


<p>MEMBERS JERELL A. BLAKELEY MARGE CALDWELL-WILSON JOSEPH A. HARRISON KATHY MCBRIDE GEORGE P. MUSCHAL SANTIAGO RODRIGUEZ ROBIN M. VAUGHN</p>		<p>CITY COUNCIL OFFICE: (609) 989-3147 FAX: (609) 989-3190</p> <p>CITY CLERK MATTHEW H. CONLON OFFICE: (609) 989-3187 FAX: (609) 989-3190</p>
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TRENTON CITY COUNCIL REGULAR MEETING

THURSDAY, MAY 27, 2021 AT 5:30 PM

A G E N D A

- I. CALL TO ORDER**
- II. 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.
- III. ROLL CALL**
- IV. INVOCATION AND FLAG SALUTE**
- V. APPROVAL OF MINUTES**
- VI. COMMUNICATIONS/PETITIONS/REPORTS**
- VII. UNFINISHED BUSINESS [Ordinances 2nd Reading and Public Hearing] - None**
- VIII. NEW BUSINESS:**
 - a. **RESOLUTIONS**
 - b. **ORDINANCES [1st Reading and Introduction]**
 - c. **OTHER**
- X. PUBLIC COMMENTS**
- XI. CIVIC COMMENTS**
- XII. ADJOURNMENT**

The public will be able to participate in this meeting, by either dialing in to **609-453-2732** Conference ID 241 304 181# or accessing through the internet at <https://teams.microsoft.com/l/meetup-join/19%3a481b2669d2684856be9d5f28aed0c613%40thread.skype/1606855665673?context=%7b%22Tid%22%3a%22f86c5221-bbd6-4070-b193-55d36a0de932%22%2c%22Oid%22%3a%22c41e2d0b-8f59-4d44-a38a-d768e338c89a%22%7d>. You can also join the meeting from the City website by going to the City Council meetings and click on the link (<https://www.trentonnj.org/476/meetings>). Please do not dial in or log on before 5:25 pm as you might get disconnected and be required to log or dial back in.

NEXT COUNCIL MEETING - THURSDAY, JUNE 10, 2021
JUNE 8, 2021 IS ELECTION DAY COUNCIL MEETING IS CANCELED

DOCKET
THURSDAY, MAY 27, 2021

1. MINUTES FOR APPROVAL

NONE

2. COMMUNICATIONS AND PETITIONS

- 2a. United States Bankruptcy (Jointly Administered) – Filed by the District of Delaware – Re: The Hertz Corporation, et al
- 2b. Tort Claim Notice Personal Injury and Other Damages – Filed by Stark & Stark, 401 Route 73 North, Suite 130, Marlton, New Jersey – Representing Jefferson Mwango – Against the City of Trenton
- 2c. Civil Action United States District Court Jury Trial Demanded – Filed by the District of New Jersey – Melvin Sims vs. the City of Trenton et al
- 2d. Communication – Filed by Township of Lawrence – Re: A Copy of Ordinance Supplementing the Land Use Ordinance of the Township of Lawrence to Add Section 409A, The Apartment and Townhouse 4 District
- 2e. Communication – Filed by State of New Jersey Department of Transportation – Re: A Letter to Inform you that Trenton City has been Selected to Receive \$519,000.00 in Transportation Alternatives Set-Aside Program Funding for the Greenwood Avenue Streetscape Project.
- 2f. Communication – Filed by State of New Jersey Department of Transportation – Re: A Letter to Announce the Applications will now be Accepted for the NJ Department of Transportation's (NJDOT) Fiscal Year 2022 State Aid Programs.
- 2g. Tort Claim Notice Personal Injury and Other Damages – Filed by Law Office of Telissa K. Lindsey, 2001 Lincoln Drive West, Suite D, Marlton, New Jersey – Representing Jacqueline Abdur-Razzaq – Against the City of Trenton
- 2h. Tort Claim Notice Personal Injury and Other Damages – Filed by Weir Attorneys, 2109 Pennington Road, Ewing, New Jersey – Representing Rodney Wilcox, 923 East State Street, Trenton, New Jersey – Against the City of Trenton
- 2i. Civil Action Order Setting Time Place and Amount of Redemption – Filed by Deborah Feldstein, at Pellegrino & Feldstein, LLC., 290 West Route 46, Denville, New Jersey – Representing US Bank as CST for EB1EMINJ, LLC vs. Alfredo Lavergne; et al
- 2j. Civil Action – Filed by Brian A. Fowler, at Garippa Lotz & Giannuario, 66 Park Street, Montclair, New Jersey – Representing City of Trenton vs. NADG NNN EX(NJ)LP
- 2k. Environmental Notice – Filed by RT Environmental Services, Inc., 215 West Church Road, King of Prussia, PA – Re: Former Lestician Warehouse, 500 Breunig Avenue, Trenton, New Jersey - Biennial Certification Form-Groundwater
- 2l. Civil Action Summons – Filed by Kevin M. Costello, at Costello & Mains, LLC., 18000 Horizon Way, Suite 800, Mount Laurel, New Jersey – Representing Shanda Williams vs. City of Trenton et al
- 2m. Civil Action Subpoena Duces Tecum – Filed by Furlong and Krasny, 820 Bear Tavern Road, Suite 304, West Trenton, New Jersey – Representing State Of New Jersey vs. Rayvon Green
- 2n. Civil Action Summons – Filed by Comegno Law Group, 521 Pleasant Valley Avenue, Moorestown, New Jersey – Representing Madison Trust as Collateral Assignee of Stonefield Investment Fund IV, LLC, vs. Andrea Perry-Stokes; et al

- 2o. Civil Action Summons – Filed by Pellegrino & Feldstein, LLC., 290 West Route 46, Denville, New Jersey – Representing TFS Cust for Fig Cap Inv NJ13 vs. Naim Pasha, City of Trenton, et als
- 2p. Tort Claim Notice Personal Injury and Other Damages – Filed by Victoria A. Flynn, at Hill Wallack, 2 Bridge Avenue, Suite 211, Red Bank, New Jersey – Representing Trenton Parking Authority Commissioners Scott Rice, Andrew Worek and Harry Reyes – Against the City of Trenton
- 2q. Tort Claim Notice Personal Injury and Other Damages – Filed by Shamieke N. Thomas, 440 Stuyvesant Avenue, Trenton, New Jersey – Against the City of Trenton
- 2r. Environmental Notice – Filed by Tristate Environmental Services Inc., 3937A Bristol Pike, Bensalem, Pennsylvania – Re: Receptor Evaluation (RE), Initial former Roebling Steel Company/Current Roebling Market Property aka Adjacent NJHMFA Property Stand-by Generator Area, 660 S. Broad Street, Part of 635 S. Clinton Avenue
- 2s. Tort Claim Notice Personal Injury and Other Damages – Filed by Victoria A. Flynn, at Hill Wallack, 2 Bridge Avenue, Suite 211, Red Bank, New Jersey – Representing Trenton Parking Authority Commissioners Scott Rice, Andrew Worek and Harry Reyes – Against the City of Trenton
- 2t. Tort Claim Notice Personal Injury and Other Damages – Filed by Judd Shaw Injury Law, 116 Chestnut Street, Suite 200, Red Bank, New Jersey - Representing Christopher Dwyer, 630 Freehold Road, Jackson, New Jersey – Against the City of Trenton
- 2u. Tort Claim Notice Personal Injury and Other Damages – Filed by Michael Anderson, Chief, 40 West Upper Ferry Rd., Ewing, New Jersey – Representing West Trenton vol. Fire Co. No.1, Inc. – Against the City of Trenton
- 2v. United State Bankruptcy – Filed by Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York – Re: Purdue Pharma
- 2w. Tort Claim Notice Personal Injury and Other Damages – Filed by Jenny Vargas, 643 Lalor Street, Trenton, New Jersey – Against the City of Trenton

3. REPORTS

NONE

4. ORDINANCES - 2nd Reading and Public Hearing

NONE

5. RESOLUTIONS

CITY CLERK'S OFFICE

- 21-194 A RESOLUTION OF THE TRENTON CITY COUNCIL ENDORING THE ENACTMENT OF THE MEDICARE FOR ALL ACT - CONSENT

DEPARTMENT OF ADMINISTRATION, ADAM E. CRUZ, BUSINESS ADMINISTRATOR

- 21-195 RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR ANTI-VIOLENCE OUT-OF-SCHOOL ANTI-VIOLENCE INITIATIVE-RESTORATIVE JUSTICE PROGRAM - CONSENT
- 21-196 RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF AWARD FROM, THE NJ DEPARTMENT OF COMMUNITY AFFAIRS' MERCER COUNTY REENTRY PILOT PROGRAM - CONSENT

DEPARTMENT OF LAW, WES BRIDGES, ACTING DIRECTOR

- 21-169 RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH THE LAW OFFICE OF PARKER MCCAY ATTORNEYS AT LAW, 9000 MIDLANTIC DRIVE, SUITE 300, P.O. BOX 5054, MOUNT LAUREL, NJ 08054-1539 TO PROVIDE CONTINUED PROFESSIONAL LEGAL SERVICES REGARDING LEGAL REPRESENTATION IN REGARDS TO GENERAL MUNICIPAL AND OTHER LEGAL MATTERS IN AN AMOUNT NOT TO EXCEED \$30,000.00 – ROLL CALL
- 21-197 RESOLUTION AUTHORIZING THE SETTLEMENT OF AN ADMINISTRATIVE LAW MATTER OF TERRANCE BAILEY V. CITY OF TRENTON IN THE TOTAL AMOUNT OF \$112,000.00 – ROLL CALL

