

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

TRENTON CITY HALL, CITY COUNCIL
CHAMBERS, 319 EAST STATE STREET
THURSDAY, AUGUST 7, 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. DISCUSSION/PRESENTATIONS**
 - New Jersey Department of Environmental Protection (NJDEP)**
RE: Trenton Water Works
 - Budget Hearing**
- VII. PUBLIC COMMENT FOR AGENDA ITEMS ONLY**
- VIII. APPROVAL OF COMMUNICATIONS/PETITIONS/REPORTS**
- IX. OLD BUSINESS [Ordinances 2nd Reading and Public Hearing] - NONE**
- X. NEW BUSINESS:**
 - a. RESOLUTIONS**
 - b. ORDINANCES [1st Reading and Introduction]**
 - c. OTHER**
- XI. PUBLIC COMMENT**
- XII. CIVIC COMMENT**
- XIII. EXECUTIVE SESSION**

25-256 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (PROFESSIONAL LEGAL SERVICES AGREEMENTS AND TYRAWN CARTER V CITY OF TRENTON)

XIV. 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
THURSDAY, AUGUST 7, 2025

1. MINUTES FOR APPROVAL

MAY 20, 2025

JUNE 3, 2025

2. COMMUNICATIONS AND PETITIONS

- 2a Tort Claim – Szaferman Lakind, Attorneys at Law filed a claim against the City of Trenton on behalf of Taahira Silver for personal injury.
- 2b Tort Claim – Vlasac & Cassidy Attorneys at Law filed a claim against the City of Trenton on behalf of Raymond McMiller for personal injury.
- 2c Tort Claim – Morgan & Morgan filed a claim against the City of Trenton on behalf of Kenneth Brudie for personal injury.
- 2d Tort Claim – Ileana Ivonne Ferrer, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2e Tort Claim – Sobo & Sobo, LLP filed a claim against the City of Trenton on behalf of Tiffiney King for personal injury.
- 2f Tort Claim – Erasme Alfonso Blanco, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2g Tort Claim – Gary Francis, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2h Tort Claim – Ma'Lenna Capers, Jersey City, NJ filed a claim against the City of Trenton for personal and other damages.
- 2i Tort Claim – Yavez Bashir Perry, Ewing, NJ filed a claim against the City of Trenton for property damages.
- 2j Tort Claim – James F. Kaiser, E. Windsor, NJ filed a claim against the City of Trenton for property damages.
- 2k 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 and property damages.
- 2l Tort Claim – O'Connor, Parsons, Lane & Noble, LLC filed a claim Against the City of Trenton on behalf of A.A. by his mother/guardian Norma Lopez Maldonato for personal injury.
- 2m Tort Claim – Greg Prosmushkin, PC filed a Tort Claim Notice on behalf of Jean Gedeon, (deceased) for personal injury.
- 2n Tort Claim – Watonya G. Leak, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2o Tort Claim – Jennine A. Ebanks, Willingboro, NJ filed a claim against the City of Trenton for property damages.
- 2p Tort Claim Appeal – Jerome T. Pipes, Burlington, NJ filed a claim against the City of Trenton for property damages.
- 2q Civil Action – Patrick J. Whalen, Esq. on the matter of Maurkizes Seigel, on behalf of his minor daughter Jamorah Seigel and minor son, Maurkizes Seigel, Jr., and Tanisha Seigel on behalf of her minor son, Carey Scott v Mercer County Sheriff's Officer Michael Restuccia; The County of Mercer; Mercer County Sheriff's Office; Mercer County Sheriff John A. Kemler; Mercer County Prosecutor's Office; The City of Trenton; Trenton Police Department; Trenton Police Director; et als
- 2r Civil Action – Logs Legal Group, LLP on the mater of Wells Fargo Bank, N.A. v Rose Serpico; City of Trenton; Unifund CCR Partners Philadelphia Phillie Assignee of; Cavalry Portfolio Services assignee of Calvalry SPV I LCC, assignee of Providian

- 2s Civil Action – Damian Christian Shamman, Esq. on the matter of Gabriel Douglas v City of Trenton, Maria Richardson, Ruther Carter and Ann Jones
- 2t Civil Action - Pellegrino & Feldstein, LLC on the matter of Trenton Opportunity 7 LLC v Hermene Sanders; City of Trenton, et als
- 2u Civil Action – Gary C. Zeitz, LLC on the matter of KHHLK Fund, LLC v Warren Street Urban Renewal Partners II, LP, et al
- 2v Civil Action – Gary C. Zeitz, LLC on the matter of KHHLK Fund, LLC v Warren Street Urban Renewal Partners III, LP, et al
- 2w Civil Action – McCarter & English, LLP on the matter of Sunrise Trenton Urban Renewal, LLC v City of Trenton
- 2x Civil Action – Gary C. Zeitz, LLC on the matter of Broadway NJ, LLC v Best Family Trust Dated March 7, 2022, et al.
- 2y Civil Action – United States District Court District of New Jersey – Edward Forchion, et al v City of Trenton
- 2z Civil Action – Superior Court of New Jersey, Law Division, Special Civil Part – Gregory Davis v Tax Collector Office
- 2aa Civil Action – Edward A. Feinberg, Esq. on the matter of Tupee Taylor v Dacquesse Holand
- 2ab Public Notice Letter – New Jersey State Police for 1040 River Road, Wing, NJ filed an application for a Freshwater Wetlands Letter of Interpretation (LOI) – Line Verification and a Flood Hazard Area Verification
- 2ac State of New Jersey – Discharge to Ground Water Authorization for Shell Service Station at 800 Greenwood Avenue
- 2ad Foreclosure – 242 Beechwood Avenue - MRLP on the matter of PNC Bank, National Association v James E. Perkins, et al
- 2ae Foreclosure – 815 Berkeley Avenue
- 2af Foreclosure – 3 Belmont Circle
- 2ag Foreclosure – 17 Cadwalader Drive – Peter J. Liska, LLC Attorney at Law on the matter of Credit union of New Jersey, a Federal Credit Union v Lisa Tucker, et al
- 2ah Foreclosure – 758 Pennington Avenue – Friedman Vartolo, LLP on the matter of U.S. Bank Trust National Association v Geneva Miller
- 2ai Foreclosure – 11 Moreland Avenue
- 2aj Foreclosure – 1242 Martin Luther King, Jr. Boulevard
- 2ak Foreclosure – 37 Pierce Avenue
- 2al Foreclosure – 1244 East State Street
- 2am Civil Action - United States Bankruptcy Court Southern District of New York – Purdue Pharma, L.P., et al
- 2an Foreclosure – 394 Brunswick Avenue
- 2ao Civil Action – Pellegrino & Feldstein, LLC on the matter of Trenton Opportunity 6, LLC – Docket No. F-004100-24

3. REPORTS

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

4. ORDINANCES - 2nd Reading and Public Hearing

NONE

5. RESOLUTIONS

CITY CLERK'S OFFICE

- 25-256 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (PROFESSIONAL LEGAL SERVICES AGREEMENTS AND TYRAWN CARTER V CITY OF TRENTON)

DEPARTMENT OF ADMINISTRATION, MARIA RICHARDSON, BUSINESS ADMINISTRATOR

- 25-257 RESOLUTION TO ALLOW THE SUBMISSION OF THE 2025 TRENTON URBAN ENTERPRISE ZONE FIVE-YEAR PLAN (TRENTON UEZ FIVE-YEAR PLAN SUBMISSION)
- 25-258 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO SUPLEE, COONEY AND COMPANY, LLC, FOR FINANCIAL CONSULTING SERVICES FOR THE DEPARTMENT OF ADMINISTRATION IN AN AMOUNT NOT TO EXCEED \$250,000.00 FOR A PERIOD OF ONE (1) YEAR FROM JULY 1, 2025 TO JUNE 30, 2026 – RFP2025-17
- 25-259 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO INCREASE ITS BID THRESHOLD TO \$53,000 IN ACCORDANCE WITH THE STATE OF NEW JERSEY GUIDELINES FOR LOCAL UNITS WITH A QUALIFIED PURCHASING AGENT
- 25-260 RESOLUTION AUTHORIZING THE PLANNING BOARD OF THE CITY OF TRENTON TO HEAR AND REVIEW THE PROPOSED 2025 ENTERPRISE AVENUE REDEVELOPMENT AREA PLAN PURSUANT TO N.J.S.S. 40A:12A, ET SEQ.
- 25-261 RESOLUTION AWARDING A CONTRACT TO SHI INTERNATIONAL CORP., FOR THE PURCHASE AND INSTALLATION OF GOVOS SOFTWARE SUBSCRIPTION AND MAINTENANCE AWARDED THROUGH NEW JERSEY COOPERATIVE ALLIANCE CK04 SUBCONTRACT #24-38 FROM DATE OF AWARD TO JUNE 5, 2026, IN AN AMOUNT NOT TO EXCEED \$44,932.83
- 25-262 RESOLUTION APPROVING THE TERMS AND CONDITIONS OF THE CALENDAR YEAR 2025 MEMORANDUM OF UNDERSTANDING (MOU) AND ITS ADDENDUM, TRANSITIONAL AID PROGRAM MISSION STATEMENT AND TO ACCEPT \$40,500,000 IN TRANSITIONAL AID
- 25-263 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO CLAIMS RESOLUTION CORPORATION, INCORPORATED, TO PROVIDE THIRD PARTY ADMINISTRATOR SERVICES FOR THE DEPARTMENT OF ADMINISTRATION FOR AN ADDITIONAL ONE (1) YEAR FROM SEPTEMBER 1, 2025, TO AUGUST 31, 2026, IN AN AMOUNT NOT TO EXCEED \$140,150.00 – CC 2023-09

DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR

- 25-264 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF TYRAWN CARTER V. CITY OF TRENTON, ET AL. IN THE TOTAL AMOUNT OF \$375,000.00

DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR

- 25-265 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO ISLES, INC., FOR A TRENTON STREET TEAMS SOCIAL SERVICES PROVIDER FOR THE DEPARTMENT OF POLICE IN AN AMOUNT NOT TO EXCEED \$1,692,800.00 AT \$31.35 PER HOUR FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2025-05
- 25-304 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO ATLANTIC TACTICAL FOR THE PURCHASE OF BULLET PROOF VESTS FOR THE DEPARTMENT OF POLICE RECRUIT CLASS AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-00787 IN AN AMOUNT NOT TO EXCEED \$80,000.00 FROM THE DATE OF AWARD UNTIL DECEMBER 31, 2025

DEPARTMENT OF FIRE, KENNETH M. DOUGLAS, DIRECTOR

- 25-266 RESOLUTION AUTHORIZING THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES TO APPLY AND ACCEPT A \$15,000.00 DONATION, FUNDED THROUGH FORFEITURE FUNDS, FROM THE OFFICE OF THE MERCER COUNTY PROSECUTOR FOR THE 2025 TRENTON JUNIOR PUBLIC SAFETY ACADEMY
- 25-305 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO FIRE FIGHTER ONE, LLC FOR THE PURCHASE OF TEN (10) SETS OF FIREFIGHTER PERSONAL PROTECTIVE EQUIPMENT (PPE) TURNOUT GEAR FOR THE DEPARTMENT OF FIRE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-00811, #17-FLEET-00809, #17-FLEET-00816 IN AN AMOUNT NOT TO EXCEED \$62,476.30 – THIS IS A ONE TIME PURCHASE

DEPARTMENT OF FINANCE

- 25-267 RESOLUTION AUTHORIZING THE USE OF COMPETITIVE CONTRACTING IN LIEU OF PUBLIC BIDDING PURSUANT TO N.J.S.A. 40A:11-4.1K; TO PROCURE BOND COUNSEL SERVICES FOR THE DEPARTMENT OF FINANCE THE TERM OF THE CONTRACT SHALL NOT EXCEED FIVE (5) YEARS
- 25-268 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL 3 ERRONEOUS TAX SALE CERTIFICATES
- 25-269 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 \$394,033.00

25-270 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO GOLDMAN BEALE ASSOCIATES (GB ASSOCIATES, LLC) FOR FINANCIAL ADVISORY SERVICES RELATED TO BONDS AND NOTES FOR THE DEPARTMENT OF FINANCE FOR AN ADDITIONAL ONE (1) YEAR, IN AN AMOUNT NOT TO EXCEED \$7,500.00 FOR NOTE SALES, \$2,500.00 EACH ISSUANCE OF NJIB AND \$17,000.00 FOR EACH BOND ISSUE FOR A PERIOD OF ONE (1) YEAR FROM APRIL 7, 2025 TO APRIL 6, 226 – CC 2023-05

25-271 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 13 TAX REFUNDS TOTALING \$225,344.91

**DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT
YOLANDA VAZQUEZ, INTERIM DIRECTOR**

25-272 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH CARROLL GROUP, INC., 4 YOUNGS ROAD, HAMILTON, NEW JERSEY 08619 ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 20 JARVIS PLACE, TRENTON, NEW JERSEY IN AN AMOUNT NOT TO EXCEED \$56,860.00

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

25-273 RESOLUTION REJECTING PROPOSALS RECEIVED FOR THE PROVISIONS OF COMPREHENSIVE PRIMARY HEALTH CARE SERVICES TO UNDERINSURED AND UNINSURED RESIDENTS OF THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS FOR THE CITY OF TRENTON, DEPARTMENT OF HEALTH AND HUMAN SERVICES – CC2025-03

25-274 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ACCEPT A SHARED SERVICES AGREEMENT WITH THE COUNTY OF MERCER THROUGH THE MERCER COUNTY OFFICE ON AGING 2025 OLDER AMERICAN ACT, SOCIAL SERVICES BLOCK GRANT FOR THE SOCIALIZATION AND RECREATION FOR FOUR SENIOR CENTERS FOR THE CITY OF TRENTON SENIOR POPULATION, FOR TWO (1) YEAR WITH THE OPTION TO EXTEND FOR JANUARY 1, 2025 ENDING DECEMBER 31, 2025, WITH THE OPTION TO EXTEND AN ADDITIONAL TWO (1) YEAR CONTRACTS

25-275 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ACCEPT A SHARED SERVICES AGREEMENT WITH THE COUNTY OF MERCER THROUGH THE MERCER COUNTY OFFICE ON AGING 2025 OLDER AMERICAN ACT, SOCIAL SERVICES BLOCK GRANT FOR THE FINANCIAL SUPPORT OF THE INFORMATION AND ASSISTANCE OF SOCIAL SERVICES FOR THE PERIOD OF JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025 WITH THE OPTION TO EXTEND TWO (1) YEAR CONTRACTS

25-276 RESOLUTION AUTHORIZING FY2024 HUD CONTINUUM OF CARE SUB-GRANT AGREEMENTS WITH VARIOUS COMMUNITY-BASED ORGANIZATIONS IN THE AMOUNT OF \$136,832.00 TO PROVIDED HOUSING, SUPPORTIVE SERVICES AND PLANNING ACTIVITIES TO THE HOMELESS, DISABLED INDIVIDUALS, AND FAMILIES IN THE CITY OF TRENTON AND SURROUNDING AREAS.

- 25-277 RESOLUTION APPROVING THE FY 2025-2029 CONSOLIDATED PLAN AND THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG), HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME), AND EMERGENCY SOLUTIONS GRANTS PROGRAM (ESG) FY 2025 ANNUAL ACTION PLAN
- 25-278 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO RESCUE MISSION OF TRENTON FOR EMERGENCY SHELTER FOR HOMELESS SINGLE INDIVIDUALS FOR A PERIOD OF ONE (1) YEAR FROM MARCH 9, 2025, TO MARCH 8, 2026, IN AN AMOUNT NOT TO EXCEED \$275,000.00 – CC2022-07
- 25-279 RESOLUTION REJECTING A BID RECEIVED FOR THE RE-ADVERTISEMENT FOR THE EXTERIOR RESTORATION AND REHABILITATION AT THE TRENTON CARVER YOUTH AND FAMILY CENTER, 40 FOWLER STREET, TRENTON, NJ 08618, FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES – BID2025-38B
- 25-307 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO BLACKSTONE GROUP, LLC FOR THE READING SENIOR CENTER IMPROVEMENTS FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES USING CDBG AND AARP FUNDING FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$1,350,000.00 – BID2025-55
- 25-308 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO EMY SOLUTIONS, LLC FOR THE SOUTH WARD SENIOR CENTER RENOVATIONS FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES USING CDBG AND AARP FUNDING FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$2,250,000.00 – BID2025-36

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

- 25-280 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO GOLDEN CROWN CONTRACTORS FOR HANDRAIL IMPROVEMENTS FOR THE MARINE TERMINAL PARK FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$117,948.60 – BID2025-37
- 25-281 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO E&E OUTDOOR MAINTENANCE SERVICES, LLC FOR PARK MAINTENANCE SERVICES FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$155,000.00 – BID2025-51
- 25-282 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO USA ARCHITECTS, PLANNERS + INTERIOR DESIGN, LTD FOR PROFESSIONAL ARCHITECTURAL SERVICES FOR CONSTRUCTION DOCUMENT PREPARATION AND COST ESTIMATE FOR THE LOCUST HILL CEMETERY INTERPRETIVE CENTER, 73 HART AVENUE, TRENTON, NEW JERSEY, BLOCK 1802, LOTS 16, 17 FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE IN AN AMOUNT NOT TO EXCEED \$45,500.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2025-11

- 25-283 RESOLUTION AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO CME ASSOCIATES FOR LICENSED SITE REMEDIATION PROFESSIONAL FOR ENVIRONMENTAL SERVICES FOR CALHOUN STREET PARK, 1501 NORTH WILLOW STREET, TRENTON, NEW JERSEY, BLOCK 9406, LOT 2 FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE IN AN AMOUNT NOT TO EXCEED \$38,260.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2025-09
- 25-284 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO NATIONAL FENCE SYSTEMS, INC., FOR REMOVAL AND DISPOSAL OF EXISTING CHAIN-LINK OR ORNAMENTAL FENCE AND THE PROVISION AND INSTALLATION OF CHAIN-LINK OR ORNAMENTAL PICKET FENCE AND GATES AT VARIOUS SITES THROUGHOUT THE DEPARTMENT’S PARKS AND RECREATION SYSTEM FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$450,000.00 WITH THE OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2025-49
- 25-285 RESOLUTION AUTHORIZING A CONTRACT WITH KEYSTONE SPORTS CONSTRUCTION FOR RESURFACING AND RECONSTRUCTION OF TENNIS COURTS AT CADWALADER PARK AND VILLA PARK WITH THE EDGEWATER COOPERATIVE CONTRACT PRICING SYSTEM AGREEMENT 269MCPS-22-004-CP-KSC; THIS CONTRACT SHALL BE AWARDED FROM AUGUST 1, 2025 TO JANUARY 31, 2026 IN AN AMOUNT NOT TO EXCEED \$479,631.82
- 25-286 RESOLUTION REJECTING A BID RECEIVED FOR LANDSCAPING SERVICES FOR NUMEROUS PARKS AND FACILITIES FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE – BID2025-50
- 25-287 RESOLUTION AUTHORIZING ACCEPTANCE OF A NEW JERSEY HISTORIC TRUST GRANT TO FURTHER HISTORIC PRESERVATION FOR THE EXTERIOR OF CITY HALL IN THE AMOUNT OF \$3,000,000
- 25-306 RESOLUTION AWARDED A COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO BROWNSFIELD REDEVELOPMENT SOLUTIONS, INC. FOR ARCHITECTURAL, ENGINEERING AND PLANNING CONSULTANT SERVICES TO ASSIST IN THE IMPLEMENTATION AND COMPLETION OF VARIOUS DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE PROJECTS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$450,000.00 WITH THE OPTION TO EXTEND FOUR (4) ADDITIONAL YEARS – CC2025-07

DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR

- 25-288 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO KENNY ENVIRONMENTAL SERVICES FOR ENVIRONMENTAL PROFESSIONAL SERVICES FOR UNDERGROUND STORAGE TANK FILE REVIEW AND SITE CLOSURES FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY IN AN AMOUNT NOT TO EXCEED \$100,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2025-07
- 25-289 RESOLUTION AMENDING RESOLUTION NUMBER 25-020 TO HERNAN TRUCKING, INC., CORRECTING THE SPELLING OF THE VENDOR’S NAME TO HERMAN TRUCKING, INC. – BID2024-69
- 25-290 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO HISTORIC BUILDING ARCHITECTS, LLC, FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY IN AN AMOUNT NOT TO EXCEED \$100,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2025-04

DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR

- 25-291 RESOLUTION REJECTING BIDS RECEIVED FOR THE FURNISHING, DELIVERY, AND INSTALLATION OF FOUR (4) FILTER DRAIN VALVES FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT – BID2025-53
- 25-292 RESOLUTION REJECTING PROPOSAL RECEIVED FOR PLANNING AND DESIGN GRANT PROGRAM AND DATA ORGANIZATIONAL SUPPORT FOR TRENTON WATER WORKS LEAD SERVICES LINE REPLACEMENT PROJECT (LSLRPS) FOR A PERIOD OF ONE (1) YEAR, FOR THE DEPARTMENT OF WATER AND SEWER RFP2025-16
- 25-293 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO PACIFIC CONSTRUCTION, LLC FOR LEAD SERVICE LINE REPLACEMENT PHASE 5C FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$2,998,450.00 – BID2025-18C
- 25-294 RESOLUTION AUTHORIZING PAYMENT TO MUNICIPAL MAINTENANCE COMPANY, 1352 TAYLORS LANE, CINNAMINSON, NJ 08077 FOR THE OPERATIONAL LABOR OF THE TEMPORARY EMERGENCY RENTAL & INSTALLATION OF THE FIVE (5) GODWIN MOBILE DIESEL GAS PUMPS WHICH WAS AWARDED ON AN EMERGENCY BASIS THROUGH RESOLUTION 25-068 FOR THE DEPARTMENT OF WATER AND SEWER TRENTON WATER WORKS, WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$111,600.00

- 25-295 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT TO LOCKWOODS ELECTRIC MOTOR SERVICE, INC. FOR QUARTERLY INSPECTION AND MAINTENANCE SERVICES OF ELECTRIC MOTORS FOR THE DEPARTMENT OF WATER AND SEWER, WATER FILTRATION PLANT FOR AN ADDITIONAL ONE (1) YEAR FROM JUNE 7, 2025, TO JUNE 6, 2026 IN AN AMOUNT NOT TO EXCEED \$114,500.00 – BID2024-04
- 25-296 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH WATERS & BUGBEE, INC., 75 SOUTH GOLD DRIVE, HAMILTON, NJ 08691, AWARDED ON AN EMERGENCY BASIS FOR SEWER REPAIR AT 803 SOUTH CLINTON AVENUE, TRENTON, NJ IN AN AMOUNT NOT TO EXCEED \$112,172.70 FOR THE TRENTON SEWER UTILITY
- 25-297 RESOLUTION AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO HYDROCORP, LLC FOR PROFESSIONAL SERVICES FOR ADMINISTRATION OF PHYSICAL CONNECTION PERMITS/BACKFLOW PREVENTION DEVICES FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS IN AN AMOUNT NOT TO EXCEED \$94,615.00, FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2025-13
- 25-298 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY FOR INSPECTION, DISASSEMBLY, REHABILITATION, AND RE-ASSEMBLY OF SIX (6) PUMPS AT VARIOUS LOCATIONS 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 \$208,000.00 – BID2025-58
- 25-299 RESOLUTION AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO NEWGEN STRATEGIES AND SOLUTIONS, LLC FOR A FIVE (5) YEAR SEWER RATE STUDY FOR THE DEPARTMENT OF WATER AND SEWER IN AN AMOUNT NOT TO EXCEED \$65,640.00, FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2025-15
- 25-300 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO ROMAN E&G CORPORATION FOR LEAD SERVICE LINE REPLACEMENT PHASE 5A FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$5,845,485.00 – BID2025-18A
- 25-301 RESOLUTION REJECTING BIDS RECEIVED FOR THE FURNISHING AND DELIVERY OF VEHICLE PARTS, MAINTENANCE, REPAIR SERVICES, AND COLLISION REPAIRS FOR HEAVY-DUTY CONSTRUCTION VEHICLE, FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS – BID2025-61

