZ				✓							
FELICIANO				✓								HARRISON				✓																			
FIGUEROA												WILLIAMS				✓																			
KETTENBURG							✓																												
NV - NO VOTE				AB - ABSENT																															

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on JUN 17 2025

Adopted on second reading after the public hearing on _____

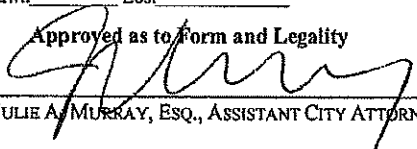
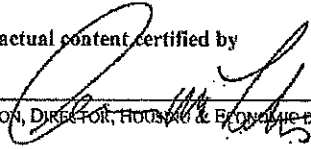
AYE
Mayor
NAY

APPROVED
REJECTED

Reconsidered by Council - Override Vote

President of Council

City Clerk

<h1>ORDINANCE</h1>		No. <u>25-058</u>
1 st Reading <u>JUN 17 2025</u>		Date to Mayor _____
Public Hearing _____		Date Returned _____
2 nd Reading & Passage _____		Date Resubmitted to Council _____
Withdrawn _____ Lost _____		
Approved as to Form and Legality  _____ JULIE A. MURRAY, ESQ., ASSISTANT CITY ATTORNEY		Factual content certified by  _____ ARCH LISTON, DIRECTOR, HOUSING & ECONOMIC DEVELOPMENT
COUNCILMAN / WOMAN _____	PRESENTS THE FOLLOWING ORDINANCE:	
SPONSORED BY: _____		

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 257 AND 255 WALNUT AVENUE, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 27601, LOT/14 & 15, PURSUANT TO N.J.S.A. 40A:12-13(c), TO SAMUEL ROBINSON
FOR THE SALE PRICE OF TWENTY THOUSAND (\$20,000.00) DOLLARS**

WHEREAS, the City of Trenton (the "City") has been designated an area in need of Rehabilitation pursuant to the Local Redevelopment and Housing Law, N.J.S.A 40A:12A-1 et seq. (the Redevelopment Law"); and

WHEREAS, there is within the City of Trenton certain city-owned real property located at 257 and 255 Walnut (side-lot) Avenue, designated as Block 27601, Lot/s 14 & 15 on the City of Trenton Tax Map (hereinafter, the "Properties"); and

WHEREAS, Samuel Robinson (the "Applicant") purposes to purchase and redevelop Block 27601, Lot/s 14 & 15 commonly known as 257 and 255 Walnut (side-lot) Avenue (the 'Properties"); and

WHEREAS, the Applicant proposes to pay the following for each property; \$15,000.00 for 257 Walnut Avenue and \$5,000.00 for 255 Walnut (side-lot) Avenue totaling Twenty Thousand (\$20,000.00) Dollars, (the "Purchase Price"); and

WHEREAS, once renovations have been completed, the Applicant intends to reside in the Property as an owner-occupant and merge/consolidate the lots; and

WHEREAS, the City wishes to designate the Applicant as the Redeveloper (the "Redeveloper") of the Property and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.

ORDINANCE PAGE 2

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

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Samuel Robinson, is hereby designated as Redeveloper for certain city-owned properties identified on the City's tax map as Block 27601, Lot/s 14 & 15, commonly known as 257 and 255 (lot) Walnut Avenue, Trenton New Jersey
3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

INTRODUCTION	MOTION: <i>Frisky</i>				SECOND: <i>Harrison</i>				ORD. AUTHORED BY:	ADOPTION	MOTION:				SECOND:			
	INTRODUCTION				ADOPTION						INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB			AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS	✓								FRISKY	✓					GONZALEZ	✓		
PELICIANO	✓								HARRISON	✓								
FIGUEROA KETTENBURG				✓					WILLIAMS	✓								
NV - NO VOTE										AB - ABSENT								

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on **JUN 17 2009**

Adopted on second reading after the public hearing on _____

AYE
Mayor
NAY
APPROVED
REJECTED
Reconsidered by Council - Override Vote

President of Council

City Clerk

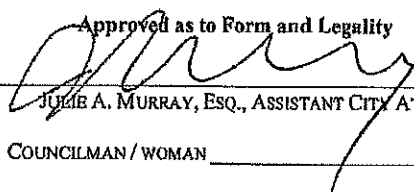
ORDINANCE

No. 25 - 059

1st Reading JUN 17 2025
Public Hearing _____
2nd Reading & Passage _____
Withdrawn _____ Lost _____

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

Approved as to Form and Legality


JULIE A. MURRAY, ESQ., ASSISTANT CITY ATTORNEY

COUNCILMAN / WOMAN _____

Factual content certified by


ARCH LISTON, DIRECTOR, HOUSING & ECONOMIC DEVELOPMENT

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 447 PARKWAY AVENUE, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 35002, LOT 4, PURSUANT TO N.J.S.A. 40A:12-13(c), TO JOSHUA L. BAKER FOR THE
SALE PRICE OF TWO THOUSAND FIVE HUNDRED (\$2,500.00) DOLLARS**

WHEREAS, the City of Trenton (the "City") has been designated an area in need of Rehabilitation pursuant to the Local Redevelopment and Housing Law, N.J.S.A 40A:12A-1 et seq. (the "Redevelopment Law"); and

WHEREAS, there is within the City of Trenton certain city-owned real property located at 447 Parkway Avenue, designated as Block 35002, Lot 4 on the City of Trenton Tax Map (hereinafter, the "Parcel"); and

WHEREAS, the Parcel is a vacant strip of land measuring 28.54 X 100 on the side of the contiguous property owner that has been vacant since October/2017; and

WHEREAS, Joshua L. Baker (the "**Purchaser**") and contiguous property owner at 449 Parkway Avenue purposes to purchase the Parcel, Block 35002, Lot 4 commonly known as 447 Parkway Avenue (the "Parcel"); and

WHEREAS, the Purchaser proposes to pay Two Thousand Five Hundred (\$2,500.00) Dollars, (the "**Purchase Price**"); and

WHEREAS, in accordance with the Redevelopment Plan, among other things the Applicant is proposing to keep the Parcel clean and to extend the existing footprint of his property. The Applicant will also complete a lot consolidation with his property; and

WHEREAS, the City wishes to designate the Applicant as the Redeveloper (the "Redeveloper") of the Property and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.

ORDINANCE PAGE 2

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

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Joshua L. Baker, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 35002, Lot 4, commonly known as 447 Parkway Avenue, Trenton New Jersey
3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

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

NV - NO VOTE

AB - ABSENT

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on **JUN 17 2025**

Adopted on second reading after the public hearing on _____

AYE
Mayor
NAY

APPROVED

REJECTED

Reconsidered by Council - Override Vote

President of Council

City Clerk

ORDINANCE

No. 25-060

1st Reading JUN 17 2025

Public Hearing _____

2nd Reading & Passage _____

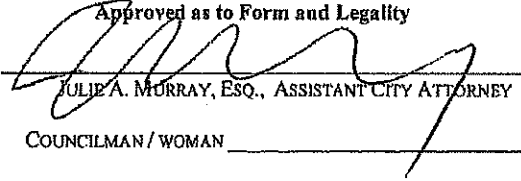
Withdrawn _____ Lost _____

Date to Mayor _____

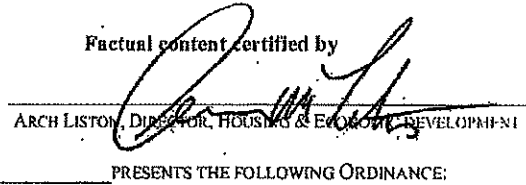
Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality


