

**CITY OF TRENTON
RESOLUTION LOG
2013**

RES#	Title	STATUS	Action Date
13-01	RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL SUIT IN THE MATTER OF PANDORA WARD V. CITY OF TRENTON AND TRENTON WATER WORKS IN THE TOTAL AMOUNT OF \$50,000.00	ADOPTED	1/03/2013
13-02	RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL SUIT IN THE MATTER OF ALBERT WARE AND JUANITA WARE V. JESSICA HERNANDEZ, CITY OF TRENTON ET AL. IN THE TOTAL AMOUNT OF \$280,000.00	ADOPTED	1/03/2013
13-03	RESOLUTION TO APPLY AND ACCEPT FY 2012 HOMELAND SECURITY EMERGENCY MANAGEMENT PERFORMANCE GRANT #2012-P30-1111 ADMINISTERED THROUGH THE MERCER COUNTY OFFICE OF EMERGENCY MANAGEMENT AND AWARDED FROM THE STATE OF NEW JERSEY, STATE POLICE, OFFICE OF EMERGENCY MANAGEMENT	ADOPTED	1/03/2013
13-04	A RESOLUTION CERTIFYING THAT THE CITY COUNCIL OF THE CITY OF TRENTON REVIEWED THE CORRECTIVE ACTION PLAN FOR THE CITY'S FISCAL YEAR 2011 AUDIT	ADOPTED	1/03/2013
13-05	RESOLUTION APPROVING CANCELLATION OF TRUST FUND ACCOUNT BALANCES FOR THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY	ADOPTED	1/17/2013
13-06	RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF CERTAIN DOCUMENTS INCLUDING, BUT NOT LIMITED TO, A GUARANTY AGREEMENT AND CONTINUING DISCLOSURE AGREEMENT, TO BE EXECUTED BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, NEW JERSEY IN CONNECTION WITH THE GUARANTY OF REFUNDING BONDS TO BE ISSUED BY THE PARKING AUTHORITY OF THE CITY OF TRENTON (Amount not to exceed \$39,850,000)	ADOPTED	1/03/2013
13-07	RESOLUTION REJECTING PROPOSALS RECEIVED FOR FURNISHING AND DELIVERY OF ON AN AS NEEDED BASIS POTASSIUM PERMANGANATE FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, WATER UTILITY – BID NO. 38.	ADOPTED	1/03/2013
13-08	RESOLUTION REJECTING THE BID RECEIVED TO PROVIDE AIR VACUUM HANDLING FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, TRENTON WATER WORKS – BID NO. 41	ADOPTED	1/03/2013
13-09	RESOLUTION REJECTING THE BID RECEIVED FOR FURNISHING AND DELIVERY OF COPPER SULFATE FORE THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, WATER UTILITY – BID NO. 40	ADOPTED	1/03/2013
13-10	RESOLUTION REJECTING THE BID RECEIVED FOR FURNISHING AND DELIVERY OF ALL LABOR, EQUIPMENT AND MATERIALS FOR THE RDP TECHNOLOGIES TEKKEN LIME SLAKING SYSTEM MAINTENANCE CONTRACT FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, WATER FILTRATION PLANT BID NO. 37	ADOPTED	1/03/2013
13-11	RESOLUTION REJECTING THE BID RECEIVED TO PROVIDE INSPECTION, DISASSEMBLY, REHABILITATION AND RE-ASSEMBLY OF SIX PUMPS FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, WATER UTILITY – BID NO. 42	ADOPTED	1/03/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-12	RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 1 TO THE CONTRACT WITH THE FIRM OF HATCH MOTT MACDONALD TO PROVIDE ADDITIONAL PROFESSIONAL ENGINEERING SERVICES AFTER RECEIPT OF BIDS AND BEFORE AND DURING THE CONSTRUCTION OF DISTRIBUTION SYSTEM IMPROVEMENTS INCLUDING CLEANING AND LINING OF CAST IRON WATER MAINS, INSTALLATION OF REPLACEMENT WATER MAINS AND OTHER RELATED IMPROVEMENTS FOR THE NOTTINGHAM WAY AREA BEYOND THE CONTRACT COMPLETION DATE (Amount \$60,000.00)	PULLED ADOPTED	1/03/2013 2/21/2012
13-13	RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 2 TO THE CONTRACT WITH THE FIRM OF PKF MARK III INC FOR THE CENTRAL PUMPING STATION IMPROVEMENTS PROJECT (Amount \$323,000.00)	ADOPTED	1/03/2013
13-14	RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 3 TO THE CONTRACT WITH THE FIRM OF PKF MARK III INC FOR THE CENTRAL PUMPING STATION IMPROVEMENTS PROJECT (Amount \$26,849.46)	ADOPTED	1/03/2013
13-15	RESOLUTION AUTHORIZING FURNISHING AND DELIVERY OF TREATED ROCK SALT FOR THE CITY OF TRENTON FROM INTERNATIONAL SALT, INC. 655 NORTHERN BLVD., CLARKS SUMMIT, PA 18411 IN CONJUNCTION WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT, CONTRACT PERIOD: DECEMBER 1, 2012 TO DECEMBER 21, 2013, COST PER TON PICK-UP AT \$76.00 AMOUNT NOT TO EXCEED \$112,500.00	ADOPTED	1/03/2013
13-16	RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ. TO SH'QUANNAH LOPEZ, 2 PHEASANT COURT, COLUMBUS, NEW JERSEY 08022 FOR THE POSITION OF A PART-TIME DATA ENTRY CLERK FOR THE DEPARTMENT OF HEALTH & HUMAN SERVICES, DIVISION OF COMMUNITY RELATIONS AND SOCIAL SERVICES (Not to exceed \$15,000.00)	PULLED	1/03/2013
13-17	RESOLUTION CONSENTING TO THE APPOINTMENT OF CARYL M. AMANA AS DIRECTOR OF THE DEPARTMENT OF LAW	ADOPTED	1/15/2013
13-18	RESOLUTION AUTHORIZING FINAL SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF TRENT HOUSE SQUARE URBAN RENEWAL, LLC V. CITY OF TRENTON, ET ALS	ADOPTED	1/17/2013
