TRENTON CITY COUNCIL
CONFERENCE SESSION
TRENTON CITY HALL, CITY COUNCIL CHAMBERS
319 EAST STATE STREET
TUESDAY, APRIL 19, 2022 AT 5:30 PM

AGENDA

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, 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. EXECUTIVE SESSION:

SETTLEMENT OF CIVIL LITIGATION:

- Dennis E. Scannapieco v. City of Trenton
  Banc3 v City of Trenton
  John R. Corbett III v City of Trenton

WORKERS COMPENSATION:

  Hilary Roberts V COT
  Victor Hernandez V COT
  William Mulryne V COT
  Hiram Santiago V COT

V. PARTIAL MINUTES FOR APPROVAL

  Partial Minutes- March 23, 2003

VI. REPORTS

  3a city clerk; submitting for approval a raffle application filed by Robert Wood Johnson University of Hamilton to hold an on premise 50/50 raffle on April 27th 2022
VII. **ORDINANCES – 2\textsuperscript{ND} Reading and Public Hearing**

22-06 AN ORDINANCE ESTABLISHING THE SALARY RANGES FOR THE POSITIONS OF DEPUTY MUNICIPAL CLERK AND PART TIME ASSISTANT MUNICIPAL CLERK

VIII. **RESOLUTIONS**

**OFFICE OF THE CITY CLERK**

22-124 A RESOLUTION REQUESTING THAT THE NEW JERSEY STATE LEGISLATURE AND THE MERCER COUNTY BOARD OF COMMISSIONERS REVISE THE REDISTRICTING LAWS RELATIVE TO THE APPOINTMENT OF WARD COMMISSIONERS, AND AN INCREASE IN THE NUMBER OF MERCER COUNTY BOARD OF ELECTIONS MEMBERS FROM FOUR TO SIX PERSONS WITH NECESSARY BUDGET INCREASES, WHILE ENSURING LOCAL AND NATIVE REPRESENTATION REFLECTING THE DIVERSE RACIAL AND ETHNIC DEMOGRAPHIC OF THE MUNICIPALITIES THEY SERVE

22-125 RESOLUTION SETTING FORTH AN INTERPRETATIVE STATEMENT FOR THE REFERENDUM QUESTION REGARDING THE PROPOSED CHANGE OF THE CITY OF TRENTON SCHOOL DISTRICT FROM A TYPE I TO A TYPE II DISTRICT

**DEPARTMENT OF FINANCE**

22-127 RESOLUTION APPOINTING DEBORAH M. FOX AS CHIEF TAX ASSESSOR FOR THE CITY OF TRENTON (FROM JULY 1, 2022 TO JUNE 30, 2026)

22-128 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ., TO BRT TECHNOLOGIES, INC., TO PROVIDE CLOUD-BASED MOD IV CAMA COMPUTER SOFTWARE SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2022 TO DECEMBER 31, 2022, IN AN AMOUNT NOT TO EXCEED $32,500.00 – RFP#2-22-08B

22-129 RESOLUTION AUTHORIZING AND DIRECTING THE FORECLOSURE OF 43 TAX SALE CERTIFICATES TOTALING $1,503,809.99 PURSUANT TO THE IN-REM FORECLOSURE ACT

22-130 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE A REFUNDS TOTALING $16,720.40 ON 15 PROPERTIES

22-131 RESOLUTION AUTHORIZING ASSIGNMENT OF 156 TAX SALE CERTIFICATES TOTALING $2,619,747.28 PURSUANT N.J.S.A. 54:5-113
DEPARTMENT OF LAW

22-172 AMENDING RESOLUTION 22-074 TO THE LAW OFFICES OF RIKER DANZIG, SCHERER, HYLAND & PEFETTI, LLP TO CONTRACT THE FUNDING ACCOUNT NUMBER

22-173 AMENDING RESOLUTION 22-075 TO THE LAW OFFICES OF WEBER DOWD LAW, LLC, TO DIVIDE THE APPROVED FUNDS BETWEEN TWO ACCOUNT NUMBERS

22-132 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF DENIS E. SCANNAPIECO V. CITY OF TRENTON, IN THE TOTAL AMOUNT OF $600,000.00

22-133 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF BANC3 V. CITY OF TRENTON, IN THE TOTAL AMOUNT OF $86,000.00

22-134 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF JOHN R. CORBETT III V. CITY OF TRENTON, IN THE TOTAL AMOUNT OF $250,000.00

22-135 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKER’S COMPENSATION CLAIM IN THE MATTER OF HIRAM SANTIAGO VS. THE CITY OF TRENTON, CLAIM PETITION NUMBER 2019-1082, IN THE CLAIM AMOUNT OF $15,090.00, INCLUDING ATTORNEY FEES AND COSTS

22-136 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKER’S COMPENSATION CLAIM IN THE MATTER OF VICTOR HERNANDEZ VS. THE CITY OF TRENTON, CLAIM PETITION NUMBER 2017-30482, IN THE CLAIM AMOUNT OF $13,037.88, INCLUDING ATTORNEY FEES AND COSTS

22-137 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKER’S COMPENSATION CLAIM IN THE MATTER OF HILARY ROBERTS VS. THE CITY OF TRENTON, CLAIM PETITION NUMBER 2016-21947, IN THE CLAIM AMOUNT NOT TO EXCEED $10,570.80, INCLUDING ATTORNEY FEES AND COSTS

22-138 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKER’S COMPENSATION CLAIM IN THE MATTER OF WILLIAM MULRYNE VS. THE CITY OF TRENTON, CLAIM PETITION NUMBER 2017-34544, IN THE CLAIM AMOUNT OF $16,328.97, INCLUDING ATTORNEY FEES AND COSTS

DEPARTMENT OF PUBLIC WORKS

22-139 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ., TO GREENMAN-PEDERSEN, INC., FOR ENGINEERING SERVICES FOR PREPARATION OF PLANS SPECIFICATIONS AND INSPECTIONS FOR THE RECONSTRUCTION OF WEST STATE STREET BETWEEN PROSPECT STREET AND PARKSIDE AVENUE (NJDOT LOCAL AID PROJECT), IN AN AMOUNT NOT TO EXCEED $43,630.00 FOR A PERIOD OF ONE YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023 – PER SPECIFICATIONS – RFP2022-06
DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE

22-140 RESOLUTION AUTHORIZING THE CITY OF TRENTON, DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE TO APPLY AND ACCEPT A GRANT FROM THE STATE OF NEW JERSEY, DEPARTMENT OF AGRICULTURE FY2022 SUMMER FOOD SERVICE PROGRAM, IN THE AMOUNT OF $323,236.17, FOR THE PROVISION OF BREAKFAST AND LUNCH FOR A MINIMUM 1,800 CHILDREN RESIDENTS OF THE CITY OF TRENTON

DEPARTMENT OF HEALTH & HUMAN SERVICES

22-141 RESOLUTION REJECTING BIDS RECEIVED FOR CLEANING SERVICES AT 218 NORTH BROAD STREET, TRENTON, NEW JERSEY 08618, FOR THE CITY OF TRENTON, DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF HEALTH AND COMMUNITY RELATIONS AND SOCIAL SERVICES – BID 2021-60

22-142 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH KAPLAN GROUP LLC/MEDICAL HOME PHARMACY, 828 N. OLDEN AVENUE, TRENTON, NEW JERSEY 08638 WHICH WAS AWARDED ON AN EMERGENCY BASIS TO PROVIDE COVID-19 TESTS, LICENSING, TRAINING, AND REPORTING FOR THE DEPARTMENT OF HEALTH PERSONNEL TO RENDER SERVICES TO THE CITY OF TRENTON’S RESIDENTS

MUNICIPAL COURT

22-144 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO BILL BROWN AND COMPANY FOR PRINTING SERVICES FOR TRENTON MUNICIPAL COURT FOR A PERIOD OF TWO (2) YEARS FROM MARCH 18, 2022 TO DECEMBER 31, 2023, IN AN AMOUNT NOT TO EXCEED $120,000.00 AT $60,000.00 PER YEAR – BID2021-61

DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT

22-145 RESOLUTION AUTHORIZING THE EXECUTION OF PURCHASE MONEY MORTGAGE DOCUMENTS BETWEEN THE CITY OF TRENTON AND RICKY DAVIS FOR THE SALE AND PURCHASE OF CITY-OWNED PROPERTY, IN THE AMOUNT OF FORTY-TWO THOUSAND SEVEN HUNDRED FIFTY DOLLARS ($42,750.00).