- 25-302 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO WATERS AND BUGBEE, INC., FOR LEAD SERVICE LINE REPLACEMENT PHASE 5B FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$5,619,340.00 – BID2025-18B

MUNICIPAL COURT, TONYA STEWART, DIRECTOR

- 25-303 RESOLUTION REJECTING A BID RECEIVED FOR ON-SITE INTERPRETING AND TRANSLATING SERVICES FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR FOR THE CITY OF TRENTON, TRENTON MUNICIPAL COURT BID2025-25
- 25-309 RESOLUTION AUTHORIZING A MASTER LEASE PURCHASE AGREEMENT WITH LEASE SERVICING CENTER, INC. DBA NCL GOVERNMENT CAPITAL AWARDED THROUGH SOURCEWELL COOPERATIVE CONTRACT PRICING SYSTEM CONTRACT NO. 011620-NCL FOR THE SEWER UTILITY IN AN AMOUNT NOT TO EXCEED \$394,691.20 AT \$78,938.24 PER YEAR, FOR FIVE (5) YEARS

6. ORDINANCES - 1ST READING AND INTRODUCTION

- 25-071 AN ORDINANCE REQUIRING ALL LICENSED BUSINESSES WITHIN THE CITY OF TRENTON TO DISPLAY HUMAN TRAFFICKING AWARENESS (“S.T.A.L.L.S.”) MATERIALS ISSUED BY THE ATTORNEY GENERAL’S OFFICE
- 25-072 AN ORDINANCE REQUIRING THE OWNERS OF MULTI UNIT DWELLINGS TO PROVIDE CERTAIN NOTIFICATIONS OF THE TRENTON DEPARTMENT OF WATER AND SEWERS
- 25-074 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 900 INDIANA AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 23903, LOT 21, PURSUANT TO N.J.S.A. 40A:12-13(C), TO SHERWOOD & MARY BROWN FOR THE SALE PRICE OF TWENTY-FIVE THOUSAND (\$25,000.00) DOLLARS
- 25-075 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 112 NORTH MONTGOMERY STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 601, LOT 16, PURSUANT TO N.J.S.A. 40A:12-13(C), TO ELIJAH DIXON FOR THE SALE PRICE OF FIFTEEN THOUSAND (\$15,000.00) DOLLARS
- 25-076 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 129, 133 & 229 PERRY STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 501, LOT/S 11 & 9, BLOCK 7201, LOT 21, PURSUANT TO N.J.S.A. 40A:12-13(C), TO ELIJAH ELLIOT FOR THE SALE PRICE OF SEVENTEEN THOUSAND FIVE HUNDRED (\$17,500.00) DOLLARS
- 25-077 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 1253 EAST STATE STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 26901, LOT 8, PURSUANT TO N.J.S.A. 40A:12-13(C), TO JOSEPH N. RODRIGUEZ FOR THE SALE PRICE OF SEVEN THOUSAND (\$7,000.00) DOLLARS

- 25-078 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 284 RUTHERFORD AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 4403, LOT 6, PURSUANT TO N.J.S.A. 40A:12-13(C), TO MARY TARD FOR THE SALE PRICE OF FIFTEEN THOUSAND (\$15,000.00) DOLLARS
- 25-079 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 13 SHERIDAN AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 1602, LOT 34, PURSUANT TO N.J.S.A. 40A:12-13(C), TO KLELIO TACO FOR THE SALE PRICE OF TWENTY THOUSAND (\$20,000.00) DOLLARS
- 25-080 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 15 CHAMBERS STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 12901, LOT 6, PURSUANT TO N.J.S.A. 40A:12-13(B)(5), TO CHIMO B. UGORJI FOR THE SALE PRICE OF ONE THOUSAND (\$1,00.00) DOLLARS
- 25-081 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 32 AND 34 HART AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 21403, LOT/S 12 & 11, PURSUANT TO N.J.S.A. 40A:12-13(C), TO MARVIN CISNEROS MURCIAS FOR THE SALE PRICE OF TWELVE THOUSAND (\$12,000.00) DOLLARS
- 25-082 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 519 NORTH CLINTON AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 21705, LOT 25, PURSUANT TO N.J.S.A. 40A:12-13(C), TO MASSIEL VALDEZ GARCIA FOR THE SALE PRICE OF FIVE THOUSAND (\$5,000.00) DOLLARS
- 25-083 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 213 DICKINSON STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 22303, LOT 19, PURSUANT TO N.J.S.A. 40A:12-13(C), TO GERALD HICKS FOR THE SALE PRICE OF THREE THOUSAND (\$3,000.00) DOLLARS
- 25-084 ORDINANCE ADOPTING THE 2025 ENTERPRISE AVENUE REDEVELOPMENT PLAN PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW AT N.J.S.A. 40A:12A-1, ET SEQ.
- 25-085 ORDINANCE AMENDING CHAPTER 2 OF THE CODE OF THE CITY OF TRENTON “ADMINISTRATION” AS IT APPLIES TO RESIDENCY REQUIREMENTS FOR THE EMPLOYEES OF THE DEPARTMENT OF WATER AND SEWER, IN THE CITY OF TRENTON
- 25-086 ORDINANCE AUTHORIZING TRENTON WATER WORKS TO PURCHASE THE ELKS PROPERTY LOCATED 1580 KUSER ROAD IN HAMILTON TOWNSHIP, AND THE CRESTEK PROPERTY LOCATED 4 LUDLOW DRIVE IN EWING TOWNSHIP, FOR THE PURCHASE PRICE OF \$1,034,191.14 FOR BOTH PROPERTIES
- 25-087 ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 OF THE CODE OF THE CITY OF TRENTON, “TRAFFIC”, AS IT APPLIES TO HAMILTON AVENUE

Public hearing and 2nd reading for ordinances to be held on September 4, 2025.

5. RESOLUTION TO ENTER EXECUTIVE SESSION

- 25-256 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (PROFESSIONAL LEGAL SERVICES AGREEMENTS AND TYRAWN CARTER V CITY OF TRENTON)
- 25-264 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF TYRAWN CARTER V. CITY OF TRENTON, ET AL. IN THE TOTAL AMOUNT OF \$375,000.00

DCA/DLGA Waiver No. _____ (If Applicable)

RESOLUTION

No. 25-256

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ, CITY ATTORNEY

BRANDON L. GARCIA, CITY CLERK

Councilman/woman _____ presents the following Resolution:

AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED that the City Council of the City of Trenton will hold a meeting on August 5, 2025 at 5:30 p.m. that will be limited to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act (N.J.S.A. 10:4-12)

The general nature of the subject or subjects to be discussed:

Pending Litigation

Tyrawn Carter v City of Trenton

Discussion

Professional Legal Services Agreements

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

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

MOTION:														
	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

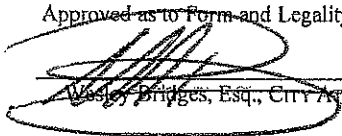
DCA/DLGS Waiver No. _____ (If Applicable)

RESOLUTION

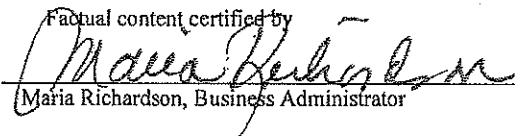
No. 25-257

Date of Adoption _____

Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by


Maria Richardson, Business Administrator

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION TO ALLOW THE SUBMISSION OF THE 2025 TRENTON URBAN ENTERPRISE ZONE FIVE-YEAR PLAN (TRENTON UEZ FIVE-YEAR PLAN SUBMISSION)

WHEREAS, the City of Trenton (the "City") has a financial allocation from the State of New Jersey (the "State") for Fiscal Year 2025 (July 1, 2024 through June 30, 2025) that is earmarked, and must be used for Urban Enterprise Zone ("UEZ") activities within the boundaries of the UEZ in the City to help stimulate economic activity among the City's existing small businesses, attract new businesses and increase employment among residents of the City; and

WHEREAS, per Section 9 of P.L.1983, c.303, subsection C.52:27H-68 of the New Jersey State Urban Enterprise Zone Law, the municipality is required to formulate a preliminary zone development plan that maps out changes to the Trenton UEZ boundaries and lists projects to be undertaken; and

WHEREAS, to facilitate the creation of a plan, City Council did approve staff to apply for and accept funds to hire an outside consultant (R24-093); and

WHEREAS, through a fair and open process, Equity by Design was chosen to lead the effort in creating the Trenton UEZ Five-Year Plan (R25-030); and

WHEREAS, Equity by Design LLC and the City of Trenton UEZ staff, in consultancy with Trenton businesses, developed the required Five-Year Plan; and

RESOLUTION

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

1. The above recitals are incorporated by reference as if set forth at length herewith.
2. The appropriate city officers are duly authorized to submit the City of Trenton Urban Enterprise Zone Five-Year Plan.

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

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

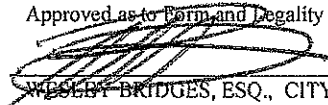
DCA/DLOS Waiver No. _____ (If Applicable)

RESOLUTION

No. 25 - 258

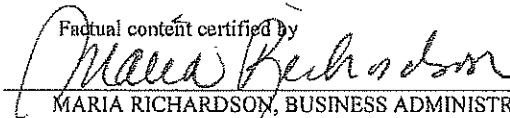
Date of Adoption _____

Approved as to Form and Legality



WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by



MARIA RICHARDSON, BUSINESS ADMINISTRATOR

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN
ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO SUPLEE, COONEY AND
COMPANY, LLC, FOR FINANCIAL CONSULTING SERVICES FOR THE DEPARTMENT
OF ADMINISTRATION IN AN AMOUNT NOT TO EXCEED \$250,000.00 FOR A PERIOD
OF ONE (1) YEAR FROM
JULY 1, 2025, TO JUNE 30, 2026 - RFP2025-17**

WHEREAS, the City has a need for Financial Consulting Services for the City of Trenton, Department of Administration from July 1, 2025, to June 30, 2026; and

WHEREAS, a request for proposal was advertised, and one (1) sealed proposal was received on July 1, 2025, at 11:00AM, by the Purchasing Agent and was evaluated by a committee based on criteria that included experience, understanding of requirements and cost; and

WHEREAS, the sole proposal received from Suplee, Cooney & Company, LLC, 308 East Broad Street, Westfield, NJ 07090 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed \$250,000.00 have been certified to be available in the following account number: 5-01- -30-3000-290. This contract shall be awarded for a period of one (1) year from July 1, 2025, to June 30, 2026.

PURCHASING

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

1. The Mayor is hereby authorized to enter into a contract with Suplee, Cooney & Company, LLC, 308 East Broad Street, Westfield, NJ 07090 for Financial Consulting Services in an amount not to exceed \$250,000.00 from July 1, 2025 to June 30, 2026 for the City of Trenton, Department of Administration; and
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A Notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:						SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					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: Suplee, Cooney & Company, LLC
Address# 1: 308 East Broad Street
City: Westfield
State: New Jersey
Zip Code: 07090

Purpose: RFP 2025-17 FINANCIAL CONSULTING SERVICES

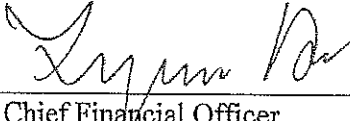
Fund:

Account Numbers: 5-01- -30-3000-290 (\$250,000.00)

Vendor ID:

Requisition Number:

Amount not to exceed: \$250,000.00



Chief Financial Officer

7/3/2025

Date

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 THE CITY OF TRENTON TO INCREASE ITS BID THRESHOLD TO \$53,000 IN ACCORDANCE WITH THE STATE OF NEW JERSEY GUIDELINES FOR LOCAL UNITS WITH A QUALIFIED PURCHASING AGENT

WHEREAS, pursuant to *N.J.S.A. 40A:11-3(c)* and *18A:18A-3(b)*, the State Treasurer of New Jersey is authorized to adjust the bid threshold for contracting units governed by the Local Public Contracts Law; and

WHEREAS, the State Treasurer has exercised this authority to increase the maximum bid threshold, and such adjustments became effective on **July 1, 2025**; and

WHEREAS, the updated bid threshold has been set at **\$53,000** for local contracting units that have appointed a Qualified Purchasing Agent (QPA), and this update is published on the Division of Purchase and Property's official website as part of its five-year adjustment schedule; and

WHEREAS, pursuant to *N.J.S.A. 40A:11-3(c)*, local contracting units are permitted to increase the bid threshold if a Qualified Purchasing Agent is appointed and granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, Isabel C. Garcia possesses the designation of Qualified Purchasing Agent as determined by the Director of the Division of Local Government Services in accordance with *N.J.A.C. 5:34-5 et seq.* and has been appointed Qualified Purchasing Agent by Resolution #18-184, by the Mayor of the City of Trenton; and

WHEREAS, the City of Trenton desires to take advantage of the increased bid threshold.

NOW THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the mayor is hereby authorized to increase the bid threshold for award of public contracts by the City from \$44,000.00 to \$53,000.00.

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

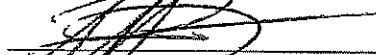
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council_____
City Clerk


RESOLUTION No. 25-260

Date of Adoption _____

Approved as to Form and Legality


WESLEY BRIDGES, CITY ATTORNEY

Factual content certified by


JIM BEACH, CHIEF OF STAFF

Councilman/woman _____ presents the following Resolution:

SPONSORED BY:

RESOLUTION AUTHORIZING THE PLANNING BOARD OF THE CITY OF TRENTON TO HEAR AND REVIEW THE PROPOSED 2025 ENTERPRISE AVENUE REDEVELOPMENT AREA PLAN PURSUANT TO N.J.S.A. 40:12A, ET SEQ.

WHEREAS, the City Council of the City of Trenton (the "City Council") adopted Resolution 02-742 determining that certain property, including property now designated on the Official Tax Map of the City of Trenton as Block 23203, Lot 1 and Block 23102, Lots 1, 2 & 9 (collectively, the "Property") qualified as an Area in Need of Redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. ("Redevelopment Law"); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, a governing body may adopt, revise or amend a redevelopment plan for an Area in Need of Redevelopment which sets forth an outline for the planning, development, redevelopment, or rehabilitation of the area; and

WHEREAS, to facilitate the planning, development, redevelopment, and rehabilitation of the Enterprise Avenue Redevelopment Area for purposes of improving conditions within the City, City Council previously adopted a redevelopment plan for the Enterprise Avenue Redevelopment Area, which included the Property; and

WHEREAS, City Council has determined that a more specific redevelopment plan is needed to facilitate the redevelopment of the Property, and has determined that it is in the best interest of the City to adopt a new redevelopment plan for the Property entitled "2025 Enterprise Avenue Redevelopment Plan," dated July 17, 2025 ("Redevelopment Plan"); and

WHEREAS, Section 7 of the Redevelopment Law, N.J.S.A. 40A:12A-7, requires the planning board of a municipality to review a proposed redevelopment plan to determine whether it is substantially consistent with the municipal master plan or designed to effectuate the master plan, and to report its findings and recommendations to the governing body within forty-five (45) days.

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

RESOLUTION

- 1) The City Council hereby authorizes and directs the City of Trenton Planning Board to review the attached proposed "2025 Enterprise Avenue Redevelopment Plan," dated July 17, 2025, for consistency with the municipal master plan and to report its findings and recommendation to the City Council by resolution within forty-five (45) days hereof.
- 2) This Resolution shall take effect immediately.

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


RESOLUTION

No. 25-261

Approved as to Form and Legality

Date of Adoption _____

Factual content certified by _____


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW
MARIA RICHARDSON, BUSINESS ADMINISTRATOR

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION AWARDING A CONTRACT TO SHI INTERNATIONAL CORP.,
FOR THE PURCHASE AND INSTALLATION OF GOVOS SOFTWARE SUBSCRIPTION AND
MAINTENANCE AWARDED THROUGH NEW JERSEY COOPERATIVE ALLIANCE CK04
SUBCONTRACT# 24-38 FROM DATE OF AWARD TO JUNE 5, 2026, IN AN AMOUNT NOT
TO EXCEED \$44,932.83**

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey Cooperative Alliance CK04 Subcontract#24-38 for Computer Equipment and Peripherals awarded through New Jersey Cooperative Alliance CK04 Subcontract#24-38. Each participant must enter into their own contract. This contract has been from June 6, 2024, to June 5, 2026; and

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

WHEREAS, the City of Trenton, Department of Fire and Emergency Services has a need to award a contract to SHI International Corp., 290 Davidson Avenue, Somerset, New Jersey 08873 for the Purchase and Installation of Govos Software Subscription and Maintenance. The Department of Administration received a quote in an amount not to exceed \$44,932.83 awarded through the New Jersey Cooperative Alliance CK04 Subcontract #24-38; and

WHEREAS, SHI International Corp., 290 Davidson Avenue, Somerset, New Jersey 08873 has been selected for the Purchase and Installation of Govos Software Subscription and Maintenance; and

WHEREAS, funds in an amount not to exceed \$44,932.83 have been certified in the following account number: 5-01-25-2540-290. This contract shall be awarded from the date of the award to June 5, 2026.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order to SHI International Corp., 290 Davidson Avenue, Somerset, New Jersey 08873 for the Purchase and Installation of Govos Software Subscription and Maintenance in an amount not to exceed \$44,932.83 for the City of Trenton, Department of Administration.
2. The Contract is awarded without competitive bidding Pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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

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

Vendor Name: SHI INTERNATIONAL
Address# 1: 290 DAVIDSON AVENUE
Address# 2:
City: SOMERSET
State: N.J.
Zip Code: 08873

Purpose: 1 YR Subscription & Maintenance

Fund: Current Fund

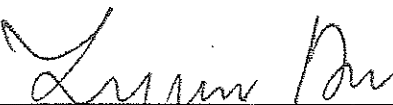
Year: CY 2025

Account Number 5-01- -25-2540-290 (44,932.83);

Vendor ID:

Requisition Number: Q5-03346

Amount not to exceed: \$44,932.83



Chief Financial Officer

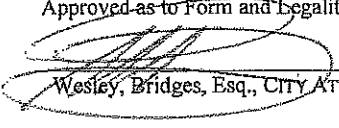
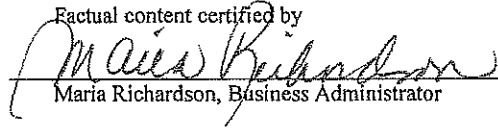
6/10/2025

Date

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 APPROVING THE TERMS AND CONDITIONS OF THE
CALENDAR YEAR 2025 MEMORANDUM OF UNDERSTANDING (MOU)
AND ITS ADDENDUM, TRANSITIONAL AID PROGRAM MISSION
STATEMENT AND TO ACCEPT \$40,500,000 IN TRANSITIONAL AID**

WHEREAS, the State of New Jersey has allocated the City of Trenton an award of \$40,500,000 of Transitional Aid to Localities; and

WHEREAS, acceptance of the Transitional Aid requirements the execution of a Memorandum of Understanding (MOU) in the form attached here to; and

WHEREAS, the MOU requires the approval of the City Council, and for the Governing Body to acknowledge the MOU, state its awareness of the Mou, as well as to acknowledge its contents.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Trenton, hereby acknowledges the contents of the MOU and its terms and conditions.

BE, IT FURTHER, RESOLVED, that the Mayor, Chief Administrative Officer, Council President and Municipal Clerk be and hereby are authorized to execute the Memorandum of Understanding (MOU) attached here to.

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

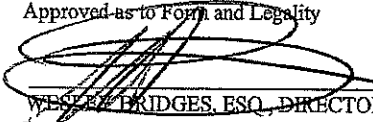
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council_____
City Clerk


RESOLUTION No. 25-263

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 CLAIMS RESOLUTION CORPORATION, INCORPORATED, TO PROVIDE THIRD PARTY
ADMINISTRATOR SERVICES FOR THE DEPARTMENT OF ADMINISTRATION FOR AN
ADDITIONAL ONE (1) YEAR FROM SEPTEMBER 1, 2025, TO AUGUST 31, 2026, IN AN AMOUNT NOT
TO EXCEED \$140,150.00 – CC 2023-09**

WHEREAS, on September 5, 2024, Resolution No. 24-337 awarded a contract to Claims Resolution Corporation, Incorporated, 323 Pitney Road, Suite 200, Galloway, New Jersey 08205 to provide Third Party Administrator Services for the Department of Administration in an amount not to exceed \$133,150.00 for a period of one (1) year with an option to extend one (1) additional year in an amount not to exceed \$140,150.00 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 Claims Resolution Corporation, Incorporated, 323 Pitney Road, Suite 200, Galloway, New Jersey 08205 has provided Third Party Administrator Services 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 September 1, 2025, to August 31, 2026; and

WHEREAS, funds in an amount not to exceed \$140,150.00 have been certified to be available in the following account number: 5-01- -80-8030-688. The City of Trenton shall exercise the option to extend this contract from September 1, 2025, to August 31, 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 September 1, 2025, to August 31, 2026 awarded to Claims Resolution Corporation, Incorporated, 323 Pitney Road, Suite 200, Galloway, New Jersey 08205 in an amount not to exceed \$140,150.00 to provide Third Party Administrator Services for the City of Trenton, Department of Administration for the said purpose in the manner prescribed by law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					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, 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: Claims Resolution Corporation Incorporated
Address# 1: 323 S. Pitney Road Suite 200
Address# 2:
City: Galloway
State: NJ
Zip Code: 08205

Purpose: Third-Party Administrator from September 1st, 2025 to August 31st, 2026.

Fund: Current Fund

Account Number 5-01- -80-8030-688 (\$140,150.00)

Vendor ID:

Requisition Number: -

Amount not to exceed: \$140,150.00



Acting Chief Financial Officer

06/16/2025

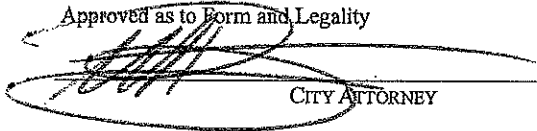
Date

RESOLUTION

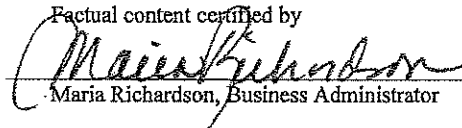
No. 25-264

Date of Adoption _____

Approved as to Form and Legality


CITY ATTORNEY

Factual content certified by


Maria Richardson, Business Administrator

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF TYRAWN CARTER V. CITY OF TRENTON, ET AL. IN THE TOTAL AMOUNT OF \$375,000.00

WHEREAS, Tyrawn Carter, commenced a civil suit against the City of Trenton, in Mercer County Superior Court, under Docket No. MER-L-1830-18; and

WHEREAS, the complaint alleges that the City of Trenton committed a violation of the Plaintiff's civil rights; and

WHEREAS, said action has been reviewed and assessed by the City Attorney and the City Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of \$375,000.00; and

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

WHEREAS, the settlement in the total amount of \$375,000.00 is inclusive of costs and attorney's fees; and

WHEREAS, the Director of Finance has certified that sufficient funds are available in the CY25 General Liability Self-Insurance Fund, Account Number 5-01- -80-8070-623, for this purpose; and

NOW, THEREFORE, BE IT RESOLVED, by the Trenton City Council that the case of Tyrawn Carter v. City of Trenton, et al., be disposed of by way of a settlement in the total amount of \$375,000.00.

BE IT FURTHER RESOLVED, that the City Treasurer is hereby authorized to issue a warrant for the payment of \$375,000.00 to Tyrawn Carter and the Law Offices of Bidlingmaier & Bidlingmaier in accordance with the terms of settlement as set forth herein.

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

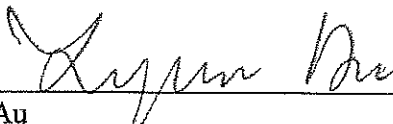
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exist adequate funds to award the settlement in the matter of Tyrawn Carter v. City of Trenton bearing Docket Number MER-L-1830-18 in the amount of \$375,000.00. Such funds for said settlement award are available in General Liability Self-Insurance Fund, Account Number 5-01- -80-8070-623.