JULIE A. MURRAY, ESQ., ASSISTANT CITY ATTORNEY
COUNCILMAN / WOMAN _____

Factual content certified by


ARCH LISTON, DIRECTOR, HOUSING & ECONOMIC DEVELOPMENT
PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 294 RUTHERFORD AVENUE, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 4403, LOT 11, PURSUANT TO N.J.S.A. 40A:12-13(c), TO MICAH PROPERTIES LLC
FOR THE SALE PRICE OF FIVE THOUSAND (\$5,000.00) DOLLARS**

WHEREAS, the City of Trenton (the "City") has been designated an area in need of Rehabilitation pursuant to the Local Redevelopment and Housing Law, N.J.S.A 40A:12A-1 et seq. (the Redevelopment Law"); and

WHEREAS, there is within the City of Trenton certain city-owned real property located at 294 Rutherford Avenue, designated as Block 4403, Lot 11 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Micah Properties LLC (the "Applicant") purposes to purchase and redevelop Block 4403, Lot 11 commonly known as 294 Rutherford Avenue (the "Property"); and

WHEREAS, the Applicant proposes to pay Five Thousand (\$5,000.00) Dollars, (the "Purchase Price"); and

WHEREAS, once renovations have been completed, the Applicant intends to sell the Property to an owner-occupant; and

WHEREAS, the City wishes to designate the Applicant as the Redeveloper (the "Redeveloper") of the Property and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.

ORDINANCE PAGE 2

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

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Micah Properties LLC, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 4403, Lot 11 commonly known as 294 Rutherford Avenue, Trenton New Jersey
3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

INTRODUCTION:	MOTION: Frisby				SECOND: Edwards				ORD. AUTHORED BY:	ADOPTION				MOTION:				SECOND:									
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION				INTRODUCTION				ADOPTION					
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	
EDWARDS	✓								FRISBY	✓								GONZALEZ	✓								
FELICIANO	✓								HARRISON	✓																	
FIGUEROA				✓					WILLIAMS	✓																	
KETTENBURG																											
NV - NO VOTE				AB - ABSENT																							

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on JUN 17 2025

Adopted on second reading after the public hearing on _____

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

President of Council

City Clerk

ORDINANCE

No. 25-061

1st Reading JUN 17 2025

Public Hearing _____

2nd Reading & Passage _____

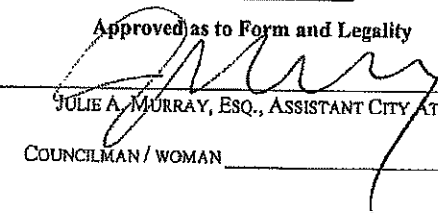
Withdrawn _____ Lost _____

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality


JULIE A. MURRAY, ESQ., ASSISTANT CITY ATTORNEY

COUNCILMAN / WOMAN _____

Factual content certified by


ARCH LISON, DIRECTOR, HOUSING & ECONOMIC DEVELOPMENT

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 942 SOUTH CLINTON AVENUE, 101 MULBERRY STREET, 31 & 35
SANHICAN DRIVE, 714 STUYVESANT AVENUE, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 16210, LOT 1, BLOCK 22802, LOT 8, BLOCK 34404, LOT/S 17 & 15, BLOCK 6102, LOT
29, PURSUANT TO N.J.S.A. 40A:12-13(c), TO SABABU DEVELOPMENT LLC FOR THE SALE PRICE
OF ONE HUNDRED TWENTY THOUSAND (\$120,000.00) DOLLARS**

WHEREAS, the City of Trenton (the "City") has been designated an area in need of Rehabilitation pursuant to the Local Redevelopment and Housing Law, N.J.S.A 40A:12A-1 et seq. (the Redevelopment Law"); and

WHEREAS, there is within the City of Trenton certain city-owned real property located at 942 South Clinton Avenue, 101 Mulberry Street, 31 & 35 Sanhican Drive, 714 Stuyvesant Avenue, designated as Block 16210, Lot 1, Block 22802, Lot 8, Block 34404, Lot/s 17 & 15, Block 6102, Lot 29, on the City of Trenton Tax Map (hereinafter, the "Properties"); and

WHEREAS, Sababu Development LLC (the "Applicant") purposes to purchase and redevelop Block 16210, Lot 1, Block 22802, Lot 8, Block 34404, Lot/s 17 & 15, Block 6102, Lot 29, commonly known as 942 South Clinton Avenue, 101 Mulberry Street, 31 & 35 Sanhican Drive, 714 Stuyvesant Avenue (the "Properties"); and

WHEREAS, the Applicant proposes to pay the following for each property; 942 South Clinton Avenue for \$30,000.00, 101 Mulberry Street for \$45,000.00, 31 Sanhican Drive for \$12,500.00, 35 Sanhican Drive for \$12,500.00, 714 Stuyvesant Avenue for \$20,000.00 totaling One Hundred Twenty Thousand (\$120,000.00) Dollars, (the "Purchase Price"); and

WHEREAS, in accordance with the Rehabilitation Plan, among other things the Applicant is proposing to renovate the residential Properties (31 & 35 Sanhican Drive) and sell to owner occupants. The commercial properties (942 South Clinton, 101 Mulberry, 714 Stuyvesant will be converted into market rate rental units; and

WHEREAS, the City wishes to designate the Applicant as the Redeveloper (the "Redeveloper") of the Property and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.

ORDINANCE PAGE 2

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

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Sababu Development LLC., is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 16210, Lot 1, Block 22802, Lot 8, Block 34404, Lot/s 17 & 15, Block 6102, Lot 29, commonly known as 942 South Clinton Avenue, 101 Mulberry Street, 31 & 35 Sanhican Drive, 714 Stuyvesant Avenue Trenton New Jersey
3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

INTRODUCTION	MOTION: <i>Frisky</i>				SECOND: <i>Edwards</i>				ORD. AUTHORED BY:	ADOPTION	MOTION:				SECOND:			
	INTRODUCTION				ADOPTION						INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB			AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS	✓								FRISBY	✓					CONZALEZ	✓		
FELICIANO	✓								HARRISON	✓								
FOUQUON KETTENBURG				✓					WILLIAMS	✓								
<small>NV - NO VOTE AB - ABSENT</small>																		

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on **JUN 17 2025**

Adopted on second reading after the public hearing on _____

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

President of Council

City Clerk

ORDINANCE

No. 25-065

1st Reading JUN 17 2025

Public Hearing _____

2nd Reading & Passage _____

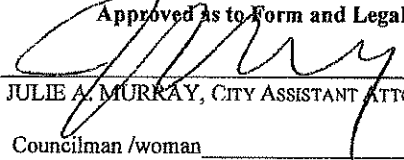
Withdrawn _____ Lost _____

Date to Mayor _____

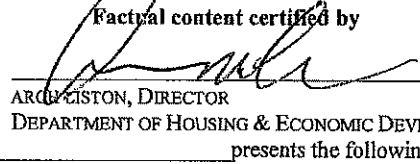
Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality


JULIE A. MURRAY, CITY ASSISTANT ATTORNEY
Councilman /woman _____

Factual content certified by


ARCHIE WESTON, DIRECTOR
DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT
presents the following Ordinance:

**ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY
LOCATED AT 218 BREUNIG AVENUE (BLOCK 22802, LOT 25) TRENTON FOR
\$110,000.00 FROM BARRERA PROPERTIES LLC PURSUANT TO N.J.S.A. 40A:12-3**