22-146 RESOLUTION AUTHORIZING THE EXECUTION OF PURCHASE MONEY MORTGAGE DOCUMENTS BETWEEN THE CITY OF TRENTON AND JOSUE LORA FOR THE SALE AND PURCHASE OF CITY-OWNED PROPERTY, IN THE AMOUNT OF NINETY-THREE THOUSAND SIX HUNDRED DOLLARS ($93,600)

22-147 RESOLUTION AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 40A:11-4, TO NORTHEAST AND BUCKS COMPANY T/A MULLIN AND LONERGAN ASSOCIATES TO PROVIDE PLANNING SERVICES FOR DEVELOPMENT AND PREPARATION OF THE 2022 ANNUAL ACTION PLAN, CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER), COMPLETION OF ENVIRONMENTAL REVIEWS (ERR), HOME ARP PLAN, AND TECHNICAL SUPPORT RELATED TO HUD PROGRAMS, IN AN AMOUNT NOT TO EXCEED $125,000.00 FOR A PERIOD OF ONE (1) YEAR FROM MARCH 18, 2022 TO MARCH 17, 2023 PER RFP 2022-01B
22-148 RESOLUTION AUTHORIZING TO RESCIND RESOLUTION #21-545 AND CANCELING THE CONTRACT AWARDED TO KEEP IT CLEAN HARDWARE AND JANITORIAL SUPPLY COMPANY, INC. – BID2021-63

22-149 RESOLUTION AUTHORIZING A TWO (2) MONTH CONTRACT EXTENSION TO S & C FACILITY SERVICES FOR CONTINUED CLEANING SERVICES AT TRENTON WATER WORKS DISTRIBUTION COMPLEX FROM MARCH 1, 2022 TO MAY 1, 2022

22-151 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO IBN CONSTRUCTION CORPORATION FOR DEMOLITION OF 942 PROSPECT STREET BUILDING FOR THE DEPARTMENT OF WATER AND SEWER FOR A PERIOD OF ONE (1) YEAR FROM MARCH 18, 2022 TO MARCH 17, 2023, IN AN AMOUNT NOT TO EXCEED $520,000.00 – BID 2021-20

22-153 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CORE AND MAIN, L.P. FOR THE FURNISH AND DELIVERY OF F.O.B. OF KENNEDY VALVE MODEL #5571 GATE VALVES/AWWA CS15, DUCTILE IRON BODY, 350 PSI ON AN AS NEEDED BASIS FOR A PERIOD OF ONE (1) YEAR FROM MARCH 17, 2022 TO MARCH 18, 2023, IN AN AMOUNT NOT TO EXCEED $131,804.00 – BID 2022-02

22-154 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CORE AND MAIN, L.P. FOR THE FURNISH AND DELIVERY F.O.B. OF CURB BOX MATERIALS (CURB BOX, RODS AND FOOT PIECES) FROM APRIL 8, 2022 TO APRIL 7, 2023, IN AN AMOUNT NOT TO EXCEED $62,872.00 - BID2022-03

22-155 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO FERGUSON WATER WORKS FOR THE FURNISH AND DELIVERY F.O.B. OF HYMAX AND HYMAX 2 COUPLINGS IN VARYING SIZES (4-INCHES TO 16 INCHES) FROM APRIL 8, 2022 TO APRIL 7, 2023, IN AN AMOUNT NOT TO EXCEED $48,085.08 – BID 2022-04

22-158 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO RUSLING PAVING FOR ROADWAY RESTORATION FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023, IN AN AMOUNT NOT TO EXCEED $446,775.00 – BID2022-10

22-159 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY FOR ELECTRICAL, MECHANICAL AND GENERAL MAINTENANCE EMERGENCY REPAIRS ON AN AS NEEDED BASIS FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023, IN AN AMOUNT NOT TO EXCEED $125,500.00 – BID 2022-08

22-160 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO PVS TECHNOLOGIES, INC., FOR THE FURNISH AND DELIVERY F.O.B. OF FERRIC CHLORIDE FROM MARCH 18, 2022 TO MARCH 17, 2023, IN AN AMOUNT NOT TO EXCEED $861,600.00 – BID 2022-18
RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO GREER LIME COMPANY FOR THE FURNISH AND DELIVERY F.O.B. OF QUICKLIME FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023, IN AN AMOUNT NOT TO EXCEED $148,400.00 – BID 2022-13

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO UNIVAR USA, INC., FOR THE FURNISH AND DELIVERY OF 15% SODIUM HYPOCHLORITE FOR A PERIOD OF ONE (1) YEAR FROM MARCH 18, 2022 TO MARCH 17, 2023, IN AN AMOUNT NOT TO EXCEED $381,600.00 AT A UNIT PRICE OF $1.272 PER GALLON FOR 300,000 GALLONS – BID 2021-78

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL MAINTENANCE FOR PREVENTIVE MAINTENANCE AND INSPECTIONS OF THE RDP TEKKEM LIME SLAKING SYSTEM FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023, IN AN AMOUNT NOT TO EXCEED $323,370.00 – BID 2022-21

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CHEMRITE, INC., FOR THE FURNISH AND DELIVERY F.O.B. OF COPPER SULFATE FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023, IN AN AMOUNT NOT TO EXCEED $43,980.00 – BID 2022-17

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO GEORGE S. COYNE CHEMICAL, INC., FOR THE FURNISH AND DELIVERY F.O.B. OF COAGULANT AID POLYMER FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023, IN AN AMOUNT NOT TO EXCEED $180,120.00 – BID 2022-15

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO BCHG, INC., FOR POTABLE WATER RESIDUALS DISPOSAL, BLENDING AND BENEFICIAL REUSE FOR A PERIOD OF ONE (1) YEAR FROM MARCH 18, 2022 TO MARCH 17, 2023, IN AN AMOUNT NOT TO EXCEED $594,900.00 – BID 2022-16
IX. **ORDINANCES- 1ST READING**

22-11 AN ORDINANCE CREATING THE POSITION OF MENTAL HEALTH WORKER IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES NEWLY ESTABLISHED MENTAL HEALTH AND WELLNESS PROGRAM IN THE DIRECTOR’S OFFICE; FIXING THE SALARY RANGE, THEREFORE, AND SETTING FORTH CERTAIN REGULATIONS FOR THE IMPLEMENTATION OF THE SAME

The public will be able to participate in this meeting, by either dialing in to **609-453-2732 Conference ID 766 739 610#** or accessing through the meeting link [Click here to join the meeting](https://www.trentonnj.org/476/meetings). 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](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.

**Microsoft Teams meeting**

**Join on your computer or mobile app**
[Click here to join the meeting](https://www.trentonnj.org/476/meetings)

**Or call in (audio only)**
+1 609-453-2732,,517211720# United States, Atlantic City

Phone Conference ID: 517 211 720#

[Find a local number](https://www.trentonnj.org/476/meetings) | [Reset PIN](https://www.trentonnj.org/476/meetings)

NEXT COUNCIL MEETING – THURSDAY, FEBRUARY 17, , 2022
ORDINANCE

No. 22-06

Date to Mayor
Date Returned
Date Resubmitted to Council

Factual content certified by

Title

presents the following Ordinance:

AN ORDINANCE ESTABLISHING THE SALARY RANGES FOR THE POSITIONS OF DEPUTY MUNICIPAL CLERK AND PART TIME ASSISTANT MUNICIPAL CLERK

WHEREAS the City Council of the City of Trenton has determined that the salary ranges for the positions of Deputy Municipal Clerk and Assistant Municipal Clerk must be revised and updated;

NOW IT IS THEREFORE ORDAINED BY THE CITY COUNCIL OF THE CITY OF TRENTON that the Salary Ranges for the aforesaid positions shall be as follows:

DEPUTY MUNICIPAL CLERK

$60,000.00 (Minimum) $100,000.00 (Maximum)

PART TIME ASSISTANT MUNICIPAL CLERK

An Hourly Rate Not to Exceed $60.00 Per Hour

AND IT IS FURTHER ORDAINED this Ordinance shall take effect 20 days from approval by the Mayor pursuant to NJSA 40:69A-18(b) and shall be retroactive to March 23, 2022.

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on MAR 23 2022

Adopted on second reading after the public hearing on

APPROVED

Reconsidered by Council – Override Vote

President of Council

City Clerk
RESOLUTION

A RESOLUTION REQUESTING THAT THE NEW JERSEY STATE LEGISLATURE AND THE MERCER COUNTY BOARD OF COMMISSIONERS REVISE THE REDISTRICTING LAWS RELATIVE TO THE APPOINTMENT OF WARD COMMISSIONERS, AND AN INCREASE IN THE NUMBER OF MERCER COUNTY BOARD OF ELECTIONS MEMBERS FROM FOUR TO SIX PERSONS WITH NECESSARY BUDGET INCREASES, WHILE ENSURING LOCAL AND NATIVE REPRESENTATION REFLECTING THE DIVERSE RACIAL AND ETHNIC DEMOGRAPHIC OF THE MUNICIPALITIES THEY SERVE

WHEREAS Redistricting is foundational to representative democracy, and the State of New Jersey, the County of Mercer, and the City of Trenton must draw maps that reflect and represent the diverse communities that live here; and

WHEREAS Ward Commissioners serve a vital function in the redistricting process for each municipality every ten years and therefore should reflect the racial diversity and represent the local interest of municipalities; and

WHEREAS under current statutory law, N.J.S.A. 40:44-11, Ward Commissioners consist of the members of the of County Board of Elections of the County in which the municipality is located, together with the Municipal Clerk; and

WHEREAS the members of the County Board of Elections are currently selected pursuant to N.J.S.A. 19:6-17, et seq., an archaic process by which the leaders of Political Parties effectively select candidates for the Governor’s consideration for appointment thereto; and

WHEREAS the current process fosters cronyism, lack of diversity and prioritizes the appointment of individuals based upon their political affiliations rather than their qualifications, and more importantly does not address the need for diversity in the selection process; and

WHEREAS the public interest demands that Ward Commissioners represent the diversity of the county as well as the local municipal electorate and a true cross section of the population of their respective wards and districts; and

WHEREAS the current system of Ward Commissioners only consisting of members of the County Board of Elections, except for the Municipal Clerk, frustrates this critical interest and sanctions the existence of Ward Commissioners who are not reflective of the populace they represent, nor knowledgeable of local priorities or interests,
NOW THEREFORE BE IT RESOLVED by the City Council of the City of Trenton as follows:

1) The New Jersey Legislature be and is hereby urged to immediately revise the selection process for Ward Commissioners as not consisting of members of the County Boards of Elections; not subject to selection as candidates by political parties; and in a manner which mandates the appointment of individuals who truly reflect the diversity of the population over which they will be exercising jurisdiction;

2) Pending such Legislative intervention, the Mercer County Board of Commissioners be and is hereby urged to increase the membership of the Mercer County Board of Elections to six (6) members with necessary budget increases, pursuant to NJSA 19:6-17, with the understanding that these two new seats should be filled by individuals reflecting the diversity concerns hereinabove set forth;

3) Pending such Legislative intervention, the respective Chairpersons of the Mercer County Democratic and Republican Committees be and are hereby urged to select candidates based upon the diversity concerns hereinabove set forth;

4) A duly certified copy of this Resolution shall be forwarded by the City Clerk to the Governor of the State of New Jersey; the New Jersey Senate President; the Speaker of the New Jersey State Assembly; the State 15th Legislative Delegation representing the City of Trenton; the Mercer County Board of County Commissioners; and the Chairpersons of the Mercer County Democratic and Republican Committees;

IT IS FURTHER RESOLVED that this Resolution shall take effect pursuant to law.