Dated: 7/2/2025



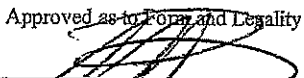
Lynn Au
Chief Financial Officer

RESOLUTION No. 25 - 265

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., CITY ATTORNEY


STEVE WILSON, DIRECTOR OF POLICE

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO ISLES, INC., FOR A TRENTON STREET TEAMS SOCIAL SERVICES PROVIDER FOR THE DEPARTMENT OF POLICE IN AN AMOUNT NOT TO EXCEED \$1,692,800.00 AT \$31.35 PER HOUR FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD - RFP2025-05

WHEREAS, the City has a need for a Trenton Street Teams Social Services Provider for the City of Trenton, Department of Police for a period of one (1) year from the date of award; and

WHEREAS, a request for proposal was advertised, and one (1) sealed proposal was received on March 14, 2025, at 11:00 AM, by the Purchasing Agent and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Isles, Inc., 10 Wood Street, Trenton, NJ 08618 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed \$1,692,800.00 at \$31.35 per hour have been certified to be available in the following account number: G-SS-25-50-200A-101 (\$100,000.00), G-SS-25-50-200A-151 (\$50,000.00) and G-SS-25-50-200B-290 (\$1,542,800.00) for a period of one (1) year from date of award.

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

1. The Mayor is hereby authorized to enter into a contract with Isles, Inc., 10 Wood Street, Trenton, NJ 08618 for a Trenton Street Teams Social Services Provider in an amount not to exceed \$1,692,800.00 at \$31.35 per hour for a period of one (1) year from the date of award for the City of Trenton, Department of Police; and
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A Notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					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 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: Isles, Inc.
Address# 1: 10 Wood Street
Address# 2:
City: Trenton
State: New Jersey
Zip Code: 8618

Purpose: **Provider to implement the social service components
of the Trenton Street Teams Grant**

FUND:

Account Number:	G-SS-26-50-200A-101	\$100,000
	G-SS-26-50-200A-151	\$50,000
	G-SS-26-50-200B-290	\$1,542,800
Vendor ID#:	ISLES005	

Requisition Number:


Amount not to exceed: **\$1,692,800.00**



Chief Financial Officer

6/9/2025

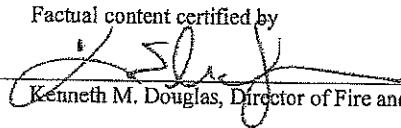
Date

OK

6/9/25

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, Esq., CITY ATTORNEY
Kenneth M. Douglas, Director of Fire and Emergency Services

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES TO APPLY AND ACCEPT A \$15,000.00 DONATION, FUNDED THROUGH FORFEITURE FUNDS, FROM THE OFFICE OF THE MERCER COUNTY PROSECUTOR FOR THE 2025 TRENTON JUNIOR PUBLIC SAFETY ACADEMY

WHEREAS, the Department of Fire and Emergency Services, in collaboration with the Trenton Police Department and Trenton Emergency Medical Services, operates a summer enrichment program known as the Junior Public Safety Academy (JPSA); and

WHEREAS, the JPSA is a six (6) week summer program scheduled to run from July 7 through August 15, 2025, serving Trenton youth between the ages of 12 and 16 years old; and

WHEREAS, the mission of the JPSA is to educate and inspire the next generation of public safety professionals by providing hands-on exposure to careers as firefighters, police officers, and emergency medical technicians, including foundational training in public safety protocols and emergency response, culminating in recognized certifications that serve as valuable credentials for future academic and professional opportunities; and

WHEREAS, participants engage in team-building excursions and simulated activities that reflect the real-life duties and responsibilities of law enforcement officers, firefighters, and emergency medical technicians; and

WHEREAS, the program emphasizes physical wellness through daily physical training, academic enrichment, and recreational trips that promote leadership, collaboration, and resilience, ultimately cultivating practical skills and a strong sense of purpose and teamwork among participants; and

WHEREAS, the Office of the Mercer County Prosecutor, utilizing forfeiture funds, will donate \$15,000.00 to cover costs and expenses associated with uniforms, supplies, training, and trips for the 2025 installment of the Junior Public Safety Academy; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton, that the Department of Fire and Emergency Services is hereby authorized to apply and accept the donation for \$15,000.00, funded through forfeiture funds from the Office of the Mercer County Prosecutor, in support of the 2025 Trenton Junior Public Safety Academy scheduled from July 7, 2025, through August 15, 2025.

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. 25-267

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



 MARIA RICHARDSON, BUSINESS ADMINISTRATOR

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING THE USE OF COMPETITIVE CONTRACTING IN LIEU OF
PUBLIC BIDDING PURSUANT TO N.J.S.A. 40A:11-4.1K; TO PROCURE BOND COUNSEL
SERVICES FOR THE DEPARTMENT OF FINANCE
THE TERM OF THE CONTRACT SHALL NOT EXCEED FIVE (5) YEARS**

WHEREAS, N.J.S.A. 40A:11-4.1k et seq., authorizes the use of competitive contracting in lieu of public bidding for procurement of specialized goods and services for certain enumerated purposes identified therein; and

WHEREAS, N.J.S.A. 40A:11-4.4. et seq., specifies requirements as to the terms of the contracts, the solicitation process, the request for proposals documentation and the methodology and criteria to be used to be used in evaluating proposals submitted; and

WHEREAS, Pursuant to N.J.S.A.40A:11-4. in order to initiate competitive contracting, the governing body shall pass a resolution authorizing the use of competitive contracting each time specialized goods or services enumerated in section 1 of P.L.1999, c.440 (C.40A:11-4.1) are desired to be contracted. If the desired goods or services have previously been contracted for using the competitive contracting process, then the original resolution of the governing body shall suffice; and

WHEREAS, the City must comply with the statutory (N.J.S.A. 40A:11-4.1k through 4.5) and regulatory (N.J.A.C.5:34-4.1 et seq.) provisions of the process. Pursuant to N.J.S.A.40A:11-4.2, the term of the contract shall not exceed five years.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton that the Purchasing Agent is hereby authorized to utilize the competitive contracting process to procure Bond Counsel Services for the Department of Finance. Pursuant to N.J.S.A.40A:11-4.2, the term of the contract shall not exceed five (5) years.

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

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

Wesley Bridges, Esq., CITY ATTORNEY

Constance S. Ludden, TAX COLLECTOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING THE CITY OF TRENTON
TO CANCEL 3 ERRONEOUS TAX SALE CERTIFICATES**

WHEREAS, on a property known as block 13502, lot7, a.k.a. 26 Tyler St., tax sale certificates were sold on 6/27/07 certificate #07-01695, 6/25/08 certificate #08-01805 and on 6/24/09 certificate #09-02219, all to MACWCP III, LLC; and

WHEREAS, the ownership of the property changed to State of NJ, Div of Criminal Justice in December 2007; and

WHEREAS, the ownership was not properly updated in the records of the City of Trenton by the Tax Assessor until 2013, leaving the property in the name of the previous owner; and

WHEREAS, since the property was not in the name of State of NJ, Div of Criminal Justice after 1/1/08, taxes were assessed, not paid and the liens #07-01695, #08-01805 and #09-02219 were sold; and

WHEREAS, as a result of the property not being in the name of State of NJ, Div of Criminal Justice all taxes assessed from 2008 thru 12/31/25 are invalid and uncollectable, also making tax sale certificates #07-01695, #08-01805 & #09-02219 invalid;

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs the cancellation of the taxes billed, currently amounting to \$5,979.42 and subsequent 2025 charges as well as tax sale certificate #18-2598 to be processed by the Tax Collector.

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 _____

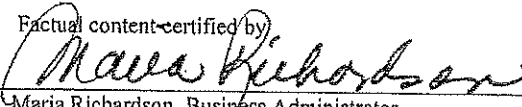
President of Council_____
City Clerk

Date of Adoption _____

Approved as to Form and Legality


 Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by


 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 \$394,033.00**

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 \$129,312,715.26..

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

USDOJ ED BYRNE MEMO JUSTICE ASSISTANCE, CY25	112,511.00
USDOJ ED BYRNE MEMO JUSTICE ASSISTANCE, CY25	118,300.00
USDOJ ED BYRNE MEMO JUSTICE ASSISTANCE, CY25	133,498.00
USDOJ SUMMER EXPANSION, CY25	29,724.00

REVENUE**\$394,033.00**

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 _____

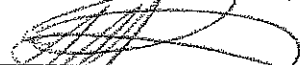
President of Council_____
City Clerk

RESOLUTION No. **25-270**

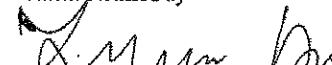
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



LYNN AU, CHIEF FINANCIAL OFFICER

Councilman /woman _____

presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED
TO GOLDMAN BEALE ASSOCIATES (GB ASSOCIATES, LLC) FOR FINANCIAL ADVISORY
SERVICES RELATED TO BONDS AND NOTES FOR THE DEPARTMENT OF FINANCE FOR AN
ADDITIONAL ONE (1) YEAR, IN AN AMOUNT NOT TO EXCEED \$7,500.00 FOR NOTE SALES,
\$2,500.00 EACH ISSUANCE OF NJIB AND \$17,000.00 FOR EACH BOND ISSUE FOR A PERIOD OF ONE
(1) YEAR FROM APRIL 7, 2025, TO APRIL 6, 2026 – CC 2023-05**

WHEREAS, on April 6, 2023, Resolution No. 23-146 awarded a contract to GB Associates, LLC, 24 Broadlawn Drive, Livingston, New Jersey 07039 to provide Financial Advisory Services for the Department of Finance in an amount not to exceed \$7,500.00 for note sales, \$2,500.00 each issuance of NJIB and \$17,000.00 for each bond issue 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 in an amount not to exceed \$7,500.00 for note sales, \$2,500.00 each issuance of NJIB and \$17,000.00 for each bond issue for the City of Trenton, Department of Finance; 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 Finance, has determined that GB Associates, LLC, 24 Broadlawn Drive, Livingston, New Jersey 07039 has provided Financial Advisory Services in a satisfactory manner, and it is in the best interest of the city to exercise the option to extend the contract for an additional one (1) year from April 7, 2025, to April 6, 2026. This is the final extension; and

WHEREAS, funds in an amount not to exceed in an amount not to exceed \$7,500.00 for note sales, \$2,500.00 each issuance of NJIB and \$17,000.00 for each bond issue. The City of Trenton shall exercise the option to extend this contract from April 7, 2025, to April 6, 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 April 7, 2025, to April 6, 2026 awarded to GB Associates, LLC, 24 Broadlawn Drive, Livingston, New Jersey 07039 in an amount not to exceed in an amount not to exceed \$7,500.00 for note sales, \$2,500.00 each issuance of NJIB and \$17,000.00 for each bond issue to provide Financial Advisory Services for the City of Trenton, Department of Finance 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

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION 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 sufficient funds to contract with:

Vendor Name: GB Associates, LLC
13 Church Street, Unit A
South Orange, NJ 07079

Purpose: To provide Financial Advisory Services concerning Bonds and Notes

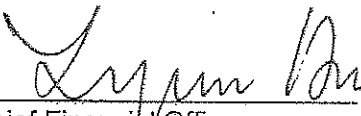
Fund: Capital Fund

Account Number: Various capital ordinance accounts as it relates to services

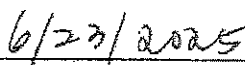
Vendor ID: GBASS005

Requisition Number:

Amount Not to Exceed: \$7,500/Note Sale, \$2,500 each issuance of NJIB and \$17,000 for each Bond issue



Chief Financial Officer



Date

Approved as to Form and Legality

Wesley, Bridges, Esq., CITY ATTORNEY

Date of Adoption _____

Factual content certified by

Constance S. Ludden, TAX COLLECTOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING THE CITY OF TRENTON
TO ISSUE 13 TAX REFUNDS TOTALING \$225,344.91**

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

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

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

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

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs tax refunds on 13 accounts totaling \$225,344.91 to be processed by the Tax Collector.

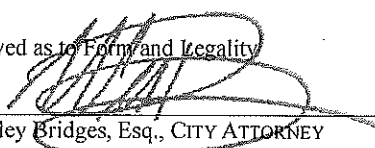
MOTION:					SECON									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON									
FIGUEROA KETTENBURG					WILLIAMS									

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

President of Council_____
City Clerk

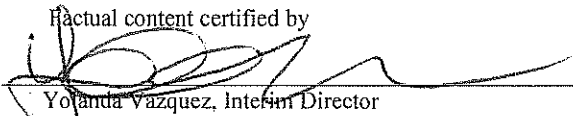
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Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____

Factual content certified by


Yolanda Vazquez, Interim Director
Housing & Economic Development

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH
CARROLL GROUP, INC., 4 YOUNGS ROAD, HAMILTON, NEW JERSEY 08619 ON AN EMERGENCY
BASIS FOR THE DEMOLITION OF 20 JARVIS PLACE, TRENTON, NEW JERSEY
IN AN AMOUNT NOT TO EXCEED \$56,860.00**

WHEREAS, on September 24, 2024, a need existed for emergency demolition services for the demolition of a City-owned two-story brick structure, commonly known as 20 Jarvis Place, that was in a certified imminently hazardous condition and was ordered to be taken down via an emergency demolition by the City of Trenton Director of Housing and Economic Development; and

WHEREAS, after the emergency demolition order was given, Carroll Group, Inc., 4 Youngs Road, Hamilton, New Jersey 08619 was immediately able to mobilize, provide a quote and take the building down the same day; and

WHEREAS, Carroll Group, Inc., completed the demolition of the property without major incident or change order, and is to be paid for rendered services in the amount not to exceed \$56,860.00 with funds certified to have been made available in Account Number: C-04-24-60-048H-003-; and

WHEREAS, the Local Public Contracts Law, specifically 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 Building Sub Code Official has submitted the attached certification that an emergency existed, and that immediate services to remedy the emergency were required.

RESOLUTION

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

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

2. The Mayor is hereby authorized to execute any and all documents necessary to facilitate a payment an amount not to exceed \$56,860.00 to Carroll Group, Inc., having an address at 4 Youngs Road, Hamilton, New Jersey for emergency demolition services at 20 Jarvis Place in the City of Trenton;

3. This contract was awarded without competitive bidding as an emergency pursuant to N.J.S.A. 40A:11-6 of the Local Public Contracts Law.

4. A notice of this action shall be printed once in the official newspaper for the City of Trenton, and the resolution and contract shall remain on file in the Office of the City Clerk.

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, 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: CARROLL GROUP, INC.

Street Address: 4 YOUNGS RD

City: HAMILTON

State: NEW JERSEY

Zip Code: 08619

Purpose: THE EMERGENCY DEMOLITION OF 20 JARVIS PLACE THAT
WAS COMPLETED SEPTEMBER OF 2024.

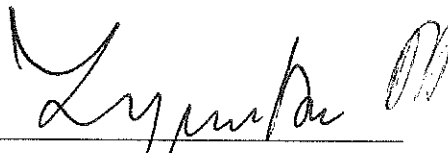
Fund: Demolition Fund

Account Number: C-04-24-60-048H-003-
January 1, 2025 - December 31, 2025

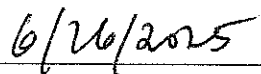
Vendor ID: CARRO011

Requisition Number: Q5-04147

Amount not to exceed: \$56,860



Lynn Au, Chief Financial Officer



Date

Approved as to Form and Legality

Wesley Bridges, Esq., CITY ATTORNEY

COUNCILMAN / WOMAN _____

Date of Adoption _____

Factual content certified by

Carlos D. Minacapelli, Director of Health and Human Services

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION REJECTING PROPOSALS RECEIVED FOR THE PROVISIONS
OF COMPREHENSIVE PRIMARY HEALTH CARE SERVICES TO UNDERINSURED AND
UNINSURED RESIDENTS OF THE CITY OF TRENTON FOR A PERIOD OF
ONE (1) YEAR WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS FOR THE
CITY OF TRENTON, DEPARTMENT OF HEALTH AND HUMAN SERVICES – CC2025-03**

WHEREAS, on March 6, 2025, at 11:00 am, the Purchasing Agent received two (2) sealed proposals in the Division of Purchasing for the Provisions of Comprehensive Primary Health Care Services to Underinsured and Uninsured Residents of the City of Trenton for a period of one (1) year with an option to extend two (2) additional years for the Department of Health and Human Services; and

WHEREAS, the proposals received from Henry Austin Health Center, Inc., 321 North Warren Street, Trenton, NJ 08618, in an amount of \$750,500.00, and Medina Health Center, 828 North Olden Avenue, Suite #2, Trenton, NJ 08638 in an amount of \$830,000.00 exceed the cost estimates for the required goods and services.

WHEREAS, pursuant to N.J.S.A 40A:11-13.2 (a) allows the City of Trenton, Department of Health and Human Services to reject the proposals received substantially exceed the cost estimates for the goods and services. It is in the best interest of the City of Trenton, Department of Health and Human Services to reject the proposals received.

NOW, THEREFORE, IT IS RESOLVED by the City Council of Trenton, to reject the proposals for the Provisions of Comprehensive Primary Health Care Services to Underinsured and Uninsured Residents of the City of Trenton for a period of one (1) year with an option to extend two (2) additional years for the City of Trenton, Department of Health and Human Services. The Division of Purchasing will re-advertise the procurement process.

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

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

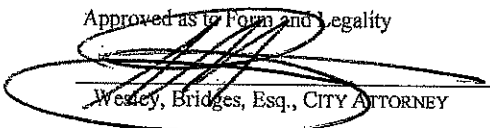
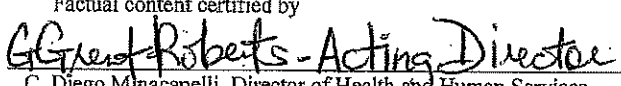
President of the Council_____
City Clerk

PURCHASING

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, Esq., CITY ATTORNEY
G. Grant Roberts - Acting Director
C. Diego Minacapelli, Director of Health and Human Services

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ACCEPT A SHARED SERVICES AGREEMENT WITH THE COUNTY OF MERCER THROUGH THE MERCER COUNTY OFFICE ON AGING 2025 OLDER AMERICAN ACT, SOCIAL SERVICES BLOCK GRANT FOR THE SOCIALIZATION AND RECREATION FOR FOUR SENIOR CENTERS FOR THE CITY OF TRENTON SENIOR POPULATION, FOR TWO (1) YEAR WITH THE OPTION TO EXTEND FOR JANUARY 1, 2025 ENDING DECEMBER 31, 2025, WITH THE OPTION TO EXTEND AN ADDITIONAL TWO (1) YEAR CONTRACTS

WHEREAS, The City of Trenton, working through its Department of Health and Human Services, wishes to accept the option to extend a shared services agreement with the County of Mercer through the Mercer County Office on Aging 2025 Older American Act, Social Services Block Grant funded under Title XX of the Older American Act of 1965 as amended for the socialization and recreation for two of four senior centers for the City of Trenton's senior population; and

WHEREAS, the amount of the grant is \$173,532.00 per year for the period beginning January 1, 2025 through December 31, 2025; with two (1) year extensions.

WHEREAS, subject grant requires a cash match in the amount of \$310,946.00 per year of which \$258,946.00 will be available through the city budget in account 5-01- -88-1000-003 and \$52,000.00 through Community Development Block Grant funds which will be available in account T-19-23-43-4322-290;

WHEREAS, the initiative will provide financial support for the socialization and recreation for four senior centers for the City of Trenton's senior populations; and

WHEREAS, it is in the best interest of the City of Trenton to apply for said grant.

RESOLUTION

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

1. The Mayor is hereby authorized to execute an agreement for applying for said grant through the Mercer County Office of Aging 2025 Older American Act and Social Services Block Grant funded under Title XX of the Older American Act of 1965 as amended for the socialization and recreation for four senior centers for the City of Trenton's senior population
2. Said agreement shall be in a form approved by the City Attorney and shall be kept on file in the City Clerk's office on behalf of the City of Trenton, 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 _____

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: Mercer County Office on Aging

Address: 640 South Broad Street, Trenton, NJ 08605-0790

Purpose: To provide Title XX socialization and recreation for four senior centers for the City of Trenton's senior population

Fund: Operating Funds \$258,946.00 Account # 5-01-88-1000-003

Account Number: Match: CDBG T-19-23-43-4322-290 \$52,000.00

Vendor ID:

Requisition Number:

Amount not to Exceed: \$ 310,946.00



Acting Chief Financial Officer

06/16/2025

Date

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

Wesley Bridges, Esq., CITY ATTORNEY

C. Diego Minacapelli - Acting Director
C. DIEGO MINACAPELLI, DIRECTOR OF HEALTH AND HUMAN SERVICES

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ACCEPT A SHARED SERVICES AGREEMENT WITH THE COUNTY OF MERCER THROUGH THE MERCER COUNTY OFFICE ON AGING 2025 OLDER AMERICAN ACT, SOCIAL SERVICES BLOCK GRANT FOR THE FINANCIAL SUPPORT OF THE INFORMATION AND ASSISTANCE OF SOCIAL SERVICES FOR THE PERIOD OF JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025 WITH THE OPTION TO EXTEND TWO (1) YEAR CONTACTS.

WHEREAS, The City of Trenton, working through its Department of Health and Human Services, wishes to accept a shared services agreement with the County of Mercer through the Mercer County Office on Aging 2025 Older American Act, Social Services Block Grant funded under Title III B of the Older American Act of 1965 as amended for the financial support of information and assistance of social services for the City of Trenton's senior population; and

WHEREAS, the amount of the grant is \$50,000.00 per year for the period beginning January 1, 2025 through December 31, 2025 with the option to extend two (1) year contacts

WHEREAS, subject grant requires a cash match in the amount of \$113,352.00 per year, of which funds will be available through the city budget in account # 5-01 - - 88-1000-003;

WHEREAS, the initiative will provide financial support information and assistance of social services for the City of Trenton's senior population; and

WHEREAS, it is in the best interest of the City of Trenton to accepted for said grant.

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

1. The Mayor is hereby authorized to execute an agreement for applying for said grant through the Mercer County Office of Aging 2025 Older American Act and Social Services Block Grant funded under Title III B of the Older American Act of 1965 as amended for the financial support of information and assistance of social services for the City of Trenton's senior population.
2. Said agreement shall be in a form approved by the City Attorney and shall be kept on file in the City Clerk's office on behalf of the City of Trenton, 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 _____

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: Mercer County Office on Aging

Address: 640 South Broad Street, Trenton, NJ 08605-0790

Purpose: To provide Title III B Financial Support of Information and Assistance of Social Services.