DEPARTMENT OF POLICE, SHEILAH A. COLEY, DIRECTOR

- 21-198 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO STRATUS TECHNOLOGIES FOR ANNUAL MAINTENANCE AND SUPPORT FOR THE STRATUS SERVERS AT TRENTON POLICE FOR A PERIOD OF TWO (2) YEARS FROM OCTOBER 30, 2020 TO OCTOBER 29, 2023 IN AN AMOUNT NOT TO EXCEED \$38,040.00 PER YEAR – BID2020-37 - CONSENT
- 21-199 RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE TRENTON POLICE DEPARTMENT AND THE COLLEGE OF NEW JERSEY FOR THE SHARED SERVICES OF THE TRENTON R.I.S.E. PROJECT – ROLL CALL

DEPARTMENT OF FINANCE, RON ZILINSKI, ACTING DIRECTOR

- 21-200 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948) (AMOUNT \$14,000.00) - CONSENT
- 21-201 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948) (AMOUNT \$36,456,999.00) - CONSENT

DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT, BENJAMIN DELISLE, DIRECTOR

- 21-182 RESOLUTION AUTHORIZING THE PURCHASE OF 24 FOUNTAIN AVENUE, BLOCK 7012, LOT 28, TRENTON FOR \$37,000.00 PURSUANT TO THE HUMBOLDT SWEETS REDEVELOPMENT PLAN – ROLL CALL
- 21-186 RESOLUTION AUTHORIZING CHANGE ORDER 3 TO THE CONTRACT WITH LEVY CONSTRUCTION COMPANY, INC. FOR BID 2020-49 RENOVATION OF THE READING SENIOR RECREATION CENTER, 15 RINGOLD STREET, TRENTON, NJ - CONSENT
- 21-202 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH CARROLL GROUP, INC. AWARDED ON AN EMERGENCY BASIS FOR DEMOLITION SERVICES IN THE CITY OF TRENTON (AMOUNT \$50,200.00) – ROLL CALL
- 21-203 RESOLUTION APPROVING THE 3RD SUBSTANTIAL AMENDMENT TO THE FISCAL YEAR 2019 ANNUAL ACTION PLAN BEGINNING JULY 1, 2019 THROUGH JUNE 30, 2020 – ROLL CALL

DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE, MARIA RICHARDSON, DIRECTOR

- 21-204 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY AND TO ACCEPT A GRANT FROM THE STATE OF NEW JERSEY, DEPARTMENT OF AGRICULTURE FY2022 SUMMER FOOD SERVICE PROGRAM, IN THE AMOUNT OF \$218,501.80 FOR THE PROVISION OF BREAKFAST AND LUNCH FOR A MINIMUM 1,745 CHILDREN IN TRENTON – ROLL CALL

DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR

- 21-191 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL TWO (2) YEARS AWARDED TO TEC ELEVATOR, INC. FOR THE ELEVATOR PREVENTATIVE MAINTENANCE AND MATERIAL AND EQUIPMENT REPAIR AND REPLACEMENT FROM AUGUST 2, 2021 TO AUGUST 1, 2023 IN AN AMOUNT NOT TO EXCEED \$34,470.00 PER YEAR FOR TWO (2) YEARS – BID 2019-31 – ROLL CALL
- 21-205 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO LIMA CHARLIE CONSTRUCTION, INC. FOR THE RECONSTRUCTION OF STUYVESANT AVENUE FROM PARKSIDE AVENUE TO CITY LINE FROM MAY 14, 2021 TO MAY 13, 2022 IN AN AMOUNT NOT TO EXCEED \$1,124,124.00 – BID 2021-14 - CONSENT
- 21-207 RESOLUTION AWARDED A CONTRACT TO C&M AUTO PARTS, INC. FOR THE PURCHASE OF NON-OEM AUTOMOTIVE PARTS AND ACCESSORIES FOR LIGHT DUTY VEHICLES FOR VARIOUS DEPARTMENTS AND DIVISIONS AWARDED THROUGH NEW JERSEY STATE CONTRACT NO. T-2761 86059 FOR A PERIOD OF ONE (1) YEAR FROM MAY 15, 2021 TO FEBRUARY 25, 2022 IN AN AMOUNT NOT TO EXCEED \$45,000.00 - CONSENT
- 21-208 RESOLUTION AUTHORIZING A CONTRACT TO MCNEILUS FINANCIAL, INC., DBA MCNEILUS TRUCK AND MANUFACTURING AWARDED THROUGH SOURCEWELL CONTRACT NO. #091219-MCN FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR THE PURCHASE OF PARTS AND REPAIR SERVICES FOR FIVE (5) MCNEILUS REFUSE COLLECTION TRUCKS FOR THE DIVISION OF SOLID WASTE MANAGEMENT FOR A PERIOD OF TWO (2) YEARS FROM JULY 1, 2021 TO OCTOBER 31, 2023 IN AN AMOUNT NOT TO EXCEED \$65,000.00 - CONSENT
- 21-209 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AN EXTENSION OF TIME WITH THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR AWARD OF CONTRACTS FOR SOUTH CLINTON AVENUE – PHASE III BETWEEN LIBERTY STREET AND CEDAR LANE - CONSENT
- 21-210 RESOLUTION REJECTING BIDS RECEIVED FOR SNOW PLOWING AND SNOW REMOVAL/HAULING SERVICES FOR SIX (6) MONTHS WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL SIX (6) MONTH PERIOD ON AN AS NEEDED BASIS TO ACCUMULATIONS FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF STREETS BID2020-86 - CONSENT
- 21-211 RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 PER REGULATIONS WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TO DECREASE THE INITIAL CONTRACT PRICE BY \$75,499.10 FOR THE RECONSTRUCTION OF WEST STATE STREET FROM CALHOUN STREET TO PROSPECT AVENUE, BID 2019-73 - CONSENT

DEPARTMENT OF WATER AND SEWER, MARK LAVENBERG, DIRECTOR

- 21-213 RESOLUTION AUTHORIZING THE PAYMENT OF THE NEW JERSEY POLLUTANT DISCHARGE ELIMINATION SYSTEM (NJPDDES) ANNUAL DISCHARGE PERMIT FEE FOR THE CITY OF TRENTON, SEWER UTILITY, DEPARTMENT OF WATER AND SEWER - CONSENT
- 21-214 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CARROLL GROUP, INC. FOR REMOVAL OF "SPOILS" STOCKPILED AND STORED EXCAVATED MATERIAL FOR A PERIOD OF ONE (1) YEAR FROM MAY 15, 2021 TO MAY 14, 2022 IN AN AMOUNT NOT TO EXCEED \$227,470.00 BID 2021-16 – ROLL CALL
- 21-215 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CERTIFIED HEALTH AND SAFETY SERVICES FOR PEOSHA SAFETY TRAINING FOR A PERIOD OF ONE (1) YEAR FROM MAY 15, 2021 TO MAY 14, 2022 IN AN AMOUNT NOT TO EXCEED \$29,080.00 – BID 2021-23 - CONSENT

6. ORDINANCES - 1st Reading and Introduction

- 21-012 AN ORDINANCE AUTHORIZING THE CITY OF TRENTON TO REVERT TO A CALENDAR FISCAL YEAR FROM A STATE FISCAL YEAR – ROLL CALL

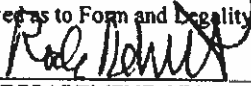
Public Hearing and 2nd Reading for Ordinances to be held on June 10, 2021.

RESOLUTION

No. **21-194**

Date of Adoption _____

Approved as to Form and Legality



TRENTON DEPARTMENT OF LAW

Factual content certified by



MATTHEW H. CONLON, CITY CLERK

Councilman /woman Rodriguez

presents the following Resolution:

A RESOLUTION OF THE TRENTON CITY COUNCIL ENDORSING THE ENACTMENT OF THE MEDICARE FOR ALL ACT

WHEREAS, every person in the City of Trenton, deserves high quality health care and everyone's health is at risk when our neighbors cannot receive care; and

WHEREAS the number of Americans without health insurance before the COVID-19 pandemic was still nearly 30 million, with more than 40 million Americans underinsured, despite important gains made since the implementation of the Affordable Care Act; and

WHEREAS the current COVID-19 pandemic has led to record levels of unemployment, loss of employer-sponsored health insurance, a severely strained health care system, widespread illness, and taken a profound toll on our community's mental health, all of which is placing significant demands on our health care system with the impacts most severe on our Black and brown neighbors; and

WHEREAS many people delay seeking needed health care due to an inability to pay, leading to a sicker and poorer population in the long run; and

WHEREAS, such a population is significantly more likely to develop serious illness if exposed to COVID-19 and will subsequently face higher mortality rates from the disease; and

WHEREAS, without new strategies, the never-ending rising costs of health care further challenge our already strapped municipal budget and our small businesses that keep our communities thriving; and

WHEREAS, COVID-19 related treatment could cost uninsured patients tens of thousands of dollars; and

WHEREAS in order to equitably and effectively address the health care burden of the COVID-19 crisis, we must urge the United States Congress to expand health insurance coverage to provide comprehensive coverage to every resident of the United States without any cost sharing; and

WHEREAS the Medicare for All Act of 2021 would provide national health insurance for every person in the United States for all necessary medical care including diagnostic (e.g., virus) testing; prescription drugs; hospital, surgical and outpatient services; primary and preventive care; emergency services; women's reproductive care; dental and vision care; and long-term care; and

WHEREAS the Medicare for All Act of 2021 would provide coverage without copays, deductibles or other out-of-pocket costs, and would slash bureaucracy, protect the doctor-patient relationship and assure patients a free choice of doctors; and

WHEREAS, recent polls show that a growing majority of Americans support Medicare-for-All; and

RESOLUTION

WHEREAS the Medicare for All Act of 2021 will guarantee that all residents of the City of Trenton will be fully covered for health care without copays, deductibles or other out-of-pocket costs, and would save millions in taxpayer dollars now spent on premiums that provide often inadequate health insurance coverage for government employees; and

WHEREAS, the failure to provide affordable and appropriate preventative health care services places unnecessary and more costly demands upon the City of Trenton's emergency health care services.