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

______________________________
President of City Council

______________________________
City Clerk
RESOLUTION 22-125

Date of Adoption

Factual content certified by

CITY ATTORNEY

Councilman/woman presents the following Resolution:

A RESOLUTION SETTING FORTH AN INTERPRETATIVE STATEMENT FOR THE REFERENDUM QUESTION REGARDING THE PROPOSED CHANGE OF THE CITY OF TRENTON SCHOOL DISTRICT FROM A TYPE I TO A TYPE II DISTRICT

WHEREAS on , the City Council of the City of Trenton passed Resolution 22- , pursuant to NJSA 18A:9-4 et seq. placing the question of whether the Local School District of the City of Trenton should be reclassified as a Type II District upon the Ballot for determination by the electorate at the next Municipal or General Election; and

WHEREAS an Interpretative Statement is necessary to fully inform and assist the voters of the City of Trenton in understanding the issue and to aid them in their decision;

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

1) The following Interpretative Statement is hereby approved for inclusion with the aforesaid Ballot question:

INTERPRETATIVE STATEMENT

If passed, this question would change the manner by which the Trenton Board of Education is selected by having such members elected directly by the voters of the City (a Type II District) as opposed to being appointed by the Mayor (a Type I District). The Board of School Estimate would be eliminated, and future bonding for capital projects would have to be approved by public referendum, and would be based upon the credit of the School District as opposed to the City. Further, the size of the Board of Education would increase from seven members to nine, and the first election of members of the Board of Education would take place in April 2023.

2) The City Clerk's Office is directed and empowered to forward a duly certified copy of this Resolution to the County Clerk Mercer County with the direction that it be included on the Ballot in addition to the question referred to above which was previously approved by Resolution 22-.

3) This Resolution shall take effect pursuant to law.

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

President of Council

City Clerk
RESOLUTION

No. 22-127

Date of Adoption

Factual content certified by

Adam E. Cruz, Acting Director of Finance

presents the following Resolution:

RESOLUTION APPOINTING DEBORAH M. FOX AS CHIEF TAX ASSESSOR FOR THE CITY OF TRENTON

WHEREAS, in accordance with N.J.S.A. 40A:9-146 ET. Seq. and Article V, 2-16 (Tax Assessments) of the City of Trenton Code, the City of Trenton is required to have a Certified Chief Tax Assessor appointed to fill a vacancy for this position and also be appointed to fill the unexpired term pursuant to N.J.S.A. 40A:9-148; and

WHEREAS, Deborah M. Fox is fully certified and has demonstrated professional accomplishments as the City’s current Tax Assessor; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that Deborah M. Fox be and is hereby appointed the Chief Tax Assessor for the City of Trenton for the term from July 1, 2022 to June 30, 2026.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the City Council of the City of Trenton that pursuant to N.J.S.A. 40A:9-148 that states a Municipal Tax Assessor shall hold their office until the completion of the unexpired term. Deborah M. Fox be and is hereby appointed the Chief Tax Assessor for the City of Trenton until June 30, 2026.

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

President of Council

City Clerk
RESOLUTION APPOINTING

DEBORAH M. FOX CHIEF TAX ASSESSOR

FOR THE CITY OF TRENTON

WHEREAS, in accordance with N.J.S.A. 40A:9-146 et. seq. and Article V, 2-16 (Tax Assessments) of the City of Trenton Code, the City of Trenton is required to have a Certified Chief Tax Assessor appointed to fill a vacancy for this position and also be appointed to fill the unexpired term pursuant to N.J.S.A 40A:9-148; and

WHEREAS, the position was held by Kevin P. Maloney, who resigned as of January 18, 2019 which created a vacancy in the Chief Assessor’s position; and

WHEREAS, Deborah M. Fox is fully certified and has demonstrated professional accomplishments as Tax Assessor for other New Jersey Municipalities.

NOW, THEREFORE BE IT RESOLVED, BY THE City Council of the City of Trenton that Deborah M. Fox be and is hereby appointed the Chief Tax Assessor for the City of Trenton for the remaining unexpired term, which expires on June 30, 2022 to fill the vacancy created by the resignation of Kevin P. Maloney;

THEREFORE BE IT FURTHER RESOLVED, by the City Council of the City of Trenton that pursuant to N.J.S.A. 40A:9-148 that states a Municipal Tax Assessor shall hold their office until the completion of the unexpired term. Deborah M. Fox be and is hereby appointed the Chief Tax Assessor for the City of Trenton until June 30, 2022.

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This Resolution was adopted at a Meeting of the City Council of the City of Trenton on MAR 07, 2019.

President of Council

City Clerk
RESOLUTION

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO BRT TECHNOLOGIES, INC., TO PROVIDE CLOUD-BASED MOD IV CAMA COMPUTER SOFTWARE SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2022 TO DECEMBER 31, 2022 IN AN AMOUNT NOT TO EXCEED $32,500.00 – RFP# 2022-08B

WHEREAS, the City of Trenton has a need for Cloud-based MOD IV CAMA Computer Software Services for the City of Trenton, Department of Finance, Division of Tax Assessor for a period of one (1) year; and

WHEREAS, these services house all the division of assessment data, and the staff have been trained on this system and it is most efficient to continue to use the services that this vendor provides. The Division of Assessment is required to use these services for daily operations, and it helps migrate over to a more modern system; and

WHEREAS, a request for proposal was advertised on February 18, 2022 by the Purchasing Agent, and one (1) proposal was received on February 11, 2022 in the Division of Purchasing, and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the sole proposal of BRT Technologies, Inc., 22 Birchwood Lane, Mantua, New Jersey 08051 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed $32,500.00 have been certified to be available in the following account number: CY’ 2022, 2-01- -30-3060-290 contingent upon the temporary and final adoption of CY’2022 and CY’23 budget from January 1, 2022 to December 31, 2022.
RESOLUTION

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

1. The Mayor is hereby authorized to enter into contract a with BRT Technologies, Inc., 22 Birchwood Lane, Mantua, New Jersey 08051 to Provide for Cloud-based MOD IV CAMA Computer Software Services for a period of one (1) year from January 1, 2022 to December 31, 2022 in an amount not to exceed $32,500.00 for the City of Trenton, Department of Finance, Division of Tax Assessor.

2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.

3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

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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, 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 sufficient funds to Contract with:

Vendor Name: BRT Technologies, Inc
Address# 1: 22 Birchwood Lane
City: Mantua,
State: NJ
Zip Code: 08051

Purpose: MOD IV & CAMA software

Fund:

Account Numbers: 2-01-30-3060-290

Vendor ID: BRTTE005

Requisition Number:

Amount not to exceed: $ 32,500

[Signature]
Chief Financial Officer

[Date]
RESOLUTION No. 22-129

RESOLUTION AUTHORIZING AND DIRECTING THE FORECLOSURE OF 43 TAX SALE CERTIFICATES TOTALING $1,503,809.99 PURSUANT TO THE IN-REM FORECLOSURE ACT

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton in the County of Mercer, State of New Jersey, that pursuant to N.J.S.A. 54:5-104.29 et seq., certain Tax Sale Certificates held by the City of Trenton, shall be and the same are to be foreclosed by the summary proceedings In-Rem provided in said Act aforementioned, the list of said lands and premises against which such proceedings shall be instituted being annexed hereto and made part hereof and denominated foreclosure (See attached Exhibit “A”); and

BE IT FURTHER RESOLVED, that Goldenberg, Mackler, Sayegh, Mintz, Pfeffer, Bonchi & Gill, Attorneys at Law, is hereby authorized to take all necessary action, including lesser and interim procedures, toward the collection of the outstanding tax arrearages as they shall deem prudent.

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

President of Council

City Clerk
RESOLUTION

WHEREAS, in accordance with the list below overpayments/erroneous payments and/or duplicate payments have been made as indicated; and

WHEREAS, said payments were applied to the various accounts listed as directed by the remitter; and

WHEREAS, it has been discovered that said payments were incorrectly remitted to the City of Trenton; and

WHEREAS, refunds of the amounts shown have been requested by the remitter and are recommended by the Tax Collector.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs refunds as per the list in the total amount of $14,545.30 to be processed and the records of the Tax Collector’s office be accordingly updated.