13-19	RESOLUTION AUTHORIZING SETTLEMENT OF A WORKERS COMPENSATION CLAIM IN THE MATTER OF DAVID CRUZ v. THE CITY OF TRENTON, CLAIM PETITION NO. 2011-18055 IN THE TOTAL AMOUNT OF \$11,000.00	ADOPTED	1/17/2013
13-20	RESOLUTION AUTHORIZING THE CONTRACT EXTENSION FOR ONE YEAR WITH VERIZON, INC., NATIONAL CONTRACTS REPOSITORY, MC:HQW021.25, 700 HIDDEN RIDGE, IRVING, TEXAS 75038 TO PROVIDE NON-VOICE OVER INTERNET PROTOCOL TELEPHONE SERVICE FOR THE CITY OF TRENTON, NOT TO EXCEED AMOUNT \$258,000.00 COMMENCING DECEMBER 3, 2012 THROUGH DECEMBER 2, 2013	ADOPTED	1/17/2013
13-21	RESOLUTION TO PROVIDE EMERGENCY UTILITY APPROPRIATIONS TO THE SFY 2013 TEMPORARY BUDGET OF THE CITY OF TRENTON (Total \$14,436,000.00)	ADOPTED	1/17/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-22	RESOLUTION TO PROVIDE EMERGENCY APPROPRIATIONS TO THE SFY 2013 TEMPORARY BUDGETS OF THE CITY OF TRENTON (DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE) (Total \$227,725.00)	ADOPTED	1/17/2013
13-23	RESOLUTION TO PROVIDE EMERGENCY APPROPRIATION TO THE SFY 2013 TEMPORARY BUDGETS OF THE CITY OF TRENTON CURRENT FUND (Total \$32,690,351.84)	ADOPTED	1/17/2013
13-24	RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ. TO ADAMS, REHMAN AND HEGGAN ASSOCIATES, INC.(ARH), 850 S. WHITE HORSE PIKE, PO BOX 579, HAMMONTON, NJ 080037-2019 TO PROVIDE PROFESSIONAL ENGINEERING SERVICES IN PREPARING AND MAINTAINING OFFICIAL CITY TAX MAPS SERVICES FOR THE DEPARTMENT OF FINANCE, DIVISION OF ASSESSMENT FOR A PERIOD OF ONE YEAR IN THE AMOUNT NOT TO EXCEED \$37,500.00	ADOPTED	1/17/2013
13-25	RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CONDUCT AN ACCELERATED TAX SALE PRIOR TO JUNE 30, 2013	ADOPTED	1/17/2013
13-26	RESOLUTION REJECTING BIDS RECEIVED FOR REPLACEMENT OF INCANDESCENT TRAFFIC SIGNALS TO LIGHT EMITTING DIODE (LED) SIGNAL MODULE PROJECT FOR THE CITY OF TRENTON, DIVISION OF TRAFFIC AND TRANSPORTATION – BID NO. 127	ADOPTED	1/17/2013
13-27	RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT GRANT FUNDS IN AN AMOUNT UP TO \$600,000 FROM THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY'S FOR REMEDIATION AT THREE CITY-OWNED SITES	ADOPTED	1/17/2013
13-28	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO FOLEY INCORPORATED, 855 CENTENNIAL AVENUE, PISCATAWAY, NEW JERSEY 08855 FOR THE FURNISHING AND DELIVERY OF ALL LABOR, EQUIPMENT AND MATERIALS FOR THE PROVISION OF GENERATOR MAINTENANCE SERVICES FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRENTON WATER WORKS BEGINNING JANUARY 3, 2013 THROUGH DECEMBER 31, 2013 IN THE AMOUNT NOT TO EXCEED \$31,081.00	ADOPTED	1/17/2013
13-29	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO FOLEY INCORPORATED, 855 CENTENNIAL AVENUE, PISCATAWAY, NEW JERSEY 08855 TO PROVIDE FY 2013 STAND-BY DIESEL AND GAS ENGINE INSPECTION AND MAINTENANCE FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRENTON WATER WORKS BEGINNING JANUARY 1, 2013 THROUGH DECEMBER 31, 2013 IN THE AMOUNT NOT TO EXCEED \$44,725.00	ADOPTED	1/17/2013
13-30	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO MUNICIPAL MAINTENANCE COMPANY, 1352 TAYLORS LANE, CINNAMINSON, NEW JERSEY 08077 TO PROVIDE ALTITUDE VALVE MAINTENANCE FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY BEGINNING JANUARY 3, 2013 THROUGH DECEMBER 31, 2013 IN THE AMOUNT NOT TO EXCEED \$38,950.00	ADOPTED	1/17/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-31	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO A.A. DUCKETT INCORPORATED, 1989 ARENA DRIVE, SUITE B, TRENTON, NEW JERSEY 08610 TO PROVIDE MAINTENANCE OF HVAC SYSTEMS FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY BEGINNING JANUARY 3, 2013 THROUGH DECEMBER 31, 2013 IN THE AMOUNT NOT TO EXCEED \$56,154.00	ADOPTED	1/17/2013
13-32	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO ALLIED CONTROL SERVICES, 611 GARFIELD AVENUE, P.O. BOX 234, WEST POINT, PENNSYLVANIA 19486 TO PROVIDE CHLORINE EQUIPMENT MAINTENANCE FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY BEGINNING JANUARY 3, 2013 THROUGH DECEMBER 31, 2013 IN THE AMOUNT NOT TO EXCEED \$57,112.00	ADOPTED	1/17/2013
13-33	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO ALLIED CONTROL SERVICES, 611 GARFIELD AVENUE, WEST POINT, PENNSYLVANIA 19486 TO PROVIDE INSTRUMENTATION, AND CALIBRATION REPAIR SERVICES FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY BEGINNING JANUARY 3, 2013 THROUGH DECEMBER 31, 2013 IN THE AMOUNT NOT TO EXCEED \$145,052.00	ADOPTED	1/17/2013
13-34	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO SCOTT TESTING INCORPORATED, 1698 FIFTH STREET, EWING, NEW JERSEY 08638 TO PROVIDE INSPECTION, TESTING AND PREVENTATIVE REPAIR MAINTENANCE OF PRIMARY AND SECONDARY ELECTRICAL EQUIPMENT FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY BEGINNING JANUARY 3, 2013 THROUGH DECEMBER 31, 2013 IN THE AMOUNT NOT TO EXCEED \$58,007.00	ADOPTED	1/17/2013