WHEREAS, there is certain real property located at 218 Breunig Avenue (the "Property") in the Cit of Trenton (the "City") having an address at 319 East State Street, Trenton, New Jersey 08608, which is presently owned by Barrera Properties LLC, (the "Owner"), having a mailing address at 165 Kenwood Drive North, Levittown, Pennsylvania 19055; and

WHEREAS, pursuant to a deed dated August 17, 2012, between Everth Barrera, Levittown, Pennsylvania (the "Former Owner") and the Owner, the Owner agreed to provide the City with first right of refusal at such time when the Property is voluntarily offered for sale; and

WHEREAS, the City has determined it is in the best interest to acquire the Property form the Owner due to liability for damages caused by the adjacent City-owned property; and

WHEREAS, pursuant to N.J.S.A. 40A:12-3, the City is permitted to acquire property as may be necessary and suitable for the performance of its function or for public purposes; and

WHEREAS, 218 Breunig Avenue has been appraised by a state-licensed independent appraiser and has been valued at \$110,000.00 (copy of appraisal attached hereto as Exhibit A); and

WHEREAS, the City has confirmed the proposed purchase price is One Hundred Ten Thousand and 00/100 Dollars (\$110,000.00) (the "Purchase Price"); and

WHEREAS, the funds will be available from the Capital, account number C-04-10-60-035H-001.

ORDINANCE

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

1. The City is hereby authorized to acquire the Property for the sum of One Hundred Ten Thousand and 00/100 Dollars (\$110,000.00).
2. The Mayor and the City Clerk are hereby authorized to execute any documents necessary for the acquisition of the Property.
3. The City Clerk is hereby directed to publish this Ordinance pursuant to applicable law.
4. This Ordinance shall take effect immediately after final passage and publication in accordance with applicable law.

INTRODUCTION:				MOTION: Frisby				SECOND: Harrison				ORD. AUTHORED BY:				ADOPTION				MOTION:				SECOND:							
INTRODUCTION								ADOPTION								INTRODUCTION								ADOPTION							
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB					
EDWARDS	✓								FRISBY	✓								GONZALEZ	✓												
FELICIANO	✓								HARRISON	✓																					
FIGUEROA									WILLIAMS	✓																					
KETTENBURG				✓																											
NV - NO VOTE				AB - ABSENT																											

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on JUN 17 2025

Adopted on second reading after the public hearing on _____

Mayor

APPROVED
REFLECTED

Reconsidered by Council - Override Vote

AYE
NAY

President of Council

City Clerk

ORDINANCE

No. 25-066

1st Reading JUN 17 2025

Public Hearing _____

2nd Reading & Passage _____

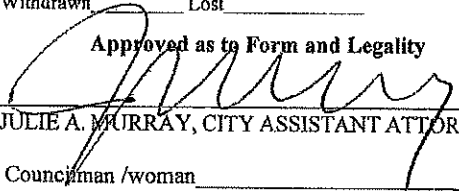
Withdrawn _____ Lost _____

Date to Mayor _____

Date Returned _____

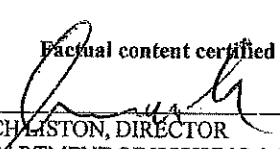
Date Resubmitted to Council _____

Approved as to Form and Legality


JULIE A. MURRAY, CITY ASSISTANT ATTORNEY

Councilman /woman _____

Factual content certified by


ARCH LISTON, DIRECTOR
DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT
presents the following Ordinance:

**ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY
LOCATED AT 222 BREUNIG AVENUE (BLOCK 22802, LOT 27) TRENTON FOR
\$110,000.00 FROM VINCENT PADALINO PURSUANT TO N.J.S.A. 40A:12-3**

WHEREAS, there is certain real property located at 222 Breunig Avenue (the "Property") in the Cit of Trenton (the "City") having an address at 319 East State Street, Trenton, New Jersey 08608, which is presently owned by Vincent Padalino, (the "Owner"), having a mailing address at 1598 Harbourton Rocktown Road, Lambertville, New Jersey 08530; and

WHEREAS, pursuant to a deed dated November 30, 2004, between Trenton Redevelopment I, LLC of Staten Island, New York (the "Former Owner") and the Owner, the Owner agreed to provide the City with first right of refusal at such time when the Property is voluntarily offered for sale; and

WHEREAS, the City has determined it is in the best interest to acquire the Property form the Owner due to liability for damages caused by the adjacent City-owned property; and

WHEREAS, pursuant to N.J.S.A. 40A:12-3, the City is permitted to acquire property as may be necessary and suitable for the performance of its function or for public purposes; and

WHEREAS, 222 Breunig Avenue has been appraised by a state-licensed independent appraiser and has been valued at \$128,000.00 (copy of appraisal attached hereto as Exhibit A); and

WHEREAS, the City has confirmed the proposed purchase price is One Hundred Ten Thousand and 00/100 Dollars (\$110,000.00) (the "Purchase Price"); and

WHEREAS, the funds will be available from Capital, account number C-04-10-60-035H-001.

ORDINANCE

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

1. The City is hereby authorized to acquire the Property for the sum of One Hundred Ten Thousand and 00/100 Dollars (\$110,000.00).
2. The Mayor and the City Clerk are hereby authorized to execute any documents necessary for the acquisition of the Property.
3. The City Clerk is hereby directed to publish this Ordinance pursuant to applicable law.
4. This Ordinance shall take effect immediately after final passage and publication in accordance with applicable law.

INTRODUCTION:				MOTION: <i>Frisky</i>				SECOND: <i>Figueras</i>				ORD. AUTHORED BY:				ADOPTION				MOTION:				SECOND:			
				INTRODUCTION				ADOPTION																			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	
EDWARDS	✓								FRISBY	✓								GONZALEZ	✓								
FELICIANO	✓								HARRISON	✓																	
FIGUEROA									WILLIAMS	✓																	
KETTENBURG				✓																							
NV - NO VOTE				AB - ABSENT																							

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on JUN 17 2025

Adopted on second reading after the public hearing on _____

Mayor

APPROVED
REJECTED

Reconsidered by Council – Override Vote

AYE
NAY

President of Council

City Clerk

RESOLUTION

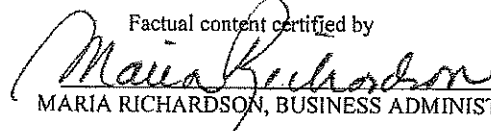
No. 25-237

Date of Adoption _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by


MARIA RICHARDSON, BUSINESS ADMINISTRATOR

Councilman /woman _____

presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO DELL, INC. FOR THE PURCHASE OF SOFTWARE LICENSING WITH MICROSOFT OFFICE 365 FOR THE CITY OF TRENTON, DIVISION OF INFORMATION SYSTEM; AWARDED THROUGH NEW JERSEY STATE CONTRACT #T3121 20-TELE-01510 IN AN AMOUNT NOT TO EXCEED \$291,233.37 THIS IS A ONE (1) TIME PURCHASE

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #T3121 20-TELE-01510 for the purchase of software licensing with Microsoft Office 365 for the City of Trenton. The State of New Jersey has awarded this contract to Dell, Inc., 1 Dell Way, Round Rock, Texas 78680 as the requirement of the City of Trenton, Department of Administration, Division of Information System. The State of New Jersey has awarded this contract from May 25, 2021, to May 24, 2026; and

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

WHEREAS, the City of Trenton, Department of Administration, Division of Information System has a need to purchase software licensing with Microsoft Office 365 for the City of Trenton; awarded to Dell Inc., 1 Dell Way, Round Rock, Texas 78680 through New Jersey State Cooperative Purchasing Program # T3121 20-TELE-01510 in an amount not to exceed \$291,233.37; and