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<thead>
<tr>
<th>Block</th>
<th>Lot</th>
<th>Yr/Qtr</th>
<th>Amount</th>
<th>Refund To</th>
<th>Reason</th>
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<tr>
<td>6402</td>
<td>30</td>
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<td>$131.94</td>
<td>Derek McKenzie</td>
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<tr>
<td>8302</td>
<td>30</td>
<td>22/1</td>
<td>$1240.00</td>
<td>Lorraine Stroman</td>
<td>Lien Fee Overage</td>
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<tr>
<td>10403</td>
<td>8</td>
<td>22/2</td>
<td>$885.00</td>
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<td>12203</td>
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<td>NJ TC Appeal Overpayment</td>
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<tr>
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<tr>
<td>17301</td>
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<td>$521.82</td>
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<tr>
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<td>21/22</td>
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<td>22802</td>
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<td>21/22</td>
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<td>Extra Property Management</td>
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<tr>
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<td>12</td>
<td>21/3</td>
<td>$873.51</td>
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<td>Wells Fargo</td>
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Aye Nay Abstain Absent Aye Nay Abstain Absent Aye Nay Abstain Absent
Caldwell Wilson       Rodriguez
Harrison              Vaughn
Muschall              Wilkins

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

President of Council  City Clerk
RESOLUTION

RESOLUTION AUTHORIZING ASSIGNMENT OF 156 TAX SALE CERTIFICATES TOTALING $2,619,747.28 PURSUANT N.J.S.A. 54:5-113

WHEREAS pursuant to the provisions of N.J.S.A. 54:5-113, prospective purchasers as detailed on the attached list below have requested to purchase from the City of Trenton $2,619,747.28 representing the tax arrearages, interest and other municipal charges represented by the tax sale certificates per said list and have applied pursuant to said statute for the assignment of the corresponding Tax Sale Certificates together with all subsequent charges due to the City of Trenton representing said arrearages to them in protection of their rights;

NOW THEREFORE IT IS RESOLVED by the City Council of the City of Trenton that it does hereby authorize the assignment of said Tax Sale Certificates for the purposes aforesaid as per the attached list and directs that the appropriate documentation be prepared and furnished by the Tax Collector of the City of Trenton.

Caldwell  RODRIGUEZ
WILSON
HARRISON  VAUGHN
MUSCHAL  WILKINS

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

President of Council

City Clerk
RESOLUTION

No. 22-172

AMENDING RESOLUTION 22-074 TO THE LAW OFFICES OF RIKER DANZIG, SCHERER, HYLAND & PEFETTI, LLP TO CORRECT THE FUNDING ACCOUNT NUMBER

WHEREAS, Resolution Number 22-074, adopted on March 3, 2022, authorized a contract to Riker Danzig, Scherer, Hyland & Peretti, LLP, in the amount of $150,000.00 for the period of January 1, 2022, through December 31, 2022; and

WHEREAS, the Account Number 2-01-35-2500-290 certifying the funds is incorrect. The correct Account Number should be 2-05-55-5500-899; and

NOW, THEREFORE, IT IS RESOLVED, that this resolution is to amend Resolution Number 22-074 to change the funding number to Trenton Water Work’s CY22, Account Number 2-05-55-5500-899, in the amount of $150,000.00.

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

President of Council

City Clerk
CERTIFICATION OF AVAILABILITY OF FUNDS

I, Ron Zilinski, Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to award a contract to Riker, Danzig, Scherer, Hyland & Peretti, LLP to provide Professional Legal Services regarding Special Counsel matters involving litigation brought against the City of Trenton by the New Jersey Department of Environmental Protection agency for a period of one year in an amount not to exceed $150,000.00. Such funds for said services shall be available in Trenton Water Work’s CY22 Operating Account Number 2-05-55-5500-899 contingent upon adoption of the CY22 temporary or final budget.

Date: 3/30/87

Ron Zilinski
Chief Financial Officer

Account Number: 2-05-55-5500-899 - $150,000.00
RESOLUTION

No. 22-173

Date of Adoption

Factual content certified by

ADAM E. CRUZ - BUSINESS ADMINISTRATOR

presents the following Resolution:

AMENDING RESOLUTION 22-075 TO THE LAW OFFICES OF WEBER DOWD LAW, LLC, TO DIVIDE THE APPROVED FUNDS BETWEEN TWO ACCOUNT NUMBERS

WHEREAS, Resolution Number 22-075, adopted on March 3, 2022, authorized a contract to Weber Dowd Law, LLC, in the amount of $150,000.00 for the period of January 1, 2022, through December 31, 2022; and

WHEREAS, it is the necessary to divide the funding between two account numbers to include a payment in the amount of $100,000.00 from the Trenton Water Work’s CY22, Account Number 2-05-55-5500-899; and

WHEREAS, the amendment will divide the funding as follows: $50,000.00 from the Department of Law’s CY22, Account Number 2-01-35-3500-290 and $100,000.00 from the Trenton Water Work’s CY22, Account Number 2-05-55-5500-899 for a total amount of $150,000.00.

NOW, THEREFORE, IT IS RESOLVED, that this resolution is to amend Resolution Number 22-075 to reflect the change in the funding account numbers.

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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 for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to award a contract to Weber Dowd Law, LLC to provide Professional Legal Services regarding Special Counsel matters involving litigation brought against the City of Trenton by the New Jersey Department of Environmental Protection agency for a period of one year in an amount not to exceed $150,000.00. Such funds for said services shall be divided and available as follows:

Trenton Water Works CY22 Budget, Account Number 2-05-55-5500-899 - $100,000.00

Department of Law CY22 Budget, Account Number 2-01-35-3500-290 - $50,000.00

Date: 4/3/72

Ron Zilinski
Chief Financial Officer

Account Number: 2-05-55-5500-899 - $100,000.00
2-01-35-3500-290 - $50,000.00
RESOLUTION

RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF DENIS E. SCANNAPIECO V. CITY OF TRENTON IN THE TOTAL AMOUNT OF $600,000.00

WHEREAS, Dennis E. Scannapieco, commenced a civil suit against the City of Trenton, in Mercer County Superior Court, under Docket No. MER-L-570-17; and

WHEREAS, the complaint alleged that the plaintiff sustained severe and permanent injuries as a result of the negligence and carelessness of Defendants, occurring on or about January 4, 2017; and

WHEREAS, said action has been reviewed and assessed by the City Attorney and the City Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of 600,000.00; and

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

WHEREAS, the settlement in the total amount of $600,000.00 is inclusive of costs and attorney’s fees; and

WHEREAS, the Director of Finance has certified that sufficient funds are available in the CY22 General Liability Self-Insurance Fund, Account Number 2-01-80-8070-623, for this purpose; and

NOW, THEREFORE, BE IT RESOLVED, by the Trenton City Council that the case of Dennis E. Scannapieco v. City of Trenton be disposed of by way of settlement in the total amount of $600,000.00.

BE IT FURTHER RESOLVED, that the City Treasurer is hereby authorized to issue a warrant for the payment of $600,000.00 to the Law Offices of Hill Wallock, L.L.P. in accordance with the terms of settlement as set forth herein.

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

President of Council

City Clerk
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 now exist adequate funds to award the settlement in the matter of Dennis E. Scannapieco v. City of Trenton, et al bearing Docket Number MER-L-570-17 in the amount of $600,000.00. Such funds for said settlement award are available in CY2022 General Liability Self-Insurance Fund, Account Number 2-01- 80-8070-623.

Dated: 1/31/09

Ronald Zilinski, Chief Financial Officer

Account Number: 2-01-80-8070-623 - $600,000.00
RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE
MATTER OF BANC3 V. CITY OF TRENTON
IN THE TOTAL AMOUNT OF $86,000.00

WHEREAS, BANC3, commenced a civil suit against the City of Trenton, in Mercer County
Superior Court, under Docket No. MER-L-2167-20; and

WHEREAS, plaintiff commenced a civil suit against Defendant, City of Trenton, to collect overdue
payments relating to services rendered from October 2019 to December 2019; and

WHEREAS, said action has been reviewed and assessed by the City Attorney and the City Attorney is of
the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of $86,000.00; and

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

WHEREAS, the settlement in the total amount of $86,000.00 is inclusive of costs and attorney’s fees; and

WHEREAS, the Director of Finance has certified that sufficient funds are available in the CY22 Operating
Budget, Account Number 2-05- -55-5500-899, for this purpose; and

NOW, THEREFORE, BE IT RESOLVED, by the Trenton City Council that the case of BANC3 v. City
of Trenton be disposed of by way of settlement in the total amount of $86,000.00.

BE IT FURTHER RESOLVED, that the City Treasurer is hereby authorized to issue a warrant for the
payment of $86,000.00 to BANC3, INC shall in accordance with the terms of settlement as set forth herein.

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

President of Council

City Clerk
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 now exist adequate funds to award the settlement in the matter of BANC3 v. City of Trenton, et al bearing Docket Number MER-L-2167-20 in the amount of $86,000.00. Such funds for said settlement award are available in CY2022 Operating Budget Fund, Account Number 2-05- -55-5500-899.