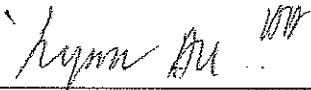
Fund: Operating Funds

Account Number: Match: 5-01- -88-1000-003

Vendor ID:

Requisition Number:

Amount not to Exceed: \$113,352.00



Acting Chief Financial Officer

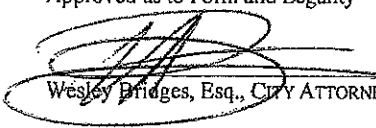
06/16/2025

Date

RESOLUTION

No. 25-276

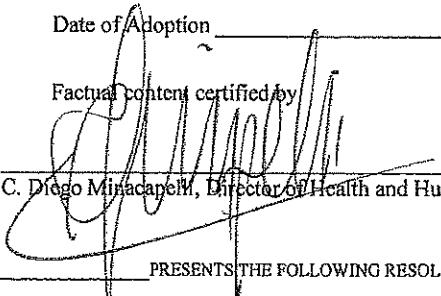
Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY

COUNCILMAN / WOMAN _____

Date of Adoption _____

Factual content certified by


C. Diego Miracapello, Director of Health and Human Services

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 \$6,030,549.00 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:

Rescue Mission of Trenton		
Permanent Supportive Housing for	\$ 27,588.00	R T-22-26-40-2464-599
Chronically Homeless Women	\$ 5,940.00	S T-22-26-40-2464-399
98 Carroll Street	\$ 824.00	H T-22-26-40-2464-499
Trenton, NJ 08609	\$ 902.50	A T-22-26-40-2464-299
<i>Total Sub Award</i>	<u>\$ 35,254.50</u>	
 City Administrative	 \$ 902.50	 A T-22-26-40-2464-101
Total Award (NJ0464L2F142410)	<u>\$ 36,157.00</u>	
Term: 10/01/2025-09/30/2026		

RESOLUTION

Rescue Mission of Trenton
501-507 Perry St.
98 Carroll Street
Trenton, NJ 08609
Total Sub-Recipient Award

\$ 185,940.00 R
\$ 6,806.00 A
\$ 192,746.00

T-22-26-40-2310-599
T-22-26-40-2310-299

City Administrative
Total Award (NJ0310L2F142410)
Term: 12/1/2025-11/30/2026

\$ 6,806.00 A
\$ 199,552.00

T-22-26-40-2310-101

Oaks Integrated Care
Permanent Housing for Chronically
Homeless Persons Consolidation
770 Woodlane Rd.
Mt. Holly, NJ 08060
Total Sub-Recipient Award

\$ 134,520.00 R
\$ 5,202.00 S
\$ 773.00 H
\$ 5,651.50 A
\$ 146,146.50

T-22-26-40-2560-599
T-22-26-40-2560-399
T-22-26-40-2560-499
T-22-26-40-2560-299

City Administrative
Total Award (NJ0560L2F142407)
Term: 9/1/2025-8/31/2026

\$ 5,651.50 A
\$ 151,798.00

T-22-26-40-2560-101

Anchor House
Rapid Re-Housing for
Homeless Youth Expansion
482 Centre St.
Trenton, NJ 08611
Total Sub-Recipient Award

\$ 158,508.00 R
\$ 71,607.00 S
\$ 1,030.00 H
\$ 8,254.00 A
\$ 239,399.00

T-22-26-40-2535-599
T-22-26-40-2535-399
T-22-26-40-2535-499
T-22-26-40-2535-299

City Administrative
Total Award (NJ0535L2F142408)
Term: 9/1/2025-8/31/2026

\$ 8,254.00 A
\$ 247,653.00

T-22-26-40-2535-101

Anchor House,
Coordinated Assessment for Youth
Inc. 482 Centre St.
Trenton, NJ 08611
Total Sub-Recipient Award

\$ 93,730.00 S
\$ 4,500.00 A
\$ 98,230.00

T-22-26-40-2561-399
T-22-26-40-2561-299

City Administrative
Total Award (NJ0561L2F142407)
Term: 9/1/2025-8/31/2026

\$ 4,500.00 A
\$ 102,730.00

T-22-26-40-2561-101

RESOLUTION

Oaks Integrated Care
PSH 8-Housing First Phase 1-Demo
770 Woodlane Road
Mt. Holly, NJ 08060
Total Sub-Recipient Award

\$ 873,960.00 R
\$ 25,082.00 A
\$ 899,042.00

T-22-26-40-2388-599
T-22-26-40-2388-299

City Administrative
Total Award (NJ0388L2F142413)
Term: 8/1/2025-7/31/2026

\$ 25,082.00 A
\$ 924,124.00

T-22-26-40-2388-101

HHS - CEASe Center

Trenton Coordinated Entry
319 East State Street
Trenton, NJ 08608

\$ 160,741.00 S
\$ 3,090.00 H
\$ 8,353.00 A
\$ 10,156.00 Misc. S
\$ 182,340.00

T-22-26-40-2667-399
T-22-26-40-2667-499
T-22-26-40-2667-298
T-22-26-40-2667-290

Total Sub-Award

City Administrative
Total Award (NJ0667L2F142403)
Term: 9/1/2025-8/31/2026

\$ 8,353.00 A
\$ 190,693.00

T-22-26-40-2667-101

Catholic Charities
Housing Now Consolidation
132 N. Warren Street
Trenton, NJ 08608
Total Sub-Recipient Award

\$ 228,984.00 R
\$ 112,003.00 S
\$ 1,030.00 H
\$ 12,325.50 A
\$ 354,342.50

T-22-26-40-2536-599
T-22-26-40-2536-399
T-22-26-40-2536-499
T-22-26-40-2536-299

City Administrative
Total Award (NJ0536L2F142408)
Term: 7/1/2025-6/30/2026

\$ 12,325.50 A
\$ 366,668.00

T-22-26-40-2536-101

Catholic Charities
Mercer PSH 1
(On My Own)
41 Steinert Avenue
Hamilton, NJ 086619
Total Sub-Recipient Award

\$ 338,976.00 R
\$ 7,126.50 A
\$ 346,102.50

T-22-26-40-2146-599
T-22-26-40-2146-299

City Administrative
Total Award (NJ0146L2F142417)
Term: 6/1/2025-5/31/2026

\$ 7,126.50 A
\$ 353,229.00

T-22-26-40-2146-101

RESOLUTION

Rapid Re-Housing Program LGBTQ1+Youth

Anchor House	\$ 77,040.00	R	T-22-26-40-2720-599
482 Centre Street	\$ 60,951.00	S	T-22-26-40-2720-399
Trenton, NJ 08611	\$ 5,692.00	A	T-22-26-40-2720-299
<i>Total Sub-Recipient Award</i>	<i>\$ 143,683.00</i>		

City Administrative	\$ 5,692.00	A	T-22-26-40-2720-101
Total Award (NJ0720L2F142401)	\$ 149,375.00		
Term: 7/1/2025-6/30/2026			

Younity

Safer Housing Project 2 RRH	\$ 155,124.00	R	T-22-26-40-2721-599
1530 Brunswick Avenue	\$ 49,783.00	S	T-22-26-40-2721-399
Lawrence Township, NJ 08648	\$ 11,330.00	H	T-22-26-40-2721-499
	\$ 8,825.50	A	T-22-26-40-2721-299
<i>Total Sub-Recipient Award</i>	<i>\$ 225,062.50</i>		

City Administrative	\$ 8,825.50	A	T-22-26-40-2721-101
Total Award (NJ0721D2F142401)	\$ 233,888.00		
Term: 7/1/2025-6/30/2026			

Younity	\$ 46,044.00	L	T-22-26-40-2593-699
Joint TH-RRH For Survivors of	\$ 155,124.00	R	T-22-26-40-2593-599
Domestic Violence	\$ 60,381.00	S	T-22-26-40-2593-399
1530 Brunswick Avenue	\$ 11,330.00	H	T-22-26-40-2593-499
Lawrence Township, NJ.08648	\$ 8,745.00	A	T-22-26-40-2593-299
<i>Total Sub-Recipient Award</i>	<i>\$ 281,624.00</i>		

City Administrative	\$ 8,745.00	A	T-22-26-40-2593-101
Total Award (NJ0593D2F142406)	\$ 290,369.00		
Term: 7/1/2025-6/30/2026			

Catholic Charities (PACT)

Mercer PSH17- Mercer County 2011 Leasing			
47 N. Clinton Avenue	\$ 86,449.00	L	T-22-26-40-2368-596
Trenton, NJ 08609	\$ 2,547.00	A	T-22-26-40-2368-296
<i>Total Sub-Recipient Award</i>	<i>\$ 88,996.00</i>		

Helping Arms

Mercer PSH17- Mercer County 2011 Leasing	\$ 389,019.00	L	T-22-26-40-2368-597
50 Escher Street, Trenton, NJ 08608	\$ 11,329.00	A	T-22-26-40-2368-297
<i>Total Sub-Recipient Award</i>	<i>\$ 400,348.00</i>		

HomeFront

Mercer PSH17- Mercer County 2011 Leasing	\$ 251,168.00	L	T-22-26-40-2368-598
1880 Princeton Avenue	\$ 7,309.00	O	T-22-26-40-2368-396
Lawrenceville, NJ 08648	\$ 9,054.00	A	T-22-26-40-2368-298
<i>Total Sub-Recipient Award</i>	<i>\$ 267,531.00</i>		

RESOLUTION

Oaks Integrated Care

Mercer PSH17- Mercer County 2011 Leasing

770 Woodlane Road	\$ 441,589.00 L	T-22-26-40-2368-599
Mt. Holly, NJ 08060	\$ 12,697.00 A	T-22-26-40-2368-299
<i>Total Sub-Recipient Award</i>	<i>\$ 454,286.00</i>	

City Administrative

	\$ 11,627.00 A	T-22-26-40-2368-101
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Miscellaneous Administrative	\$ 24,000.00 A	T-22-26-40-2368-290
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Total Award (NJ0368L2F142412)	\$1,246,788.00	
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Term: 8/1/2025-7/31/2026

Oaks Integrated Care

Trenton Permanent Housing	\$ 625,016.00 R	T-22-26-40-2206-599
770 Woodlane Road	\$ 21,930.00 A	T-22-26-40-2206-299
Mt. Holly, NJ 08060	\$ 1,200.00 VAWA	T-22-26-40-2206-699
<i>Total Sub-Recipient Award</i>	<i>\$ 648,146.00</i>	

Catholic Charities

Trenton Permanent Housing	\$ 96,712.00 R	T-22-26-40-2206-598
Greenwood Ave	\$ 3,770.00 A	T-22-26-40-2206-298
Hamilton, NJ 08619	\$ 768.00 VAWA	T-22-26-40-2206-698
<i>Total Sub-Recipient Award</i>	<i>\$ 101,250.00</i>	

City Administrative

	\$ 25,700.00 A	T-22-26-40-2206-101
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Total Award (NJ0206L2F142416)	\$ 775,096.00	
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Term: 10/1/2025-9/30/2026

Center for Family Services

Joint TH/RRH for Youth Consolidation	\$ 223,056.00 R	T-22-26-40-2590-599
2205 Pennington Road	\$ 178,629.00 S	T-22-26-40-2590-399
Ewing, NJ 08628	\$ 13,587.00 O	T-22-26-40-2590-396
	\$ 1,545.00 H	T-22-26-40-2590-499
	\$ 17,782.00 A	T-22-26-40-2590-299
<i>Total Sub-Recipient Award</i>	<i>\$ 477,583.00</i>	

City Administrative

	\$ 17,782.00 A	T-22-26-40-2590-101
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Total Award (NJ0590L2F142406)	\$ 495,365.00	
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Term: 7/1/2025-6/30/2026

Monarch Housing

City Planning Grant	\$ 76,000.00 P	T-22-26-40-2746-290
Mercer County		
City Planning Grant	\$ 60,200.00 P	T-22-26-40-2746-291
Systemic Organization by Sherrill, LLC		
City Planning Grant	\$ 45,000.00 P	T-22-26-40-2746-292
<i>Total Sub-Recipients Award</i>	<i>\$ 181,200.00</i>	

City Administrative

	\$ 85,864.00 P	T-22-26-40-2746-101
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Total Award (NJ0746L2F142400)	\$ 267,064.00	
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Term: 9/1/2025-8/31/2026

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.

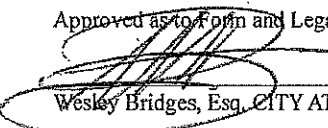
MOTION:														
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON									
FIGUEROA KETTENBURG					WILLIAMS									

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

President of Council

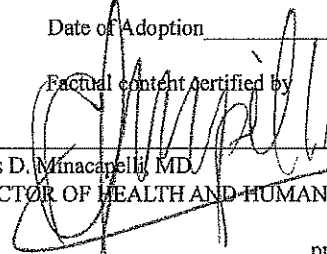
City Clerk

Approved as to Form and Legality


Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____

Factual content certified by


Carlos D. Minacapelli, MD
DIRECTOR OF HEALTH AND HUMAN SERVICES

Councilman/woman _____

presents the following Resolution:

SPONSORED BY: _____

RESOLUTION APPROVING THE FY 2025-2029 CONSOLIDATED PLAN AND THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG), HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME), AND EMERGENCY SOLUTIONS GRANTS PROGRAM (ESG) FY2025 ANNUAL ACTION PLAN

WHEREAS, under Title I of the Housing and Community Development Act of 1974, as Amended, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to communities in the elimination or prevention of slums or urban blight, or activities which will benefit low and moderate income persons, or other urgent community development needs; and

WHEREAS, under the HOME Investment Partnerships Program created by the National Affordable Housing Act of 1990 (NAHA) and amended by the Housing and Community Development Act of 1992, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to participating jurisdictions to expand the supply of decent, safe, sanitary and affordable housing; and

WHEREAS, under the Emergency Solutions Grants Program contained in the Stewart B. McKinney Homeless Assistance Act of 1987 as amended, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to grantees and non-profit agencies which provide essential services, operations, homeless prevention and shelter rehabilitation for homeless or near homeless persons; and

WHEREAS, every fifth year the City must prepare and adopt a Five Year Consolidated Plan which assesses the housing needs of extremely low, low, and moderate income households, homeless families and individuals, and others with special needs and outlines the City's goals and objectives for the use of the funds and related matters; and

WHEREAS, the U.S. Department of Housing and Urban Development has advised the City that FY 2025 allocations are as follows: CDBG \$2,527,173; HOME \$909,830.67; and ESG \$235,430; and

WHEREAS, a summary of the goals and objective for the 2025-2029 program years and activities for which the FY 2025 allocations will be obligated has been attached to this Resolution as Attachment A;

RESOLUTION

WHEREAS, the draft 2025-2029 Consolidated plan and first Annual Action Plan was on public display from June 27, 2025 to July 28, 2025 and the City held public hearings on said Consolidated and Annual Action Plans and the comments of various agencies, groups and citizens were taken into consideration in the preparation of the final document.

NOW, THEREFORE, be it resolved by the City Council of Trenton, New Jersey, and it is hereby resolved by the authority of the same, as follows:

1. That the 2025-2029 Consolidated plan and first Annual Action Plan for CDBG, HOME, and ESG Programs is hereby in all respects approved and the City Clerk is hereby directed to file a copy of said Plans with the minutes of this meeting.
2. That the City Council is cognizant of the conditions that are imposed in the undertaking and carrying out of community development, affordable housing and emergency homeless activities with federal financial assistance, including those relating to (a) the relocation of site occupants, (b) the prohibition of discrimination because of race, color, age, religion, sex, disability, familial status, or national origin and other assurances as set forth under the certifications.
3. That the Mayor is authorized to file the 2025-2029 Consolidated plan and first Annual Action Plan with the U.S. Department of Housing and Urban Development, which has indicated its willingness to make available a grant to carry out the CDBG \$2,527,173; HOME \$909,830.67; and ESG \$235,430 and is further authorized to act as an authorized representative of the City of Trenton to sign any and all documents in regard to these programs.
4. That the Mayor is authorized to execute any documents relating to the 2025-2029 Consolidated Plan and the 2025 Annual Action Plan, including any subrecipients agreements (See Attachment A), and any certifications and assurance documents as required by the U.S. Department of Housing and Urban Development in connection with the review of this Application.

Attachment A

CDBG

Administration	\$505,434.00
Public Services	
Senior Center Operations	\$395,075.00
Public Facility Improvements	626,664.00
Park Improvements	\$200,000.00
Housing Rehabilitation including delivery costs	\$250,000.00
First Time Homebuyer	\$100,000.00
Demolition	\$450,000.00
Total CDBG Allocation	\$2,527,173

ESG

Activities to include Street Outreach, Homelessness Prevention, Shelter, Rapid Re-housing, HMIS, and Administration	\$235,430.00
Total ESG Allocation	\$235,430.00

HOME

Administration	\$90,983.00
CHDO Set Aside	136,475.00
Housing Development Project	\$682,372.67
Total HOME Allocation	\$909,830.67

	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

Approved as to Form and Legality

Wesley, Bridges, Esq., CITY ATTORNEY

COUNCILMAN / WOMAN _____

Date of Adoption _____

Factual content certified by

C. Diego Minacapelli, Director of Health and Human Services

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO RESCUE MISSION OF TRENTON FOR EMERGENCY SHELTER FOR HOMELESS SINGLE INDIVIDUALS FOR A PERIOD OF ONE (1) YEAR FROM MARCH 9, 2025, TO MARCH 8, 2026, IN AN AMOUNT NOT TO EXCEED \$275,000.00 - CC2022-07

WHEREAS, on March 9, 2023, Resolution No. 23-092 awarded a contract to Rescue Mission of Trenton, 98 Carroll Street, Trenton, New Jersey 08609 for Emergency Shelter for Homeless Single Individuals for the City of Trenton, New Jersey for a period of one (1) year in an amount not to exceed \$275,000.00 with an option to extend two (2) one (1) year contract extensions for the City of Trenton, Department of Health and Human Services, Division of Community Relations and Social Services; and

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

WHEREAS, The City of Trenton, Department of Health and Human Services has determined that Rescue Mission of Trenton, 98 Carroll Street, Trenton, New Jersey 08609 for Emergency Shelter for Homeless Single Individuals has performed in a satisfactory manner and it is in the best interest of the city to exercise the option to extend the contract for an additional one (1) year from March 9, 2025 to March 8, 2026; and

WHEREAS, funds in an amount not to exceed \$275,000.00 have been certified to be available in the following account number: 5-01- -40-4052-299. This contract shall be awarded from March 9, 2025 to March 8, 2026; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the contract for an additional one (1) year from March 9, 2025 to March 8, 2026 awarded to Rescue Mission of Trenton, 98 Carroll Street, Trenton, New Jersey 08609 for Emergency Shelter for Homeless Single Individuals for the City of Trenton in an amount not to exceed \$275,000.00 for the City of Trenton, Department of Health and Human Services, Division of Community Relations and Social Services for the said purpose in the manner prescribed by law.

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

PURCHASING

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

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

Vendor Name: RESCUE MISSION OF TRENTON
Address# 1:
Address# 2: 98 CARROLL ST. P.O. BOX 790
City: TRENTON
State: NJ
Zip Code: 08605

Purpose: Provision of Emergency Shelter for Homeless Single Individuals for a period of one year, from March 9, 2025, to March 8, 2026. Second one (1) year extension. CC2022-07

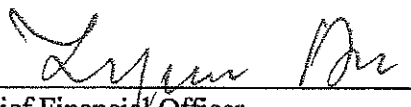
Fund: Operating Budget

Account Numbers: 5-01- -40-4052-299

Vendor ID:

Requisition Number:

Amount not to exceed: \$275,000.00

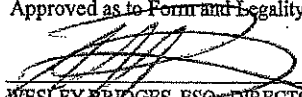


Chief Financial Officer

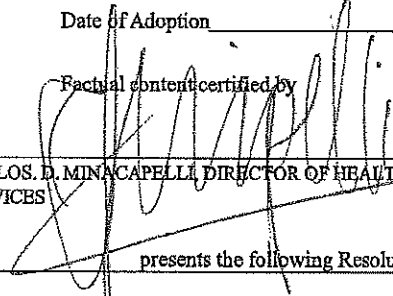
Date: 6/9/2025

Date of Adoption _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by


CARLOS D. MINACAPELLI, DIRECTOR OF HEALTH AND HUMAN SERVICES

Councilman /woman _____

presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION REJECTING A BID RECEIVED FOR THE RE-
ADVERTISEMENT FOR THE EXTERIOR RESTORATION
AND REHABILITATION AT THE TRENTON CARVER
YOUTH AND FAMILY CENTER, 40 FOWLER STREET,
TRENTON, NJ 08618, FOR THE DEPARTMENT OF HEALTH
AND HUMAN SERVICES - BID2025-38B**

WHEREAS, one (1) sealed bid was received on April 24, 2025, at 11:00 am by the Purchasing Agent in the Division of Purchasing, for the Re-advertisement for the Exterior Restoration and Rehabilitation at the Trenton Carver Youth and Family Center for the City of Trenton, Department of Health and Human Services; and

WHEREAS, the bid received from Joseph Dugan, Inc., 905 Bethlehem Pike, Erdenheim, PA 19038 in an amount of \$2,941,477.00 for the base pay and \$213,687.00 for the alternative breakdown of unit cost exceeds the cost estimate for the required goods and service; and

WHEREAS, pursuant to Local Public Contract Law N.J.S.A. 40A:11-13.2a, it allows the City of Trenton, Department of Health and Human Services, to reject bids received that substantially exceed the contracting unit's cost estimate for the required goods and services. It is in the best interest of the City of Trenton to reject the bid received.

NOW, THEREFORE, IT IS RESOLVED by the City Council of Trenton that the bid received be rejected.

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

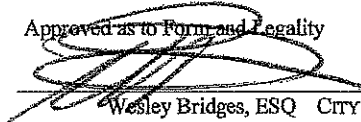
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council_____
City Clerk

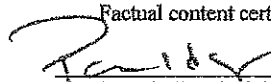
PURCHASING

Date of Adoption _____

Approved as to Form and Legality


Wesley Bridges, ESQ CITY ATTORNEY

Factual content certified by


Paul Harris, Interim Director, Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO GOLDEN CROWN CONTRACTORS FOR HANDRAIL IMPROVEMENTS FOR THE MARINE TERMINAL PARK FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$117,948.60 - BID2025-37

WHEREAS, three (3) sealed bids were received on May 2, 2025, at 11:00 am, by the Purchasing Agent for Handrail Improvements for the Marine Terminal Park for the Department of Recreation, Natural Resources and Culture for a period of one (1) year from date of award; and

WHEREAS, the low bid of Golden Crown Contractors, 4099 South Broad Street, Yardville, NJ 08620 is made pursuant to advertisement, be and is hereby accepted, as the lowest and legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$117,948.60 have been certified to be available in the following capital account: C-04-03-70-094L-000. The contract shall be awarded for a period of one (1) year from date of award; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract to Golden Crown Contractors, 4099 South Broad Street, Yardville, NJ 08620 for Handrail Improvements for the Marine Terminal Park for a period of one (1) year from date of award in an amount not to exceed \$117,948.60; for the Department of Recreation, Natural Resources, and Culture for the said purposes in the manner prescribed by law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
PELICIANO					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: Golden Crown Contractors
Address# 1: 4099 South Broad Street
City: Yardville
State: New Jersey
Zip Code: 08620

Purpose: Construction services for handrail improvements at Marine Terminal Park.

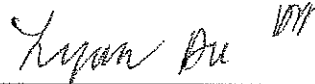
Fund: Capital Fund

Account Numbers: C-04-03-70-094L-000-

Vendor ID: GOLCR005

Requisition Number: Q5-03506

Amount not to exceed: \$117,948.60



Chief Financial Officer

06/17/2025

Date

Date of Adoption _____

Approved as to Form and Legality

Wesley Bridges, ESQ CITY ATTORNEY

Factual content certified by

Paul Harris, Interim Director, Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO E&E OUTDOOR MAINTENANCE SERVICES, LLC FOR PARK MAINTENANCE SERVICES FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$155,000.00 - BID2025-51

WHEREAS, one (1) sealed bid was received on May 15, 2025, at 11:00 am, by the Purchasing Agent for Park Maintenance Services for the Department of Recreation, Natural Resources and Culture for a period of one (1) year from the date of award; and

WHEREAS, the sole bid of E&E Outdoor Maintenance Services, LLC, 296 Ashmore Street, Apt. 2, Trenton, NJ 08611 is made pursuant to advertisement, be and is hereby accepted, as the lowest and legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$155,000.00 have been certified to be available in the following grant account: G-SS-22-70-180B-299 (\$100,000.00), 5-01- -70-7020-280 (\$30,000.00) and 5-01- -70-7025-280 (\$25,000.00). The contract shall be awarded for a period of one (1) year from the date of award.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with E&E Outdoor Maintenance Services, LLC, 296 Ashmore Street, Apt. 2, Trenton, NJ 08611 for Park Maintenance Services for a period of one (1) year in an amount not to exceed \$155,000.00; for the Department of Recreation, Natural Resources, and Culture for the said purposes in the manner prescribed by law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					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: E&E OUTDOOR MAINTENANCE SERV.
Address# 1: 293 Ashmore Street, Apt 2
City: Trenton
State: New Jersey
Zip Code: 08611

Purpose: Park Maintenance Services

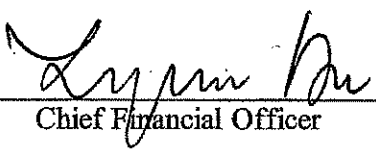
Account Numbers:	G-SS-22-70-180B-299-	\$100,000
	5-01- -70-7020-280-	\$30,000
	5-01- -70-7025-280-	\$25,000

✓ OK
6/17/25

Vendor ID: EEOUT005

Requisition Number: Q5-03505

Amount not to exceed: \$155,000



Chief Financial Officer

6/19/2025

Date

RESOLUTION

No.