WHEREAS, funds in an amount not to exceed \$291,233.37 for the software licensing with Microsoft Office 365 have been certified to be available in the following account number: 5-01- -25-2540-397 contingent upon the temporary/final adoption of CY'2024 budget. This is a one (1) time purchase.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order to Dell Inc., 1 Dell Way, Round Rock, Texas 78680 in an amount not to exceed \$291,233.37 for the purchase of software licensing with Microsoft Office 365 for the City of Trenton, Department of Administration, Division of Trenton's Information System.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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

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

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: Dell Inc.
Address# 1: One Dell Way
Address# 2:
City: Round Rock
State: TX
Zip Code: 78680

Purpose: Microsoft Office 365
Fund: Current Fund

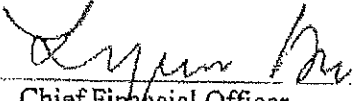
Account Number 5-01- -25-2540-397 (\$291,233.37)

Year CY 2025

Vendor ID: DELLC005

Requisition Number: Q5-03366

Amount not to exceed: \$291,233.37



Chief Financial Officer

5/30/2025

Date


RESOLUTION No. 25-238

Date of Adoption _____

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by


 MARIA RICHARDSON, BUSINESS ADMINISTRATOR

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

**RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED
TO MARK GIALLELLA TO PROVIDE TELEPHONE CABLING, COMPUTER CABLING,
INSTALLATION AND REPAIRS OF CENTREX FOR THE DEPARTMENT OF ADMINISTRATION FOR
AN ADDITIONAL ONE (1) YEAR FROM AUGUST 4, 2025, TO AUGUST 3, 2026, IN AN AMOUNT NOT
TO EXCEED \$190,000.00 (\$135/hour) – BID 2023-44**

WHEREAS, on August 3, 2023, Resolution No. 23-338 awarded a contract to Mark Giallella, 2061 Pennington Road, Ewing, NJ 08618 to provide Telephone Cabling, Computer Cabling, Installation and Repairs of Centrex in an amount not to exceed \$320,000.00 (\$125/hour) for a period of two (2) years with an option to extend the contract for an additional one (1) year in an amount not to exceed \$190,000.00 (\$135/hour) for the City of Trenton, Department of Administration; and

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

WHEREAS, The City of Trenton, Department of Administration, has determined that Mark Giallella, 2061 Pennington Road, Ewing, NJ 08618 has provided Telephone Cabling, Computer Cabling, Installation and Repairs of Centrex in a satisfactory manner, and it is in the best interest of the city to exercise the option to extend the contract for an additional one (1) year from August 4, 2025, to August 3, 2026; and

WHEREAS, funds in an amount not to exceed \$190,000.00 (\$135/hour) have been certified to be available in the following account numbers: 5-01- -83-8300-213 (\$79,167.00), 6-01- -83-8300-213 (\$110,833.00). The City of Trenton shall exercise the option to extend this contract from August 4, 2025, to August 3, 2026.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the contract for an additional one (1) year from August 4, 2025, to August 3, 2026 awarded to Mark Giallella, 2061 Pennington Road, Ewing, NJ 08618 in an amount not to exceed \$190,000.00 (\$135/hour) to provide Telephone Cabling, Computer Cabling, Installation and Repairs of Centrex for the City of Trenton, Department of Administration for the said purpose in the manner prescribed by law.

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

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

 President of Council

 City Clerk

PURCHASING

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: Mark Giallella
Address# 1: 2061 Pennington Road
Address# 2:
City: Ewing
State: NJ
Zip Code: 08618

Purpose: Telephone Cabling, Computer Cabling, Installation and Repair of Centrex
BID2023-44

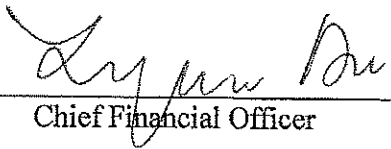
Fund: Current Fund

Account Number 5-01- -83-8300-213 (\$79,167)
6 01- -83-8300-213 (\$110,833)

Vendor ID: MARKG005

Requisition Number: Q5-03483

Amount not to exceed: \$190,000.00/135hr. (1 Year)



Chief Financial Officer

5/27/2025

Date

RESOLUTION

No. 25-239

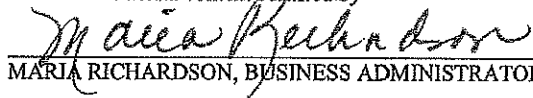
Date of Adoption _____

Approved as to Form and Legality



WESLEY BRIDGES, ESQ, DIRECTOR OF LAW

Factual content certified by



MARIA RICHARDSON, BUSINESS ADMINISTRATOR

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT TO FOVEONICS IMAGING TECHNOLOGIES, INC., DBA FOVEONICS DOCUMENT SOLUTIONS, FOR DIGITIZING AND DOCUMENT MANAGEMENT FOR RECORD RETENTION & DISPOSAL FOR THE DEPARTMENT OF ADMINISTRATION, AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 22/23-11 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$33,360.00

WHEREAS, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey #ESCNJ 65MCESCCPS 22/23-11 for digitizing and document management, records retention, and disposal services awarded a contract to Foveonics Imaging Technologies Inc., d/b/a Foveonics Document Solutions, 99 Grayrock Road, Unit 103 Clinton, NJ 08809 for the City of Trenton, Department of Administration. Educational Services Commission of New Jersey #ESCNJ 65MCESCCPS 22/23-11 has extended this contract from May 21, 2022, to May 21, 2027, under the same terms, conditions, and pricing as stated in the original bid; and

WHEREAS, N.J.S.A40A:11-10 (a) (1) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the Educational Regional Educational Services Commission Cooperative Pricing Agreement #ESCNJ 65MCESCCPS 22/23-11; and

WHEREAS, The Department of Administration has a need for records management services related to pension and benefit files in an amount not to exceed \$33,360.00; and

WHEREAS, the City of Trenton's Department of Administration, needs assistance with records management services. The contract will be awarded to Foveonics Imaging Technology Inc. d/b/a Foveonics Document Solutions, 99 Grayrock Road, Unit 103 Clinton, NJ 08809 awarded through #ESCNJ 65MCESCCPS 22/23-11 from May 21, 2022, to May 21, 2027; and

WHEREAS, funds have been certified to be available in the amount not to exceed \$33,360.00 in the following account number: 5-01- -25-2540-299. The contract shall be awarded for a period of one (1) year from the date of award.

RESOLUTION

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

1. The Purchasing Agent is authorized to execute a purchase order for payment to Foveonics Imaging Technologies Inc. d/b/a Foveonics Document Solutions, 99 Grayrock Road, Unit 103 Clinton, NJ 08809 awarded through #ESCNJ 65MCESCCPS 22/23-11 in an amount not to exceed \$33,360.00.
2. The contract will be awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) (1) of the Local Public Contracts Law.