Dated: 3/02/22

Ronald Zilinski, Chief Financial Officer

Account Number: 2-05- -55-5500-899- $86,000.00
RESOLUTION

WHEREAS, John R. Corbett III, commenced a civil suit against the City of Trenton, in Mercer County Superior Court, under Docket No. MER-L-007-18; and

WHEREAS, the complaint alleged that the plaintiff sustained severe and permanent injuries as a result of the negligence and carelessness of Defendants, occurring on or about April 8, 2016; and

WHEREAS, said action has been reviewed and assessed by the City Attorney and the City Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of 250,000.00; and

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

WHEREAS, the settlement in the total amount of $250,000.00 is inclusive of costs and attorney's fees; and

WHEREAS, the Director of Finance has certified that sufficient funds are available in the CY22 General Liability Self-Insurance Fund, Account Number 2-01-80-070-623, for this purpose; and

NOW, THEREFORE, BE IT RESOLVED, by the Trenton City Council that the case of John R. Corbett III v. City of Trenton be disposed of by way of settlement in the total amount of $250,000.00.

BE IT FURTHER RESOLVED, that the City Treasurer is hereby authorized to issue a warrant for the payment of $250,000.00 to the Law Offices of Law Offices of Jonathan F. Marshall in accordance with the terms of settlement as set forth herein.

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<th>Aye</th>
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This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

President of Council

City Clerk
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 now exist adequate funds to award the settlement in the matter of John R. Corbett III v. City of Trenton, et al bearing Docket Number MER-L-007-18 in the amount of $250,000.00. Such funds for said settlement award are available in CY2022 General Liability Self-Insurance Fund, Account Number 2-01- -80-8070-623.

Dated: 3/15/08

[Signature]
Ronald Zilinski, Chief Financial Officer

Account Number: 2-01- -80-8070-623 - $250,000.00
RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKER'S COMPENSATION CLAIM IN THE MATTER OF HIRAM SANTIAGO vs. THE CITY OF TRENTON, CLAIM PETITION NUMBER 2019-1082 IN THE CLAIM AMOUNT OF $15,090.00 INCLUDING ATTORNEY FEES AND COSTS

WHEREAS, Hiram Santiago, commenced the above Workers Compensation claim against the City of Trenton in Workers Compensation Court of New Jersey, Mercer County; and

WHEREAS, the complaint arose from allegations made by the plaintiff of work-related injuries as it purportedly relates to their employment; and

WHEREAS, said action has been reviewed and assessed by the City's Workers Compensation Attorney, Khalifah L. Shabazz-Charles, Esq., and the Workers Compensation Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of $15,090.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in the Workers Compensation Self-Insurance Fund, Account Number 2-01-80-8030-688 for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that said action James Journigan vs. City of Trenton, is disposed of by way of settlement in the total amount of $15,090.00, including attorney fees and costs, in accordance with the stipulation of settlement executed by the parties.

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

______________________________
President of Council

______________________________
City Clerk
RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS COMPENSATION CLAIM IN THE MATTER OF VICTOR HERNANDEZ vs. THE CITY OF TRENTON, CLAIM PETITION NUMBER 2017-30482 IN THE CLAIM AMOUNT OF $13,037.88 INCLUDING ATTORNEY FEES AND COSTS

WHEREAS, Victor Hernandez, commenced the above Workers Compensation claim against the City of Trenton in Workers Compensation Court of New Jersey, Mercer County; and

WHEREAS, the complaint arose from allegations made by the plaintiff of work-related injuries as it purportedly relates to their employment; and

WHEREAS, said action has been reviewed and assessed by the City’s Workers Compensation Attorney, Khalifah L. Shabazz-Charles, Esq., and the Workers Compensation Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of $13,037.88; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in the Workers Compensation Self-Insurance Fund, Account Number 2-01-80-8030-688 for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that said action James Journigan vs. City of Trenton, is disposed of by way of settlement in the total amount of $15,090.00, including attorney fees and costs, in accordance with the stipulation of settlement executed by the parties.

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

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President of Council

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City Clerk
RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKER’S COMPENSATION CLAIM IN THE MATTER OF HILARY ROBERTS vs. THE CITY OF TRENTON, CLAIM PETITION NUMBER 2016-21947 IN THE CLAIM AMOUNT OF $10,570.80 INCLUDING ATTORNEY FEES AND COSTS

WHEREAS, Hilary Roberts, commenced the above Workers Compensation claim against the City of Trenton in Workers Compensation Court of New Jersey, Mercer County; and

WHEREAS, the complaint arose from allegations made by the plaintiff of work-related injuries as it purportedly relates to their employment; and

WHEREAS, said action has been reviewed and assessed by the City’s Workers Compensation Attorney, Khalifah L. Shabazz-Charles, Esq., and the Workers Compensation Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of $10,570.80; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in the Workers Compensation Self-Insurance Fund, Account Number 2-01-80-8030-688 for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that said action Hilary Roberts vs. City of Trenton, is disposed of by way of settlement in the total amount of $10,570.80, including attorney fees and costs, in accordance with the stipulation of settlement executed by the parties.

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

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President of Council  City Clerk
RESOLUTION

RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKER'S COMPENSATION CLAIM IN THE MATTER OF WILLIAM MULRYNE vs. THE CITY OF TRENTON, CLAIM PETITION NUMBER 2017-34544 IN THE CLAIM AMOUNT OF $16,328.97 INCLUDING ATTORNEY FEES AND COSTS

WHEREAS, William Mulryne, commenced the above Workers Compensation claim against the City of Trenton in Workers Compensation Court of New Jersey, Mercer County; and

WHEREAS, the complaint arose from allegations made by the plaintiff of work-related injuries as it purportedly relates to their employment; and

WHEREAS, said action has been reviewed and assessed by the City's Workers Compensation Attorney, Khalifah L. Shabazz-Charles, Esq., and the Workers Compensation Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of $16,328.97; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in the Workers Compensation Self-Insurance Fund, Account Number 2-01-80-8030-688 for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that said action James Journigan vs. City of Trenton, is disposed of by way of settlement in the total amount of $16,328.97, including attorney fees and costs, in accordance with the stipulation of settlement executed by the parties.

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

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President of Council    City Clerk
RESOLUTION

RESOLUTION AWARING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET-SEQ., TO GREENMAN-PEDERSEN, INC., FOR ENGINEERING SERVICES FOR PREPARATION OF PLANS SPECIFICATIONS AND INSPECTIONS FOR THE RECONSTRUCTION OF WEST STATE STREET BETWEEN PROSPECT STREET AND PARKSIDE AVENUE (NJDOT LOCAL AID PROJECT) IN AN AMOUNT NOT TO EXCEED $43,630.00 FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023 PER SPECIFICATIONS -RFP2022-06

WHEREAS, the City of Trenton, Department of Public Works, Division of Engineering has a need for Engineering Services for Preparation of Plans Specifications, and Inspections for the Reconstruction of West State Street between Prospect Street and Parkside Avenue (NJDOT Municipal Aid Project) for a period of one (1) year for the City of Trenton, Department of Public Works, Division of Engineering; and

WHEREAS, due to the existing conditions on West State Street between Prospect Street to Parkside Avenue, the City of Trenton applied and received a grant for total reconstruction of this area. Upon approval, this project will be designed in preparation for construction later this year; and

WHEREAS, a request for proposal was advertised on January 26, 2022 by the Purchasing Agent in the Division of Purchasing and six (6) proposals were received on February 17, 2022 and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Greenman-Pedersen, Inc., 310 Gibralter Drive, Suite 2A, Morris Plains, New Jersey 07950 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed $43,630.00 have been certified to be available in the following capital account number(s): C-04-21-55-011C-001 for a period of one (1) year from April 8, 2022 to April 7, 2023 per specifications contingent upon the temporary and final adoption of CY’2022 budget.
RESOLUTION

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

1. The Mayor is hereby authorized to enter into a contract with Greenman Pedersen, Inc., 301 Gilbaltar Drive, Suite 2A, Morris Plains, New Jersey 07950 for Engineering Services for Preparation of Plans Specifications, and Inspections for the Reconstruction of West State Street between Prospect Street and Parkside Avenue (NJDOT Local Aid Project) in an amount not to exceed $43,360.00 for a period of one (1) year from April 8, 2022 to April 7, 2023 for the City of Trenton, Department of Public Works, Division of Engineering.

2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.

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

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

President of Council 

______________________________

City Clerk 

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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: Greenman-Pedersen, Inc
Address: 301 Gibraltar Drive, Suite 2A,
City/State/Zip: Morris Plains, New Jersey
Purpose: Reconstruction of West State Street (between Prospect Street and Parkside Avenue.
Fund: Capital
Account Number: C-04-21-55-011c-001
Vendor ID: GREEN 060
Requisition Number: Q2-01327
Amount Not to Exceed: $43,630.00

[Signature]
Chief Financial Officer
3/5/20
RESOLUTION

COUNCILMAN/WOMAN presents the following Resolution:

RESOLUTION AUTHORIZING THE CITY OF TRENTON DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE TO APPLY AND ACCEPT A GRANT FROM THE STATE OF NEW JERSEY DEPARTMENT OF AGRICULTURE FY2022 SUMMER FOOD SERVICE PROGRAM, IN THE AMOUNT OF $323,236.17, FOR THE PROVISION OF BREAKFAST AND LUNCH FOR A MINIMUM 1,800 CHILDREN RESIDENTS OF THE CITY OF TRENTON

WHEREAS, the City of Trenton and its Department of Recreation, Natural Resources and Culture wish 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 June 20, 2022 and ending August 26, 2022, in the amount of $323,236.17; 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 1,800 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.