13-35	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO CITY DISPOSAL INCORPORATION, 15 EDITH AVENUE, METUCHEN, NEW JERSEY 08840 TO PROVIDE DRUM REMOVAL OF CHEMICAL, PLASTIC AND METAL DRUMS AT THE WATER TREATMENT PLANT FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRENTON WATER WORKS BEGINNING JANUARY 3, 2013 THROUGH DECEMBER 31, 2013 IN THE AMOUNT NOT TO EXCEED \$61,488.00	ADOPTED	1/17/2013
13-36	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO NALCO COMPANY, LCG MUNICIPAL, 160 WEST DIEHL ROAD, NAPERVILLE, ILLINOIS 60563, FOR THE FURNISHING AND DELIVERY OF SLUDGE BLANKET POLYMER THE DEPARTMENT OF PUBLIC WORKS, WATER UTILITY FOR A PERIOD BEGINNING JANUARY 1, 2013 – DECEMBER 31, 2013; IN THE AMOUNT NOT TO EXCEED \$66,033.00	ADOPTED	1/17/2013
13-37	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO R.E. CARROLL INCORPORATED, 1570 NORTH OLDEN AVENUE, TRENTON, NEW JERSEY 08638 FOR THE FURNISHING AND DELIVERY OF COLD WATER METERS OR SENSUS IPERL AND OMNI C2 TYPE OR THE APPROVED EQUIVALENT WATER METERS FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY BEGINNING JANUARY 3, 2013 THROUGH DECEMBER 31, 2013 IN THE AMOUNT NOT TO EXCEED \$95,044.00	ADOPTED	1/17/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-38	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO GREER INDUSTRIES INCORPORATED, P.O. BOX 1900, MORGANTOWN, WEST VIRGINIA 26507-1900 FOR THE FURNISHING AND DELIVERY QUICKLIME FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY FOR A PERIOD BEGINNING JANUARY 3, 2013-DECEMBER 31, 2013; IN THE AMOUNT NOT TO EXCEED \$116,452.00	ADOPTED	1/17/2013
13-39	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO MOSAIC CROP NUTRITION, LLC, 13830 CIRCA CROSSING DRIVE, LITHIA, FLORIDA 33547 FOR THE FURNISHING AND DELIVERY OF FLUOROSILIC ACID (HYDROFLUOROSILIC ACID) FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY FOR A PERIOD BEGINNING JANUARY 3, 2013 – DECEMBER 31, 2013; IN THE AMOUNT NOT TO EXCEED \$130,050.00	ADOPTED	1/17/2013
13-40	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO KEMIRA WATER SOLUTIONS, INC., 316 BARTOW MUNICIPAL AIRPORT, BARTOW, FLORIDA 33830 TO PROVIDE FERRIC CHLORIDE USED FOR COAGULATION AT THE WATER TREATMENT PLANT, FOR THE CITY OF TRENTON, TRENTON WATER WORKS, DEPARTMENT OF PUBLIC WORKS, FOR A PERIOD BEGINNING JANUARY 3, 2013 THROUGH DECEMBER 31, 2013; AT \$454.90 PRICE PER TON, IN THE AMOUNT NOT TO EXCEED \$545,880.00	ADOPTED	1/17/2013
13-41	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO GEORGE S. COYNE CHEMICAL INCORPORATED, 3015 STATE ROAD, CROYDON PENNSYLVANIA 19021 FOR THE FURNISHING AND DELIVERY OF COAGULANT AID POLYMER FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY BEGINNING JANUARY 3, 2013 THROUGH DECEMBER 31, 2013 IN THE AMOUNT NOT TO EXCEED \$115,836.79	ADOPTED	1/17/2013
13-42	RESOLUTION ACCEPTING BID AND PARTIALLY AWARDING CONTRACT TO INTERLINE BRANDS INC., DBA AMSAN, 80 TWINBRIDGE DRIVE, PENNSAUKEN, NEW JERSEY 08110 FOR THE FURNISHING AND DELIVERY ON AN AS NEEDED BASIS, PAPER GOOD PRODUCTS WITH A ONE YEAR OR TWO YEAR EXTENSION IF NEEDED WITH PRICE MAINTENANCE OR SMALL INCREASE FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY; IN THE AMOUNT NOT TO EXCEED \$2,344.50 FOR A PERIOD OF ONE YEAR FROM DATE OF CONTRACT AWARD	ADOPTED	1/17/2013
13-43	RESOLUTION ACCEPTING BID AND PARTIALLY AWARDING CONTRACT TO CAMDEN BAG AND PAPER, 114 GAITHER DRIVE, MOUNT LAUREL, NEW JERSEY 08054 FOR THE FURNISHING AND DELIVERY ON AN AS NEEDED BASIS, PAPER GOOD PRODUCTS WITH A ONE YEAR OR TWO YEAR EXTENSION IF NEEDED WITH PRICE MAINTENANCE OR SMALL INCREASE FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY; FOR A PERIOD OF ONE YEAR FROM DATE OF CONTRACT AWARD	ADOPTED	1/17/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-44	RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO AGRA ENVIRONMENTAL & LABORATORY SERVICES, 90 ½ WEST BLACKWELL STREET, DOVER, NJ 07801 TO PROVIDE LABORATORY AND WATER QUALITY CONSULTING SERVICES FOR THE CITY OF TRENTON FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRENTON WATER WORKS, WATER FILTRATION PLANT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ. (Not to exceed \$70,720.00)	ADOPTED	1/17/2013
13-45	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH CARROLL DEMOLITION LLC, 7 YOUNGS ROAD, HAMILTON, NEW JERSEY 08610, WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 740 CASS STREET AND ONE SIDE WALL REPAIR TO ALLEVIATE A DANGEROUS AND HAZARDOUS CONDITION DUE TO HURRICANE DAMAGE (Amount \$28,910.00)	ADOPTED	1/17/2013