WHEREAS, the quality of life for the residents of The City of Trenton will vastly improve because everyone would be able to get preventative and ongoing care, when they need it to keep themselves and their neighbors healthy and avoid further burdening local resources;

NOW THEREFORE BE IT RESOLVED, that the Trenton City Council encourages the United States Congress to enact emergency legislation to provide universal, comprehensive health coverage with zero cost-sharing for patients during this crisis and enthusiastically supports the Medicare for All Act of 2021 (H.R. 1976) and calls on our federal legislators to work toward its immediate enactment, assuring appropriate and efficient health care for all residents of the United States.

BE IT FURTHER RESOLVED that we, the Trenton City Council acknowledge the following:

- the *Covid-19 pandemic* has shown the importance of making high-quality healthcare available to everyone; our existing system leaves out too many people of color and those with limited resources; and
- millions who have no insurance or insurance with high out-of-pocket costs, face the possibility that a major illness would lead to financial ruin; medical illness and bills contribute to two-thirds of all bankruptcies; and
- managed care and other market-based reforms have failed to contain health care costs, which threaten the international competitiveness of U.S. businesses; and
- the existence of thousands of public and private insurance providers and regulators has resulted in extraordinarily complex (and unsustainable) health care business procedures that consume almost one-third of our nation's expenditures for health care; and
- administrative waste stemming from our reliance on private insurers consumes one-third of private health spending while the single-payer Medicare system has administration costs of less than 5 percent; and
- rationing health care according to ability to pay has diminished the overall health of our citizens to the point that the United States ranks last among industrialized nations in health outcomes and as many as 30,000 people in the United States die each year due to inadequate health care; and
- numerous academic studies have concluded that the administrative savings under a single-payer, Medicare for All system would be enough to cover the currently uninsured and improve coverage for all those who now have only partial coverage; and
- entrusting care to profit-oriented firms diverts billions of dollars to outrageous incomes for CEOs and threatens the quality of care; and the failure to provide affordable and appropriate preventative health care services places unnecessary and more costly demands upon the City of Trenton's emergency health care services.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL					RODRIGUEZ									
WILSON														
HARRISON					VAUGHN									

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

President of Council

City Clerk

RESOLUTION

No 21-195

Date of Adoption _____

Approved as to Form and Legality

CITY ATTORNEY

Factual content certified by

ADAM CRUZ, BUSINESS ADMINISTRATOR

Councilman/woman _____

presents the following Resolution:

RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR ANTI-VIOLENCE OUT-OF-SCHOOL YOUTH ANTI-VIOLENCE INITIATIVE - RESTORATIVE JUSTICE PROGRAM

WHEREAS, the City of Trenton seeks to apply and accept a grant in the amount of \$1,333,333 from the New Jersey Department of Community Affairs to start the "Trenton Anti-Violence Program" anti-crime initiative for youth; and

WHEREAS, the proposed Youth Violence Prevention prevention/intervention plan is to create a community-based violence reduction initiative, a complementary strategy to policing through a public health lens, employing a relationship-based intervention, mentoring and case management model to reduce the ongoing epidemic of youth violence in the City of Trenton, NJ; and

WHEREAS, this grant introduces a new initiative called "The Trenton Community Street Team" (TCST) which will be a Community-based violence reduction initiative, a complimentary strategy to policing that will begin redefining the way we understand public safety. This program will be initiated by the City of Trenton reentry task force initiative out of the Mayor's Office, and work through a public health lens, employing a relationship-based intervention, mentoring and case management model to reduce violence and crime in the city. As part of the City's coordinated public safety strategy, it has become more imperative to launch a community-based coordinated approach to violence. We anticipate that this will lead to an overall reduction in homicides, violence and overall crime city-wide; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to accept this grant provided by NJDCA for a youth Anti-Violence Out-of-School initiative and in hereby authorized to execute any and all documents pertaining to said grant.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAI					MCBRIDE				
CALDWELL					RODRIGUEZ									
WILSON														
HARRISON					VAUGHN									

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

President of Council _____

City Clerk _____

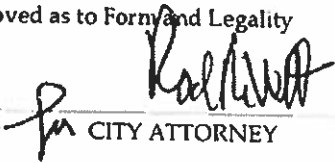
RESOLUTION

21-196

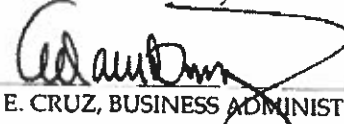
No. _____

Date of Adoption _____

Approved as to Form and Legality


CITY ATTORNEY

Factual content certified by


ADAM E. CRUZ, BUSINESS ADMINISTRATOR

Councilman/woman _____

presents the following Resolution:

RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF AWARD FROM, THE NJ DEPARTMENT OF COMMUNITY AFFAIRS' MERCER COUNTY REENTRY PILOT PROGRAM

WHEREAS, the City of Trenton Office of Returning Citizens will apply for a \$150,000.00 grant from the NJ Department of Community Affairs' Mercer County Reentry Pilot Program; and

WHEREAS, the purpose of this application is to professionally staff the Office of Returning Citizens in the City of Trenton as part of the Mercer County Reentry Pilot Program; and

WHEREAS, the City of Trenton will need to enter into a grant agreement to accept this grant upon award; and

WHEREAS, no matching funds are required through this program; and

WHEREAS, the City of Trenton desires to authorize submission of this application and acceptance of an award.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TRENTON as follows:

1. The City of Trenton hereby ratifies the Office of Returning Citizens' application to the NJ Department of Community Affairs' Mercer County Reentry Pilot Program.
2. The City of Trenton hereby authorizes acceptance of an award from the NJ Department of Community Affairs' Mercer County Reentry Pilot Program.
3. The Council President and the City Clerk are hereby authorizing execution of all agreements required to accept this award, through the Office of Returning Citizens and as approved by the Law Department, to effectuate a potential award.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL					RODRIGUEZ									
WILSON														
HARRISON					VAUGH									

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

President of Council

City Clerk

RESOLUTION

No 21-169

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

CITY ATTORNEY

TITLE: BA

Councilman/woman _____

presents the following Resolution:

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH THE LAW OFFICE OF PARKER MCCAY ATTORNEYS AT LAW, 9000 MIDLANTIC DRIVE, SUITE 300 P.O. BOX 5054 MOUNT LAUREL, NJ 08054-1539 TO PROVIDE CONTINUED PROFESSIONAL LEGAL SERVICES REGARDING LEGAL REPRESENTATION IN REGARDS TO GENERAL MUNICIPAL AND OTHER LEGAL MATTERS IN AN AMOUNT NOT TO EXCEED \$30,000.00

WHEREAS, the City of Trenton has a continuing need for professional legal services regarding Legal Representation to General Municipal and other Legal matters ; and

WHEREAS, Resolution Numbers 20-336 awarded a contract to the Law Office of Parker McCay, P.A. in the amount of \$100,000; and

WHEREAS, previously allocated funds have been exhausted and a contract amendment in the amount of \$30,000.00 is necessary to cover services rendered through June 2021 which will bring the total contract amount to \$130,000.00; and

WHEREAS, this amendment shall be awarded to the Law Office of Parker McCay P.A. in an amount not to exceed \$30,000.00; and

WHEREAS, funds for this contract have been certified to be available in the FY2021 Budget in Account No. 1-01- -35-3500-290;

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to amend the contract with the Law Office of Parker McCay, P.A. for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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, Ronald Zilinski, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to award an amendment to the contract with The Law Office of Parker McCay, P.A. to provide continued Professional Legal Services in regards to Legal Representation regarding general municipal and other legal matters for services rendered through June 30, 2021 in an amount not to exceed \$30,000.00. Such funds for said services shall be available in Law Department's FY2021 Budget, Account Number 1-01- -35-3500-290.