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

__________________________  __________________________
President of Council        City Clerk
STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision. PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COSTS ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND GRANT AWARD LETTER.

Grant application will be submitted to the NJ Department of Agriculture, Summer Food Service Program, in the amount of $323,236.17.

This grant will allow the implementation of the Summer Food Service Program in 35 different locations throughout the City of Trenton, serving breakfasts and lunches, Monday to Friday, to a minimum 1,800 children, from June 20, 2022 to August 26, 2022.

Information of key municipal employee or agent applying for grant and responsible for its use:

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<th>Name</th>
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<tr>
<td>Title</td>
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<tr>
<td>Telephone Number</td>
<td>609-989-3361</td>
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<tr>
<td>Email</td>
<td><a href="mailto:mrichardson@trentonnj.org">mrichardson@trentonnj.org</a></td>
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If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

Not applicable.
What will the source of funds be for the staffing, insurance, liability, operations, and/or maintenance?

No: applicable.

Mayor's Signature: [Signature]  
Date: 3.30.22

Business Administrator/Manager Signature: [Signature]  
Date: 3.29.22

Name, email and fax of contact person for this form:

---

For LGS use only:

☑ Approved  
( ) Denied  

Director or Designee, Division of Local Government Services: [Signature]  
Date: 04/08/2022

Number Assigned: S22-81

No Match
No Cost to City
RESOLUTION

RESOLUTION REJECTING BIDS RECEIVED FOR CLEANING SERVICES AT 218 NORTH BROAD STREET, TRENTON, NEW JERSEY 08618 FOR THE CITY OF TRENTON, DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF HEALTH AND COMMUNITY RELATIONS AND SOCIAL SERVICES BID2021-60

WHEREAS, five (5) sealed bids were received on August 26, 2021, for Cleaning Services at 218 North Broad Street, Trenton, New Jersey 08618 for a period of one (1) year with an option to extend one (1) additional year for the City of Trenton, Department of Health and Human Services, Division of Health and Community Relations and Social Services; and

WHEREAS, Pursuant to N.J.S.A. 40A:11-24(a) the bids are beyond the prescribed sixty (60) day period for the award of a contract and therefore the bids are stale; and

WHEREAS, the contracting unit decided to use the State authorized contract pursuant to section 12 of P.L.1971, c.198 (C40A:11-12).

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

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

President of Council ___________________________ City Clerk ___________________________
RESOLUTION

RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH KAPLAN GROUP LLC/MEDICAL HOME PHARMACY, 828 N. OLDEN AVENUE, TRENTON, NEW JERSEY 08638 WHICH WAS AWARDED ON AN EMERGENCY BASIS TO PROVIDE COVID-19 TESTS, LICENSING, TRAINING, AND REPORTING FOR THE DEPARTMENT OF HEALTH PERSONNEL TO RENDER SERVICES TO THE CITY OF TRENTON’S RESIDENTS

WHEREAS, a contract was awarded to Kaplan Group LLC/Medical Home Pharmacy, 828 N. Olden Avenue, Trenton, New Jersey 08638 to provide 5,000 emergency COVID-19 testing kits for the Department of Health’s personnel to render free COVID testing due to the outbreak of Omicron variant in the City of Trenton; and

WHEREAS, Kaplan Group LLC/Medical Home Pharmacy provided COVID-19 testing practicum training and certification/licensing and statistical reporting for the Department of Health’s personnel; and

WHEREAS, the positivity rate for COVID-19 was 18.4% between November 30, 2021, through December 30, 2021. With the positivity trajectory rate at its highest of 30.5% for COVID-19 on December 29, 2021; and

WHEREAS, the maximum amount of the contract was $225,000, and funds have been certified to be available in account 1-01-25-2500-299 for $170,000; and 1-01-40-4000-299 for $55,000; 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 Director of Health and Human Services submitted the attached certification that an emergency existed, and that immediate services to assist in remedying the emergency at no cost to residents were required.
RESOLUTION

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

1. The Mayor is hereby authorized to provide for payment in an amount not to exceed $225,000 to Kaplan Group LLC/Medical Home Pharmacy, 828 N. Olden Avenue, Trenton, New Jersey 08638 for emergency COVID-19 testing services for the City of Trenton’s residents.

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

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

4. The Emergency Procurement Report shall be filed with the Director of the Division of Local Government Services within 30 days pursuant to N.J.S.A. 19:44A-20.12.

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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 exists adequate funds to award a contract to:

Vendor Name: Kaplan Group LLC/Medical Home Pharmacy
Address: 828 N. Olden Avenue
City: Trenton
State: New Jersey
Zip Code: 08638

Purpose: To provide 5,000 emergency COVID-19 testing kits for the Department of Health’s personnel to render free COVID testing due to the outbreak of Omicron variant in the City of Trenton.

Account Numbers: 1-02-25-2500-299 - $170,000
1-01-40-4000-299 - $55,000
$225,000

Amount not to exceed: $225,000

Ronald Zilinski, Acting Chief Financial Officer

3/3/22
Date
RESOLUTION 22-144

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO BILL BROWN AND COMPANY FOR PRINTING SERVICES FOR TRENTON MUNICIPAL COURT FOR A PERIOD OF TWO (2) YEARS FROM MARCH 18, 2022 TO DECEMBER 31, 2023, IN AN AMOUNT NOT TO EXCEED $120,000.00 AT $60,000.00 PER YEAR BID 2021-61

WHEREAS, two (2) sealed bids were received on September 16, 2021, for printing services for a period of two (2) years with an option to extend an additional two (2) years from March 18, 2022 to December 31, 2023 for the City of Trenton, Municipal Court; and

WHEREAS, Concept Printing, low bidder is located in Nyack, New York, during this time of the pandemic and the excessive shipping delays, the committee’s main concerns is the timely shipping and delivery of all orders. Bill Brown and Company, the second low bidder is located in Mercer County New Jersey and this decision was based upon the responsiveness and timely delivery of all printing orders. It is imperative that the forms, notices, and documents utilized in the daily operations of municipal court are readily available, with no extended delays in delivery due to unforeseen shipping matters; and

WHEREAS, the second low bidder, Bill Brown and Company, 275 Whitehead Road, Hamilton, New Jersey 08619. There is a minimal difference of $225.70 from the bidding companies. This is 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 $120,000.00 (see attached breakdown of the services and pricing) have been certified to be available in the following account number: CY’ 2022, 2-01-75-7500-230 ($60,000.00) from March 18, 2022 to December 31, 2022, and CY’ 2023, 3-01-75-7500-230 ($60,000.00) from January 1, 2023 to December 31, 2023 contingent upon the adoption of CY’ 2022 and CY’2023 budget; with an option to extend the contract for an additional two (2) years in an amount not to exceed $60,000.00 per year. A resolution must be prepared for the option to extend for an additional two (2) years prior to the expiration date, and the awarded vendor must submit an extension letter for their services and pricing.
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Bill Brown and Company, 275 Whitehead Road, Hamilton, New Jersey 08619 for Printing Services for the City of Trenton, Municipal Court for the said purposes in the manner prescribed by law.
CITY OF TRENTON  
DEPARTMENT OF FINANCE  

CERTIFICATION OF FUNDS  

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

Vendor Name: Bill Brown and Company  
Address# 1: 275 Whitehead Road  
City: Hamilton  
State: New Jersey  
Zip Code: 08619  

Purpose: Trenton Municipal Court – Printing Services  

Fund:  
CY2022 January 1, 2022 - December 31, 2022  
CY2023 January 1, 2023 - December 31, 2023  

Account Numbers:  
2-01-75-7500-230 ($60,000.00)  
3-01-75-7500-230 ($60,000.00)  

Vendor ID: BILLB005  

BID#: BID2021-61  

Amount not to exceed: $60,000.00 per year  

Signature:  
Chief Financial Officer  

Date: 2/3/22
RESOLUTION

WHEREAS, the City of Trenton is authorized to sell the Properties by public auction pursuant to N.J.S.A. 40A:12-13(a) (the “Local Lands and Buildings Law” or the “Law”); and

WHEREAS, in accordance with the Law and Resolution 20-671, the City of Trenton (the “City”) advertised and held an online public real property auction on Wednesday, December 9, 2020, beginning at 10:00 a.m., during which city-owned properties were offered for sale; and

WHEREAS, the City Council accepted the Successful Bids and authorized the sale of the Properties by Resolution 21-016 pursuant to N.J.S.A. 40A:12-13.1, et seq.; and

WHEREAS, pursuant to Resolution 20-671 the City Council did authorize the City to offer a Purchase Money Mortgage to the Successful Bidder; and

WHEREAS, Ricky Davis was the Successful Bidder of certain city-owned property commonly known as 32 Jersey Street, Trenton, New Jersey (the “Property”) in the amount of Forty-Seven Thousand Five Hundred Fifty ($47,500.00) Dollars; and

WHEREAS, Ricky Davis executed a Contract of Sale and has paid the ten percent purchase money deposit; and

WHEREAS, Ricky Davis made an application to the City for a Purchase Money Mortgage and has been approved for said mortgage (the “Borrower”); and

WHEREAS, the term of the Purchase Money Mortgage shall be for five years in the amount of Forty-Two Thousand Seven Hundred Fifty ($42,750.00) Dollars at an interest rate of six percent (6%) pursuant to N.J.S.A. 40A:12-13(b) (See proposed Purchase Money Mortgage, Mortgage Note and Loan Agreement documents hereto attached Exhibit A); and

WHEREAS, the Borrower will be required to provide insurance for the Property (See Agreement to Provide Insurance hereto attached as Exhibit B).
RESOLUTION

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

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

2. The Mayor is hereby authorized to execute any and all documents necessary to facilitate the Purchase Money Mortgage between the City and the Borrowers for the sale and purchase of the Property.