13-46	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH CARROLL DEMOLITION LLC, 4 YOUNGS ROAD, HAMILTON, NEW JERSEY 08610, WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 980 EAST STATE STREET AND ONE SIDE WALL REPAIR TO ALLEVIATE A DANGEROUS AND HAZARDOUS CONDITION DUE TO HURRICANE DAMAGE (Amount \$38,790.00)	ADOPTED	1/17/2013
13-47	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH CARROLL DEMOLITION LLC, 4 YOUNGS ROAD, HAMILTON, NEW JERSEY 08610, WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 37 HIGH STREET AND ONE SIDE WALL REPAIR TO ALLEVIATE A DANGEROUS AND HAZARDOUS CONDITION DUE TO HURRICANE DAMAGE (Amount \$31,110.00)	ADOPTED	1/17/2013
13-48	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH CARROLL DEMOLITION LLC, 4 YOUNGS ROAD, HAMILTON, NEW JERSEY 08610, WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 28 TYLER STREET AND ONE SIDE WALL REPAIR TO ALLEVIATE A DANGEROUS AND HAZARDOUS CONDITION DUE TO HURRICANE SANDY (Amount \$28,110.00)	ADOPTED	1/17/2013
13-49	RESOLUTION AUTHORIZING THE RENEWAL OF A CONTRACT WHICH WAS AWARDED TO ASSOCIATED DATA PROCESSING CONSULTANTS, INC., 116 VILLAGE BOULEVARD, SUITE 200, PRINCETON, NEW JERSEY 08540 FOR THE OPERATION, MANAGEMENT OR ADMINISTRATION OF DATA PROCESSING SERVICES FOR THE DEPARTMENT OF ADMINISTRATION, DIVISION OF INFORMATION TECHNOLOGY TOTAL AMOUNT NOT TO EXCEED FOR ONE YEAR: \$735,000.00	ADOPTED	1/17/2013
13-50	RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ACCEPT A GRANT IN THE AMOUNT OF \$45,198.00 FROM THE EMERGENCY FOOD AND SHELTER PROGRAM (EFSP) MERCER COUNTY LOCAL BOARD TO OPERATE THE PURCHASE OF SERVICE PROGRAM	ADOPTED	1/17/2013
13-51	RESOLUTION AUTHORIZING A PUBLIC SALE PURSUANT TO N.J.S.A. 39:10-10a ET SEQ OF VEHICLES THAT WERE FOUND ABANDONED AND WERE RECOVERED BY THE TRENTON POLICE DEPARTMENT	ADOPTED	1/17/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-52	RESOLUTION GRANTING RENEWAL OF ALCOHOLIC BEVERAGE CONSUMPTION LICENSE 1111-33-140-003, MATUCHECK MICHAEL, 801 ANDERSON STREET, FOR THE 2012-2013 LICENSING PERIOD	ADOPTED	1/29/2013
13-53	RESOLUTION INVALIDATING PLENARY RETAIL CONSUMPTION LICENSE 1111-33-090-004 ISSUED TO FRAMFLER, INC	ADOPTED	1/29/2013
13-54	RESOLUTION INVALIDATING PLENARY RETAIL CONSUMPTION LICENSE 1111-33-147-006 ISSUED TO ZAMBRANO, LLC	ADOPTED	1/29/2013
13-55	RESOLUTION INVALIDATING PLENARY RETAIL CONSUMPTION LICENSE 1111-33-090-004 ISSUED TO PD'S OUTFIELD, INC	ADOPTED	1/29/2013
13-56	RESOLUTION APPOINTING COUNCIL TO VARIOUS BOARDS AND COMMISSIONS	ADOPTED	2/7/2013
13-57	AUTHORIZING REFUND OF 2013 BUSINESS LICENSE OVERPAYMENT	ADOPTED	2/7/2013
13-58	RESOLUTION ESTABLISHING A MUNICIPAL INVESTIGATION COMMITTEE OF THE CITY COUNCIL TO CONDUCT AN INVESTIGATION INTO THE ACTIONS OF ANTHONY C. ROBERTS, AIDE TO THE MAYOR, IN RELATION TO THE PROCUREMENT OF THE PRESIDENT OBAMA BUST	ADOPTED	2/7/2013
13-59	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH WINZINGER INC. P.O. BOX 537, 1704 MARINE HIGHWAY, HAINESPORT, NEW JERSEY 08036, WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 1292 EAST STATE STREET AND ONE SIDE WALL REPAIR TO ALLEVIATE A DANGEROUS AND HAZARDOUS CONDITION DUE TO HURRICANE DAMAGE (Amount \$ 43,700.00)	ADOPTED	2/7/2013
13-60	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH CARROLL DEMOLITION LLC, 4 YOUNGS ROAD, HAMILTON, NEW JERSEY 08619, WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 45 PASSAIC STREET TO ALLEVIATE A DANGEROUS AND HAZARDOUS CONDITION DUE TO HURRICANE DAMAGE (Amount \$24,124.00)	ADOPTED	2/7/2013
13-61	RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 EST SEQ TO McMANIMON, SCOTLAND & BAUMANN, LLC, 75 LIVINGSTON AVENUE, 2 ND FLOOR, ROSELAND, NEW JERSEY 07068 TO PROVIDE BOND COUNSEL SERVICES FOR THE CITY OF TRENTON, DEPARTMENT OF FINANCE RFP # 131	ADOPTED	2/7/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-62	RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT TO EXCEED \$38,200,000 GENERAL OBLIGATION REFUNDING BONDS (QUALIFIED PURSUANT TO THE PROVISIONS OF THE MUNICIPAL QUALIFIED BOND ACT, CONSTITUTING P.L. 1976 c.38, AS AMENDED), CONSISTING OF NOT TO EXCEED \$23,100,000 GENERAL IMPROVEMENT REFUNDING BONDS, NOT TO EXCEED \$9,385,000 WATER UTILITY BONDS, NOT TO EXCEED \$1,465,000 SEWER UTILITY REFUNDING BONDS AND NOT TO EXCEED \$4,250,000 SCHOOL BONDS (ENTITLED TO THE BENEFITS OF THE NEW JERSEY SCHOOL BOND RESERVE ACT, N.J.S.A. 18A:56-17 ET. SEQ. P.L. 1980, c. 72, APPROVED JULY 16, 1980, AS AMENDED BY P.L. 2003, c. 118, APPROVED JULY 1, 2003) OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, NEW JERSEY OR SUCH OTHER AMOUNT AS DETERMINED BY THE CHIEF FINANCIAL OFFICER TO ACCOMPLISH THE REFUNDING ON THE TERMS REQUIRED BY THE LOCAL FINANCE BOARD PURSUANT TO NJAC 5:30-2.5 CONSISTENT WITH THE REFUNDING PROVISIONS OF THE INTERNAL REVENUE CODE AND PROVIDING FOR THE SALE AND THE DELIVERY OF SUCH BONDS TO RBC CAPITAL MARKETS CORPORATION AND POWELL CAPITAL MARKETS	ADOPTED	2/7/2013