Date: 5/5/21


Ronald Zilinski
Acting Chief Financial Officer

4/28/21

Account Number: 1-01- -35-3500-290 - \$30,000.00

RESOLUTION

No. 21-197

Approved as to Form and Legality

for Wesley Bridges, Esq. - Acting Director of Law

Councilman / woman

Date of Adoption

Factual content certified by

Adam E. Cruz, Business Administrator

presents the following Resolution:

RESOLUTION AUTHORIZING THE SETTLEMENT OF AND ADMINISTRATIVE LAW MATTER OF TERRANCE BAILEY V. CITY OF TRENTON IN THE TOTAL AMOUNT OF \$112,000.00

WHEREAS, Appellant, Terrance Bailey appealed the disciplinary action taken against him by the City of Trenton to the Civil Service Commission; and

WHEREAS, the Civil Service Commission transferred this matter to the Office of Administrative Law as a contested case bearing Docket Number CVS 00361-2019S; and

WHEREAS, the action has been reviewed and assessed by the City Attorney and the City Attorney is of the opinion that is in the best interest of the City of Trenton to settle in the amount of \$112,000.00; and

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

WHEREAS, the settlement requires payment from the Respondent City of Trenton, in an amount of \$112,000.00 which is inclusive of all costs and attorney's fees; and

WHEREAS, in consideration of the settlement amount and the conditions thereof, the Appellant, Terrance Bailey, agrees to resign from his current employment with the City of Trenton, and to voluntarily waive his rights to seek future employment with the City of Trenton; and

WHEREAS, the Director of Finance has certified that sufficient funds are available in the General Liability Self-Insurance Fund, Account Number 1-05- -80-8070-623; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that said action of the Appellant, Terrance Bailey, be disposed of way of settlement in accordance with the terms of the agreement which includes the payment of attorneys fees in the amount of \$112,000.00.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Ronald Zilinski, 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 Terrance Bailey, Appellant, v. City of Trenton, et al bearing OAL Docket No. CSV 00361-2019S in the amount of \$112,000.00. Such funds for said settlement award are available in General Liability Self-Insurance Fund, Account Number 1-05-80-8070-623.

Dated: 5/19/21


Ronald Zilinski
Acting Chief Financial Officer

OK, Boy

RESOLUTION

No. **21-198**

Approved as to Form and Legality

CITY ATTORNEY

Date of Adoption

Factual content certified by

SHEILAH A. COLEY, POLICE DIRECTOR

Councilman /woman

presents the following Resolution:

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO STRATUS TECHNOLOGIES FOR ANNUAL MAINTENANCE AND SUPPORT FOR THE STRATUS SERVERS AT TRENTON POLICE FOR A PERIOD OF TWO (2) YEARS FROM OCTOBER 30, 2020 TO OCTOBER 29, 2023 IN AN AMOUNT NOT TO EXCEED \$38,040.00 PER YEAR- BID2020-37

WHEREAS, one (1) sealed bid was received on June 11, 2020, for Annual Maintenance and Support for the Stratus Servers for a period of two (2) years with an option to extend two (2) years for the City of Trenton, Department of Police; and

WHEREAS, the sole bidder, Stratus Technologies, Ireland, LTS, Unit 275, Block F, Blanchardstown Corporate Park 2, Ballycoolin, Dublin 15, Ireland, D15TD61 made pursuant to advertisement, be and is hereby accepted, as the responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and; and

WHEREAS, funds in an amount not to exceed \$38,040.00 for a period of two (2) years have been certified to be available in the following account number: 1-01- -50-5010-270 (\$25,360.00 from 10/30/2020 to 6/30/2021); 2-01- -50-5010-270(\$38,040.00 from 7/1/2021 to 6/30/2022) and 3-01- -50-5010-270 (\$12,680.00 from 7/1/2022 to 10/29/2023); 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 Stratus Technologies, Ireland, LTS, Unit 275, Block F, Blanchardstown Corporate Park 2, Ballycoolin, Dublin 15, Ireland, D15TD61 in an amount not to exceed \$38,040.00 for Annual Maintenance and Support for the Stratus Servers for the City of Trenton, Department of Police for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL					RODRIGUEZ									
WILSON														
HARRISON					VAUGHN									

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

President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

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

Vendor Name: STRATUS TECHNOLOGIES IRELAND LTD
Address# 1: UNIT 275, BLOCK F, BLANCHARDSTOWN CORP
Address# 2: BALLYCOOLIN, DUBLIN 15, IRELAND D15D61
City: DUBLIN
State: IRELAND
Zip Code: D15D61

Purpose: SERVER SOFTWARE AND SUPPORT AND MAINTENANCE

Fund:

Account Numbers: 1-01- -50-5010-270 (\$25,360.00 from 10/30/2020 to 6/30/2021)
2-01- -50-5010-270 (\$38,040.00 from 7/1/2021 to 6/30/2022)
3-01- -50-5010-270 (\$12,680.00 from 7/1/2022 to 10/29/2023)

Vendor ID: STRAT006

Requisition Number:

Amount not to exceed: \$ 38,040.00


Chief Financial Officer

3/26/21
Date

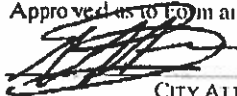
RESOLUTION

No.

21-1 99

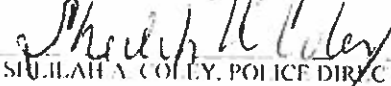
Date of Adoption

Approved as to Form and Legality



CITY ATTORNEY

Factual content certified by



SHAILAH A. COLEY, POLICE DIRECTOR

Councilman/woman

presents the following Resolution:

RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE TRENTON POLICE DEPARTMENT AND THE COLLEGE OF NEW JERSEY FOR THE SHARED SERVICES OF THE TRENTON R.I.S.E. PROJECT

WHEREAS, the City of Trenton has been awarded a grant from the Department of Community Affairs for one million dollars (\$1,000,000.00) for a Youth Anti-Violence Initiative; and

WHEREAS, the City accepted the grant to establish and operate a Youth Re-engagement Center in the City; and

WHEREAS, approximately five hundred thousand dollars (\$500,000.00) of the grant has been allocated to the Trenton Police Department to conduct the youth assessment component of the Initiative; and

WHEREAS, the Trenton Police Department has worked previously with the College of New Jersey, School of Education, Department of Counselor Education to develop a R.I.S.E. ("Resilience Increases Success and Excellence") program, a minority youth violence prevention program designed to address the ongoing epidemic of youth violence in the City of Trenton; and

WHEREAS, the R.I.S.E. program will serve as the youth assessment component of this initiative;

NOW, THEREFORE, IT IS RESOLVED, that the Trenton Police department shall enter a shared services agreement with the College of New Jersey to implement the R.I.S.E. program in the City of Trenton.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL					RODRIGUEZ									
WILSON														
HARRISON					VAUGHN									

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

President of Council

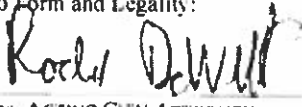
City Clerk

RESOLUTION

No. **21-200**

Date of Adoption _____

Approved as to Form and Legality:

for 
Wesley Bridges, ACTING CITY ATTORNEY
Councilman / woman _____

Factual content certified by:


TITLE: ACTING FINANCE DIRECTOR

presents the following Resolution:

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948)

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the City of Trenton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of FY2021 in the sum of \$14,000.00; which item is now available as follows: Public and Private Revenues Offset with Appropriations, DELAWARE VALLEY REGIONAL PLANNING COMMISSION Geographic Information System (GIS), pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$14,000.00 be and the same is hereby appropriated under the caption of

DVRPC-GIS

\$14,000.00

SECTION 3

BE IT FURTHER RESOLVED by the City Council of the City of Trenton that the above is the result of an agreement by and between the Delaware Valley Regional Planning Commission and the City of Trenton.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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

President of Council_____
City Clerk

RESOLUTION

No.

21-201

Date of Adoption _____

Approved as to Form and Locality:

Factual content certified by:

Wesley Bridges, ACTING CITY ATTORNEY

TITLE: ACTING FINANCE DIRECTOR

Councilman / woman _____

presents the following Resolution:

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948)

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the City of Trenton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of FY2021 in the sum of \$36,456,999.00; which item is now available as follows: Public and Private Revenues Offset with Appropriations, US Treasury Department - American Rescue Plan (ARP), Acct. N. R-02-21-365-030, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$36,456,999.00 be and the same is hereby appropriated under the caption of

AMERICAN RESCUE PLAN \$36,456,999.00

SECTION 3

BE IT FURTHER RESOLVED by the City Council of the City of Trenton that the above is the result of an agreement by and between the US Treasury Department and the City of Trenton.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL					RODRIGUEZ									
WILSON														
HARRISON					VAUGHN									

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

President of Council_____
City Clerk

RESOLUTION

No. 21-182

Date of Adoption _____

Approved as to Form and Legality



WESLEY BRIDGES, ACTING CITY ATTORNEY

Factual content certified by



BENJAMIN DELISE, DIRECTOR
DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT

Councilman/woman _____

_____ presents the following Resolution:

**RESOLUTION AUTHORIZING THE PURCHASE OF 24 FOUNTAIN AVENUE,
BLOCK 7012, LOT 28, TRENTON FOR \$37,000.00 PURSUANT TO THE
HUMBOLDT SWEETS REDEVELOPMENT PLAN**

WHEREAS, the City of Trenton (the "City") has designated a certain area known as the Humboldt Sweets Redevelopment Area (the "Redevelopment Area") as an area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the "Redevelopment Law"); and