25-282

Date of Adoption _____

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by

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

Councilman/woman _____

presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO USA ARCHITECTS, PLANNERS + INTERIOR DESIGN, LTD FOR PROFESSIONAL ARCHITECTURAL SERVICES FOR CONSTRUCTION DOCUMENT PREPARATION AND COST ESTIMATE FOR THE LOCUST HILL CEMETERY INTERPRETIVE CENTER 73 HART AVENUE, TRENTON, NEW JERSEY. BLOCK 1802 LOTS 16, 17 FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE IN AN AMOUNT NOT TO EXCEED \$45,500.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD - RFP2025-11

WHEREAS, the City has a need for Professional Architectural Services for Construction Document Preparation and Cost Estimate for The Locust Hill Cemetery Interpretive Center 73 Hart Avenue, Trenton, New Jersey. Block 1802 Lots 16, 17 for the City of Trenton, Department of Recreation, Natural Resources and Culture for a period of one (1) year from the date of award; and

WHEREAS, a request for proposal was advertised, and four (4) sealed proposals were received on May 6, 2025 at 11:00AM, by the Purchasing Agent and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of USA Architects, Planners + Interior Design, LTD, 20 North Doughty Avenue, Somerville, NJ 08876 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed \$45,500.00 have been certified to be available in the following grant account numbers: G-SS-25-70-637B-290 (\$41,600.00) and G-SS-25-70-637C-318 (\$3,900.00) for a period of one (1) year from date of award.

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

1. The Mayor is hereby authorized to enter into a contract with USA Architects, Planners + Interior Design, LTD, 20 North Doughty Avenue, Somerville, NJ 08876 for Professional Architectural Services for Construction Document Preparation and Cost Estimate for The Locust Hill Cemetery Interpretive Center 73 Hart Avenue, Trenton, New Jersey. Block 1802 Lots 16, 17 in an amount not to exceed \$45,500.00 for a period of one (1) year from the date of award for the City of Trenton, Department of Recreation, Natural Resources and Culture; and
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A Notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:						SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					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 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: USA Architects, Planners + Interior Design, LTD
Address# 1: 20 North Doughty Avenue
City: Somerville
State: New Jersey
Zip Code: 08876

Purpose: Construction document preparation and cost estimate for the Locust Hill Cemetery Interpretive Center.

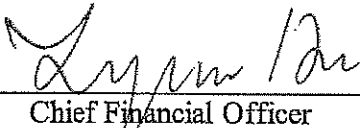
Fund: Grant Fund

Account Numbers: G-SS-25-70-637B-290- (\$41,600)
G-SS-25-70-637C-318- (\$3,900)

Vendor ID: USAAR005

Requisition Number: Q5-03680

Amount not to exceed: \$45,500.00

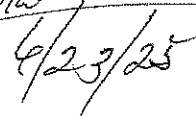


Chief Financial Officer



Date





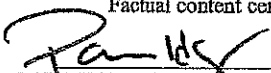
RESOLUTION

No. 25-283

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., CITY ATTORNEY
PAUL HARRIS, INTERIM DIRECTOR OF RECREATION, NATURAL
RESOURCES AND CULTURE

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN
ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO CME ASSOCIATES FOR
LICENSED SITE REMEDIATION PROFESSIONAL FOR ENVIRONMENTAL SERVICES
FOR CALHOUN STREET PARK 1501 NORTH WILLOW STREET, TRENTON, NEW
JERSEY BLOCK 9406, LOT 2 FOR THE DEPARTMENT OF RECREATION, NATURAL
RESOURCES AND CULTURE IN AN AMOUNT NOT TO EXCEED \$38,260.00 FOR A
PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD - RFP2025-09**

WHEREAS, the City has a need for Licensed Site Remediation Professional for Environmental Services for Calhoun Street Park 1501 North Willow Street, Trenton, New Jersey Block 9406, Lot 2 for the City of Trenton, Department of Recreation, Natural Resources and Culture for a period of one (1) year from the date of award; and

WHEREAS, a request for proposal was advertised, and eight (8) sealed proposals were received on April 22, 2025 at 11:00AM, by the Purchasing Agent and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of CME Associates, 1 Tower Center Blvd., 20th Floor, East Brunswick, NJ 08816 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed \$38,260.00 have been certified to be available in the following account number: C-04-07-70-102E-002 for a period of one (1) year from date of award.

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

1. The Mayor is hereby authorized to enter into a contract with CME Associates, 1 Tower Center Blvd., 20th Floor, East Brunswick, NJ 08816 for Licensed Site Remediation Professional for Environmental Services for Calhoun Street Park 1501 North Willow Street, Trenton, New Jersey Block 9406, Lot 2 in an amount not to exceed \$38,260.00 for a period of one (1) year from the date of award for the City of Trenton, Department of Recreation, Natural Resources and Culture; and
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A Notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:						SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					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 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: CME Associates
Address# 1: 1 Tower Center Blvd., 20th floor
City: East Brunswick
State: New Jersey
Zip Code: 08816

Purpose: Site remediation for Calhoun Street Park

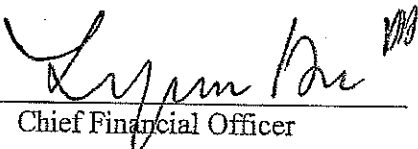
Fund: Capital Fund

Account Numbers: C-04-07-70-102E-002

Vendor ID: CMEA001

Requisition Number: Q5-03686

Amount not to exceed: \$38,260.00



Chief Financial Officer

6/19/2025

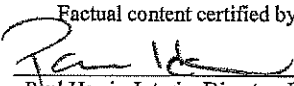
Date

Date of Adoption _____

Approved as to Form and Legality


Wesley Bridges, ESQ CITY ATTORNEY

Factual content certified by


Paul Harris, Interim Director, Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO NATIONAL FENCE SYSTEMS, INC., FOR REMOVAL AND DISPOSAL OF EXISTING CHAIN-LINK OR ORNAMENTAL FENCE AND THE PROVISION AND INSTALLATION OF CHAIN-LINK OR ORNAMENTAL PICKET FENCE AND GATES AT VARIOUS SITES THROUGHOUT THE DEPARTMENT'S PARKS AND RECREATION SYSTEM FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$450,000.00 WITH THE OPTION TO EXTEND ONE (1) ADDITIONAL YEAR- BID2025-49

WHEREAS, five (5) sealed bids were received on May 22, 2025, at 11:00 am, by the Purchasing Agent for Removal and Disposal of Existing Chain-Link or Ornamental Fence and the Provision and Installation of Chain-Link or Ornamental Picket Fence and Gates at Various Sites throughout the Department's Parks and Recreation System for the Department of Recreation, Natural Resources and Culture for a period of one (1) year from the date of award; and

WHEREAS, the work includes but is not limited to the removal and legal disposal of existing fence, mesh, posts, rails, concrete foundations, gates and hardware and the provision and installation of the new fence, gates and hardware. This work shall also include the restoration of any lawn areas or paving disturbance during construction. The chosen contractor shall be responsible for securing the existing site while under contract/construction; and

WHEREAS, the low bid of National Fence Systems, Inc., 1033 Route 1, Avenal, New Jersey 07001 is made pursuant to advertisement, be and is hereby accepted, as the lowest and legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$450,000.00 have been certified to be available in the following account numbers: C-04-20-70-008I-002 (\$100,000.00), C-04-24-70-048J-002 (\$100,000.00), G-SS-22-70-180B-299 (\$61,615.22), C-04-07-70-102E-004 (\$48,957.53), C-04-20-70-008I-006 (\$47,661.00), G-SS-22-40-210B-299 (\$28,900.47), C-04-24-70-048I-004 (\$27,877.81), C-04-16-70-035E-002 (\$23,614.46), C-04-07-70-028A-001 (\$5,471.63), C-04-03-70-094L-000 (\$1,925.05), C-04-06-70-086E-006 (\$3,454.00), C-04-13-70-018E-001 (\$466.78), C-04-20-70-008J-001 (\$56.05). The 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 contingent upon the temporary and final adoption of CY' 2026.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with National Fence Systems, Inc., 1033 Route 1, Avenal, New Jersey 07001 for Removal and Disposal of Existing Chain-Link or Ornamental Fence and the Provision and Installation of Chain-Link or Ornamental Picket Fence and Gates at Various Sites throughout the Department's Parks and Recreation System for a period of one (1) year in an amount not to exceed \$450,000.00; for the Department of Recreation, Natural Resources, and Culture for the said purposes 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

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: NATIONAL FENCE SYSTEMS, INC
Address# 1: 1033 Route 1
City: Avenel
State: New Jersey
Zip Code: 07001

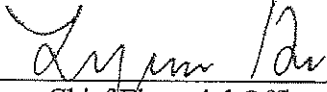
Purpose: Fence Maintenance

Account Numbers:	C-04-20-70-008I-002-	\$100,000.00	} <i>mt</i>
	C-04-24-70-048J-002-	\$100,000.00	
	G-SS-22-70-180B-299-	\$61,615.22	- <i>ok</i> <i>mt</i>
	C-04-07-70-102E-004-	\$48,957.53	} <i>mt</i>
	C-04-20-70-008I-006-	\$47,661.00	
	G-SS-22-40-210B-299-	\$28,900.47	- <i>ok</i> <i>mt</i>
	C-04-24-70-048I-004-	\$27,877.81	} <i>mt</i>
	C-04-16-70-035E-002-	\$23,614.46	
	C-04-07-70-028A-001-	\$ 5,471.63	
	C-04-03-70-094L-000-	\$ 1,925.05	
	C-04-06-70-086E-006-	\$ 3,454.00	
	C-04-13-70-018E-001-	\$ 466.78	
	C-04-20-70-008J-001-	\$ 56.05	

Vendor ID: NATIO096

Requisition Number: Q5-03502

Amount not to exceed: \$450,000



Chief Financial Officer

7/7/2025

Date

RESOLUTION

No. 25-285

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW
PAUL HARRIS, INTERIM DIRECTOR OF RECREATION

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT WITH KEYSTONE SPORTS CONSTRUCTION FOR RESURFACING AND RECONSTRUCTION OF TENNIS COURTS AT CADWALADER PARK AND VILLA PARK WITH THE EDGEWATER COOPERATIVE CONTRACT PRICING SYSTEM AGREEMENT 269MCPS-22-004-CP-KSC; THIS CONTRACT SHALL BE AWARDED FROM AUGUST 1, 2025 TO JANUARY 31, 2026 IN AN AMOUNT NOT TO EXCEED \$479,631.82

WHEREAS, the Division of Purchasing has reviewed and verified Edgemarket Cooperative Contract Pricing System 269MCPS-22-004-CP-KSC for Smart Athletic Surfaces and Services awarded to Gold Standard Consulting, LLC DBA as Keystone Sports Construction, 1100 Schell Lane, Suite 104, Phoenixville, Pennsylvania 19460 for the City of Trenton Department of Recreation, Natural Resources and Culture. Each Participant must enter into their own contract. Edgemarket Cooperative Pricing System 269EMCPS-22-004-CP-KSC has awarded this contract from February 9, 2023 through February 8, 2026; and

WHEREAS, N.J.A.C.5:34-7.11(c) permits registered members of the Cooperative Pricing System to purchase items and obtain services without the necessity of competitive bidding under the Edgemarket Cooperative Contract Purchasing System Agreement; and

WHEREAS, The City of Trenton, Department of Recreation, Natural Resources and Culture has a need for resurfacing and reconstruction of tennis courts at Cadwalader Park and Villa Park; and

WHEREAS, Keystone Sports Construction, 1100 Schell Lane, Suite 104, Phoenixville, Pennsylvania 19460 is an awarded vendor under the Edgemarket Cooperative Pricing System 269MCPS-22-004-CP-KSC for resurfacing and reconstruction of tennis courts at Cadwalader Park and Villa Park for the Edgemarket Cooperative Pricing System. The County of Mercer has awarded this contract from February 9, 2023, to February 8, 2026; and

WHEREAS, funds in an amount not to exceed \$479,631.82 have been certified to be available in the following account numbers: G-SS-22-40-210B-299 (\$329,631.82) and C-04-24-70-0481-003 (\$150,000.00). The City of Trenton shall award this contract from August 1, 2025 to January 31, 2026.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed \$479,631.82 to Keystone Sports Construction, 1100 Schell Lane, Suite 104, Phoenixville, Pennsylvania 19460 to replace and reconstruct tennis courts at Cadwalader Park and Villa Park for the City of Trenton, Department Recreation, Natural Resources and Culture.
2. The contract is awarded without competitive bidding pursuant to N.J.A.C.5:34-7.11(c) of the Local Public Contracts Law 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 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: **KEYSTONE SPORTS CONSTRUCTION**

Address: **1100 SCHELL LANE, SUITE 104, Phoenixville, PA 19460**

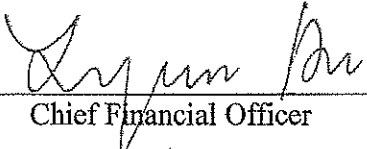
Purpose: **RESURFACING TENNIS COURTS**

Account Numbers: G-SS-22-40-210B-299- \$329,631.82
C-04-24-70-048I-003- \$150,000 *OK 7/3/25*

Vendor ID: **KEYST015**

Requisition Number: **Q5-02968**

Amount not to exceed: **\$479,631.82**



Chief Financial Officer

7/3/2025

Date

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____

Factual content certified by

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

Councilwoman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION REJECTING A BID RECEIVED FOR LANDSCAPING SERVICES FOR
NUMEROUS PARKS AND FACILITIES FOR A PERIOD OF ONE (1) YEAR WITH AN
OPTION TO EXTEND ONE (1) ADDITIONAL YEAR FOR THE DEPARTMENT OF
RECREATION, NATURAL RESOURCES, AND CULTURE- BID2025-50**

WHEREAS, one (1) sealed bid was received on May 30th, 2025, at 11:00 am by the Purchasing Agent in the Division of Purchasing; for Landscaping Services for Numerous Parks and Facilities for a period of one (1) year with an option to extend one (1) additional year, for the City of Trenton, Department of Recreation, Natural Resources, and Culture; and

WHEREAS, the sole bid received from Parkyn Landscape & Hardscape LLC., 33 Sycamore Rd Levittown PA, 19056 substantially exceeds the cost estimates for the goods and services. Pursuant to Local Public Contract Law N.J.S.A. 40A:11-13.2(a), the City of Trenton, Department of Recreation, Natural Resources, and Culture is authorized to reject bids when the lowest bid substantially exceeds the cost estimates for the goods and services. It is in the best interest of the City of Trenton to reject the sole bid received and re-advertise the procurement process.

NOW, THEREFORE, IT IS RESOLVED by the City Council of Trenton, Department of Recreation, Natural Resources, and Culture, to reject the sole bid received from Parkyn Landscape & Hardscape LLC., 33 Sycamore Rd Levittown PA, 19056 and the Division of Purchasing will re-advertise the procurement process.

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

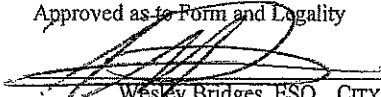
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council_____
City Clerk

PURCHASING

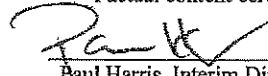
Date of Adoption _____

Approved as to Form and Legality



Wesley Bridges, ESQ. CITY ATTORNEY

Factual content certified by



Paul Harris, Interim Director, Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING ACCEPTANCE OF A NEW JERSEY
HISTORIC TRUST GRANT TO FURTHER HISTORIC PRESERVATION
FOR THE EXTERIOR OF CITY HALL IN THE AMOUNT OF \$3,000,000**

WHEREAS, the state of disrepair of the front façade and plaza threatens the historic value of the Trenton City Hall and presents multiple public safety hazards; and

WHEREAS, Trenton City Hall as a building on the State and National Register of Historic Places is eligible to receive grant monies from the New Jersey Historic Trust (NJHT) Preserve New Jersey Historic Preservation Fund Program; and

WHEREAS, the City has begun rehabilitation funded in part by 2021 and 2023 NJHT Capital Grants and has determined that additional funds are required; and

WHEREAS, the City is eligible for \$3,000,000 in supplemental funding; and

WHEREAS, the City Council of the City of Trenton desires further historic preservation through a grant from the New Jersey Historic Trust, State of New Jersey in the amount of \$3,000,000 for the Trenton City Hall project.

NOW, THEREFORE, IT IS RESOLVED, by the City Council and the City of Trenton, that the W. Reed Gusciora, Mayor is hereby authorized to execute a grant agreement and all related documents with the State in an amount up to that awarded for the proposed project, and the seal the grant agreement.

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

RESOLUTION

No. 25-288

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

MESI EX BRIDGES, ESQ., CITY ATTORNEY

on behalf of WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman/woman _____

presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO KENNY ENVIRONMENTAL SERVICES FOR ENVIRONMENTAL PROFESSIONAL SERVICES FOR UNDERGROUND STORAGE TANK FILE REVIEW AND SITE CLOSURES FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY IN AN AMOUNT NOT TO EXCEED \$100,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2025-07

WHEREAS, the City has a need for Environmental Professional Services for Underground Storage Tank File Review and Site Closures for the City of Trenton, Department of Public Works, Division of Public Property for a period of one (1) year from the date of award; and

WHEREAS, a request for proposal was advertised, and twenty three (23) sealed proposals were received on March 25, 2025, at 11:00 AM, by the Purchasing Agent and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Kenny Environmental Services, 4 Sheffield Drive, Marlton, NJ 08053 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed \$100,000.00 have been certified to be available in the following account number: C-04-20-55-008-A-001 (\$71,943.85) and C-04-24-55-048A-006 (\$28,056.15) for a period of one (1) year from date of award.

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

1. The Mayor is hereby authorized to enter into a contract with Kenny Environmental Services, 4 Sheffield Drive, Marlton, NJ 08053 for Environmental Professional Services for Underground Storage Tank File Review and Site Closures in an amount not to exceed \$100,000.00 for a period of one (1) year from the date of award for the City of Trenton, Department of Public Works, Division of Public Property; and
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A Notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:					SECOND											
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent	
EDWARDS					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

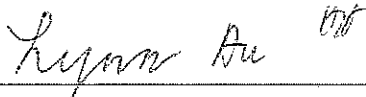
PURCHASING

CITY OF TRENTON
DEPARTMENT OF FINANCE

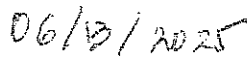
CERTIFICATION OF AVAILABILITY OF FUNDS

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: Kenny Environmental Services
Address: 4 Sheffield Drive
City/State/Zip: Marlton, NJ 05053
Purpose: Environmental Professional Services
Fund: Capital
Account Number: C-04-20-55-008A-001 (\$71,943.85)
C-04-24-55-048A-006 (\$28,056.15)
Vendor ID: HISTO004
Requisition Number: Q5-03736
Amount not to exceed: \$100,000.00



Chief Financial Officer



Date

RESOLUTION No. 25-289

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW
WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS *on behalf of:*

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AMENDING RESOLUTION NUMBER 25-020 TO HERNAN TRUCKING, INC., CORRECTING THE SPELLING OF THE VENDOR'S NAME TO HERMAN TRUCKING, INC. – BID2024-69

WHEREAS, Resolution 25-020 was adopted on January 28, 2025 for Hauling Services for Asphalt and Milling Materials on an as-needed basis for the City of Trenton, Department of Public Works, Division of Streets awarded to Hernan Trucking, Inc., 181 Jacobstown-Cookstown Road, Wrightstown, New Jersey 08562; and

WHEREAS, the correct name of the vendor is Herman Trucking, Inc., 181 Jacobstown-Cookstown Road, Wrightstown, New Jersey 08562; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to amend Resolution 25-020 for the name of vendor to be corrected to Herman Trucking, Inc., 181 Jacobstown-Cookstown Road, Wrightstown, New Jersey 08562 for Hauling Services for Asphalt and Milling Materials on an as-needed basis for the City of Trenton, Department of Public Works, Division of Streets.

MOTION:					SECOND										
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					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

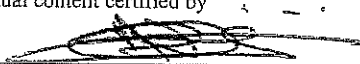
RESOLUTION No. 25 - 290

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by _____


WESLEY BRIDGES, ESQ., CITY ATTORNEY


WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO HISTORIC BUILDING ARCHITECTS, LLC, FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY IN AN AMOUNT NOT TO EXCEED \$100,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD - RFP2025-04

WHEREAS, the City has a need for Architectural and Engineering Services for the City of Trenton, Department of Public Works, Division of Public Property for a period of one (1) year from the date of award; and

WHEREAS, a request for proposal was advertised, and one (1) sealed proposal was received on February 27, 2025, at 11:00 AM, by the Purchasing Agent and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Historic Building Architects, LLC, 312 West State Street, Trenton, New Jersey 08618 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed \$100,000.00 have been certified to be available in the following account number: C-04-24-55-048B-003 for a period of one (1) year from date of award.

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

1. The Mayor is hereby authorized to enter into a contract with Historic Building Architects, LLC, 312 West State Street, Trenton, New Jersey 08618 for Architectural and Engineering Services in an amount not to exceed \$100,000.00 for a period of one (1) year from the date of award for the City of Trenton, Department of Public Works, Division of Public Property; and
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A Notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:					SECOND										
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					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

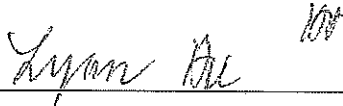
PURCHASING

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: Historic Building Architects, LLC
Address: 312 West State Street
City/State/Zip: Trenton, NJ 08618
Purpose: Architectural and Engineering Services
Fund: Capital
Account Number: C-04-24-55-048B-003
Vendor ID: HISTO004
Requisition Number: Q5-03739
Amount not to exceed: \$100,000.00



Chief Financial Officer



Date

Approved as to Form and Legality

Wesley Bridges, Esq., CITY ATTORNEY

COUNCILMAN / WOMAN _____

Date of Adoption _____

Factual content certified by

Sean Semple, Director of Water and Sewer

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION REJECTING BIDS RECEIVED FOR THE FURNISHING, DELIVERY,
AND INSTALLATION OF FOUR (4) FILTER DRAIN VALVES FOR A PERIOD OF
ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR FOR THE
CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER
WORKS, WATER FILTRATION PLANT – BID2025-53**

WHEREAS, two (2) sealed bids were received on May 16, 2025, at 11:00 am by the Purchasing Agent in the Division of Purchasing; for the Furnishing, Delivery, and Installation of Four (4) Filter Drain Valves for a period of one (1) year with an option to extend one (1) year for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant; and

WHEREAS, the bids received from Sea Machine MFG, LLC, 915 Route 9, Unit Bayville, NJ 08721 in an amount of \$160,000.00 for CY2025 and \$169,600.00 for CY2026, Spectraserv Inc., 75 Jacobus Avenue, Kearny NJ 07032 in an amount of \$221,523.20 for CY2025 and \$243,675.52 for CY2026, exceeds the contracting unit's cost estimates and appropriation for the goods and services; and

WHEREAS, pursuant to Local Public Contract Law N.J.S.A. 40A:11-13.2 (a)(b) allows the City of Trenton, Department of Water and Sewer, Water Filtration Plant to reject bids when the bids substantially exceeds the contracting unit's cost estimates and appropriation for goods and services. It is in the best interest of the City of Trenton to reject the bids received and re-advertise the procurement process.

NOW, THEREFORE, IT IS RESOLVED by the City Council of Trenton that the bid received be rejected and the Division of Purchasing will re-advertise the procurement process.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					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 the Council_____
City Clerk_____
PURCHASING

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

Councilwoman _____

presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION REJECTING PROPOSAL RECEIVED FOR PLANNING
AND DESIGN GRANT PROGRAM AND DATA ORGANIZATIONAL
SUPPORT FOR TRENTON WATER WORKS LEAD SERVICE LINE
REPLACEMENT PROJECTS (LSLRPS) FOR A PERIOD OF ONE (1)
YEAR, FOR THE DEPARTMENT OF WATER AND SEWER
RFP2025-16**

WHEREAS, one (1) sealed Request for Proposal was received in the Division of Purchasing on May 30, 2025, at 11:00a.m. by the Purchasing Agent for RFP2025-16 for Planning and Design Grant - Program and data Organizational Support for Trenton Water Works Lead Service Line Replacement Projects (LSLRPS); for a period of one (1) year for Trenton Water Works, Department of Water and Sewer; and

WHEREAS, the sole proposal received from CDM Smith Inc., 110 Fieldcrest Ave, 6th Floor, Edison, NJ 08837 in the amount of \$1,996,495.00 shall be deemed rejected. Pursuant to Local Public Contract Law N.J.S.A. 40A:11-23.2(e), allows the City of Trenton, Trenton Water Works, Department of Water and Sewer to reject proposals without the bidder's receipt of addenda to the advertisement. Failure to submit this acknowledgement shall be deemed a fatal defect and shall render the bid proposal unresponsive and that cannot be cured by the governing body.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of Trenton that the sole proposal received be rejected and the Division of Purchasing will re-advertise the procurement process.