13-63	RESOLUTION AUTHORIZING THE RENEWAL OF A CONTRACT WHICH WAS AWARDED THROUGH A NON-FAIR AND OPEN PROCESS TO BORDEN PERLMAN INSURANCE AGENCY, 2000 LENOX DRIVE, LAWRENCEVILLE, NEW JERSEY 08648 (CARRIER: CHUBB INSURANCE COMPANY) TO PROVIDE PROPERTY INSURANCE, AUTO LOT COVERAGE, FINE ARTS COVERAGE AND FIDELITY BONDS COVERAGE FOR THE CITY OF TRENTON, TOTAL AMOUNT \$197,908.14 CONTRACT TERM: JANUARY 1, 2013 THROUGH DECEMBER 31, 2013	ADOPTED	2/7/2013
13-64	RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET. SEQ. TO INNOVATIVE PAYROLL SERVICES (IPS) TO PROVIDE PAYROLL AND HUMAN RESOURCE INFORMATION SYSTEMS FOR THE CITY OF TRENTON (Not to exceed \$108,840.00)	ADOPTED	2/7/2013
13-65	RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO EXPRESS SCRIPTS HOLDING COMPANY D.B.A. MEDCO HEALTH SOLUTIONS, INC., THROUGH A NON-FAIR AND OPEN PROCESS, TO PROVIDE PRESCRIPTION DRUG COVERAGE TO THE EMPLOYEES OF THE CITY OF TRENTON (Not to exceed \$9,080,309.00)	ADOPTED	2/7/2013
13-66	RESOLUTION AMENDING RESOLUTION 12-24 THAT EXTENDED THE CONTRACT WITH THE CORPORATE HEALTH CENTER AT CAPITAL HEALTH SYSTEM, 832 BRUNSWICK AVENUE, TRENTON, NJ 08638 TO PROVIDE OCCUPATIONAL HEALTH CARE SERVICES FOR THE EMPLOYEES OF THE CITY OF TRENTON AND TRENTON PUBLIC LIBRARY (Not to exceed \$47,832,00)	ADOPTED	2/7/2013
13-67	RESOLUTION AUTHORIZING SETTLEMENT OF A WORKERS COMPENSATION CLAIM IN THE MATTER OF DOMENICO AMOROSO v. THE CITY OF TRENTON, CLAIM PETITION NO. 2010-3375 IN THE TOTAL AMOUNT OF \$2,500.00 FOR COUNSEL FEE	ADOPTED	2/7/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-68	RESOLUTION AUTHORIZING SETTLEMENT OF A WORKERS COMPENSATION CLAIM IN THE MATTER OF ROBERT TOTH v. THE CITY OF TRENTON, CLAIM PETITION NO. 2011-8317 IN THE TOTAL AMOUNT OF \$2,500.00 FOR COUNSEL FEE	ADOPTED	2/7/2013
13-69	RESOLUTION AUTHORIZING SETTLEMENT OF A WORKERS COMPENSATION CLAIM IN THE MATTER OF YOLANDA WARD v. THE CITY OF TRENTON, CLAIM PETITION NO. 2011-13469 IN THE TOTAL AMOUNT OF \$5,090.00 WHICH INCLUDES COURT REPORTER FEE AND COUNSEL FEES AND COSTS	ADOPTED	2/7/2013
13-70	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO ROMAN SECURITY AGENCY, 14 OGDEN STREET, NEWARK, NEW JERSEY 07104 FOR THE PROVISION OF SECURITY GUARD SERVICES AT THE TRENTON WATER WORKS DISTRIBUTION COMPLEX, 333 COURTLAND STREET, TRENTON, NEW JERSEY FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY BEGINNING THE DATE OF AWARD FOR A PERIOD OF ONE YEAR IN AMOUNT NOT TO EXCEED \$100,988.16	ADOPTED	2/7/2013
13-71	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH MUNICIPAL MAINTENANCE COMPANY, 1352 TAYLORS LANE, CINNAMINSON, NEW JERSEY 08077, WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE EMERGENCY REPAIR OF THE CENTRAL NUMBER 4 (FOUR) HIGH SERVICE PUMP FOR THE TRENTON WATER WORKS, WATER FILTRATION PLANT (Not to exceed \$44,480.00)	ADOPTED	2/7/2013
13-72	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH MUNICIPAL MAINTENANCE COMPANY, 1352 TAYLORS LANE, CINNAMINSON, NEW JERSEY 08077, WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE EMERGENCY REPAIR OF THE SAND SEPARATORS FOR THE TRENTON WATER WORKS, WATER FILTRATION PLANT (Not to exceed \$47,212.00)	ADOPTED	2/7/2013
13-73	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH GRES PAVING CO., 2475 EAST STATE STREET, TRENTON, NEW JERSEY 08619 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE EMERGENCY ROADWAY RESTORATION SERVICES (Not to exceed \$35,370.00)	ADOPTED	2/7/2013
13-74	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH GRES PAVING CO., 2475 EAST STATE STREET, TRENTON, NEW JERSEY 08619 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE EMERGENCY ROADWAY RESTORATION SERVICES (Not to exceed \$17,555.00)	ADOPTED	2/7/2013
13-75	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH WATERS & BUGBEE, INC., 75 SOUTH GOLD DRIVE, HAMILTON, NEW JERSEY 08691 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE REPAIR OF A 20 INCH WATER MAIN BREAK AT GREENWOOD AVENUE AND MONMOUTH STREET, TRENTON, NJ 08618 (Not to exceed \$31,175.74)	ADOPTED	2/7/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-76	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO BUCKMAN'S INCORPORATED, 105 AIRPORT ROAD, POTTSTOWN, PA 19464 FOR THE SUPPLY AND DELIVERY OF 15% WEIGHT SODIUM HYPOCHLORITE SOLUTION FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF SEWER UTILITY FOR A PERIOD BEGINNING FEBRUARY 1, 2013 – JANUARY 31, 2014 IN THE AMOUNT NOT TO EXCEED \$70,500.00 – BID NO. 55B	ADOPTED	2/7/2013