3. The City Clerk is hereby directed to publish this Resolution as required by applicable law.

4. This Resolution shall take effect immediately after passage in accordance with applicable law.

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Rodriguez
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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 HOUSING AND ECONOMIC DEVELOPMENT

Memorandum

TO: Adam Cruz,
   Business Administrator

FROM: C. Andre Daniels, Director
       Department of Housing and Economic Development

COPY: Josie Pabon, Real Estate Manager
       Division of Real Estate and Property Management

DATE: March 1, 2022

RE: Resolution Authorizing the Execution of Purchase Money Mortgage Documents

In accordance with N.J.S.A. 40A:12-13(a) and Resolution 20-671, the City of Trenton (the “City”) advertised and held an online public real property auction on Wednesday, December 9, 2020, during which city-owned properties were offered for sale. The City Council accepted the Successful Bids and authorized the sale of the Properties by Resolution 21-016. Ricky Davis was the Successful Bidder of certain city-owned property commonly known as 32 Jersey Street, Trenton, New Jersey (the “Property”) in the amount of Forty-Seven Thousand Five Hundred ($47,500.00) Dollars.

Pursuant to Resolution 20-671 the City Council did authorize the City to offer a Purchase Money Mortgage to the Successful Bidder. Ricky Davis made an application to the City for a Purchase Money Mortgage and has been approved for said mortgage as Borrower. The term of the Purchase Money Mortgage shall be for five (5) years in the amount of Forty-Two Thousand Seven Hundred Fifty ($42,750.00) Dollars at an interest rate of six percent (6%) pursuant to N.J.S.A. 40A:12-13(b) (See Purchase Money Mortgage, Mortgage Note and Loan Agreement documents hereto attached Exhibit A). The Borrower will also execute an agreement to insure the Property for the duration of the mortgage.

The above considered, I request that the attached resolution be added to the docket for the next available City Council meeting.
RESOLUTION

RESOLUTION AUTHORIZING THE EXECUTION OF PURCHASE MONEY MORTGAGE DOCUMENTS BETWEEN THE CITY OF TRENTON AND JOSUE LORA FOR THE SALE AND PURCHASE OF CITY-OWNED PROPERTY IN THE AMOUNT OF NINETY-THREE THOUSAND SIX HUNDRED DOLLARS

WHEREAS, the City of Trenton is authorized to sell the Properties by public auction pursuant to N.J.S.A. 40A:12-13(a) (the “Local Lands and Buildings Law” or the “Law”); and

WHEREAS, in accordance with the Law and Resolution 21-476, the City of Trenton (the “City”) advertised and held an online public real property auction on Tuesday, December 7, and Wednesday, December 8, 2021, beginning at 10:00 a.m., during which city-owned properties were offered for sale; and

WHEREAS, pursuant to Resolution 21-476 the City Council did authorize the City to offer a Purchase Money Mortgage to the Successful Bidder; and

WHEREAS, Josue Lora was the Successful Bidder of certain city-owned property commonly known as 1159 Chambers Street, Trenton, New Jersey (the “Property”) in the amount of One Hundred Four Thousand ($104,000.00) Dollars; and

WHEREAS, Josue Lora executed a Contract of Sale and has paid the ten percent purchase money deposit; and

WHEREAS, Josue Lora made an application to the City for a Purchase Money Mortgage and has been approved for said mortgage (the “Borrower”); and

WHEREAS, the term of the Purchase Money Mortgage shall be for five years in the amount of Ninety-Three Thousand Six Hundred ($93,600) Dollars at an interest rate of six percent (6%) pursuant to N.J.S.A. 40A:12-13(b) (See proposed Purchase Money Mortgage, Mortgage Note and Loan Agreement documents hereto attached Exhibit A); and

WHEREAS, the Borrower will be required to provide insurance for the Property (See Agreement to Provide Insurance hereto attached as Exhibit B).
NOW THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Trenton that:

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

2. The Mayor is hereby authorized to execute any and all documents necessary to facilitate the Purchase Money Mortgage between the City and the Borrowers for the sale and purchase of the Property.

3. The City Clerk is hereby directed to publish this Resolution as required by applicable law.

4. This Resolution shall take effect immediately after passage in accordance with applicable law.

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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 HOUSING AND ECONOMIC DEVELOPMENT

Memorandum

TO: Adam Cruz, Business Administrator

FROM: C. Andre Daniels, Director
Department of Housing and Economic Development

COPY: Josie Pabon, Real Estate Manager
Division of Real Estate and Property Management

DATE: March 7, 2022

RE: Resolution Authorizing the Execution of Purchase Money Mortgage Documents

In accordance with N.J.S.A. 40A:12-13(a) and Resolution 21-476, the City of Trenton (the “City”) advertised and held an online public real property auction on Tuesday, December 7th and Wednesday, December 8, 2021, during which city-owned properties were offered for sale. Josue Lora was the Successful Bidder of certain city-owned property commonly known as 1159 Chambers Street, Trenton, New Jersey (the “Property”) in the amount of One Hundred Thousand ($100,000.00) Dollars.

Pursuant to Resolution 21-476 the City Council did authorize the City to offer a Purchase Money Mortgage to the Successful Bidder. Josue Lora made an application to the City for a Purchase Money Mortgage and has been approved for said mortgage as Borrowers. The term of the Purchase Money Mortgage shall be for five (5) years in the amount of Ninety-Seven Thousand ($97,000.00) Dollars at an interest rate of six percent (6%) pursuant to N.J.S.A. 40A:12-13(b) (See Purchase Money Mortgage, Mortgage Note and Loan Agreement documents hereto attached Exhibit A). The Borrowers will also execute an agreement to insure the Property for the duration of the mortgage.

The above considered, I request that the attached resolution be added to the docket for the next available City Council meeting.
RESOLUTION

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 40A:11-4, TO NORTHEAST AND BUCKS COMPANY T/A MULLIN AND LONERGAN ASSOCIATES TO PROVIDE PLANNING SERVICES FOR DEVELOPMENT AND PREPARATION OF THE 2022 ANNUAL ACTION PLAN, CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER), COMPLETION OF ENVIRONMENTAL REVIEWS (ERR), HOME ARP PLAN, AND TECHNICAL SUPPORT RELATED TO HUD PROGRAMS IN AN AMOUNT NOT TO EXCEED $125,000.00 FOR A PERIOD OF ONE (1) YEAR FROM MARCH 18, 2022 TO MARCH 17, 2023 PER RFP2022-01B

WHEREAS, the City has a need to Provide Planning Services for Development and Preparation of the 2022 Annual Action Plan, Consolidated Annual Performance and Evaluation Report (CAPER), Completion of Environmental Reviews (ERR), Home ARP Plan, and Technical Support related to HUD Programs for a period of one (1) year from date of award for the City of Trenton, by and through the Department of Housing and Economic Development; and

WHEREAS, RFP2021-01 for The Action Plan, CAPER, Environmental Reviews, Home ARP Plan and Technical Assistance for the CPD Programs were advertised on December 16, 2021 with bids required to be received and opened by the Division of Purchasing on January 12, 2022, and

WHEREAS, no proposals were received on January 12, 2022 so a second request for proposal was advertised by the Division of Purchasing on January 14, 2022 and one (1) sole proposal was received on February 2, 2022 and was evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the sole proposal from Northeast and Bucks Company T/A Mullin and Lonergan Associates, having an address at 800 Venial Street, Suite B414, Pittsburgh, PA 15212 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed $125,000.00 have been certified to be available in the following trust account number(s): CY’2022 T-19-22-26-2500-290 ($125,000.00) for a period of one (1) year from March 18, 2022 to March 17, 2023.
RESOLUTION

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

1. The Mayor is hereby authorized to enter into a contract with Northeast and Bucks Company T/A Mullin and Lonergan Associates, having and address at 800 Venial Street, Suite B414, Pittsburgh, PA 15212 to Provide Planning Services for Development and Preparation of the 2022 Annual Action Plan, Consolidated Annual Performance and Evaluation Report (CAPER), Completion of Environmental Reviews (ERR), Home ARP Plan, and Technical Support related to HUD Programs in an amount not to exceed $125,000.00 for a period of one (1) year from March 18, 2022 to March 17, 2023 for the City of Trenton, by and through the Department of Housing and Economic Development.

2. This Contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-4.

3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and Contract shall remain on file in the City Clerk’s Office.