MOTION:					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

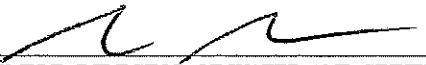
RESOLUTION No. 25 - 293

Date of Adoption _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by


SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO PACIFIC CONSTRUCTION, LLC FOR LEAD SERVICE LINE REPLACEMENT PHASE 5C FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$2,998,450.00 – BID2025-18C

WHEREAS, seven (7) sealed bids were received in the Division of Purchasing on June 5, 2025, at 11:00 am, by the Purchasing Agent for Lead Service Line Replacement Phase 5C for the City of Trenton, Department of Water and Sewer, Trenton Water Works; and

WHEREAS, Phase 5 of the Department of Water and Sewer's Lead Line (LSL) replacement program is a part of a multi-year, multi-phase effort to meet the regulatory requirement to replace all LSLs by 2031. Phase 5B will replace approximately 470 Lead Service Lines (LSLs) in the townships of Ewing and Lawrence; and

WHEREAS, the lowest bidder, Pacific Construction, LLC, 531 US Highway 22 East #240, Whitehorse Station, New Jersey 08889, 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 \$2,998,450.00 have been certified to be available in the following account number: C-06-25-55-006A-300. This contract shall be awarded for a period of two (2) years from the date of award; 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 Pacific Construction, LLC, 531 US Highway 22 East #240, Whitehorse Station, New Jersey 08889, for Lead Service Line Replacement Phase 5C for the City of Trenton, Department of Water and Sewer, Trenton Water Works for a period of two (2) years in an amount not to exceed \$2,998,450.00 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

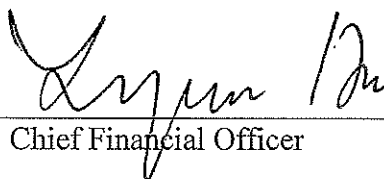
PURCHASING

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 sufficient funds to Contract with:

Vendor Name: PACIFIC CONSTRUCTION LLC
Address: 531 US Highway 22 East #240
City: Whitehorse Station
State: New Jersey
Zip Code: 08889
PURPOSE: Lead Service Line Replacement Phase 5C – BID2025-18C
REQ: Q5-04196
TOTAL: \$2,998,450.00
Fund: Capital
Account Number: C-06-25-55-006A-300
Vendor ID: PACIF010



Chief Financial Officer

OK, BT

7/9/2025

Date

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

Wesley Bridges, Esq. CITY ATTORNEYM. Sean Semple, Director of Water & Sewer

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING PAYMENT TO MUNICIPAL MAINTENANCE COMPANY, 1352 TAYLORS LANE, CINNAMINSON, NJ 08077 FOR THE OPERATIONAL LABOR OF THE TEMPORARY EMERGENCY RENTAL & INSTALLATION OF THE FIVE (5) GODWIN MOBILE DIESEL GAS PUMPS WHICH WAS AWARDED ON AN EMERGENCY BASIS THROUGH RESOLUTION 25-068 FOR THE DEPARTMENT OF WATER AND SEWER TRENTON WATER WORKS WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$111,600.00

WHEREAS, Resolution 25-068 adopted February 18, 2025, authorized a contract with Municipal Maintenance Company, 1352 Taylors Lane, Cinnaminson, New Jersey 08077, in an amount not to exceed \$369,500.00 for the Temporary Emergency Rental and Installation of Five (5) Godwin Mobile Diesel Gas Pumps for the Department of Water & Sewer, Trenton Water Works, Water Filtration Plant; and

WHEREAS, the rental of these pumps was necessary due to the ice obstructing water from passing through the front screen of the raw water intake bypass in the Delaware River, that temporarily caused operations of the Water Filtration Plant to cease; and

WHEREAS, Municipal Maintenance Company was onsite for twelve (12) twenty-four (24) hour days to monitor the operation and perform daily maintenance of the pumps; and

WHEREAS, the operational labor of these pumps included the daily mechanical checks of oil, antifreeze, DEF levels, the monitoring of frazzle ice conditions and de-icing of any discharge and suction of pipes as necessary while in communication with the Water Filtration Plant Operators; and

WHEREAS, the invoiced charges for the labor is the total amount of \$111,600.00 and funds have been certified to be made available in the Water Division Operating Budget Account 05-05- -55 5506-813-014.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton, that the Mayor is hereby authorized to execute payment to Municipal Maintenance Company, 1352 Taylors Lane, Cinnaminson, New Jersey 08077 in an amount not to exceed \$111,600.00, for the operational labor of the temporary emergency rental & installation of the five (5) Godwin Mobile Diesel Gas Pumps that was awarded on an emergency basis for the Department of Water & Sewer, Trenton Water Works Water Filtration Plant, 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: Municipal Maintenance Company
Address: 1352 Taylors Lane
City/State/Zip: Cinnaminson, NJ 08077
Purpose: Payment of the operational labor charges of the temporary emergency rental of the five (5) Godwin Mobile Diesel Gas Pumps
Fund: Operating
Account Number: 05-05- -55-5506-813-014
Vendor ID: MUNIC030
Requisition Number: Q5-04087
Amount not to exceed: \$111,600.00



Chief Financial Officer

OK, BT



Date

RESOLUTION

No. **25-295**

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


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

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT TO LOCKWOODS ELECTRIC MOTOR SERVICE, INC. FOR QUARTERLY INSPECTION AND MAINTENANCE SERVICES OF ELECTRIC MOTORS FOR THE DEPARTMENT OF WATER AND SEWER, WATER FILTRATION PLANT FOR AN ADDITIONAL ONE (1) YEAR FROM JUNE 7, 2025, TO JUNE 6, 2026 IN AN AMOUNT NOT TO EXCEED \$114,500.00 - BID2024-04

WHEREAS, on June 6, 2024, Resolution No. 24-233 awarded a contract to Lockwoods Electric Motor Service, Inc., 2239 Nottingham Way, Trenton, New Jersey 08619 for Quarterly Inspection and Maintenance Services of Electric Motors in an amount not to exceed \$114,500.00 for 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 \$114,500.00 for the City of Trenton, Department of Water and Sewer, Water Filtration Plant; and

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

WHEREAS, The City of Trenton, Department of Water and Sewer, Water Filtration Plant, has determined that Lockwoods Electric Motor Service, Inc., 2239 Nottingham Way, Trenton, New Jersey 08619 has provided Quarterly Inspection and Maintenance Services of Electric Motors 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 June 7, 2025, to June 6, 2026; and

WHEREAS, funds in an amount not to exceed \$114,500.00 have been certified to be available in the following account number: 05-05- -55-5506-813-002. The City of Trenton shall exercise the option to extend this contract from June 7, 2025, to June 6, 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 June 7, 2025, to June 6, 2026, awarded to Lockwoods Electric Motor Service, Inc., 2239 Nottingham Way, Trenton, New Jersey 08619 for Quarterly Inspection and Maintenance Services of Electric Motors for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for the said purpose in the manner prescribed by law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					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

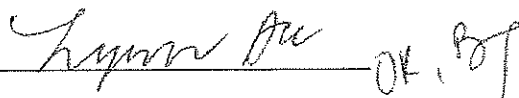
PURCHASING

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: Lockwoods Electric Motor Service
Address: 2239 Nottingham Way
City/State/Zip: Trenton, NJ 08619
Purpose: CY'2025 Electric Motor Service Contract Extension, Bid No. 2024-04.
Fund: Operating
Account Number: 05-05- -55-5506-813-002
Vendor ID: LOCKW005
Requisition Number: Q5-03222
Amount not to exceed: \$ 114,500.00



Chief Financial Officer

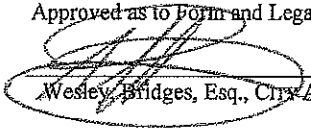
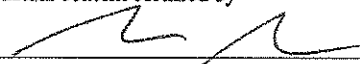


Date

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


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

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH WATERS & BUGBEE, INC.,
75 SOUTH GOLD DRIVE, HAMILTON, NJ 08691, AWARDED ON AN EMERGENCY BASIS FOR
SEWER REPAIR AT 803 SOUTH CLINTON AVENUE, TRENTON NJ IN AN AMOUNT NOT TO
EXCEED \$112,172.70 FOR THE TRENTON SEWER UTILITY**

WHEREAS, a need existed for the emergency services of Waters & Bugbee Inc. for Sewer Repairs at 803 South Clinton Avenue for the Trenton Sewer Utility; and

WHEREAS, the maximum amount of the contract is not to exceed \$112,172.70 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 \$112,172.70 to Waters & Bugbee Inc., 75 South Gold Avenue, Hamilton, NJ 08691 for the emergency sewer repair at 803 South Clinton Avenue 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: Waters & Bugbee, Inc.
Address: 75 South Gold Drive
City/State/Zip Hamilton, Nj 08691

Purpose: Emergency Sewer Repair at 803 South Clinton Avenue

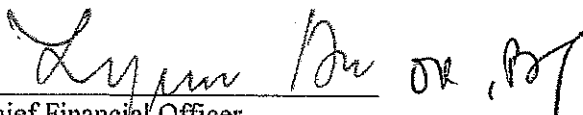
Fund: Operating Budget

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

Vendor ID: WATER050

Requisition Number: Q5-03873

Amount not to exceed: \$112,172.70


Chief Financial Officer

6/30/2025
Date

RESOLUTION

No. 25-297

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., CITY ATTORNEY


SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO HYDROCORP, LLC FOR PROFESSIONAL SERVICES FOR ADMINISTRATION OF PHYSICAL CONNECTION PERMITS/BACKFLOW PREVENTION DEVICES FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS IN AN AMOUNT NOT TO EXCEED \$94,615.00, FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD - RFP2025-13

WHEREAS, the City has a need for Professional Services for Administration of Physical Connection Permits/Backflow Prevention Devices for the City of Trenton, Department of Water and Sewer, Trenton Water Works, for a period of one (1) year from the date of award; and

WHEREAS, a request for proposal was advertised, and one (1) sealed proposal was received on May 15, 2025 at 11:00AM, by the Purchasing Agent and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the sole proposal of Hydrocorp, LLC, 5700 Crooks Road, Suite 100, Troy, Michigan 48098 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed \$94,615.00 have been certified to be available in the following grant account number: 5-05- -55-5503-837-005 for a period of one (1) year from date of award.

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

1. The Mayor is hereby authorized to enter into a contract with Hydrocorp, LLC, 5700 Crooks Road, Suite 100, Troy, Michigan 48098 for Professional Services for Administration of Physical Connection Permits/Backflow Prevention Devices in an amount not to exceed \$94,615.00 for a period of one (1) year from the date of award for the City of Trenton, Department of Water and Sewer, Trenton Water Works; and
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A Notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:						SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					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

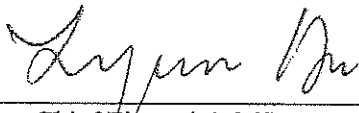
City Clerk

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 sufficient funds to Contract with:

Vendor Name: Hydrocorp LLC
Address: 5700 Crooks Road Suite 100
City: Troy
State: Michigan
Zip Code: 48098
PURPOSE: Professional Services for Administration of Physical Connection
Permits/Backflow Prevention Devices RFP2025-13
REQ: Q5-03824
TOTAL: \$94,615.00
Fund: Operating
Account Number: 5-05- -55-5503-837-005
Vendor ID: HYDRO005



Chief Financial Officer

7/3/2025

Date

RESOLUTION No. 25-298

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 INSPECTION, DISASSEMBLY, REHABILITATION, AND RE-ASSEMBLY OF SIX (6) PUMPS AT VARIOUS LOCATIONS 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 \$208,000.00
- BID2025-58

WHEREAS, three (3) sealed bids were received in the Division of Purchasing on June 4, 2025, at 11:00 am, by the Purchasing Agent for Inspection, Disassembly, Rehabilitation, and Re-Assembly of six (6) Pumps at Various Locations for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant; and

WHEREAS, This is required for the annual inspection and maintenance services for the six (6) pumps at the Water Filtration Plant and Pump Stations in the Distribution System. The pumps are disassembled to observe, evaluate, and record the condition of the pump. Once the condition of the pumps is assessed, they are cleaned and installed with new parts such as mechanical seals, packing and gaskets.

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 \$208,000.00 have been certified to be available in the following account number: 05-05- -55-5506-823-014. This contract shall be awarded for a period of one (1) year from the date of award; 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 Inspection, Disassembly, Rehabilitation, and Re-Assembly of six (6) Pumps at Various Locations 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 \$208,000.00 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

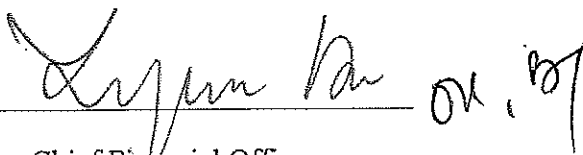
PURCHASING

CITY OF TRENTON
DEPARTMENT OF FINANCE

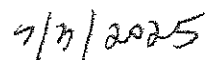
CERTIFICATION OF AVAILABILITY OF FUNDS

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 Company
Address: 1352 Taylors Lane
City/State/Zip: Cinnaminson, NJ 08077
Purpose: CY'2025 Inspection, Disassembly, Rehabilitation and Re-assembly of Six (6) Pumps. Bid No. 2025-58.
Fund: Operating
Account Number: 5-05- -55-5506-823-014
Vendor ID: MUNIC030
Requisition Number: Q5-04030
Amount not to exceed: \$ 208,000.00



Chief Financial Officer

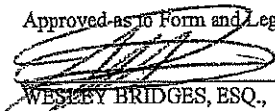


Date

RESOLUTION

No. 25-299

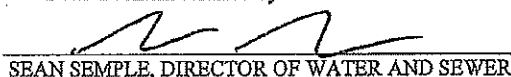
Approved as to Form and Legality



WESLEY BRIDGES, ESQ., CITY ATTORNEY

Date of Adoption _____

Factual content certified by


SEAN SAMPLE, DIRECTOR OF WATER AND SEWER

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO NEWGEN STRATEGIES AND SOLUTIONS, LLC FOR A FIVE (5) YEAR SEWER RATE STUDY FOR THE DEPARTMENT OF WATER AND SEWER IN AN AMOUNT NOT TO EXCEED \$65,640.00, FOR A PERIOD ONE (1) YEAR FROM THE DATE OF AWARD - RFP2025-15

WHEREAS, the City has a need for a Five (5) Year Sewer Rate Study for the City of Trenton, Department of Water and Sewer, Trenton Water Utility for a period of one (1) year from the date of award; and

WHEREAS, a request for proposal was advertised, and four (4) sealed proposals were received on May 20, 2025 at 11:00AM, by the Purchasing Agent and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of NewGen Strategies and Solutions, LLC, 225 Union Blvd., Suite 450, Lakewood, Colorado 80228 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed \$65,640.00 have been certified to be available in the following grant account number: 5-07- -55-5500-290 for a period of one (1) year from date of award.

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

1. The Mayor is hereby authorized to enter into a contract with NewGen Strategies and Solutions, LLC, 225 Union Blvd., Suite 450, Lakewood, Colorado 80228 for a Five (5) Year Sewer Rate Study; in an amount not to exceed \$65,640.00 for a period of one (1) year from the date of award for the City of Trenton, Department of Water and Sewer; and

2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A Notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:						SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					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 sufficient funds to Contract with:

Vendor Name: NewGen Strategies and Solutions Inc.

Address: 225 Union Blvd., Suite 450

City: Lakewood

State: Colorado

Zip Code: 80228

PURPOSE: Five (5) Year Sewer Rate Study

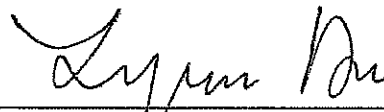
REQ: Q5-04113

TOTAL: \$65,640.00

Fund: Operating

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

Vendor ID: NEWGE005



Chief Financial Officer

OK, BT

7/9/2025

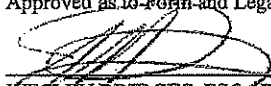
Date

RESOLUTION No. 25-300

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



 SEAN SAMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO ROMAN E&G CORPORATION FOR LEAD SERVICE LINE REPLACEMENT PHASE 5A FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$5,845,485.00 – BID2025-18A

WHEREAS, seven (7) sealed bids were received in the Division of Purchasing on June 3, 2025, at 11:00 am, by the Purchasing Agent for Lead Service Line Replacement Phase 5A for the City of Trenton, Department of Water and Sewer, Trenton Water Works; and

WHEREAS, Phase 5 of the Department of Water and Sewer's Lead Line (LSL) replacement program is a part of a multi-year, multi-phase effort to meet the regulatory requirement to replace all LSLs by 2031. Phase 5A will replace approximately 710 Lead Service Lines (LSLs) in the City of Trenton; and

WHEREAS, the lowest bidder, Roman E&G Corporation, 14 Ogden Street, Newark, NJ 07104, 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 \$5,845,485.00 have been certified to be available in the following account number: C-06-25-55-006A-300. This contract shall be awarded for a period of two (2) years from the date of award; 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 Roman E&G Corporation, 14 Ogden Street, Newark, NJ 07104, for Lead Service Line Replacement Phase 5A for the City of Trenton, Department of Water and Sewer, Trenton Water Works for a period of two (2) years in an amount not to exceed \$5,845,485.00 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					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 sufficient funds to Contract with:

Vendor Name: ROMAN E&G CORPORATION
Address: 14 Ogden Street
City: Newark
State: New Jersey
Zip Code: 07104
PURPOSE: Lead Service Line Replacement Phase 5A – BID2025-18A
REQ: Q5-04140
TOTAL: \$5,845,485.00
Fund: Capital
Account Number: C-06-25-55-006A-300
Vendor ID: ROMAN022



Chief Financial Officer

OK BT

7/8/2025

Date

Date of Adoption _____

Approved as to Form and Legality _____

Factual content certified by _____

Wesley, Bridges, Esq., CITY ATTORNEY

Sean Semple, Director of Water and Sewer

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION REJECTING BIDS RECEIVED FOR THE FURNISHING AND DELIVERY OF VEHICLE PARTS, MAINTENANCE, REPAIR SERVICES, AND COLLISION REPAIRS FOR HEAVY-DUTY CONSTRUCTION VEHICLES, FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS- BID2025-61

WHEREAS, three (3) sealed bids were received on June 26, 2025, at 11:00 am by the Purchasing Agent in the Division of Purchasing; for the Furnishing and Delivery of Vehicle parts, maintenance, repair services, and collision repairs for heavy-duty construction vehicles for a period of one (1) year with an option to extend one (1) year for the City of Trenton, Department of Water and Sewer, Trenton Water Works; and

WHEREAS, the following bids were received from Anthony Yaros Industries LLC, 350 Basin Road, Trenton, NJ, DPF Services LLC, 5C Dutch Court, Reading, PA 19608, and Creston Hydraulics, Inc., 53 Flock Rd, Hamilton, NJ 0865; and

WHEREAS, Trenton Water Works researched the bidder's website for Anthony Yaros Industries LLC, and found the bidder not qualified or experienced for having consistently performed repair work on heavy-duty construction vehicles for any municipality entity. DPF Services LLC did not fill out the specific services in bid specifications but instead supplied prices for different unrelated items. While competently qualified, Creston Hydraulics, Inc., only filled out 3 of 31 items listed on bid proposal form. As listed in the bid specifications under IX, rejection of bids part C, this would be considered as an un-balanced bid and reason for rejection; and

WHEREAS, pursuant to N.J.S.A 40A:11-13.2(d) allows the City of Trenton, Department of Water and Sewer to reject bids when the contacting unit wants to substantially revise the specifications for the goods or services. It is in the best interest of the City of Trenton, Department of Water and Sewer to reject bids received and re-advertise the procurement process.

NOW, THEREFORE, IT IS RESOLVED by the City Council of Trenton, that the bids received be rejected and the Division of Purchasing will re-advertise the procurement process.

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 _____

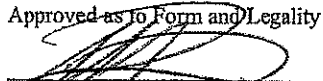
President of the Council

City Clerk

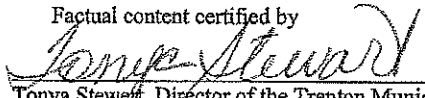
PURCHASING

Date of adoption _____

Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by


Tonya Stewart, Director of the Trenton Municipal Court

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION REJECTING A BID RECEIVED FOR
ON-SITE INTERPRETING AND TRANSLATING SERVICES FOR A
PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1)
ADDITIONAL YEAR FOR THE CITY OF TRENTON, TRENTON MUNICIPAL COURT
BID2025-25**

WHEREAS, one (1) sealed bid was received on February 28, 2025, at 11:00 am by the Purchasing Agent in the Division of Purchasing; for On-site Interpreting and Translating Services for a period of one (1) year with an option to extend one (1) year for the City of Trenton, Trenton Municipal Court; and

WHEREAS, pursuant to Local Public Contract Law N.J.S.A 40A:11-24(a) allows the City of Trenton Municipal Court to reject bids when the proposal is beyond the prescribed sixty (60) day period for the award of a contract, and therefore they are stale and must be rejected; and

WHEREAS, the sole bid was received from Datagain Inc., 10750 Moore Drive, Parkland, Florida 33076, Datagain Inc. did not demonstrate the necessary experience in legal and court-related interpreting services. In addition, the bidder is not registered for interpreting resources with the New Jersey Judiciary. As recommended by the New Jersey Administrative Office of the Courts, it is advised that the Municipal Court utilize vendors listed on the registry of approved providers for interpreting services. Due to the critical importance of accurate and certified language access in judicial settings, it is essential that all services be delivered by properly credentialed professionals who meet the standards set by the New Jersey Judiciary.

NOW, THEREFORE, IT IS RESOLVED by the City Council of Trenton that the bid received be rejected and the Division of Purchasing will re-advertise the procurement process.