13-77	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO POLYDYNE INCORPORATED, ONE CHEMICAL PLANT ROAD, RICEBORO, GEORGIA 31323 FOR THE FURNISHING AND DELIVERY HIGH MOLECULAR WEIGHT SYNTHETIC WATER SOLUBLE POLYMER FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY FOR A PERIOD OF ONE YEAR FROM DATE OF CONTRACT AWARD BEGINNING JANUARY 3, 2013 THROUGH DECEMBER 31, 2013 IN THE AMOUNT NOT TO EXCEED \$17,930.00	ADOPTED	2/7/2013
13-78	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO CINTRON MAINTENANCE GROUP, P.O. BOX 183, RARITAN, NEW JERSEY 08869 TO PROVIDE FY 2012 CLEANING SERVICES AT THE TRENTON WATER WORKS DISTRIBUTION COMPLEX, 333 COURTLAND STREET, TRENTON, NEW JERSEY FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY FOR A PERIOD BEGINNING FEBRUARY 1, 2013 – JUNE 30, 2013 IN THE AMOUNT NOT TO EXCEED \$10,056.00 – BID NO. 112	ADOPTED	2/7/2013
13-79	RESOLUTION REJECTING BIDS RECEIVED FOR THE FURNISHING AND DELIVERY OF BRINGHAM AND TAYLOR VALVE BOX LIDS, CAST IRON ROADWAY VALVE BOXES BOTTOM SECTION 36" LENGTH AND 26" VALVE BOX TOP SECTION DOUBLE FLANGED, 16" VALVE BOX TOP SECTION DOUBLED FLANGED FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRENTON SEWER UTILITY	ADOPTED	2/7/2013
13-80	RESOLUTION REJECTING BIDS RECEIVED FOR THE FURNISHING AND DELIVERY F.O.B. THE INSTALLATION FOR INCLINE GRIT SCREW CONVEYOR FOR THE DEPARTMENT OF PUBLIC WORKS, TRENTON SEWER UTILITY	ADOPTED	2/7/2013
13-81	RESOLUTION REJECTING BIDS RECEIVED PURSUANT TO N.J.S.A. 40A:11-4.4d ET. SEQ. FOR ANALYSIS OF SOLID WASTE AND WASTE WATER FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY BID NO. 57-B	ADOPTED	2/7/2013
13-82	RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL SUIT IN THE MATTER OF THOMAS MILLER, ET AL. V. TRENTON DOWNTOWN ASSOCIATION, ET AL. IN THE TOTAL AMOUNT OF \$20,000.00	ADOPTED	2/7/2013
13-83	RESOLUTION AUTHORIZING SETTLEMENT OF THE CIVIL MATTER DONAHUE, ET AL. V. CITY OF TRENTON, ET AL. IN THE TOTAL AMOUNT OF \$375,000.00	ADOPTED	2/7/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-84	RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET. SEQ. TO REVENUE SERVICES, LLC, 2751 DIXWELL AVENUE, 4 TH FLOOR, HAMDEN, CT 06518 TO COLLECT DELINQUENT TAXES ON TAX SALE CERTIFICATES HELD BY THE CITY OF TRENTON FOR A PERIOD OF ONE YEAR BEGINNING JANUARY 15, 2013 THROUGH JANUARY 14, 2014 IN THE AMOUNT NOT TO EXCEED \$200,000.00	ADOPTED	2/21/2013
13-85	RESOLUTION AUTHORIZING CONTRACT EXTENSION FOR ONE YEAR WITH ATLANTIC ASSOCIATES INCORPORATED, 1125 ATLANTIC AVENUE, SUITE 735, ATLANTIC CITY, NEW JERSEY 08401 (CARRIER: STAR INSURANCE COMPANY) TO PROVIDE PUBLIC ENTITY EXCESS INSURANCE INCLUDING GENERAL LIABILITY, WORKMAN'S COMPENSATION AND AUTO COVERAGE FOR THE CITY OF TRENTON, IN THE AMOUNT NOT TO EXCEED AMOUNT \$392,289.00 COMMENCING JANUARY 1, 2013 THROUGH DECEMBER 31, 2013	ADOPTED	2/21/2013
13-86	RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET. SEQ. TO EDMUNDS & ASSOCIATES, INC., 301A TILTON ROAD, NORTHFIELD, NEW JERSEY 08225 TO PROVIDE CONTINUED APPLICATION SOFTWARE MAINTENANCE AND SUPPORT FROM MCSJ/MCS32/SBx/UAx SYSTEM UPGRADE FOR THE EDMUNDS & ASSOCIATES FINANCIAL PACKAGE FOR THE DEPARTMENT OF ADMINISTRATION, DIVISION OF INFORMATION TECHNOLOGY FOR THE PERIOD BEGINNING JANUARY 1, 2013 THROUGH DECEMBER 31, 2013 IN THE AMOUNT NOT TO EXCEED \$22,260.00	ADOPTED	2/21/2013
13-87	RESOLUTION AUTHORIZING PAYMENT FOR CONTRACT WITH WINZINGER INC. P.O. BOX 537, 1704 MARNE HIGHWAY, HAINESPORT, NEW JERSEY 08036, WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 480-482 WEST STATE STREET AND REINFORCEMENT SIDE WALL REPAIRS, PARTIAL DEMOLITION AT EXTERIORS STAIRWAY AND BOARDING OF 484 WEST STATE STREET TO ALLEVIATE A DANGEROUS AND HAZARDOUS CONDITION (Amount \$89,665.00)	ADOPTED	2/21/2013
13-88	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH CARROLL DEMOLITION LLC, 4 YOUNGS ROAD, HAMILTON, NEW JERSEY 08619, WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 66 LAUREL AVENUE TO ALLEVIATE A DANGEROUS AND HAZARDOUS CONDITION DUE TO HURRICANE DAMAGE (Amount \$28,490.00)	ADOPTED	2/21/2013
13-89	RESOLUTION AMENDING RESOLUTION NUMBER 12-392 AND INCREASING THE CONTRACT WITH SECURITY EVALUATION AND SOLUTIONS GROUP, LLC, 10 DRS. JAMES PARKER BLVD., SUITE 104, RED BANK, NEW JERSEY 07701 TO CONTINUE WITH PUBLIC HEALTH EMERGENCY PREPAREDNESS PLANNING AND EXERCISES FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF HEALTH (Not to exceed \$55,065.00)	ADOPTED	2/21/2013