WHEREAS, 24 Fountain Avenue (Block 7012, lot 28), a vacant privately owned property is located within the Redevelopment Area, is an attached rowhome contiguous with 18, 20, 22, 26 and 28 Fountain Avenue (Block 7012, Lots 26, 27, 29, 30, and 31) which are owned by the City (the "City-owned Properties"); and

WHEREAS, the City-owned Properties are in a state of extreme disrepair and need to be demolished as determined by the City's building subcode official; and

WHEREAS, if the City were to demolish the City-owned Properties, without also demolishing 24 Fountain Avenue, the City would have to incur significant additional costs to protect 24 Fountain Avenue from damage and to repair the side walls on either side of 24 Fountain Avenue, so as to make it impractical to do so; and

WHEREAS, 24 Fountain Avenue has been appraised by a state-licensed independent appraiser and has been valued at \$37,000 (copy of appraisal attached hereto as Exhibit A); and

WHEREAS, the City has funds \$25,000 available from NJHFMA/NNRP, account no. G-SS-20-60-111B-290 and \$12,000 available from the vacant property fund, account no. T-03-SP-65-6520-316; and

WHEREAS, the Redevelopment Law, at N.J.S.A. 40A:12A-22i allows a municipality to acquire real property by purchase (including such property as it may deem necessary or proper, although temporarily not required for such purposes) in a redevelopment area.

RESOLUTION

NOW THEREFORE BE IT RESOLVED that the Trenton City Council acting as the Redevelopment Entity for the City pursuant to NJSA 40A:12-22, that:

- 1) the acquisition of 24 Fountain Avenue in an amount not to exceed \$37,000 is hereby authorized.
- 2) The Mayor, and Director of Economic Development are authorized to execute any and all documents necessary effectuate this resolution, including a Purchase Agreement in substantially the form attached hereto (as Exhibit B).

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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, Ronald Zilinski, 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 contract with

Seller: Sherelle D. Berry

Address: 367 Green Lane, Ewing, NJ 08638

Purpose: Purchase of 24 Fountain Avenue, Trenton, NJ

Fund 1: Grant

Account Number: G-SS-20-60-111B-290

Amount: \$25,000

Fund 2: Vacant Property Registration Fees

Account Number: T-03-SP-65-6520-280 ✓

Amount: \$12,000

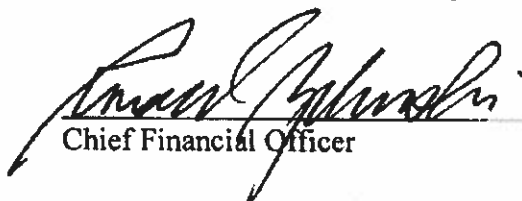
M.R.
4-27-21

Vendor ID:

Requisition number:

Amount not to Exceed: \$37,000.00

Dated: 4/27/21


Chief Financial Officer

RESOLUTION


No 21-1 86

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES ESQ., CITY ATTORNEY


BENJAMIN DILISLE, DIRECTOR
DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT

Councilman/woman _____ presents the following Resolution:

**RESOLUTION AUTHORIZING CHANGE ORDER 3
TO THE CONTRACT WITH LEVY CONSTRUCTION COMPANY, INC.
FOR BID2020-49 RENOVATION OF THE READING SENIOR RECREATION CENTER
15 RINGOLD STREET, TRENTON, NJ**

WHEREAS, Resolution 20-487 authorized a contract with Levy Construction Company, Inc to renovate the City of Trenton's Reading Senior Recreation Center located at 15 Ringold Street, in the amount of \$651,600; and

WHEREAS, during the performance of said contract conditions were discovered that requires additional work: 1) to replace baseboard heater cover in bathroom with non-custom heater cover; 2) to remove and relocate existing HVAC controls, modify existing plumbing cleanout location as means to facilitate the installation of the new limited use/limited application elevator; 3) to provide and install elevator shaft hoist beam as a means to facilitate the installation of the limited use/limited application elevator; and

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

WHEREAS, the total amount of the change order is \$8,922.32. Previous change orders have been authorized in the amount of \$12,579.22. The total amount of all change orders to date is \$21,501.54 and the total amount of the change orders is less than 20% of the original contract. The revised total contract amount is \$673,101.54; and

WHEREAS, funds have been certified to be available in T-19-20-55-5501-290.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that Change Order 3 in the amount of \$8,922.32 for a new contract in the amount of \$673,101.54 with Levy Construction Company, Inc. is hereby authorized.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKFLEY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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

President of Council

City Clerk

W. Reed Gusciora
Mayor

CITY OF TRENTON
Housing & Economic Development

Benjamin Delisle
Director



CITY OF TRENTON
DEPARTMENT OF FINANCE

I, Ronald Zilinski, 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: Levy Construction
Address: 134 Cuthbert Boulevard, Audubon, NJ 08106
Fund: Community Development Block Grant Program
Account Number: T-19-20-55-5501-290
Vendor ID: LEVYC001
Requisition Number:
Amount not to exceed: \$8,922.32

Ronald Zilinski (GW) 4/21/21
Chief Financial Officer

4/21/21
Date

RESOLUTION

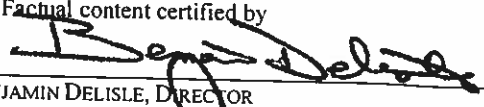
No. _____

21-202

Approved as to Form and Legality

Date of Adoption _____

Factual content certified by

 CITY ATTORNEY
BENJAMIN DELISLE, DIRECTOR
DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT

Councilman/woman _____

presents the following Resolution:

**RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH CARROLL GROUP INC,
AWARDED ON AN EMERGENCY BASIS FOR DEMOLITION SERVICES IN THE CITY OF
TRENTON**

WHEREAS, a need existed for the emergency demolition services of Carroll Group, Inc. at 712 Martin Luther King Jr. Boulevard due a dilapidated structure which created an immanent hazard to the surrounding environment; and

WHEREAS, the maximum amount for the contract is not to exceed \$50,200.00 and funds have been certified to be available in account C-04-20-65-008D-001, 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 Henry Guarneri, Building Subcode Official, 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 a payment in an amount not to exceed \$50,200.00 to Carroll Group, Inc, 4 Youngs Road, Hamilton, NJ 08618 for emergency demolition services 712 Martin Luther King Jr. Boulevard in the City of Trenton.
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 City of Trenton, and the resolution and contract shall remain on file in the City.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL					RODRIGUEZ									
WILSON														
HARRISON					VAUGHN									

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, Ron Zilinski, Chief Financial Officer of the City of Trenton, do hereby certify to the best of my knowledge and belief that there exist adequate funds for said services to Contract with:

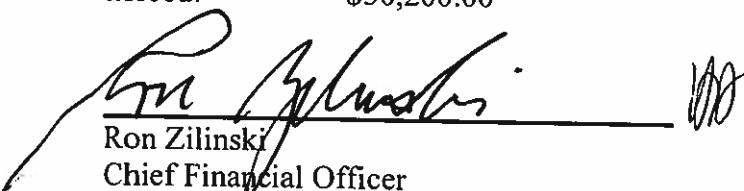
Vendor: Carroll Demolition
Address: 4 Youngs Road
City/State/Zip: Hamilton, NJ 08619

Purpose: Emergency Demolition

Account Number: C-04-20-65-008D-001-

Vendor ID: CARRO005

Amount not to
exceed: \$50,200.00



Ron Zilinski
Chief Financial Officer

Date: 4/23/21

Account Numbers: C-04-20-65-008D-001-

RESOLUTION

No. 21-203

Date of Adoption _____

Factual content certified by _____

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., CITY ATTORNEY

BENJAMIN DELISLE, DIRECTOR

DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT

Councilman/woman _____

presents the following Resolution:

RESOLUTION APPROVING THE 3rd SUBSTANTIAL AMENDMENT TO THE FISCAL YEAR 2019 ANNUAL ACTION PLAN BEGINNING JULY 1, 2019 THROUGH JUNE 30, 2020

WHEREAS, the U.S. Department of Housing and Urban Development has identified the City of Trenton, New Jersey as an entitlement grantee, and the City of Trenton has elected to accept its status as an entitlement grantee and therefore took the required steps in order to receive funding; and

WHEREAS, the City Council of the City of Trenton adopted the 2019-20 Community Development Block Grant (CDBG), Home Investment Partnership (HOME) and Emergency Solutions Grant (ESG) Program Annual Action Plan by Resolution 19-230 on June 6, 2019; and

WHEREAS, the City Council of the City of Trenton adopted a prior Substantial Amendment to the FY2019 Annual Action Plan to approve the use of the Coronavirus Aid, Relief and Economic Security Act (CARES Act) that made available \$1,741,304 in supplemental Community Development Block Grant (CDBG-CV grant), \$831,962 in supplemental Emergency Solutions Grant (ESG-CV grant) and \$1,002,995.80 in unexpended 2019 and prior fiscal years funding to prevent, prepare for and respond to coronavirus by Resolution 20-218 on May 21, 2020; and

WHEREAS, the Coronavirus Aid, Relief and Economic Security Act (CARES Act) made available an additional \$851,501 in supplemental Community Development Block Grant (CDBG-CV grant) and \$1,197,016 in supplemental Emergency Solutions Grant (ESG-CV grant) funding to prevent, prepare for and respond to coronavirus; and