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

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

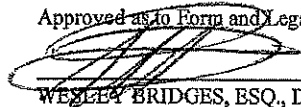
President of the Council_____
City Clerk_____
PURCHASING

RESOLUTION

No. 25-304

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:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING A CONTRACT AWARDED TO ATLANTIC TACTICAL FOR
THE PURCHASE OF BULLET PROOF VESTS FOR THE DEPARTMENT OF POLICE
RECRUIT CLASS AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-
00787 IN AN AMOUNT NOT TO EXCEED \$80,000.00 FROM THE DATE OF AWARD UNTIL
DECEMBER 31, 2025**

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #17-FLEET-00787 for the purchase of Bullet Proof Vests. The State of New Jersey has awarded this contract to Atlantic Tactical, 14Worlds Fair Drive, Somerset, NJ 08873. The State of New Jersey has awarded this contract from April 16, 2019, 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, the City of Trenton, Department of Police has a need to purchase Bullet Proof Vests for the City of Trenton; awarded to Atlantic Tactical, 14Worlds Fair Drive, Somerset, NJ 08873 through New Jersey State Cooperative Purchasing Program #17-FLEET-00787 in an amount not to exceed \$80,000.00 and

WHEREAS, funds in an amount not to exceed \$80,000.00 for Bullet Proof Vests have been certified to be available in the following account number: 5-01- -50-5000-303. This contract shall be awarded from the date of award until December 31, 2025.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order to Atlantic Tactical, 14Worlds Fair Drive, Somerset, NJ 08873 in an amount not to exceed \$80,000.00 for the purchase of Bullet Proof Vests 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 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: Atlantic Tactical
Address# 1: 14 Worlds Fair Drive
Address# 2:
City: Somerset
State: New Jersey
Zip Code: 8873

Purpose: **TO PROVIDE REPLACEMENT BULLETPROOF VEST
FOR THE DEPARTMENT OF POLICE RECRUIT CLASS**

FUND:

Account Number: **5-01- -50-5000-303**

Vendor ID#: **ATLAN029**

Requisition Number:

Amount not to exceed: **\$80,000.00**



Chief Financial Officer

07 / 22 / 2025

Date

Approved as to Form and Legality

Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption

Factual content certified by

Kenneth M. Douglas, Director of Fire and Emergency Services

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO FIRE FIGHTER ONE, LLC FOR THE PURCHASE OF TEN (10) SETS OF FIREFIGHTER PERSONAL PROTECTIVE EQUIPMENT (PPE) TURNOUT GEAR FOR THE DEPARTMENT OF FIRE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-00811, #17-FLEET-00809, #17-FLEET-00816 IN AN AMOUNT NOT TO EXCEED \$62,476.30 - THIS IS A ONE TIME PURCHASE

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #17-FLEET awarded to Fire Fighter One, LLC, 34 Wilson Drive, Sparta, New Jersey 07871 for Firefighter Protective Clothing and Equipment. The State of New Jersey has awarded this contract from May 16, 2024, to June 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, the City of Trenton, Department of Fire has a need to purchase ten (10) Firefighter Personal Protective Equipment (PPE) Turnout Gear. The Fire Department received quotes in an amount not to exceed \$62,476.30; awarded to Fire Fighter One, LLC, 34 Wilson Drive, Sparta, New Jersey 07871 through New Jersey State Cooperative Purchasing Program # 17-FLEET-00811, #17-FLEET-00809, and #17-FLEET-00816; and

WHEREAS, funds in an amount not to exceed \$62,476.30 for the purchase of ten (10) Firefighter Personal Protective Equipment (PPE) Turnout Gear have been certified to be available in the following account number: 5-0145-4500-303 (\$62,476.30). This is a one-time purchase

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

1.

The Purchasing Agent is hereby authorized to execute a purchase order to Fire fighter One, LLC, 34 Wilson Drive, Sparta, New Jersey 07871 in an amount not to exceed \$62,476.30 for the purchase of ten (10) Personal Protective Equipment (PPE) Turnout Gear for the City of Trenton, Department of Fire.

2.

The contract is awarded without competitive bidding Pursuant to N.J.S.S.40A:11-12(a) of the Local Public Contracts 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 FUNDS

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

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

Purpose: TO PURCHASE 10 SETS OF NEW PERSONAL PROTECTIVE EQUIPMENT
TURNOUT GEAR FOR THE TRENTON FIRE DEPARTMENT FIRE FIGHTERS.


Fund: \$62,476.30

Account Numbers: 5-01 45-4500-303

Vendor ID: FIREF004

Requisition Number: Q5-03964

Amount not to exceed: \$62,476.30



Chief Financial Officer

7/14/2025

Date

RESOLUTION No. 25-306

Date of Adoption _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ. CITY ATTORNEY

Factual content certified by


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

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO BROWNSFIELD REDEVELOPMENT SOLUTIONS, INC. FOR ARCHITECTURAL, ENGINEERING AND PLANNING CONSULTANT SERVICES TO ASSIST IN THE IMPLEMENTATION AND COMPLETION OF VARIOUS DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE PROJECTS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$450,000.00 WITH THE OPTION TO EXTEND FOUR (4) ADDITIONAL YEARS

- CC2025-07

WHEREAS, the City of Trenton, Department of Recreation, Natural Resources and Culture, has a need for Architectural, Engineering and Planning Consultant Services for a period of one (1) year with the option to extend four (4) additional years; and

WHEREAS, a request for competitive contracting request for proposal was advertised in accordance with N.J.S.A. 40A:11-4.1 through 4.5 et seq, and five (5) proposals were received on May 6, 2025 at 11:00am in the Division of Purchasing; by the Purchasing Agent and was evaluated by the evaluation committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Brownfield Redevelopment Solutions, Inc., 739 Stokes Road Units A & B, Medford, NJ 08055, was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed \$450,000.00 are available in account numbers:

C-04-24-70-048J-003 (\$200,000.00), G-SS-25-70-278B-290 (\$50,000.00), G-SS-22-60-230B-290 (\$29,506.75), G-SS-25-70-112B-290 (\$25,000.00), G-SS-26-70-275B-299 (\$25,000.00) AND C-04-24-70-048J-002. This contract shall be awarded from date of award for a period of one (1) year with the option to extend four (4) additional years; and

PURCHASING

NOW THEREFORE IT IS RESOLVED, by the City Council of Trenton that the Mayor is hereby authorized to execute a contract with Brownfield Redevelopment Solutions, Inc., 739 Stokes Road Units A & B, Medford, NJ 08055 in an amount not to exceed \$450,000.00 for Architectural, Engineering and Planning Consultant Services for a period of one (1) year with the option to extend an additional four (4) additional years, for the City of Trenton, Department of Recreation, Natural Resources and Culture for the said purposes in the manner prescribed by law;

1. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
2. A Notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:					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, 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: Brownfield Redevelopment Solutions, Inc.
Address# 1: 739 Stokes Road Units A&B
City: Medford
State: New Jersey
Zip Code: 08055

Purpose: Architectural, Engineering, and Planning Consultant Services to assist in the completion and implementation of various Department of Recreation, Natural Resources & Culture Projects

Fund:

Account Numbers:

C-04-24-70-048J-003	\$200,000.00	<i>OK</i>
G-SS-25-70-278B-290 ✓	\$50,000.00	—
G-SS-22-60-230B-290 ✓ <i>OK</i>	\$29,506.75	— <i>OK</i>
G-SS-25-70-112B-290 ✓	\$25,000.00	—
G-SS-26-70-275B-299 ✓	\$25,000.00	—
C-04-24-70-048J-002	\$120,493.25	<i>OK</i>

6/17/25

Total \$450,000.00

Vendor ID: BROWN010

Requisition Number: Q5-03542

Amount not to exceed: \$450,000.00

Lynn Au

Chief Financial Officer

06/18/2025

Date

RESOLUTION No. 25-307

[Signature]
Approved as to Form and Legality
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
Factual content certified by [Signature]
CARLOS D. MINACAPPELLI, DIRECTOR OF HEALTH AND HUMAN SERVICES

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO BLACKSTONE GROUP, LLC FOR THE READING SENIOR CENTER IMPROVEMENTS FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES USING CDBG AND AARP FUNDING FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$1,350,000.00 - BID2025-55

WHEREAS, three (3) sealed bids were received in the Division of Purchasing on May 28, 2025, at 11:00 am, by the Purchasing Agent for the Reading Senior Center, 15 Ringold Street, Trenton, NJ 08611, Phase 1 and Phase 2, for the Department of Health and Human Services; and

WHEREAS, the low bidder, Blackstone Group, LLC, 162 Scotland Road, Orange, NJ 07050 made pursuant to the advertisement, be and is now hereby accepted as the lowest and legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$1,350,000.00 have been certified to be available in the following account numbers: T-19-21-55-5501-291 (\$504,436.13), T-19-20-55-5501-291 (\$197,846.87), G-CC-24-40-180B (\$642,049.54) and G-CC-24-40-180B-297 (\$5,667.46). This contract shall be awarded for a period of one (1) year from the date of award; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Blackstone Group, LLC, 162 Scotland Road, Orange, NJ 07050 for the Reading Senior Center, 15 Ringold Street, Trenton, NJ 08611, Phase 1 and Phase 2 in an amount not to exceed \$1,350,000.00 for a period of one (1) year from date of award for the said purposes in the manner prescribed by law for the City of Trenton, Department of Health and Human Services.

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 _____

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: Blackstone Group, LLC
Address# 1: 162 Scotland Road
City: Orange
State: NJ
Zip Code: 07050

Purpose: Reading Senior Center Improvements

Fund: Community Development Block Grant (CDBG)
American Rescue Plan Act (ARPA)

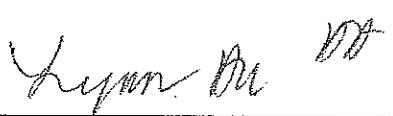
Account Numbers:

- T-19-21-55-5501-291
 - T-19-20-55-5501-291
 - G-CC-24-40-180B-299
 - G-CC-24-40-180B-297
- 1620 07/23/25*
OK
7/23/25

Vendor ID: Blackstone Group, LLC

Requisition Number: BID 2025-55

Amount not to exceed: \$1,350,000.00



Acting Chief Financial Officer

07/24/2025

Date

RESOLUTION No. 25 - 308

Date of Adoption _____

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by

CARLOS D. MINACAPPELLI, DIRECTOR OF HEALTH AND HUMAN SERVICES

Councilman /woman _____

presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO EMY SOLUTIONS, LLC FOR THE SOUTH WARD SENIOR CENTER RENOVATIONS FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES USING CDBG AND AARP FUNDING FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$2,250,000.00 - BID2025-36

WHEREAS, three (3) sealed bids were received in the Division of Purchasing on April 28, 2025, at 11:00 am, by the Purchasing Agent for the South Ward Senior Center Renovations, 870 South Broad Street, Trenton, NJ 08611, for the Department of Health and Human Services; and

WHEREAS, the low bidder, Emy Solutions, LLC, 624 Montgomery Road, Hillsborough, NJ 08844 made pursuant to the advertisement, be and is now hereby accepted as the lowest and legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$2,250,000.00 have been certified to be available in the following account numbers: T-19-20-55-5502-291 (\$18,169.00), T-19-24-55-5501-290 (\$1,250,548.00), G-CC-24-40-180B-296 (\$25,914.62), G-CC-24-40-180B-298 (\$582,347.50) and G-CC-24-40-180B-297 (\$373,020.88). This contract shall be awarded for a period of one (1) year from the date of award; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Emy Solutions, LLC, 624 Montgomery Road, Hillsborough, NJ 08844 for the South Ward Senior Center Renovations, 870 South Broad Street, Trenton, NJ 08611 in an amount not to exceed \$2,250,000.00 for a period of one (1) year from date of award for the said purposes in the manner prescribed by law for the City of Trenton, Department of Health and Human Services.

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

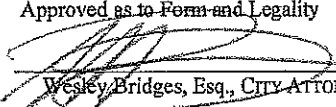
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council_____
City Clerk


PURCHASING

Date of Adoption _____

Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by


SEAN SEMPLE, DIRECTOR OF THE DEPARTMENT OF
WATER AND SEWER

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING A MASTER LEASE PURCHASE AGREEMENT WITH LEASE
SERVICING CENTER, INC. DBA NCL GOVERNMENT CAPITAL, AWARDED THROUGH
SOURCEWELL COOPERATIVE CONTRACT PRICING SYSTEM CONTRACT NO. 011620-NCL
FOR THE SEWER UTILITY IN AN AMOUNT NOT TO EXCEED \$394,691.20
AT \$78,938.24 PER YEAR, FOR FIVE (5) YEARS**

WHEREAS, the City of Trenton will enter into a contract with Lease Servicing Center, Inc., DBA NCL Government Capital (Lessor) for a Master Lease Purchase Agreement via Sourcewell Contract No. 011620-NCL Cooperative Purchasing Agreement for equipment, products, or services This Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on November 15, 2028, unless it is cancelled or extended as defined in this Agreement. Each participant must enter into their own contract; and

WHEREAS, the City of Trenton has a need to enter into a five-year lease agreement with Lease Servicing Center, Inc., DBA NCL Government Capital (Lessor) to lease one (1) Sewer Equipment 800-HPR-ECO Series IV Truck Mounted High Pressure Sewer Cleaner on a M2-106 Chassis (equipment) for the City of Trenton, Department of Water and Sewer, Division of Sewer Utility(Lessee); and

WHEREAS, the City of Trenton, Department of Water and Sewer, Division of Sewer Utility, will enter into a five-year lease agreement with SOURCEWELL Contract No. 011620-NCL awarded to Lease Servicing Center, Inc., DBA NCL Government Capital (Lessor), 220 22nd Avenue, East Suite 106, Alexandria, MN 56308; and

WHEREAS, the Governing Body of the Lessee has determined that a true and very real need exists for the acquisition of the Equipment described in Exhibit A of Schedule No. 001 to the Master Lease Purchase Agreement dated as of 12/13/2024, between the City of Trenton (Lessee) and Lease Servicing Center, Inc. DBA NCL Government Capital (Lessor); and

WHEREAS, The Governing Body of Lessee has determined that the Agreement and Schedule, substantially in the form presented to this meeting, are in the best interests of the Lessee for the acquisition of such equipment, and the Governing Body hereby approves the entering into the Agreement and Schedule by the Lessee and hereby designates and authorizes Mayor W. Reed Gusciora to execute and deliver the Agreement and Schedule of Lessee's behalf with such changes thereto as Mayor deem(s) appropriate, and any related documents, including any Escrow Agreement, necessary to the consummation of the transaction contemplated by the Agreement and Schedule. City of Trenton is authorized to enter into the Lease/purchase financing with Lease Servicing Center, Inc. dba NCL Government Capital to finance their one (1) Sewer Equipment 800-HPR-ECO Series IV Truck Mounted High Pressure Sewer Cleaner on a M2-106 Chassis from Jet Vac Equipment in five (5) annual payments of \$78,938.24 for a total of \$394,691.20.

WHEREAS, funds in an amount not to exceed \$394,691.20 have been certified to be available in the following account number (s): 5-07- -89-8920-410 (\$78,938.24), 6-07- -89-8920-410 (\$78,938.24), 7-07- -89-8920-410 (\$78,938.24), 8-07- -89-8920-410 (\$78,938.24) and 9-07- -89-8920-410 (\$78,938.24). The contract terms shall be for a period of five (5) years from the date of the award contingent upon the temporary/final budget of CY'2025, CY'2026, CY'2027, CY'2028 and CY'2029.

PURCHASING

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: Lease Servicing Center, Inc.
 Db a NCL Government Capital
Address: 510 22nd Avenue E. Suite 501
City/State/Zip Alexandria, MN 56308

Purpose: Master Lease Purchase Agreement

Fund: OPERATING BUDGET

Account Number: 5-07- -89-8920-410 - \$78,938.24
 6-07- -89-8920-410 - \$78,938.24
 7-07- -89-8920-410 - \$78,938.24
 8-07- -89-8920-410 - \$78,938.24
 9-07- -89-8920-410 - \$78,938.24

Total - \$394,691.20

Vendor ID: LEASE005

Requisition Number: Q5-00753

Amount not to exceed: \$394,691.20



Chief Financial Officer

7/17/2025
Date

ORDINANCE

25 - 0 7 1

No. _____

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., CITY ATTORNEY

BRANDON L. GARCIA, RMC, CITY CLERK

Councilman /woman _____ Feliciano _____ presents the following Ordinance:

Sponsored by: _____

AN ORDINANCE REQUIRING ALL LICENSED BUSINESSES WITHIN THE CITY OF TRENTON TO DISPLAY HUMAN TRAFFICKING AWARENESS ("S.T.A.L.L.S.") MATERIALS ISSUED BY THE ATTORNEY GENERAL'S OFFICE

WHEREAS in 2024, the New Jersey Attorney General's Office implemented the S.T.A.L.L.S. (Sanctuary from Trafficking: Awareness and Linkage to Law Enforcement and Services) initiative to raise awareness and provide resources for victims of human trafficking; and

WHEREAS the City Council of the City of Trenton is committed to this effort, and expresses its heartfelt support for the strengthening of public awareness, the empowerment of victims, and support of Law Enforcement efforts by mandating the display of official trafficking awareness literature in licensed businesses within the City of Trenton;

NOW IT IS THEREFORE ORDAINED by the City Council of the City of Trenton that all licensed businesses within the City of Trenton shall display in at least one prominent place in a common area accessible to employees, students, and the public at least one copy of S.T.A.L.L.S. human trafficking assistance literature. For the purposes of this section, appropriate common areas shall include but not be limited to: restrooms, lobbies or reception areas, staff and employee break rooms, student and faculty lounges, or other high traffic common areas; and it is

FURTHER ORDAINED that all licensed businesses and entities shall register with the Attorney General's Office to receive such materials for display/distribution via its website: <https://www.njoag.gov/programs/human-trafficking/stalls-for-safety-stickers-posters/>, and that all such materials shall be displayed in English and any other language as required by the Attorney General's Office or as relevant to the population served, and it is

FURTHER ORDAINED that all such licensed businesses update said materials as issued by the Attorney General's Office as may be required, and it is

FURTHER ORDAINED that the Trenton Departments of Health and Human Services, Inspections, and the Police Department shall have concurrent jurisdiction to issue Complaints for violations of this Ordinance in Trenton Municipal Court; and it is

ORDINANCE

FURTHER ORDAINED that a licensed business found to be in violation of this Ordinance shall receive a written warning for a first offense, a fine of \$100. For a second offense, a fine of \$250. For a third or subsequent offense, a fine of \$500; and it is

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

FURTHER ORDAINED that a copy of this Ordinance shall be forwarded to the Superintendent and Members of the Trenton Public School Board to be posted throughout the district at their discretion.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:								ADOPTION	MOTION:				SECOND:			
	INTRODUCTION				ADOPTION				INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS									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 _____

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

25 - 0 7 2

No. _____

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., CITY ATTORNEY

BRANDON L. GARCIA, RMC, CITY CLERK

Councilman /woman _____ Feliciano _____ presents the following Ordinance:

Sponsored by: _____

AN ORDINANCE REQUIRING THE OWNERS OF MULTI UNIT DWELLINGS TO PROVIDE CERTAIN NOTIFICATIONS OF THE TRENTON DEPARTMENT OF WATER AND SEWERS

IT IS HEREBY ORDAINED by the City Council of the City of Trenton that Article XIII.A of the Trenton Municipal Code be and hereby is amended as follows:

Notification to the Trenton Department of Water and Sewer

1. Any property owner of a multi-unit dwelling which is herein defined as any residential structure containing more than one dwelling unit shall upon purchase, or if already owned, shall within 30 days from the effective date of this ordinance provide the Trenton Department of Water and Sewer on a form to be prepared, the number of dwelling units in the structure; a copy of the Certificate of Occupancy for each such dwelling unit; contact information for the property owner or manager; and any other information deemed necessary by the Department.
2. In the event a property owner converts a single unit dwelling to a multi-unit dwelling, the Department must be notified within 30 days of the conversion, and provided with the aforesaid information, including the date of the conversion.
3. In the event of a sale of a multi-unit dwelling, the **Seller** shall ensure and provide documentation to the **Purchaser** that there is no balance due to the Trenton Department of Water and Sewer for any water related services.

IT IS FURTHER ORDAINED that for a violation of any of the foregoing provisions the Municipal Court shall impose a fine of \$2,000 and that each unreported unit shall be considered a separate violation; and

ORDINANCE

IT IS FURTHER ORDAINED that the City's Department of Inspections, the City's Department of Water and Sewer, and the Trenton Police Department shall have concurrent jurisdiction to issue Complaints for such violations in the Trenton Municipal Court; and,

IT IS FURTHER ORDAINED that should any provision of this Ordinance be found to be invalid or unenforceable by a Court of competent jurisdiction, the remaining provisions shall remain in full force and effect, and that this Ordinance shall supersede and repeal any Ordinances inconsistent herewith to the extent of such inconsistencies; and

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

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:	ADOPTION				MOTION:				SECOND:								
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
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 _____

Adopted on second reading after the public hearing on _____

_____ APPROVED
 Mayor REJECTED

_____ AYE
 Reconsidered by Council – Override Vote NAY

President of Council

City Clerk

ORDINANCE

No. 25-074

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

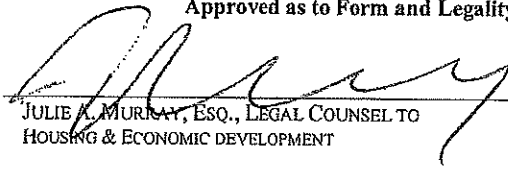
Withdrawn _____ Lost _____

Date to Mayor _____

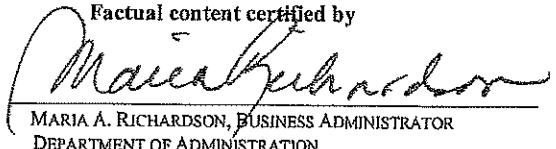
Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality


JULIE A. MURRAY, ESQ., LEGAL COUNSEL TO
HOUSING & ECONOMIC DEVELOPMENT

Factual content certified by


MARIA A. RICHARDSON, BUSINESS ADMINISTRATOR
DEPARTMENT OF ADMINISTRATION

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 900 INDIANA AVENUE, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 23903, LOT 21, PURSUANT TO N.J.S.A. 40A:12-13(c), TO SHERWOOD & MARY
BROWN FOR THE SALE PRICE OF TWENTY-FIVE THOUSAND (\$25,000.00) 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 900 Indiana Avenue, designated as Block 23903, Lot 21 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Sherwood & Mary Brown (the "Applicant") purposes to purchase and redevelop Block 23903, Lot 21 commonly known as 900 Indiana Avenue (the 'Property"); and

WHEREAS, the Applicant proposes to pay Twenty-Five Thousand (\$25,000.00) Dollars, (the "Purchase Price"); and

WHEREAS, the Applicant intends to construct a new two-family rental unit; 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. Sherwood & Mary Brown, are hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 23903, Lot 21 commonly known as 900 Indiana 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:				SECOND:				ORD. AUTHORED BY:								ADOPTION				MOTION:				SECOND:							
					INTRODUCTION				ADOPTION								INTRODUCTION				ADOPTION								INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB										
EDWARDS									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 _____

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. 25-075

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____ Lost _____

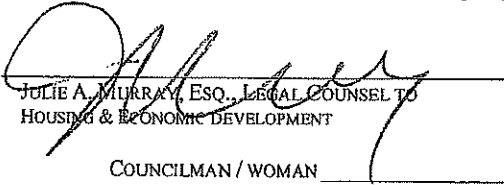
Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality

Factual content certified by


JULIE A. MURRAY, ESQ., LEGAL COUNSEL TO
HOUSING & ECONOMIC DEVELOPMENT
COUNCILMAN / WOMAN _____


MARIA A. RICHARDSON, BUSINESS ADMINISTRATOR
DEPARTMENT OF ADMINISTRATION

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 112 NORTH MONTGOMERY STREET, AND IDENTIFIED ON THE CITY
TAX MAP, BLOCK 601, LOT 16, PURSUANT TO N.J.S.A. 40A:12-13(c), TO ELIJAH DIXON FOR THE
SALE PRICE OF FIFTEEN THOUSAND (\$15,000.00) 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 112 North Montgomery Street, designated as Block 601, Lot 16 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Elijah Dixon (the "Applicant") purposes to purchase and redevelop Block 601, Lot 16 commonly known as 112 North Montgomery Street (the "Property"); and

WHEREAS, the Applicant proposes to pay Fifteen Thousand (\$15,000.00) Dollars, (the "Purchase Price"); and

WHEREAS, once renovations have been completed, the Applicant intends to reside in the Property as his primary residence ; 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. Elijah Dixon, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 601, Lot 16 commonly known as 112 North Montgomery Street, 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:				SECOND:				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									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 _____

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. 25-076

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____ Lost _____

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality

Factual content certified by

Maria Richardson

JULIE A. MURRAY, ESQ., LEGAL COUNSEL TO
HOUSING & ECONOMIC DEVELOPMENT

MARIA A. RICHARDSON, BUSINESS ADMINISTRATOR
DEPARTMENT OF ADMINISTRATION

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 129, 133 & 229 PERRY STREET, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 501, LOT/S 11 & 9, BLOCK 7201, LOT 21 PURSUANT TO N.J.S.A. 40A:12-13(c), TO
ELIJAH ELLIOT LLC FOR THE SALE PRICE OF SEVENTEEN THOUSAND FIVE HUNDRED
(\$17,500.00) 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 129, 133 & 229 Perry Street, designated as Block 501, Lot/s 11 & 9, Block 7201, Lot 21 on the City of Trenton Tax Map (hereinafter, the "Properties"); and