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

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

President of Council

City Clerk

CITY OF TRENTON.
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lyn Au, 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: FOVEONICS IMAGING TECHNOLOGIES, INC
Address# 1: 310 Main Street Ste 6
Address# 2:
City: Toms River,
State: NJ
Zip Code: 08753-7401

Purpose: Digitize and Document Management for records Retention and Disposal

Fund: Current Fund

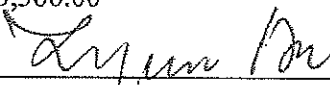
Account Numbers 5-01- -25-2540-299-\$33,360.00

Year: CY 2025,

Vendor ID:

Requisition Number:

Amount not to exceed: \$33,360.00



Chief Financial Officer

6/4/2025

Date

Date of Adoption _____

Approved as to Form and Legality

Wesley, Bridges, Esq., CITY ATTORNEY

COUNCILMAN / WOMAN _____

Factual content certified by

Maria Richardson, Business Administrator

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AMENDING RESOLUTION 25-131 AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ TO SHABAZZ AND WOOLRIDGE LAW GROUP, LLP TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2025 TO MARCH 31, 2026 TO INCLUDE THE OPTION TO EXTEND THE CONTRACT FOR ONE YEAR PURSUANT TO COMPETITIVE CONTRACTING PROPOSAL CC2025-04

WHEREAS, Resolution 25-131 authorized a contract for one year; and

WHEREAS, Competitive proposal CC2025-04 advertised the option to extend a contract for one year with an option to extend a contract for an additional one year; and

WHEREAS, the Department of Law has a need to exercise the originally proposed option of one additional year; and

WHEREAS, the additional one year of services will be funded by way of the Law Department's professional services account no. 6-01- -35-3500-290 and will be presented to DCA for approval upon extension.

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

1. The resolution will be amended to include the option to extend the contract for one additional year
2. All contracts issued will be revised to include the option to extend the contract for one additional year.

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

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

President of Council_____
City Clerk

Date of Adoption _____

Approved as to Form and Legality

Wesley, Bridges, Esq., CITY ATTORNEY

COUNCILMAN / WOMAN _____

Factual content certified by _____

Maria Richardson, Business Administrator

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AMENDING RESOLUTION 25-132 AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ TO ERIC M. BERNSTEIN AND ASSOCIATES, LLC TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2025 TO MARCH 31, 2026 TO INCLUDE THE OPTION TO EXTEND THE CONTRACT FOR ONE YEAR PURSUANT TO COMPETITIVE CONTRACTING PROPOSAL CC2025-04

WHEREAS, Resolution 25-132 authorized a contract for one year; and

WHEREAS, Competitive Contracting Proposal CC2025-04 was advertised to extend a contract for one year with an option to extend for one year; and

WHEREAS, there is a need to accurately extend the contract with the inclusion of the advertised language of one year with the option to extend one year; and

WHEREAS, the additional one year of services will be presented to DCA for approval upon extension.

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

1. The resolution will be amended to include the correct language pursuant to Competitive Contracting Proposal CC2025-04.
2. All contracts issued will be revised to include the correct language pursuant to the proposal.

MOTION:					SECON									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON									
FIGUEROA KETTENBURG					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. 25-242

Date of Adoption _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by


STEVE WILSON, DIRECTOR OF POLICE

Councilman /woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO WINNER FORD FOR THE PURCHASE OF ONE (1) 2025 FORD EXPEDITION MAX FOR THE DEPARTMENT OF POLICE AWARDED THROUGH NEW JERSEY STATE CONTRACT #20-FLEET-01189 IN AN AMOUNT NOT TO EXCEED \$53,395.00 – THIS CONTRACT IS FOR A ONE (1) TIME PURCHASE

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #20-FLEET-01189 for the purchase of one (1) 2025 Ford Expedition Max. The State of New Jersey has awarded this contract to Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034. The State of New Jersey has extended this contract from June 18, 2024, to June 17, 2025; and

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

WHEREAS, This vehicle will be purchased to replace a vehicle utilized by the Crime Scene Unit. The Crime Scene vehicle will be utilized in the day-to-day functions of their police duties and will replace their current vehicle that is in gross disrepair, including missing the floor.

WHEREAS, the City of Trenton, Department of Police have a need for the purchase of one (1) Ford Expedition Max awarded to Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034 through New Jersey State Cooperative Purchasing Program #20-FLEET-01189 in an amount not to exceed \$53,395.00; and

WHEREAS, funds in an amount not to exceed \$53,395.00 have been certified to be available in the following capital account number: C-04-18-50-030L-009. This is a one (1) time purchase.

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

1. The Purchasing Agent is hereby authorized to execute purchase orders to Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034 for the purchase of one (1) 2025 Ford Expedition Max awarded through New Jersey State Cooperative Purchasing Program #20-FLEET-01189 in an amount not to exceed \$53,395.00 for the City of Trenton, Department of Police.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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

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

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: Winner Ford
Address# 1: 250 Haddonfield-Berlin Road
City: Cherry Hill
State: New Jersey
Zip Code: 8034

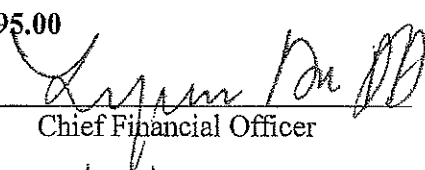
Purpose: To purchase a specialty vehicle for Trenton Police Department Crime Scene Unit

Fund: **C-04-18-50-030L-009**

Vendor ID: WINNE005

Requisition Number: 05-03288

Amount not to exceed: \$53,395.00



Chief Financial Officer

5/19/2025

Date

RESOLUTION

No. 25-243

Date of Adoption _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by


STEVE WILSON, DIRECTOR OF POLICE

Councilman /woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO EMERGENCY ACCESSORIES AND INSTALLATION FOR THE PURCHASE AND INSTALLATION OF UPFITTING FOR ONE (1) 2025 FORD EXPEDITION MAX FOR THE DEPARTMENT OF POLICE AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-00761 IN AN AMOUNT NOT TO EXCEED \$18,442.68 – THIS CONTRACT IS FOR A ONE (1) TIME PURCHASE

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #17-FLEET-00761 for the purchase and installation of upfitting for one (1) 2025 Ford Expedition Max. The State of New Jersey has awarded this contract to Emergency Accessories and Installation, 770 Cuthbert Blvd., Cherry Hill, New Jersey 08002. The State of New Jersey has extended this contract from May 15, 2025, to May 14, 2026; and

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

WHEREAS, This uplifting is to complete the purchase of a new Crime Scene Unit vehicle, which is replacing a vehicle in disrepair. The uplifting is specialized to allow for transportation of evidence and CSU supplies to, from, and while at crime scenes; and

WHEREAS, the City of Trenton, Department of Police have a need for the purchase and installation of upfitting for one (1) Ford Expedition Max awarded to Emergency Accessories and Installation, 770 Cuthbert Blvd., Cherry Hill, New Jersey 08002 through New Jersey State Cooperative Purchasing Program #17-FLEET-00761 in an amount not to exceed \$18,442.68; and

WHEREAS, funds in an amount not to exceed \$18,442.68 have been certified to be available in the following capital account number: C-04-18-50-030L-009. This is a one (1) time purchase.