WHEREAS, the total resources available to prevent, prepare for and respond to coronavirus are \$5,624,778.85; and

WHEREAS, the City has prepared a 3rd Substantial Amendment to its FY 2019 Annual Action Plan to outline the proposed use of the CDBG-CV and ESG-CV funds; and

WHEREAS, a draft of the 3rd Substantial Amendment was on display from May 18 to May 25, 2021, and the City held a virtual public hearing on said Substantial Amendment on May 24, 2021 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 the City of Trenton, New Jersey and it is hereby resolved by the authority of the same, as follows:

RESOLUTION

1. That the Substantial Amendment to the FY 2019 Annual Action Plan for the CDBG-CV and ESG-CV Programs is hereby in all respects approved and the City Clerk is hereby directed to file a copy of said Substantial Amendment with 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 Substantial Amendment to the FY 2019 Annual Action Plan with the U.S. Department of Housing and Urban Development 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 hereby authorized to provide such assurances and/or certifications as required by the Housing and Community Development Act of 1974, as Amended, the National Affordable Housing Act of 1990, and the Stewart B. McKinney Homeless Assistance Act of 1988, the as amended, the CARES Act of 2020, and also any supplemental or revised data which HUD may request in connection with the review of this Application.
5. That the Mayor is authorized to execute on behalf of the City the contracts, subrecipient agreements, amendments, and other documents relating to the Substantial Amendment to the City's FY 2019 Annual Action Plan.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAI					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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

President of Council

City Clerk

RESOLUTION

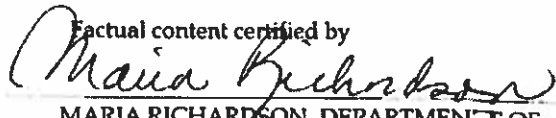
No. 21-2 04

Date of Adoption _____

Approved as to Form and Legality


CITY ATTORNEY

Factual content certified by


MARIA RICHARDSON, DEPARTMENT OF
RECREATION, NATURAL RESOURCES AND CULTURE

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY AND TO ACCEPT A GRANT FROM THE STATE OF NEW JERSEY DEPARTMENT OF AGRICULTURE FY2022 SUMMER FOOD SERVICE PROGRAM, IN THE AMOUNT OF \$218,501.80, FOR THE PROVISION OF BREAKFAST AND LUNCH FOR A MINIMUM 1,745 CHILDREN IN TRENTON

WHEREAS, the City of Trenton wishes to apply to the New Jersey Department of Agriculture for a grant to fund the FY2022 Summer Food Service Program for children for the period beginning July 7, 2021 and ending August 27, 2021, in the amount of \$218,501.80; and

WHEREAS, the New Jersey Department of Agriculture has indicated an interest in awarding said grant to the City of Trenton; and

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

WHEREAS, if accepted, this funding source will allow the City of Trenton to serve breakfasts and lunches to a minimum 1,745 children in the City of Trenton;

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

- 1) The Mayor is hereby authorized to submit an application to the New Jersey Department of Agriculture and to accept said grant, and to execute all related documents.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL					RODRIGUEZ									
WILSON														
HARRISON					VAUGH									

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

President of Council_____
City Clerk

RESOLUTION

21-191

No. _____

Assistant
 Approved as to Form and Legality
 CITY ATTORNEY

Date of Adoption _____

Factual content certified by _____

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman/woman _____ presents the following Resolution:

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL TWO (2) YEARS AWARDED TO TEC ELEVATOR, INC. FOR THE ELEVATOR PREVENTATIVE MAINTENANCE, AND MATERIAL AND EQUIPMENT REPAIR AND REPLACEMENT FROM AUGUST 2, 2021 TO AUGUST 1, 2023 IN AN AMOUNT NOT TO EXCEED \$34,470.00 PER YEAR FOR TWO (2) YEARS - BID 2019-31

WHEREAS, Resolution No. 19-398 awarded a contract on August 1, 2019, to TEC Elevator, Inc., 510 S. Shore Road, Suite C, Marmora, New Jersey 08283 for the Elevator Preventative Maintenance, and Material and Equipment Repair and Replacement in an amount not to exceed \$68,940.00 for a period of two (2) years from August 2, 2019 to August 1, 2021; with an option to extend for an additional two (2) years in an amount not to exceed \$68,940.00 from August 2, 2021 to August 1, 2023 for the City of Trenton, Department of Public Works, Division of Public Property; 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 Public Works, Division of Public Property determined that the vendor has performed Elevator Preventative Maintenance, and Material and Equipment Repair and Replacement 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 two (2) years from August 2, 2021 to August 1, 2023 to TEC Elevator, Inc., 510 S. Shore Road, Suite C, Marmora, New Jersey 08283 in an amount not to exceed \$68,940.00; and

WHEREAS, funds in an amount not to exceed \$68,940.00 for the option to extend the contract for an additional two (2) years have been certified to be available in the following account number FY'2: 2-01- -55-5530-275 (\$34,470.00) and FY'3 3-01- -55-5530-275 (\$34,470.00) from August 2, 2021 to August 1, 2023.

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 two (2) years with TEC Elevator, Inc., 510 S. Shore Road, Suite C, Marmora, New Jersey 08283 for the Elevator Preventative Maintenance, and Material and Equipment Repair and Replacement for the City of Trenton, Department of Public Works, Division of Public Property for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAI					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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

 President of Council

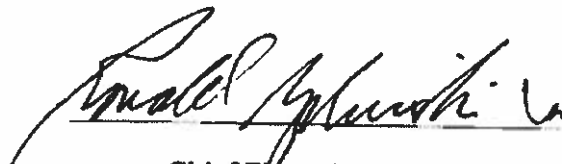
 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Ronald Zilinski, 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: TEC Elevator, Inc.
Address: 510 S. Shore Road, Suite C
City/State/Zip: Marmora, NJ 08283
Purpose: Elevator Maintenance
Fund: Operating
Account Number: 2-01- -55-5530-275
3-01- -55-5530-275
Vendor ID: TECEL003
Requisition Number:
Amount not to exceed: \$68,940.00



Chief Financial Officer
4/6/21

Date

RESOLUTION

21-205

No. _____

Approved as to Form and Legality

CITY ATTORNEY

Date of Adoption _____

Factual content certified by

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman/woman _____

presents the following Resolution:

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO LIMA CHARLIE CONSTRUCTION, INC. FOR THE RECONSTRUCTION OF STUYVESANT AVENUE FROM PARKSIDE AVENUE TO CITY LINE FROM MAY 14, 2021 TO MAY 13, 2022 IN AN AMOUNT NOT TO EXCEED \$1,124,124.00- BID 2021-14

WHEREAS, six (6) sealed bids were received on March 31, 2021, for the Reconstruction of Stuyvesant Avenue from Parkside Avenue to City Line for the City of Trenton, Department of Public Works, Division of Traffic and Transportation. Work shall be completed within seventy-five (75) calendar days from "Notice to Proceed"; and

WHEREAS, the Engineer's Construction Cost Estimate for this project was \$1,341,521.25 for the base bid and alternate. Upon detailed review of the bids, the lowest bidder Lima Charlie Construction in the amount of \$1,045,045.00 (base) and \$79,079.00 (alternate), making a total of \$1,124,124.00; and

WHEREAS, the low bidder, Lima Charlie Construction, 1 Broad Street, Freehold, New Jersey 07728 made pursuant to advertisement, be and is hereby accepted, as the responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$1,124,124.00 for item#1-45 (see attached breakdown of pricing) have been certified to be available in the following capital account number(s): FY'2020, C-04-20-55-010C-001. The contract shall be awarded for a period of one (1) year from May 14, 2021 to May 13, 2022.

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 Lima Charlie Construction, 1 Broad Street, Freehold, New Jersey 07728 in an amount not to exceed \$1,124,124.00 for the Reconstruction of Stuyvesant Avenue from Parkside Avenue to City Line for the City of Trenton, Department of Public Works, Division of Traffic and Transportation for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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, Ron Zilinski, 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: Lima Charlie Construction
Address: 1 Broad Street
City/State/Zip: Freehold, NJ 07728
Purpose: Engineering Services for the Reconstruction of Stuyvesant Avenue from Parkside Avenue to City Line
Fund: Capital
Account Number: FY20 C-04-20-55-010C-001
Vendor ID: LIMECO05
Requisition Number: R1-05800
Amount not to exceed: \$1,124,124.00



Chief Financial Officer

5/4/21

Date

21-207

RESOLUTION

No. _____

Approved as to Form and Legal

Assistant

Date of Adoption _____

Factual content certified by

CITY ATTORNEY

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman _____

presents the following Resolution:

RESOLUTION AWARDING A CONTRACT TO C&M AUTO PARTS, INC. FOR THE PURCHASE OF NON-OEM AUTOMOTIVE PARTS AND ACCESSORIES FOR LIGHT DUTY VEHICLES FOR VARIOUS DEPARTMENTS AND DIVISIONS AWARDED THROUGH NEW JERSEY STATE CONTRACT NO. T-2761 86059 FOR A PERIOD OF ONE (1) YEAR FROM MAY 15, 2021 TO FEBRUARY 25, 2022 IN AN AMOUNT NOT TO EXCEED \$45,000.00