WHEREAS, Elijah Elliot LLC (the "Applicant") purposes to purchase and redevelop Block 501, Lot/s 11 & 9, Block 7201, Lot 21 commonly known as 129, 133 & 229 Perry Street (the "Properties"); and

WHEREAS, the Applicant proposes to pay \$5,000.00 each for 129 and 133 Perry Street and \$7,500.00 for 229 Perry Street totaling Seventeen Thousand Five Hundred (\$17,500.00) Dollars, (the "Purchase Price"); and

WHEREAS, ; 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. Elijah Elliot LLC., is hereby designated as Redeveloper for certain city-owned properties identified on the City's tax map as Block 501, Lot/s 11 & 9, Block 7201, Lot 21 commonly known as 129, 133 and 229 Perry Street, 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:				SECOND:				ORD. AUTHORED BY:								ADOPTION	MOTION:				SECOND:				
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS									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 _____

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. 25-077

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____ Lost _____

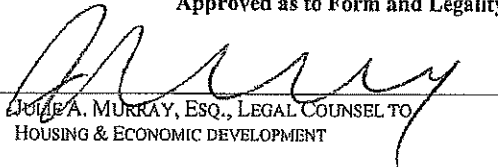
Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality

Factual content certified by


JOSEPH A. MURRAY, ESQ., LEGAL COUNSEL TO
HOUSING & ECONOMIC DEVELOPMENT


MARIA A. RICHARDSON, BUSINESS ADMINISTRATOR
DEPARTMENT OF ADMINISTRATION

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 1253 EAST STATE STREET, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 26901, LOT 8, PURSUANT TO N.J.S.A. 40A:12-13(c), TO JOSEPH N. RODRIQUEZ FOR
THE SALE PRICE OF SEVEN THOUSAND (\$7,000.00) 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 1253 East State Street, designated as Block 26901, Lot 8 on the City of Trenton Tax Map (hereinafter, the “Property”); and

WHEREAS, Joseph N. Rodriquez (the “Applicant”) purposes to purchase and redevelop Block 26901, Lot 8 commonly known as 1253 East State Street (the ‘Property”); and

WHEREAS, the Applicant proposes to pay Seven Thousand (\$7,000.00) Dollars, (the “Purchase Price”); and

WHEREAS, once renovations have been completed, the Applicant intends to reside in the Property as his primary residence; 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. Joseph N. Rodriguez, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 26901, Lot 8 commonly known as 1253 East State Street, 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:				SECOND:				ORD. AUTHORED BY:	ADOPTION				MOTION:	SECOND:											
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS									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 _____

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. 25-078

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

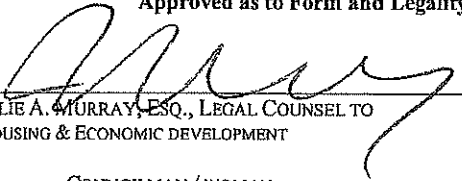
Withdrawn _____ Lost _____

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality



JULIE A. MURRAY, ESQ., LEGAL COUNSEL TO
HOUSING & ECONOMIC DEVELOPMENT

COUNCILMAN / WOMAN _____

Factual content certified by



MARIA A. RICHARDSON, BUSINESS ADMINISTRATOR
DEPARTMENT OF ADMINISTRATION

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 284 RUTHERFORD AVENUE, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 4403, LOT 6, PURSUANT TO N.J.S.A. 40A:12-13(c), TO MARY TARD FOR THE SALE
PRICE OF FIFTEEN THOUSAND (\$15,000.00) 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 284 Rutherford Avenue, designated as Block 4403, Lot 6 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Mary Tard (the "Applicant") purposes to purchase and redevelop Block 4403, Lot 6 commonly known as 284 Rutherford Avenue (the "Property"); and

WHEREAS, the Applicant proposes to pay Fifteen Thousand (\$15,000.00) Dollars, (the "Purchase Price"); and

WHEREAS, in accordance with the Rehabilitation Plan, among other things the Applicant was the tenant of the owner/landlord at the time the City acquired the Property through in-rem foreclosure in September/2020. As a tenant, the Applicant had certain rights to occupy the Property after foreclosure. The Applicant proposes to complete renovations and continue living in the Property as her primary residence; 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. Mary Tard, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 4403, Lot 6, commonly known as 284 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:				SECOND:				ORD. AUTHORED BY:					ADOPTION	MOTION:				SECOND:							
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS									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 _____

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. 25-079

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____ Lost _____

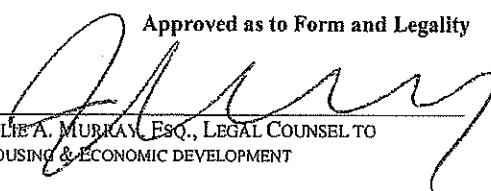
Date to Mayor _____


Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality

Factual content certified by


JULIE A. MURRAY, ESQ., LEGAL COUNSEL TO
HOUSING & ECONOMIC DEVELOPMENT


MARIA A. RICHARDSON, BUSINESS ADMINISTRATOR
DEPARTMENT OF ADMINISTRATION

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 13 SHERIDAN AVENUE, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 1602, LOT 34, PURSUANT TO N.J.S.A. 40A:12-13(c), TO KLELIO TACO 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 Klelio Taco Avenue, designated as Block 1602, Lot 34 on the City of Trenton Tax Map (hereinafter, the “Property”); and

WHEREAS, Klelio Taco (the “Applicant”) purposes to purchase and redevelop Block 1602, Lot 34 commonly known as 13 Sheridan Avenue (the “Property”); and

WHEREAS, the Applicant proposes to pay Twenty Thousand (\$20,000.00) Dollars, (the “Purchase Price”); and

WHEREAS, in accordance with the Rehabilitation Plan, among other things the Applicant is proposing to renovate and live in the Property as 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. Klelio Taco, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 1602, Lot 34, commonly known as 13 Sheridan 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:				SECOND:				ORD. AUTHORED BY:								ADOPTION	MOTION:				SECOND:				
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS									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 _____

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. 25-080

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

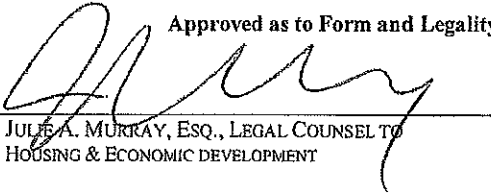
Withdrawn _____ Lost _____

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality


JULIUS A. MURRAY, ESQ., LEGAL COUNSEL TO
HOUSING & ECONOMIC DEVELOPMENT

Factual content certified by


MARIA A. RICHARDSON, BUSINESS ADMINISTRATOR
DEPARTMENT OF ADMINISTRATION

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 15 CHAMBERS STREET, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 12901, LOT 6, PURSUANT TO N.J.S.A. 40A:12-13(b)(5), TO CHIMO B. UGORJI FOR
THE SALE PRICE OF ONE THOUSAND (\$1,000.00) DOLLARS**

WHEREAS, there is within the City of Trenton certain city-owned real property located at 15 Chambers Street, designated as Block 12901, Lot 6 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 July/2009, 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, Chioma B. Ugorji, the contiguous property owner at 17 Chambers Street (hereinafter, the "Purchaser"), submitted an application to purchase the Property for the stated purpose of merging both lots and expanding 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 (\$1,000.00) 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.

ORDINANCE

2. Pursuant to N.J.S.A. 40A:12-13(b)(5), the City is authorized to convey 15 Chambers Street, designated as Block 12901, Lot 6 at private sale to the Purchaser, Chioma B. Ugorji for One Thousand (\$1,000.00) 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:				SECOND:				ORD. AUTHORED BY:								ADOPTION	MOTION:				SECOND:				
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	
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 _____

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. 25-081

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____ Lost _____

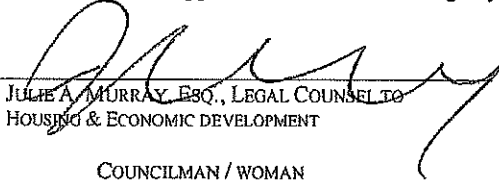
Date to Mayor _____


Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality

Factual content certified by


JULIE A. MURRAY, ESQ., LEGAL COUNSEL TO
HOUSING & ECONOMIC DEVELOPMENT


MARIA A. RICHARDSON, BUSINESS ADMINISTRATOR
DEPARTMENT OF ADMINISTRATION

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 32 AND 34 HART AVENUE, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 21403, LOT/S 12 & 11, PURSUANT TO N.J.S.A. 40A:12-13(c), TO MARVIN CISNEROS
MURCIAS OR THE SALE PRICE OF TWELVE THOUSAND (\$12,000.00) 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 32 and 34 (side-lot) Hart Avenue, designated as Block 21403, Lot/s 12 & 11, on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Marvin Cisneros Murcias (the "Applicant") purposes to purchase and redevelop Block 21403, Lot/s 12 & 11 commonly known as 32 and 34 (side-lot) Hart Avenue (the "Property"); and

WHEREAS, the Applicant proposes to pay Ten Thousand (\$10,000.00) Dollars for 32 Hart Avenue and Two Thousand (\$2,000.00) Dollars for 34 (side-lot) Hart Avenue totaling Twelve Thousand (\$12,000.00) 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. Marvin Cisneros Murcias, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 21403, Lot/s 12 & 11, commonly known as 32 and 34 (side lot) Hart 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:					SECOND:					ORD. AUTHORED BY:											ADOPTION					MOTION:					SECOND:				
					INTRODUCTION					ADOPTION						INTRODUCTION					ADOPTION						INTRODUCTION					ADOPTION								
					AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB										
EDWARDS													FRISBY									CONZALEZ																		
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 _____

Adopted on second reading after the public hearing on _____

AYE Mayor NAY	APPROVED REJECTED Reconsidered by Council - Override Vote
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President of Council

City Clerk

ORDINANCE

No. 25-082

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

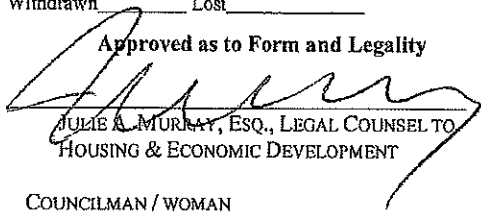
Withdrawn _____ Lost _____

Date to Mayor _____


Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality


JULIE A. MURRAY, ESQ., LEGAL COUNSEL TO
HOUSING & ECONOMIC DEVELOPMENT

Factual content certified by


MARIA A. RICHARDSON, BUSINESS ADMINISTRATOR
DEPARTMENT OF ADMINISTRATION

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 519 NORTH CLINTON AVENUE, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 21705, LOT 25, PURSUANT TO N.J.S.A. 40A:12-13(c), TO MASSIEL VALDEZ GARCIA
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 519 North Clinton Avenue, designated as Block 21705, Lot 25 on the City of Trenton Tax Map (hereinafter, the “Property”); and

WHEREAS, Massiel Valdez Garcia (the “Applicant”) purposes to purchase and redevelop Block 21705, Lot 25 commonly known as 519 North Clinton 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 reside in the Property as 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. Massiel Valdez Garcia, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 27105, Lot 25, commonly known as 519 North Clinton 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:				SECOND:				ORD. AUTHORED BY:								ADOPTION	MOTION:				SECOND:				
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS									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 _____

Adopted on second reading after the public hearing on _____

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

President of Council

City Clerk

ORDINANCE

No. 25-083

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____ Lost _____

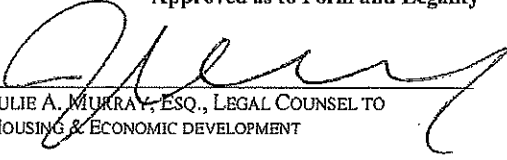
Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality

Factual content certified by


JULIE A. MURRAY, ESQ., LEGAL COUNSEL TO
HOUSING & ECONOMIC DEVELOPMENT


MARIA A. RICHARDSON, BUSINESS ADMINISTRATOR
DEPARTMENT OF ADMINISTRATION

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 213 DICKINSON STREET, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 22303, LOT 19, PURSUANT TO N.J.S.A. 40A:12-13(c), TO GERALD HICKS FOR THE
SALE PRICE OF THREE THOUSAND (\$3,000.00) 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 900 Indiana Avenue, designated as Block 22303, Lot 19 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Gerald Hicks (the "Applicant") purposes to purchase and redevelop Block 22303, Lot 19 commonly known as 213 Dickinson Street (the "Property"); and

WHEREAS, the Applicant proposes to pay Three Thousand (\$3,000.00) Dollars, (the "Purchase Price"); and

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

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. Gerald Hicks, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 22303, Lot 19, commonly known as 213 Dickinson Street, 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:				SECOND:				ORD. AUTHORED BY:								ADOPTION	MOTION:				SECOND:				
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	
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 _____

Adopted on second reading after the public hearing on _____

AYE Mayor NAY	APPROVED REJECTED	Reconsidered by Council - Override Vote
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_____ President of Council	_____ City Clerk
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ORDINANCE

No. 25-084

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____


Approved as to Form and Legality

WESLEY BRIDGES, CITY ATTORNEY


Factual content certified by

JIM BEACH, CHIEF OF STAFF

Councilman/woman _____ presents the following Ordinance:

ORDINANCE ADOPTING THE 2025 ENTERPRISE AVENUE REDEVELOPMENT PLAN PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW AT N.J.S.A. 40A:12A-1, *ET SEQ.*

WHEREAS, the City Council of the City of Trenton ("City Council"), in order to facilitate the development, redevelopment, and rehabilitation of the City, adopted Resolution 02-742 determining that the proposed Enterprise Avenue Redevelopment Area, including property now designated on the Official Tax Map of the City of Trenton as Block 23203, Lot 1 and Block 23102, Lots 1, 2 & 9 (collectively, the "Property") qualified as an Area in Need of Redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. ("Redevelopment Law"); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, a governing body may adopt, revise or amend a redevelopment plan for an Area in Need of Redevelopment which sets forth an outline for the planning, development, redevelopment, or rehabilitation of the area; and

WHEREAS, to facilitate the planning, development, redevelopment, and rehabilitation of the Enterprise Avenue Redevelopment Area for purposes of improving conditions within the City, City Council previously adopted a redevelopment plan for the Enterprise Avenue Redevelopment Area, which included the Property; and

WHEREAS, City Council has determined that a more specific redevelopment plan is needed to facilitate the redevelopment of the Property, and has determined that it is in the best interest of the City to adopt the redevelopment plan entitled "2025 Enterprise Avenue Redevelopment Plan," dated July 17, 2025 (the "Redevelopment Plan"); and

WHEREAS, the Redevelopment Plan provides for the planning, development, redevelopment, and rehabilitation of the Property for purposes of improving conditions within the City; and

WHEREAS, pursuant to the N.J.S.A. 40A:12A-7, the Borough Council adopted a Resolution referring the Redevelopment Plan to the City of Trenton Planning Board ("Planning Board") for review and approval following introduction and first reading; and

WHEREAS, the Planning Board reviewed the Redevelopment Plan and gave its report to City Council finding that the Redevelopment Plan is consistent with the City's Master Plan and recommending adoption of the Redevelopment Plan; and

WHEREAS, City Council has reviewed and accepted the recommendations of the Planning Board and determined that it is in the best interest of the City to adopt the Redevelopment Plan to effectuate redevelopment and rehabilitation of the Property.

ORDINANCE

No. _____

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

1. The City Council hereby adopts the 2025 Enterprise Avenue Redevelopment Plan, attached hereto.
2. The City Council declares and determines that the 2025 Enterprise Avenue Redevelopment Plan provides for the development of Block 23203, Lot 1 and Block 23102, Lots 1, 2 & 9, is substantially consistent with and designed to effectuate the municipal master plan, Trenton250, and is otherwise in conformance with the criteria, guidelines, and conditions set forth in N.J.S.A. 40A:12A-7 and the Redevelopment Las as a whole.
3. The governing body of the City of Trenton shall have, be entitled to, and is hereby vested with all power and authority granted by the aforementioned statutory provisions to effectuate the Redevelopment Plan.
4. The Redevelopment Plan shall constitute an overlay zoning district which does not require amendment of the City's zoning district map.
5. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.
6. In the event any clause, section or paragraph of the ordinance and/or the Redevelopment Plan is deemed invalid or unenforceable for any reason, it is the intent of City Council that the balance of the Ordinance and/or Redevelopment Plan remain in full force and effect to the extent it allows the City to meet the goals of the Ordinance.
7. This Ordinance shall take effect after final adoption and publication according to law

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:								ADOPTION	MOTION:				SECOND:				
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
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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 _____

Adopted on second reading after the public hearing on _____

Mayor

APPROVED
REJECTED

Reconsidered by Council - Override Vote

AYE
NAY

President of Council

City Clerk

DCA/DLGS WAIVER NO. _____ (IF APPLICABLE)

ORDINANCE

No. **25-085**

1st Reading _____

Date to Mayor _____

Public Hearing _____


Date Returned _____

2nd Reading & Passage _____

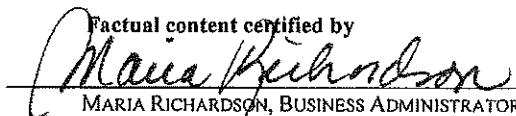
Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by


MARIA RICHARDSON, BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AMENDING CHAPTER 2 OF THE CODE OF THE CITY OF TRENTON
"ADMINISTRATION" AS IT APPLIES TO RESIDENCY REQUIREMENTS FOR THE
EMPLOYEES OF THE DEPARTMENT OF WATER AND SEWER, IN THE CITY OF TRENTON**

WHEREAS, the City of Trenton, through its Department of Water and Sewer, owns and operates a regional water distribution system known as Trenton Water Works; and

WHEREAS, chronic staffing shortages have hindered the ability of that Department to perform at the level of confidence and expertise required by the city and its customers; and

WHEREAS, independent analysis by contractors for the city of Trenton and the New Jersey Department of Environmental Protection have independently concluded that the existing residency requirement as it applies to Trenton Water Works and the Department of Water and Sewer is a significant obstacle to the hiring and retention of qualified employees; and

WHEREAS, after consultation with the New Jersey Department of Environmental Protection, City Council believes that it is in the best interests of the City of Trenton and its water customers to remove the residency requirement for employees in the Department of Water and Sewer; now, therefore

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the city of Trenton that Chapter 2, Article XVI, section 2-95 (1) is hereby amended as follows:

1. All officers and employees of the City of Trenton, New Jersey, now in the employ of or hereafter to be employed by the City, are hereby required as a condition of their continued employment to have a place of abode in the City and to be bona fide residents therein.

ORDINANCE

2. All officers, commissioners, directors and employees and regular legal representatives of all quasi-municipal boards, authorities, commissions and all other bodies which the City Council is by law empowered to create shall be bona fide residents of the City within the meaning of this section, except as otherwise specifically provided by state law or where specific creating ordinances provide for or expressly permit the appointment or employment of nonresidents or designate membership by reference to some specific qualifications or characteristic other than residency. The provisions of this section shall not apply to employees of the Department of Water and Sewer, or applicants for positions therein.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:								ADOPTION	MOTION:				SECOND:				
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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 _____

Adopted on second reading after the public hearing on _____

Mayor _____ APPROVED
REJECTED

Reconsidered by Council - Override Vote _____ AYE
NAY

President of Council

City Clerk

DCA/DLGS WAIVER No. _____ (If APPLICABLE)

ORDINANCE

No. **25 - 086**

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

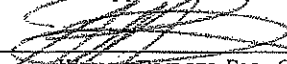
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Date to Mayor _____

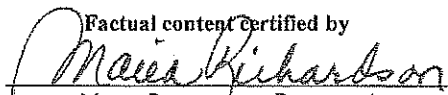
Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by


MARIA RICHARDSON, BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING TRENTON WATER WORKS TO
PURCHASE THE ELKS PROPERTY LOCATED 1580 KUSER ROAD IN
HAMILTON TOWNSHIP, AND THE CRESTEK PROPERTY
LOCATED 4 LUDLOW DRIVE IN EWING TOWNSHIP, FOR THE
PURCHASE PRICE OF \$1,034,191.14 FOR BOTH PROPERTIES**

WHEREAS, This Council has previously approved Trenton Water Works ("TWW") entering into multiple "lease to purchase" agreements in order to provide decentralized water storage capacity; and

WHEREAS, the Elks property has been appraised for Four Hundred Forty-Five Thousand Dollars (\$445,000), and the Crestek property has been appraised for Three Hundred Thousand Dollars (\$300,000), (see Exhibit A, appraisal); and

WHEREAS, The lease for the Elks property has to be amended to reflect a changed property configuration and additional acreage at the same appraised per acre price for a new total purchase price of Seven Hundred Thirty-Four Thousand One Hundred Ninety-one Dollars and Fourteen cents (\$734,191.14) (see Exhibit C "Lease Amendment"); and,

WHEREAS, the installation of water storage tanks is needed to comply with the terms of an Administrative Consent Order and a Unilateral Administrative Order issued by the New Jersey Department of Environmental Protection; and

WHEREAS, TWW performed an extensive property search to acquire a location for the construction of water storage tanks in order to provide sufficient water storage capacity to take the Pennington Reservoir offline for cleaning, repairs and upgrades; and

WHEREAS, TWW has completed preliminary hydraulic modeling and general property layout including tank details (material of construction, elevation, bowl diameter), sizing and the layout of tank inflow and outflow piping and connection to TWW network; and

ORDINANCE

WHEREAS, TWW has also completed a wetlands delineation survey, and a Letter of Interpretation ("LOI") was sent to New Jersey Department of Environmental Protection outlining the project setbacks, see Exhibit B, LOI to DEP), the wetland transition area line, and the flood hazard line (see Exhibit B, LOI); and

WHEREAS, funds in the amount of One Million, Thirty-four Thousand One Hundred Ninety-one Dollars and Fourteen Cents (\$1,034,191.14) for the purchase of both properties have been certified to be available in Account Number C-06-21-55-049B-342.

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

1. The Director of The Department of Water and Sewer is authorized to sign the amended lease for the Elks property.
2. The Director of the Department of Water and Sewer is authorized to purchase the above-mentioned properties at the agreed prices once required local approvals are issued.

INTRODUCTION:					MOTION:					SECOND:					ORD. AUTHORED BY:										ADDITION					MOTION:					SECOND:																																												
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Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on _____

Adopted on second reading after the public hearing on _____

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

President of Council

City Clerk

ORDINANCE

No. 25-087

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

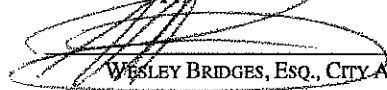
Withdrawn _____ Lost _____

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by


WAHAB ONTTIRI, DIRECTOR PUBLIC WORKS

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY



ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 OF THE CODE OF THE CITY OF TRENTON, "TRAFFIC", AS IT APPLIES TO HAMILTON AVENUE

BE IT ORDAINED, By the City Council of the City of Trenton that Chapter 14, Subsection 2.7 of the Code of the City of Trenton is hereby amended by removing from Schedule VII, "One-Hour Parking," the following location:

Name of Street	Sides	Location
Hamilton Avenue	North	Between Chambers Street and Bert Avenue
	South	Between a point 150 feet east of Chambers Street and Bert Avenue

BE IT FURTHER ORDAINED, By the City Council of the City of Trenton that Chapter 14, Subsection 2.5 of the Code of the City of Trenton is hereby amended and supplemented by adding to Schedule V, "No Parking During Certain Hours," the following location:

Name of Street	Hours	Sides	Location
Hamilton Avenue	7:00 AM – 4:00 PM School Days	Both	Between Chambers Street and Bert Avenue (Except for Permitted Trenton High School Students)

ORDINANCE

All ordinances or parts of ordinances of the City of Trenton heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of inconsistency.

This Ordinance shall take effect thirty (30) days after final passage by Council or twenty (20) days after approval by the Mayor, whichever comes first.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:								ADOPTION	MOTION:				SECOND:				
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
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EDWARDS									FRISBY									GONZALEZ								
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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 _____

Adopted on second reading after the public hearing on _____

Mayor

APPROVED
REJECTED

Reconsidered by Council - Override Vote

AYE
NAY

President of Council

City Clerk