13-90	RESOLUTION AUTHORIZING A SHARED SERVICE AGREEMENT FOR CASH MATCH WITH MERCER COUNTY DEPARTMENT OF HEALTH, GOVERNORS COUNCIL ON ALCOHOL AND DRUG ABUSE (GCADA) FOR 2013 TRENTON MUNICIPAL ALLIANCE COMMITTEE GRANT (TMAC) TO BE ADMINISTERED BY MERCER COUNCIL (Match amount \$31,569.00)	ADOPTED	2/21/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-91	RESOLUTION REJECTING BIDS RECEIVED PURSUANT TO N.J.S.A. 40A:11-13.2d ET. SEQ. FOR HVAC EQUIPMENT AND APPURTENANCES PREVENTIVE MAINTENANCE CONTRACT FOR VARIOUS CITY OF TRENTON FACILITIES FOR THE CITY OF TRENTON, DIVISION OF PUBLIC PROPERTY – BID #89	ADOPTED	2/21/2013
13-92	RESOLUTION AUTHORIZING A CONTRACT WITH MARSHALL INDUSTRIAL TECHNOLOGIES, 529 SOUTH CLINTON AVENUE, TRENTON, NEW JERSEY 08611, TO ALLOW FOR THE PAYMENT FOR HVAC AND ELECTRICAL SERVICES PREVIOUSLY RENDERED TO THE DEPARTMENT OF PUBLIC WORKS (Not to exceed \$33,261.61)	ADOPTED	2/21/2013
13-93	RESOLUTION AUTHORIZING A CONTRACT WITH J & J TEMPORARY STAFFING RESOURCES, P.O. BOX 1620, CHERRY HILL, NJ 08034-0079, FOR PROVIDING THE NECESSARY QUALIFIED PERSONNEL SERVICES FOR THE TRENTON WATER WORKS WATER FILTRATION PLANT, LABORATORY (Not to exceed \$30,807.00)	ADOPTED	2/21/2013
13-94	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO R.W.V. LAND & LIVESTOCK, 351 PFISTER ROAD, JACKSON, NEW JERSEY 08527 FOR THE REMOVAL OF STOCKPILED AND STORED EXCAVATED MATERIALS FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY FOR THE PERIOD BEGINNING FEBRUARY 1, 2013 – JUNE 30, 2013 FOR THE AMOUNT NOT TO EXCEED \$29,879.00 – BID NO. 121	ADOPTED	2/21/2013
13-95	RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO JERSEY SHORE & LAWN SPRINKLER CONSTRUCTION COMPANY INCORPORATED, 870 ROUTE 530, WHITING, NJ 08759 FOR THE FURNISHING AND DELIVERY OF BANK RUN, SAND & GRAVEL PER NJDOT 1-2 FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER UTILITY FOR THE PERIOD BEGINNING DATE OF AWARD – JUNE 30, 2013 FOR THE AMOUNT @ \$12.00 PER TON AT A TOTAL AMOUNT NOT TO EXCEED \$78,000.00 – BID NO. 130	ADOPTED	2/21/2013
13-96	RESOLUTION AUTHORIZING PAYMENT TO PUBLIC SERVICE ELECTRIC AND GAS, P.O. BOX 1444, NEW BRUNSWICK, NJ 08906-4444 FOR PROVIDING THE NECESSARY REMOVAL AND INSTALLATION OF TEMPORARY ELECTRICAL FACILITIES IN CONJUNCTION WITH THE CENTRAL PUMPING STATION IMPROVEMENTS FOR THE TRENTON WATER WORKS, WATER FILTRATION PLANT (Not to exceed \$26,825.54)	ADOPTED	2/21/2013
13-97	RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH AMERICAN ASPHALT COMPANY, INC. 116 MAIN STREET, W. COLLINGSWOOD HEIGHTS, NEW JERSEY 08059 TO ALLOW FOR THE PAYMENT FOR VARIOUS BITUMINOUS CONCRETE MIXES AND ASPHALT CEMENT PREVIOUSLY PROVIDED TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF STREETS (Not to exceed \$208,792.60)	ADOPTED	2/21/2013
13-98	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH DEWCON, INC., P.O. BOX 439, BASKING RIDGE, NEW JERSEY, 07920 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE EMERGENCY REPAIR OF A 48 INCH WATER MAIN BREAK ON WEST HANOVER STREET AND PASSAIC STREET, TRENTON, NEW JERSEY 08618 (Not to exceed \$93,634.53)	ADOPTED	2/21/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-99	RESOLUTION IMPOSING INDEFINITE SUSPENSION AND CONDITIONS TO ALCOHOLIC BEVERAGE LICENSE NO. 1111-33-099-005 LAS ESTRELLAS BAR, LLC, 1299 E. STATE STREET	ADOPTED	2/21/2013
13-100	RESOLUTION IMPOSING TEMPORARY SUSPENSION OF ALCOHOLIC BEVERAGE LICENSE NO. 1111-33-068-006, MEM BAR & LIQUOR, LLC, 400 CENTRE STREET	ADOPTED	2/21/2013
13-101	RESOLUTION IMPOSING TEMPORARY SUSPENSION OF ALCOHOLIC BEVERAGE LICENSE NO. 1111-33-083-006 WSBM, INC. t/a GALIJA PLACE, 602 MULBERRY STREET	ADOPTED	2/21/2013
13-102	RESOLUTION IMPOSING TEMPORARY SUSPENSION OF ALCOHOLIC BEVERAGE LICENSE NO. 1111-33-140-003, MICHAEL MATUCHECK (POCKET LICENSE)	ADOPTED	2/21/2013
13-103	RESOLUTION DECLARING THE WEEK OF FEBRUARY 25, THROUGH MARCH 2, 2013 AS "NEW JERSEY SAVES WEEK" IN THE CITY OF TRENTON, NEW JERSEY	ADOPTED	2/21/2013
13-104	RESOLUTION SUPPORTING ESTABLISHMENT OF THE ARTS & ENTERTAINMENT HALL OF FAME FOR THE CITY OF TRENTON, NEW JERSEY	ADOPTED	2/21/2013
13-105	RESOLUTION GRANTING RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE # 1111-33-047-004, WHISMA, LLC, FOR THE 2011-2012 LICENSING PERIOD (Inactive, 566 S. Clinton Avenue)	PULLED	2/21/2013
13-106	RESOLUTION ACCEPTING PROPOSAL AND AWARDING CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET. SEQ. TO HATCH MOTT MCDONALD LLC, 27 BLEEKER STREET TO PERFORM OPERATIONAL EVALUATION AS PER THE USEPA STAGE 2 DISINFECTANTS AND DISINFECTION BY PRODUCTS RULE OPERATIONAL EVALUATION FUIDANCE MANUAL DOCUMENT #EPA-R-08-018 FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRENTON WATER WORKS THE TERM SHALL BE FROM AWARD OF CONTRACT UNTIL COMPLETION OF PROJECT OR MARCH 7, 2013 IN THE AMOUNT NOT TO EXCEED \$29,500.00 RFP#2013-04	ADOPTED	2/21/2013