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-2761 86059 for Non-OEM Automotive Parts and Accessories for Light Duty Vehicles awarded to C&M Auto Parts, Inc., 610 Plum Street, Trenton, New Jersey 08638 as the requirements of the City of Trenton, Department of Public Works. The State of New Jersey has awarded this contract from February 26, 2014 to February 25, 2022; and

WHEREAS, the Department of Public Works has a need to purchase and deliver of Non-OEM Automotive Parts and Accessories for Light Duty Vehicles that are used by various departments and divisions for auto parts for pick-up trucks, vans and jeeps awarded to C&M Auto Parts, Inc., 610 Plum Street, Trenton, New Jersey 08638 through New Jersey State Contract #T-2761 86059 an amount not to exceed of \$45,000.00; and

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

WHEREAS, funds in an amount not to exceed \$45,000.00 have been certified to be available in the following account number(s): FY'2021, 1-01- -55-5510-265 (\$5,000.00), FY' 2022, 2-01- -55-5510-265 (\$10,000.00), FY'2021, 1-01- -55-5520-265 (\$5,000.00), FY'2022, 2-01- -55-5520-265 (\$10,000.00), FY'2021, 1-01- -55-5530-265 (\$5,000.00), and FY'2022, 2-01- -55-5530-265 (\$10,000.00). The City of Trenton shall award this contract from May 15, 2021 to February 25, 2022; and

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

1. The Purchasing Agent is hereby authorized to execute a purchase order to C&M Auto Parts, Inc., 610 Plum Street, Trenton, New Jersey 08638 in an amount not to exceed \$45,000.00 for the purchase and delivery of Non-OEM Automotive Parts and Accessories for Light Duty Vehicles that are used by various departments and divisions for auto parts for pick-up trucks, vans and jeeps for City of Trenton, Department of Public Works.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					M'BRIDE				
CALDWELL					RODRIGUEZ									
WILSON														
HARRISON					VAUGHN									

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, Ron Zilinski, 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: C & M Auto
Address: 610 Plum Street
City/State/Zip: Trenton, NJ 08638
Purpose: Auto Parts
Fund: Capital

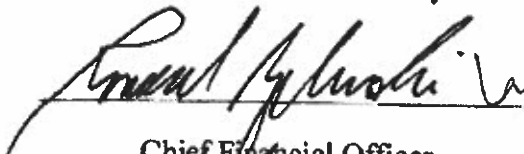
Account Number:

Solid Waste Mgmt.	FY21 1-01- -55-5510-265	\$5,000	FY22 2-01- -55-5510-265	\$10,000
Streets	FY21 1-01- -55-5520-265	\$5,000	FY22 2-01- -55-5520-265	\$10,000
Public Property	FY21 1-01- -55-5530-265	\$5,000	Fy22 2-01- -55-5530-265	#10,000

Vendor ID:

Requisition Number:

Amount not to exceed: \$45,000.00



Chief Financial Officer
5/15/21

Date

RESOLUTION

21-208

No.

Approved as to Form and Legality

CITY ATTORNEY

Date of Adoption

Factual content certified by

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman

presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT TO MCNEILUS FINANCIAL INC., DBA MCNEILUS TRUCK AND MANUFACTURING AWARDED THROUGH SOURCEWELL CONTRACT NO. #091219-MCN FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR THE PURCHASE OF PARTS AND REPAIR SERVICES FOR FIVE (5) MCNEILUS REFUSE COLLECTION TRUCKS FOR DIVISION OF SOLID WASTE MANAGEMENT FOR A PERIOD OF TWO (2) YEARS FROM JULY 1, 2021 TO OCTOBER 31, 2023 IN AN AMOUNT NOT TO EXCEED \$65,000.00

WHEREAS, this contract was awarded from November 15, 2019 to November 15, 2023 (no later than the later of four years from the expiration date of the currently award contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). SOURCEWELL Contract No.#091219-MCN formerly National Joint Power Alliance (NJPA) was awarded a contract for Mobile Refuse Collection Vehicles with Related Equipment, Accessories, and Services for National Joint Power Alliance (NJPA); and

WHEREAS, these purchases and repair services are necessary for the Division of Solid Waste Management to collect household trash city wide on a daily basis. Parts and outsourced maintenance and repairs are a necessity of the division in order to maintain this equipment; and

WHEREAS, the City of Trenton, Department of Public Works, Division of Solid Waste Management will enter into SOURCEWELL Contract No- #091219-MCN formerly National Joint Power Alliance (NJPA); and

WHEREAS, the Department Public Works, Division of Solid Waste Management will purchase parts and repair services for five (5) McNeilus rear loader refuse collection trucks awarded to McNeilus Financial Inc., dba McNeilus Truck and Manufacturing, 524 East Highway St., P.O. Box 70, Dodge Center, MN 55927 through SOURCEWELL Contract No. #091219-MCN formerly National Joint Power Alliance (NJPA); and

WHEREAS, funds in an amount not to exceed \$65,000.00 have been certified to be available in the following account number(s): FY'2022', 2-01- -55-5510-265 (\$30,000.00- 7/1/2021 to 6/30/2022), FY'2023' 3-01- -55-5510-265 (\$30,000.00-7/1/2022 to 6/30/2023) and FY'2024', 4-01- -55-5510-265 (\$5,000.00- 7/1/2023 to 10/31/2023). The City of Trenton shall award this contract for two (2) years from July 1, 2021 to October 31, 2023.

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 McNeilus Financial Inc., dba Truck and Manufacturing, 524 East Highway St., P.O. Box 70, Dodge Center, MN 55927 for the City of Trenton, Department of Public Works, Division of Solid Waste Management for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKEKEY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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, Ron Zilinski, 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: McNeilus Truck and Manufacturing

Address: 524 East Highway St, P.O. Box 70.

City/State/Zip: Dodge Center, MN 55927

Purpose: Parts and Service

Fund: Operating

Account Number:	FY 22	2-01- -55-5510-265	\$30,000.00
	FY 23	3-01- -55-5510-265	\$30,000.00
	FY24	4-01- -55-5510-265	\$ 5,000.00

Vendor ID: MCNEI005

Requisition Number:

Amount not to exceed: \$65,000.00


Chief Financial Officer

5/3/21
Date

RESOLUTION

21-209

No. _____

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, CITY ATTORNEY


WAHAB ONITIRI, DEPARTMENT OF PUBLIC WORKS DIRECTOR

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AN EXTENSION OF TIME WITH THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR AWARD OF CONTRACTS FOR SOUTH CLINTON AVENUE - PHASE III BETWEEN LIBERTY STREET AND CEDAR LANE

WHEREAS, the Mayor of the City of Trenton submitted an application to the State of New Jersey Department of Transportation for a FY 2018 Urban Aid Grant for the Reconstruction of South Clinton Avenue; and

WHEREAS, the Department approved an allotment in the amount of \$584,950.00; and

WHEREAS, the agreements for the allotments required that the Contracts for construction be awarded eighteen months after approval of the agreements; and

WHEREAS, the project has been delayed; and

WHEREAS, it is expected that the award for the construction contract will be awarded within the next six (6) months, now therefore be it

RESOLVED, by the City Council of the City of Trenton that the City hereby requests an extension of time to award the contracts for the Ferry Street Reconstruction until November 18, 2021, and further authorizes the City Clerk to forward a copy of this resolution to the State of New Jersey Department of Transportation for the agency's approval of the requested extension.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL					RODRIGUEZ									
WILSON														
HARRISON					VAUGHN									

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

President of Council

City Clerk

RESOLUTION

No. **21-210**

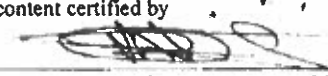
Approved as to Form and Legality


CITY ATTORNEY

Councilwoman _____

Date of Adoption _____

Factual content certified by


WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

_____ presents the following Resolution:

**RESOLUTION REJECTING BIDS RECEIVED FOR SNOW PLOWING
AND SNOW REMOVAL/HAULING SERVICES FOR SIX (6) MONTHS
WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL SIX (6) MONTH
PERIOD ON AN AS NEEDED BASIS TO ACCUMULATIONS FOR THE
CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF
STREETS BID2020-86**

WHEREAS, three (3) sealed bids were received on December 30, 2020, for Snow Plowing Services on an as needed basis for six (6) months with an option to extend two (2) additional six (6) month periods (winter season only) on an as needed basis to accumulations in an amount not to exceed \$160,000.00 for the City of Trenton, Department of Public Works, Division of Streets; and

WHEREAS, Resolution #21-098 awarded an emergency contract to Yaros Landscapes, 359 Princeton Avenue, Hamilton, New Jersey 08619 in an amount not to exceed \$158,848.08 for snow removal services; therefore, there was no longer a need to award a contract for the same services.

WHEREAS, the department would like to re-advertise this procurement in September 2021.