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

1. The Purchasing Agent is hereby authorized to execute purchase orders to Emergency Accessories and Installation, 770 Cuthbert Blvd., Cherry Hill, New Jersey 08002 for the purchase and installation of upfitting for one (1) 2025 Ford Expedition Max awarded through New Jersey State Cooperative Purchasing Program #17-FLEET-00761 in an amount not to exceed \$18,442.68 for the City of Trenton, Department of Police.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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

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

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: Emergency Accessories and Installation
Address# 1: 770 Cuthbert Blvd
City: Cherry Hill
State: New Jersey
Zip Code: 08002

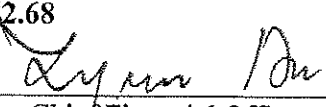
Purpose: To purchase vehicle upfitting for a Crime Scene Unit vehicle

Fund: **C-04-18-50-030L-009**

Vendor ID: **EAI00005**

Requisition Number: **Q5-03301**

Amount not to exceed: **\$18,442.68**



Chief Financial Officer

5/19/2025

Date

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

Wesley, Bridges, Esq., CITY ATTORNEY_____
Steve Wilson, Police Director

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING AN APPLICATION FOR THE FY2025 COPS HIRING
COMPETITIVE GRANT PROGRAM, FROM THE OFFICE OF COMMUNITY ORIENTED
POLICING SERVICES**

WHEREAS, the Office of Community Oriented Policing Services (COPS), has been designated to implement the FY2025COPS Hiring Recovery; and

WHEREAS, the program is a joint effort between the Office of Community Oriented Policing, and the City of Trenton, for the purpose of hiring twelve sworn law enforcement officers to increase the community policing capacity and crime prevention efforts in City of Trenton. The Cops Hiring Program grant covers seventy-five percent of the approved entry-level salary and fringe benefits over three years (thirty-six months) up to \$125,000 total per police officer over the three-year period. The City of Trenton must retain these positions for a period of twelve months after the thirty-six months of federal funding has expired. A twenty- five percent cash match (or the remaining cost beyond the \$125,000) will be required by the City of Trenton. Hiring these additional officers will enhance public safety throughout the city of Trenton; and

WHEREAS, the Office of Community Oriented Policing Services has offered to provide a grant, in which the City of Trenton is requesting to apply for fifty police officers, for the project period of three years; and

WHEREAS, the Office of Community Oriented Policing Services has offered to provide a grant, in which the City of Trenton will apply for twelve police officers, whereas the City of Trenton will be required to match this funding at a cost of \$642,745 for year one, \$860,882 for year two, and \$932,465 for year three for a total of \$2,436,092; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to apply for fifty police officers utilizing the FY 2025 COPS Hiring Program, provided by the Office of Community Oriented Policing, distributed by the City of Trenton, and to execute any and all documents pertaining to said grant.

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

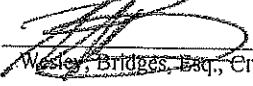
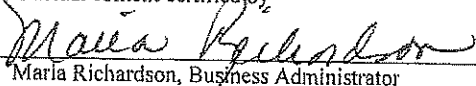
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council_____
City Clerk

Date of Adoption _____

Approved as to Form and Legality

(Factual content certified by)


Wesley Bridges, Esq., CITY ATTORNEY
Maria Richardson, Business Administrator

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION TO PROVIDE EMERGENCY APPROPRIATIONS TO THE SCY 2025
TEMPORARY BUDGETS OF THE CITY OF TRENTON CURRENT FUND FOR GRANT
APPROPRIATIONS IN THE AMOUNT OF \$663,850.95**

WHEREAS, an emergency has arisen with respect to providing funds for the operation of the City of Trenton Grant Fund, and no adequate provision has been made in the SCY 2025 Temporary Budget for grant purposes, and N.J.S.A. 40A:4-20 provides for creation of an emergency appropriation for the certain purposes as listed below, and

WHEREAS, the total emergency temporary resolutions adopted for the CY 2025 year pursuant to the provisions of Chapter 96, P.L. 1951 including this resolution for total \$128,009,384.26.

NOW, THEREFORE BE IT RESOLVED, BY THE City Council of the City of Trenton, (by not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-20 the following emergency appropriations for grants are hereby adopted as follows.

PHYSICAL PROGRAMS

SNJDEP CLEAN COMMUNITIES, CY25	183,462.97
COUNTY OF MERCER – TITLE XX, CY25	173,532.00
COUNTY OF MERCER – TITLE III, CY25	50,000.00
SUMMER FOOD SERVICE CY 25	256,855.98

REVENUE**\$663,850.95**

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

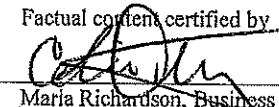
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council_____
City Clerk

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, Esq., CITY ATTORNEY
Maria Richardson, Business Administrator

COUNCILMAN/WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS
TO THE CY 2025 TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT
FUND, IN THE AMOUNT OF \$909,298**

WHEREAS, an emergency has arisen with respect to providing funds for the operation of the City of Trenton Current Fund and no adequate provision has been made in the CY 2025 Temporary Budget for certain purposes, and N.J.S.A. 40A:4-20 provides for creation of an emergency appropriation for the certain purposes as listed below, and

WHEREAS, the total emergency temporary resolutions adopted for the CY 2025 year pursuant to the provisions of Chapter 96, P.L. 1951 including this resolution total **\$128,918,682.26**

NOW, THEREFORE BE IT RESOLVED, BY THE City Council of the City of Trenton, (by not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-20 the following emergency appropriations are hereby adopted as follows.

MIS-OE	\$334,000
FIRE-OE	\$110,000
RECREATION-OE	\$41,000
TITLE III-GRANT MATCH-OE	\$113,352
TITLE XX GRANT MATCH-OE	\$310,946
Total	<u>\$909,298</u>

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

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

President of Council_____
City Clerk

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

Wesley, Bridges, Esq., CITY ATTORNEYSean Sample, Director of Water & Sewer

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH TED DOLCI, INC., 340 PATTERSON AVENUE, TRENTON NEW JERSEY 08610, AWARDED ON AN EMERGENCY BASIS FOR SEWER REPAIR AT 560 PERRY STREET, TRENTON NJ IN AN AMOUNT NOT TO EXCEED \$59,364.17 FOR THE TRENTON SEWER UTILITY

WHEREAS, a need existed for the emergency services of Ted Dolci Inc. for Sewer Repairs at 560 Perry Street for the Trenton Sewer Utility; and

WHEREAS, the maximum amount of the contract is not to exceed \$59,364.17 and funds have been certified to be available in Account 5-07- -55-5500-290; 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 official in charge Leigh Jones, Acting, General Superintendent – Sewer Utility submitted the attached certification that an emergency existed, and that immediate services to remedy the emergency were required.

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

1. The Mayor is hereby authorized to execute payment in an amount not to exceed \$59,364.17 to Ted Dolci Inc., 340 Patterson Avenue, Trenton, NJ 08610 for the emergency sewer repair at 560 Perry Street for the Trenton Sewer Utility.
2. 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.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton, and the resolution and contract shall remain on file in the City Clerk's office.
4. The Emergency Procurement Report shall be filed with the Director of the Division of Local Government Services within 30 days pursuant to N.J.S.A. 19:44A-20.12.

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON									
FIGUEROA KETTENBURG					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, 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: Ted Dolci, Inc.
Address: 340 Patterson Avenue
City/State/Zip Trenton, NJ 08610

Purpose: Emergency Sewer Repair at 560 Perry Street

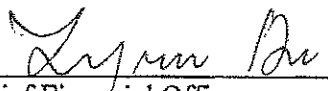
Fund: Operating Budget

Account Number: 5-07- - 55-5500- 290

Vendor ID: TEDDO005

Requisition Number: Q5-03146

Amount not to exceed: \$59,364.17

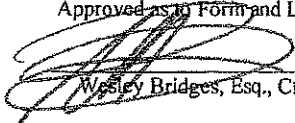

Chief Financial Officer

OK 1/10/25

5/21/2025

Date

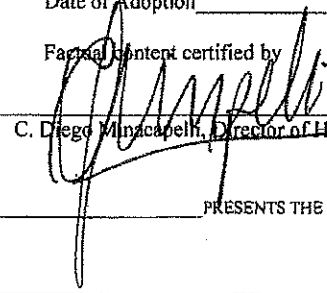
Approved as to Form and Legality



Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____

Factual Content certified by



C. Diego Minacapelli, Director of Health and Human Services

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING FY2024 HUD CONTINUUM OF CARE SUB-GRANT AGREEMENTS WITH VARIOUS COMMUNITY- BASED ORGANIZATIONS IN THE AMOUNT OF \$136,832.00 TO PROVIDE HOUSING, SUPPORTIVE SERVICES AND PLANNING ACTIVITIES TO THE HOMELESS, DISABLED INDIVIDUALS, AND FAMILIES IN THE CITY OF TRENTON AND SURROUNDING AREAS.