13-107	AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC	ADOPTED	2/21/2013
13-108	AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC	ADOPTED	2/26/2013
13-109	RESOLUTION AUTHORIZING ASSIGNMENT OF TAX SALE CERTIFICATE PURSUANT N.J.S.A. 54:5-113 ENTITY RESIDENTIAL 401K, TRUST	ADOPTED	3/5/2013
13-110	RESOLUTION DECLARING VIOLENCE A PUBLIC HEALTH CRISIS	ADOPTED	3/5/2013
13-111	RESOLUTION REJECTING BIDS RECEIVED FOR THE FURNISHING OF ALL LABOR EQUIPMENT AND MATERIALS FOR SURFACE OF BASKETBALL AND TENNIS COURTS FOR THE CITY OF TRENTON, DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE – BID NO. 117	ADOPTED	3/5/2013
13-112	RESOLUTION REJECTING BIDS RECEIVED FOR THE FURNISHING AND DELIVERY OF ONE (1) 2012 CHEVROLET OR APPROVED EQUIVALENT FOR 35 PASSENGER AERO ELITE BUS FOR THE CITY OF TRENTON, DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE – BID NO. 119	ADOPTED	3/5/2013
13-113	RESOLUTION ACCEPTING THE FY 2012 BULLETPROOF VEST PARTNERSHIP GRANT PROGRAM FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE (Amount \$11,053.25)	ADOPTED	3/5/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-114	RESOLUTION ACCEPTING A GRANT PURSUANT TO THE BODY ARMOR REPLACEMENT FUND ACT, P.L.1997, c.177 (N.J.S.A. 52:17B-4.4) BY THE NEW JERSEY DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY (Amount \$20,552.55)	ADOPTED	3/5/2013
13-115	RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE EDWARD BYRNE DISCRETIONARY GRANT FROM THE NEW JERSEY DIVISION OF CRIMINAL, THROUGH THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAM, BUREAU OF JUSTICE ASSISTANCE (Amount \$75,440.00)	ADOPTED	3/5/2013
13-116	RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF A HIGHWAY SAFETY GRANT FUND PROGRAM (SAFE CORRIDORS) FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (Amount \$31,843.12)	ADOPTED	3/5/2013
13-117	CITY OF TRENTON OF COUNTY OF MERCER A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR SNOW REMOVAL RESERVE TRUST FUND REQUIRED BY N.J.S.A. 40A:4--39	ADOPTED	3/5/2013
13-118	RESOLUTION TO PROVIDE EMERGENCY APPROPRIATIONS TO THE SFY 2013 TEMPORARY BUDGETS OF THE CITY OF TRENTON CURRENT FUND (Amount \$250,000.00)	ADOPTED	3/5/2013
13-119	RESOLUTION TO PROVIDE EMERGENCY APPROPRIATIONS TO THE SFY 2013 TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT FUND (Amount \$295,000.00)	ADOPTED	3/5/2013
13-120	RESOLUTION AUTHORIZING AN OPTION TO EXTEND THE CONTRACT FOR ONE YEAR WITH BLACKBOARD CONNECT SERVICE, 15301 VENTURA, BUILDING B, SUITE 300, SHERMAN OAKS, CA 91403 TO PROVIDE ANNUAL SUPPORT SERVICES FOR THE MASS EMERGENCY NOTIFICATION SYSTEM FOR THE CITY OF TRENTON, DEPARTMENT OF ADMINISTRATION, DIVISION OF INFORMATION TECHNOLOGY, NOT TO EXCEED AMOUNT \$54,437.13, COMMENCING JANUARY 15, 2013 THROUGH JANUARY 14, 2014	ADOPTED	3/5/2013
13-121	RESOLUTION AUTHORIZING SETTLEMENT OF A WORKERS COMPENSATION CLAIM IN THE MATTER OF KORANDA FOX v. THE CITY OF TRENTON, CLAIM PETITION NO. 2009-4941 IN THE CLAIM AMOUNT OF \$22,320.00 INCLUDING ATTORNEY FEES AND COSTS	ADOPTED	3/5/2013
13-122	RESOLUTION ACCEPTING PROPOSAL AND AWARDING CONTRACT TO HATCH MOTT MACDONALD, 27 BLEEKER STREET, MILLBURN, NEW JERSEY 07041 FOR WATER DISTRIBUTION SYSTEM MASTER PLAN UPDATE FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRENTON WATER WORKS BEGINNING FEBRUARY 1, 2013 THROUGH JANUARY 31, 2014 IN THE AMOUNT NOT TO EXCEED \$98,000.00 RFP#119B	ADOPTED	3/5/2013
13-123	RESOLUTION REJECTING THE PROPOSAL RECEIVED TO PROVIDE APPLICATION SOFTWARE MAINTENANCE AND SUPPORT FOR THE ENHANCE SYSTEM FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRENTON WATER UTILITY-RFP # 76	ADOPTED	3/5/2013

**CITY OF TRENTON
RESOLUTION LOG
2013**

13-124	RESOLUTION REJECTING PROPOSALS PURSUANT TO N.J.S.A. 40A:11-13.2 ET. SEQ. FOR THE REVIEW, ANALYSIS, BENCH/PILOT TESTING, BENCH/PILOT TESTING DESIGN AND CONSTRUCTION OBSERVATION SERVICES FOR REPLACEMENT AND UPGRADE OF MECHANICAL DEWATERING FACILITY POLYMER FEED SYSTEM FOR THE CITY OF TRENTON, DEPARTMENT OF TRENTON WATER-RFP #77	ADOPTED	3/5/2013
13-125	RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION FOR 2012 RECYCLING TONNAGE GRANT WITH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	ADOPTED	3/5/2013
13-126	RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH TED DOLCI, INC., 340 PATTERSON AVENUE, HAMILTON, NJ 08610 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE REPAIR OF EIGHT (8) WATER SERVICES FOR TRENTON WATER WORKS (Amount \$44,662.20)	ADOPTED	3/5/2013
13-127	AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC	ADOPTED	3/5/13