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.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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

President of Council

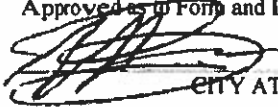
City Clerk

RESOLUTION

No. 21-211

Date of Adoption _____

Approved as to Form and Legality



CITY ATTORNEY

Factual content certified by



WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman/woman _____

presents the following Resolution:

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 PER REGULATIONS
WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION
TO DECREASE THE INITIAL CONTRACT PRICE BY \$75,499.10 FOR THE
RECONSTRUCTION OF WEST STATE STREET FROM CALHOUN STREET TO
PROSPECT AVENUE, BID 2019-73**

WHEREAS, the City of Trenton entered into a contract with Richard T. Barrett Paving Company, Inc., for the West State Street Reconstruction project- Resolution 20-16; and

WHEREAS, there was a decrease in the contract price from \$371,122.50 to \$295,623.40, a decrease of \$75,499.10 or 0.20%. The decrease to the contract amount is based on an adjustment of estimated quantities to match actual quantities; and

WHEREAS, the aforesaid modification necessitates a change order to reflect the actual contract amount which the change order is permissible under Local Public Contract Law and the Local Government Services regulations with the respect to the same.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to submit change order No. 1 on behalf of the City of Trenton, Department of Public Works, Division of Traffic & Transportation/Engineering for the purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

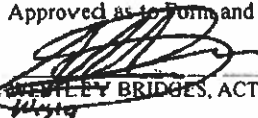
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council_____
City Clerk

RESOLUTION

No. 21-213

Approved as to Form and Legality


WESLEY BRIDGES, ACTING CITY ATTORNEY

Councilman /woman

Date of Adoption _____

Factual content certified by


MARK PAVLENBERG, DIRECTOR WATER AND SEWER UTILITIES

presents the following Resolution:

RESOLUTION AUTHORIZING THE PAYMENT OF THE NEW JERSEY POLLUTANT DISCHARGE ELIMINATION SYSTEM (NJPDES) ANNUAL DISCHARGE PERMIT FEE FOR THE CITY OF TRENTON, SEWER UTILITY, DEPARTMENT OF WATER AND SEWER.

WHEREAS, N.J.A.C. 7:14A stipulates that all entities wishing to discharge wastewater in the State of New Jersey are required to obtain a NJPDES discharge permit from the New Jersey Department of Environmental Protection (NJDEP); and

WHEREAS, Pursuant to Section 9 of the Administrative Code, the NJDEP is authorized to "establish and charge reasonable annual administrative fees, which fees shall be based upon, and shall not exceed, the estimated cost of processing, monitoring, and administering the NJPDES permits"; and

WHEREAS, The discharge permit fees are assessed to cover the NJDEP's costs of administering the NJPDES discharge permit program and are based on the discharging facility's potential environmental impact, the billing rate for category of discharge, and the minimum fee for the category of discharge; and

WHEREAS, N.J.S.A. 58:10A-10 provides the NJDEP with the authority to seek administrative penalties for failure to pay assessed NJPDES discharge permit fees; and

WHEREAS, Funding for Sewer Utility's annual NJPDES discharge permit fee is available in operating Fiscal Year 2021 account 1-07- -55-5500-299.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to make a payment in the amount of \$136,654.93 to the NJDEP in the manner prescribed by law to satisfy the Trenton Sewer Utility's annual NJPDES discharge permit fee requirement.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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

Vendor Name: TREASURER – STATE OF NEW JERSEY
Address: 90 BOX 417
City/State/Zip TRENTON, NJ 08646

Purpose: SURFACE WATER DISCHARGE PERMIT

Fund: OPERATING BUDGET

Account Number: Fiscal Year 2021, Account 1-07- -55-5500-299

Vendor ID: TREAS160

Requisition Number: R1-05907

Amount not to exceed: \$136,654.93


Chief Financial Officer


Date

OK 10/21

RESOLUTION

21-214

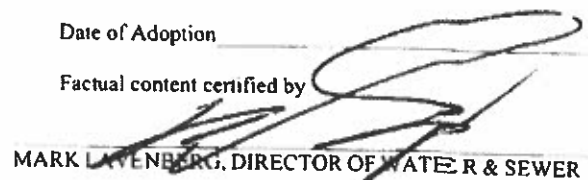
No. _____

Approved Form and Legality


CITY ATTORNEY

Date of Adoption _____

Factual content certified by


MARK LAVENBERG, DIRECTOR OF WATER & SEWER

Councilman /woman _____

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
CARROLL GROUP, INC. FOR REMOVAL OF "SPOILS" STOCKPILED AND
STORED EXCAVATED MATERIAL FOR A PERIOD OF ONE (1) YEAR FROM
MAY 15, 2021 TO MAY 14, 2022 IN AN AMOUNT NOT TO EXCEED \$227,470.00
BID 2021-16**

WHEREAS, six (6) sealed bids were received on March 26, 2021, for Removal of "Spoils" Stockpiled and Stored Excavated Material 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; and

WHEREAS, the low bidder, Carroll Demolition, LLC, 4 Young Road, Hamilton, New Jersey 08619 in made pursuant to advertisement, be and is hereby accepted, as the responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$227,470.00 have been certified to be available in the following account number: FY'2021, 1-05- -55-5500-836-010. The City of Trenton shall award this contract from May 15, 2021 to May 14, 2022; with an option to extend one (1) additional year from May 15, 2022 to May 14, 2023 for FY'2022 and FY'2023 in the amount not to exceed \$227,470.00; 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 Carroll Demolition, LLC, 4 Young Road, Hamilton, New Jersey 08619 in an amount not to exceed \$227,470.00 for Removal of "Spoils" Stockpiled and Stored Excavated Material 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 for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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

Vendor Name: CARROLL DEMOLITION, LLC
Address: 4 YOUNGS ROAD

City: HAMILTON
State: NEW JERSEY
Zip Code: 008619

PURPOSE: This is for the removal of approximately 8000 tons of wet/dry soils and 5000 Tons of asphalt/concrete from TWW site over a period of 12 months

REQ R1-05518

TOTAL 227,470.00

Fund: OPERATING BUDGET

Account Number: 1-05-55-5500-836-010 ✓

Vendor ID: CARRO005



Acting Chief Financial Officer


4/30/21

Date

RESOLUTION

No. **21-215**

Approved as to Form and Legality
[Signature]
CITY ATTORNEY

Date of Adoption

Factual content certified by

[Signature]
MARK LAVENBERG, DIRECTOR OF WATER & SEWER

Councilman /woman

presents the following Resolution.

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
CERTIFIED HEALTH AND SAFETY SERVICES FOR PEOSHA SAFETY
TRAINING FOR A PERIOD OF ONE (1) YEAR FROM MAY 15, 2021 TO MAY 14,
2022 IN AN AMOUNT NOT TO EXCEED \$29,080.00 BID 2021-23**

WHEREAS, four (4) sealed bids were received on April 9, 2021, for PEOSHA Safety Training for a period of one (1) year for the City of Trenton, Department of Water and Sewer; and

WHEREAS, the low bidder, Certified Health and Safety Services, 1902 Taylor's Lane, Suite A, Cinnaminson, New Jersey 08077 in made pursuant to advertisement, be and is hereby accepted, as the responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$29,080.00 have been certified to be available in the following FY'2021 account number: 1-05- -55-5500-841-007. The City of Trenton shall award this contract from May 15, 2021 to May 14, 2022; 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 Certified Health and Safety Services, 1902 Taylor's Lane, Suite A, Cinnaminson, New Jersey 08077 in an amount not to exceed \$29,080.00 for PEOSHA Safety Training for a period of one (1) year for the City of Trenton, Department of Water and Sewer for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

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

Vendor Name: Certified Health & Safety Services
Address: 1902 Taylor's Lane, Suite A
City/State/Zip: Cinnaminson, NJ 08077
Purpose: FY 2021 PEOSHA Job Safety Training (Bid No. 2021-23)
Fund: Operating
Account Number: 01-05- -55-5500-841-007
Vendor ID: CERTI025
Requisition Number: R1-05155 ✓
Amount not to exceed: \$29,080.00


Chief Financial Officer

3/18/21
Date

ORDINANCE

No. 21-012

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, Acting City Attorney

Factual content certified by


Adam Cruz, Business Administrator

Councilman /woman _____ presents the following Ordinance:

AN ORDINANCE AUTHORIZING THE CITY OF TRENTON TO REVERT TO A CALENDAR FISCAL YEAR FROM A STATE FISCAL YEAR

WHEREAS, the City of Trenton, in the County of Mercer, New Jersey is organized and exists under the Mayor-Council form of government pursuant to the Faulkner Act N.J.S.A 40:69A-1 et seq. and now desires to change from a State fiscal year to a calendar fiscal year;

WHEREAS, the Local Budget Law allows a municipality to change from a State fiscal year to a calendar fiscal year, N.J.S.A. 40A:4-3.1;

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

SECTION 1. That the City of Trenton shall (i) change from a State Fiscal Year to a Calendar Fiscal Year and shall (ii) commence operating on a Calendar Fiscal Year beginning with Calendar Year 2022; and

SECTION 2. The Chief Financial Officer of the City is hereby authorized to prepare and submit such required documentation and information to the State of New Jersey to facilitate the reversion from the State Fiscal Year to a Calendar Fiscal Year commencing January 1, 2022; and

Section 3. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

	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		
BLAKELEY									MUSCHAL									MCBRIDE									
CALDWELL WILSON									RODRIGUEZ																		
HARRISON									VAUGHN																		
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 _____