WHEREAS, the City wishes to sub-contract with various community-based organizations identified in our FY 2024 Continuum of Care (CoC) application to provide Rental Assistance (R), Leasing (L), Supportive Services (S), Operating, (O), Homeless Management Information System (H), Administration (A) and Planning (P) activities to homeless individuals, families, youth and disabled in the City of Trenton and surrounding areas; and

WHEREAS, on May 20, 2025, the City accepted the FY 2024 HUD CoC allocation in the amount of \$6,167,381.00; and

WHEREAS, to date, the City has received the following grant agreements for the FY 2024 HUD CoC Program grant; and

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

WHEREAS, funds in the total amount of \$136,832.00 from the United States Department of Housing and Urban Development under the FY 2024 Homeless Continuum of Care program have been certified to be available in accounts as listed below:

Catholic Charities	\$ 85,380.00	R	T-22-26-40-2400-599
RRH 2- CoC GA	\$ 44,290.00	S	T-22-26-40-2400-399
	\$ 3,581.00	A	T-22-26-40-2400-299
<i>Total Sub-Recipient Award</i>	<i>\$133,251.00</i>		
132 N. Warren St. Trenton, NJ 08608			
 <i>City Administrative</i>	 \$ 3,581.00	 A	 T-22-26-40-2400-101
Total Award (NJ0400L2F142409)	\$ 136,832.00		

RESOLUTION

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Trenton as follows:
The City Council of the City of Trenton hereby accepts all subgrantee awards from the U.S. Department of Housing and Urban for the FY2024 CoC Program. The Mayor is hereby authorized to execute any and all Documents pertaining to the award of said grant. Upon execution of a contract, the expenditures of funds awarded for the purpose set forth therein is authorized.

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

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

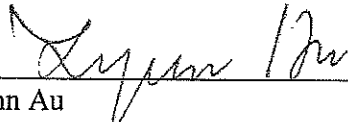
President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify to the best of my knowledge and belief that there now exist adequate funds for the City of Trenton, Department of Health & Human Services to fund housing and supportive services to the homeless, disabled individuals, and families for one year. The term of the grant shall be one year from the date HUD signs the official grant agreement with the City of Trenton. Such funds for said services are available from the FY 2024 U.S. Department of Housing & Urban Development under the 2024 Continuum of Care.



Lynn Au
Chief Financial Officer

Date: 6/5/2025

Account Numbers:

T-22-26-40-2400-599	\$ 85,380.00	R ✓
T-22-26-40-2400-399	\$ 44,290.00	S ✓
T-22-26-40-2400-299	\$ 3,581.00	A ✓
T-22-26-40-2400-101	\$ 3,581.00	A ✓

Total \$ 136,832.00

GW 06/05/2025

RESOLUTION No. 25-249

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW
SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL
MAINTENANCE COMPANY FOR ALTITUDE VALVE MAINTENANCE FOR THE DEPARTMENT
OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A
PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED
\$90,050.00 WITH THE OPTION TO EXTEND ONE (1) YEAR – BID2025-45**

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on May 1, 2025, at 11:00 am, by the Purchasing Agent for Altitude Valve Maintenance for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant; and

WHEREAS, the purpose of this contract service is required for the inspection overhaul and yearly maintenance on various altitude valves. This includes the dismantling of the valve and replacement of all parts; and

WHEREAS, the lowest bidder, Municipal Maintenance Company, 1352 Taylors Lane, Cinnaminson, NJ 08077, is made pursuant to the advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$90,050.00 have been certified to be available in the following account number: 5-05- -55-5506-831-003. This contract shall be awarded for a period of one (1) year from the date of award with the option to extend one (1) additional year in an amount not to exceed \$90,050.00 contingent upon the temporary and final adoption of CY'26 budget; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Municipal Maintenance Company, 1352 Taylors Lane, Cinnaminson, NJ 08077, for Altitude Valve Maintenance for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant for a period of one (1) year in an amount not to exceed \$90,050.00 from the date of award for the said purposes in the manner prescribed by law.

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

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

President of Council_____
City Clerk

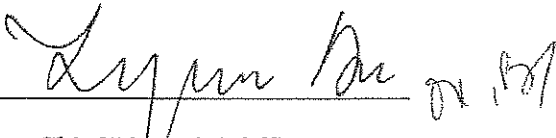
PURCHASING

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Municipal Maintenance
Address: 1352 Taylors Lane
City/State/Zip: Cinnaminson, NJ 08077
Purpose: CY'2025 Altitude Valve Maintenance Contract
Bid No. 2025-45.
Fund: Operating
Account Number: 05-05- -55-5506-831-003 (\$90,050.00)
06-05- -55-5506-831-003 (\$90,050.00)
Vendor ID: MUNIC030
Requisition Number: Q5-03174
Amount not to exceed: \$90,050.00



Chief Financial Officer

5/27/2025

Date

RESOLUTIONNo. **25-250**

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., DIRECTOR OF LAWSEAN SEMPLE, DIRECTOR OF WATER & SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT TO AEGIS SECURITY AGENCY, LLC FOR SECURITY GUARD SERVICES AT THE TRENTON WATER WORKS DISTRIBUTION COMPLEX, 333 CORTLAND STREET, TRENTON, NJ 08638 FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER DISTRIBUTION COMPLEX FOR AN ADDITIONAL ONE (1) YEAR FROM MAY 24, 2025, to MAY 23, 2026, IN AN AMOUNT NOT TO EXCEED \$165,000.00 (\$23.73 per hour) - BID2024-03

WHEREAS, on May 23, 2024, Resolution No. 24-205 awarded a contract to Aegis Security Agency, LLC, 22 Smallbrook Circle, Randolph, New Jersey 07869 for armed security guard services in an amount not to exceed \$160,055.00 (\$22.97 per hour) for a period of one (1) year with an option to extend the contract for an additional one (1) year in an amount not to exceed \$165,000.00 (\$23.73 per hour) for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Distribution Complex; and

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

WHEREAS, The City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Distribution Complex, has determined that Aegis Security Agency, LLC, 22 Smallbrook Circle, Randolph, New Jersey 07869 has provided armed security guard services for the City of Trenton in a satisfactory manner, and it is in the best interest of the city to exercise the option to extend the contract for an additional one (1) year from May 24, 2025, to May 23, 2026; and

WHEREAS, funds in an amount not to exceed \$165,000.00 (\$23.73 per hour) have been certified to be available in the following account number: 05-05- -55-5501-841-001. The City of Trenton shall exercise the option to extend this contract from May 24, 2025, to May 23, 2026.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the contract for an additional one (1) year from May 24, 2025, to May 23, 2026, awarded to Aegis Security Agency, LLC, 22 Smallbrook Circle, Randolph, New Jersey 07869 for armed security guard services for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Distribution Complex for the said purpose in the manner prescribed by law.

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

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

President of Council_____
City Clerk

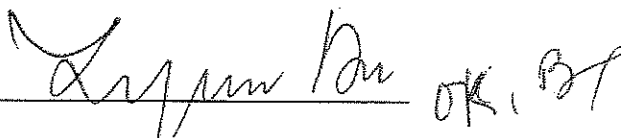
PURCHASING

CITY OF TRENTON
DEPARTMENT OF FINANCE

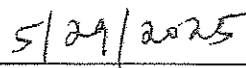
CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Aegis Security Agency, LLC
Address: 22 Smallbrook Circle
City/State/Zip: Randolph, NJ 07869
Purpose: CY'2025 Security Guard Service, Trenton Water Works,
Distribution Complex, Contract Extension, Bid No. 2024-03
Fund: Operating
Account Number: 5-05- -55-5501-841-001
Vendor ID: AESA001
Requisition Number: Q5-03367
Amount not to exceed: \$165,000.00



Chief Financial Officer

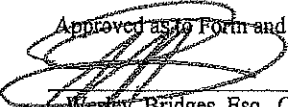
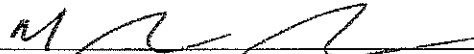


Date

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, Esq., CITY ATTORNEY
M. Sean Semple, Director of Water & Seer

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING PAYMENT TO VERIZON CONNECT NWF, INC FOR THE GPS TRACKING SERVICE AND REVEAL DUAL CHANNEL FACING AI DASHCAMs FOR THE TRENTON WATER WORKS CITY OF TRENTON WATER UTILITY VEHICLES IN A TOTAL AMOUNT NOT TO EXCEED \$50,502.60

WHEREAS, the Department of Water & Sewer, Trenton Water Works acquired a GPS tracking system in the years 2017 and 2018 through Verizon Connect Fleet USA LLC, 5055 North Point Parkway, Alpharetta, GA 30022; and

WHEREAS, this GPS tracking system has been a benefit to the Department as far as monitoring the location and idle times of our City vehicles while in use; and

WHEREAS, due to the number of motor vehicle collisions that has occurred while Water Department employees were operating City vehicles, we determined that upgrading the existing GPS tracking system and the installation of dashcams was warranted; and

WHEREAS, these Dashcams are dual facing AI Dashcams with a single road facing camera and an additional driver facing camera for in-cab video that will give us the ability to view footage of what occurred at the scene of an accident as well as monitor prohibited activities such as the use of cellular devices while driving which could help reduce the number of vehicle accidents; along with the audible alert in-cab monitor that would alarm the driver of potential danger; and

WHEREAS, Verizon Connect Fleet USA LLC has a contract agreement with National Cooperative Sourcewell, under contract number 020221-NWF and has provided the annual cost of \$50,502.60 for this service to be paid in monthly in the amount of \$4,208.55 for a period of one year; and

WHEREAS, the use of this proprietary source contract is because no other contractor will be able to alter or upgrade the system; and

WHEREAS, funds in an amount not to exceed \$50,502.60 have been certified to be available in the Water Division operating account number: 05-05- -55-5501-866-009.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorizes payment to Verizon Connect Fleet USA, LLC, 5055 North Point Parkway, Alpharetta , GA 30022, under National Cooperative Sourcewell contract number 02022-NWF for the GPS tracking System and Reveal Dual Channel Facing AI Dashcams in a total amount not to exceed \$50,502.60, to be paid in monthly payments of \$4,208.55 for a period of one year for the said purposes in the manner prescribed by law.

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

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

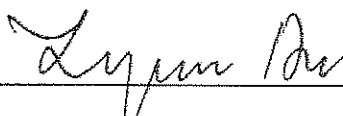
President of Council_____
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

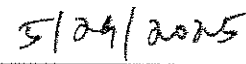
I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Verizon Connect NWF, Inc.
Address: 5055 North Point Parkway
City/State/Zip: Alpharetta, GA 30022
Purpose: Water Department Vehicle GPS Tracking & Dual Channel
AI Dashcam System Services.
Fund: Operating
Account Number: 05-05- -55-5501-866-009
Vendor ID: NETOW005
Requisition Number: Q5-03414
Amount not to exceed: \$50,502.60



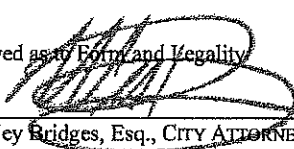
Chief Financial Officer

OK, BT



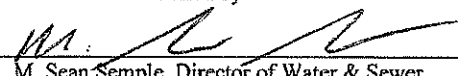
Date

Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____

Factual content certified by


M. Sean Semple, Director of Water & Sewer

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

EMERGENCY RESOLUTION AUTHORIZING THE USE OF NEW JERSEY COOPERATIVE PURCHASING ALLIANCE #CK04 PURCHASING SYSTEM #11-BECCP AWARDED VENDOR #20759 SAFEWAY CONTRACTING, INC., 1200 SPRINGFIELD ROAD, UNION, NEW JERSEY 07083 FOR THE ROOF REPLACEMENT OF THE FRONT MIDDLE-SECTION OF THE TRENTON WATER WORKS, WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$130,000.00

WHEREAS, a contract was awarded to Safeway Contracting, Inc., 1200 Springfield Road, Union, NJ 07083 for the emergency roof replacement of the front middle section of the Department of Water & Sewer, Trenton Water Works, Water Filtration Plant, Route 29 South, Trenton, NJ, 08618; and

WHEREAS, the City of Trenton is a member of the New Jersey Cooperative Purchasing Alliance #CK04 Purchasing System #11-BECCP by resolution 21-558 adopted January 4, 2022; and

WHEREAS, the "Lead Agency" Bergen County, NJ has awarded a contract to Safeway Contracting, Inc., 1200 Springfield Road, Union, NJ, 07083 for Roof Replacement and Maintenance through bid #BC-BID-23-46, resolution 1408-23 from December 6, 2023, to December 5, 2024, with a one year extension resolution awarded by resolution 1471-24 from December 4, 2024, to December 5, 2025; and

WHEREAS, the building of the Trenton Water Works, Water Filtration Plant is over thirty years old with a roof that is past it's life expectancy, in which the current state of the front middle section of the roof poses imminent danger; and

WHEREAS, the maximum amount of the contract was \$130,000.00 and funds have been certified to be available in the Water Division operating budget account 05-05- -55-5506-812-002; 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

RESOLUTION

WHEREAS, the official in charge, Director M. Sean Semple submitted the attached certification that an emergency existed, and that immediate services to remedy the emergency were required.

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

1. The Mayor is hereby authorized to provide for payment in the amount of \$130,000.00 to Safeway Contracting, Inc., 1200 Springfield Road, Union, NJ, 07083 for emergency roof replacement of the front middle section of the Trenton Water Works, Water Filtration Plant, Route 29 South, Trenton, NJ 08611.
2. 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.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton, and the resolution and contract shall remain on file in the City Clerk's office.
4. The Emergency Procurement Report shall be filed with the Director of the Division of Local Government Services within 30 days pursuant to N.J.S.A. 19:44A-20.12.

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

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

President of Council

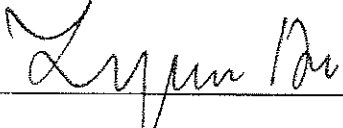
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

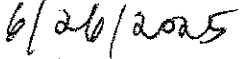
I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Safeway Contracting, Inc.
Address: 1200 Springfield Road
City/State/Zip: Union, NJ 07083
Purpose: Emergency Roof Replacement of the Front Middle-Section of the
Trenton Water Filtration Plant Roof
Fund: Operating
Account Number: 05-05- -55-5506-812-002
Vendor ID: SAFEW005
Requisition Number: Q5-03978
Amount not to exceed: \$130,000.00



Chief Financial Officer

OK, Pat



Date