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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

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: Northeast & Bucks Company T/A Mullin & Lonergan Associates

Address: 800 Venial Street Suite B414, Pittsburgh, PA 15212

Fund: Community Development Block Grant

Account Number: T-19-22-26-2500-290

Vendor ID: MULLI005

Requisition Number:

Amount not to exceed: $125,000.00

[Signature]
Chief Financial Officer

[Date]
RESOLUTION

RESOLUTION AUTHORIZING TO RESCIND RESOLUTION #21-545 AND CANCEL THE CONTRACT AWARDED TO KEEP IT CLEAN HARDWARE AND JANITORIAL SUPPLY COMPANY, INC -BID2021-63

WHEREAS, Resolution #21-545 was awarded on December 2, 2021, to Keep It Clean Hardware and Janitorial Company, Inc. for Cleaning Services, 403 Samuel Street, Hamilton, New Jersey 08610 at Trenton Water Works Distribution Complex Mulberry and Courtland Street at 333 Courtland Street, Trenton, New Jersey 08618 for a period of one (1) year in an amount not to exceed $36,557.20 with an option to extend one (1) additional year in an amount not to exceed $28,073.35 for the Department of Water and Sewer; and

WHEREAS, due to unforeseen circumstances, Keep It Clean Hardware and Janitorial Supply Company, Inc, 403 Samuel Street, Hamilton, New Jersey 08610 have encountered circumstances that deter the company from providing the required cleaning services for the Department of Water and Sewer, Trenton Water Works Distribution Complex Mulberry and Courtland Street at 333 Courtland Street, Trenton, New Jersey 08618; and

WHEREAS, it is in the best interest of the City of Trenton to rescind Resolution # 21-545 and cancel the contract awarded to Keep It Clean Hardware and Janitorial Supply Company, Inc, 403 Samuel Street, Hamilton, New Jersey 08610 for cleaning services.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to rescind Resolution #21-545 and cancel the contract awarded to Keep It Clean Hardware and Janitorial Supply Company, Inc, 403 Samuel Street, Hamilton, New Jersey 08610 for said purposes in the manner prescribed by law.

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

President of Council

City Clerk
RESOLUTION

WHEREAS, Resolution #21-545 was awarded on December 2, 2021, to Keep It Clean Hardware and Janitorial Company, Inc. for Cleaning Services, 403 Samuel Street, Hamilton, New Jersey 08610 at Trenton Water Works Distribution Complex Mulberry and Courtland Street at 333 Courtland Street, Trenton, New Jersey 08618 for a period of one (1) year in an amount not to exceed $36,557.20 with an option to extend one (1) additional year in an amount not to exceed $28,073.35 for the Department of Water and Sewer; and

WHEREAS, due to unforeseen circumstances, Keep It Clean Hardware and Janitorial Supply Company, Inc, 403 Samuel Street, Hamilton, New Jersey 08610 have encountered circumstances that deter the company from providing the required cleaning services for the Department of Water and Sewer, Trenton Water Works Distribution Complex Mulberry and Courtland Street at 333 Courtland Street, Trenton, New Jersey 08618; and

WHEREAS, it is in the best interest of the City of Trenton, Department of Water and Sewer to extend the cleaning services to the current vendor, S & C Facilities Services, 21 Imlaystown Hightstown Road, Allentown, New Jersey 08501 for an additional two (2) months from March 1, 2022 to May 1, 2022 until a new procurement has been advertised by the Division of Purchasing, new resolution is approved and adopted by City Council and there is a new contract in place. A new procurement is currently advertised and shall be received on March 25, 2022 at 11:00am.

NOW, THEREFORE IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to extend the cleaning services for an additional two (2) months from March 1, 2022 to May 1, 2022 to S & C Facilities Services, 21 Imlaystown Hightstown Road, Allentown, New Jersey 08501 for said purposes in the manner prescribed by law.
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: S&C Facility Services, Inc.
Address: 21 Imlaystown Hightstown Rd.
City/State/Zip: Allentown, NJ 08501
Purpose: FY 2021 Cleaning Service Contract Extension (Bid No. 2020-20)
March 1, 2022- May 1, 2022
Fund: Operating
Account Number: 2-05-55-5500-834-004
Vendor ID: SCFAC005
Requisition Number: Q2-01561
Amount not to exceed: $8,299.00

[Signature]
Chief Financial Officer

[Date]
3/8/17
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO IBN CONSTRUCTION CORPORATION FOR DEMOLITION OF 942 PROSPECT STREET BUILDING FOR THE DEPARTMENT OF WATER AND SEWER FOR A PERIOD OF ONE (1) YEAR FROM APRIL 22, 2022 TO APRIL 21, 2023 IN AN AMOUNT NOT TO EXCEED $520,000.00 BID 2021-20

WHEREAS, six (6) sealed bids were received on September 15, 2021, for Demolition of 942 Prospect Street Building for the City of Trenton, Department of Water and Sewer; Work shall be completed within one hundred and twenty (120) calendar days from “Notice to Proceed”; and

WHEREAS, this project involves the demolition of all existing structures on the 942 Prospect Street site in preparation of new critical water infrastructure mandated under State and Federal Drinking Water Regulations. 942 Prospect Street site is the future location of two 8-MG water storage tanks that are proposed under Phase 1 of TWW’s Pennington Reservoir Replacement Project. This demolition contract will help maintain an already aggressive construction schedule for the proposed tanks while helping to reduce the overall cost of the project by eliminating potential markup expense. The department anticipates a twelve (12) month contract period will be more than sufficient for this work; and

WHEREAS, the lower bidder, IBN Construction Corporation, 49 Hermon Street, Newark, New Jersey 07105 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed $520,000.00 have been certified to be available in the following account number: C-06-21-55-049B-342 (Ordinance #20-49, year 2020). This contract shall be awarded for a period of one (1) year from April 22, 2022 to April 21, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with IBN Construction Corporation, 49 Hermon Street, Newark, New Jersey 07105 for Demolition of 942 Prospect Street Building for the City of Trenton, Department of Water and Sewer for the said purposes in the manner prescribed by law.

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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: IBN CONSTRUCTION CORPORATION
Address: 49 Hermon Street
City: Newark
State: New Jersey
Zip Code: 07105
PURPOSE: DEMOLITION OF 942 PROSPECT STREET
REQ: Q2-01105
TOTAL: $520,000.00
Fund: CAPITAL
Account Number: C-06-21-55-049B-342 Ordinance #20-49 Year 2020
Vendor ID: IBNCO005

[Signature]
Acting Chief Financial Officer

[Date]
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
CORE AND MAIN, L.P. FOR THE FURNISH AND DELIVERY F.O.B. OF
KENNEDY VALVE MODEL #5571 GATE VALVES/ AWWA C515, DUCTILE IRON
BODY, 350 PSI ON AN AS NEEDED BASIS FOR A PERIOD OF ONE (1) YEAR
FROM MARCH 17, 2022 TO MARCH 18, 2023 IN AN AMOUNT NOT TO EXCEED
$131,804.00 - BID 2022-02

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on
January 11, 2022, for the Furnish and Delivery F.O.B. of Mueller Co. A-2361 Resilient
Wedge Open Right M.J. X M.J. Gate Valve or approved equivalent on an as needed basis the
City of Trenton, Department of Water and Sewer, Trenton Water Works Construction and
Maintenance Office; and

WHEREAS, this contract is necessary for the C&M Crews to install new or
replace in kind broken water valves as needed in the water distribution system. The primary
purpose of a valve is to stop the flow of water. Valves are installed throughout water
distribution systems to stop the flow of water especially when there is a break in a pipe.
Valves come in various sizes. There are valves on transmission mains, distribution mains,
and fire hydrants laterals. When a repair needs to be made or some modification to the
distribution system needs to be performed, the flow of water needs to be stopped; and

WHEREAS, the low bidder Core and Main, L.P., P.o. Box 28330, St. Louis,
Missouri 63146 is made pursuant to advertisement, be and is hereby accepted, as the lowest,
responsive, responsible bidder complying with terms and specifications on file in the
Division of Purchasing. The low bidder submitted approved equivalent items as follows:
Kennedy valve model #5571 gate valves/ AWWC C515, ductile iron body, 350 PSI; and

WHEREAS, funds in an amount not to exceed $131,804.00 for items #1-6
(see attached breakdown of pricing) have been certified to be available in the
following account number: CY’ 2022, 2-05- -55-5500-835-008, contingent upon the
temporary and final adoption of CY’2022 budget. This contract shall be awarded for a
period of one (1) year from March 17, 2022 to March 18, 2023.
RESOLUTION

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Core and Main, L.P., P.O. Box 28330, St. Louis, Missouri 63146 in an amount not to exceed $131,804.00 for items #1-6 (see attached breakdown of pricing) for the Furnish and Delivery F.O.B. of approved equivalent Kennedy valve model 5571 gate valves; AWWA C515, ductile iron body, 350PSI on an as needed basis for the City of Trenton, Department of Water and Sewer, Trenton Water Works Construction and Maintenance Office for the said purposes in the manner prescribed by law.

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

President of Council ___________________________ City Clerk ___________________________
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: CORE & MAIN LP
Address: P.O. BOX 28330
City: ST. LOUIS
State: MISSOURI
Zip Code: 63146
PURPOSE: FURNISH AND DELIVERY F.O.B OF KENNEDY VALVE MODEL #5571 GATE VALVES/ AWWA C515, DUCTILE IRON BODY, 350 PSI
REQ: Q2-00879
TOTAL: $131,804.00
Fund: OPERATING BUDGET CY 22
Account Number: 2-05-55-5500-835-008
Vendor ID: COREM015

[Signature]
Acting Chief Financial Officer

OK
3/16/19
Date
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CORE AND MAIN, L.P. FOR THE FURNISH AND DELIVERY F.O.B. OF CURB BOX MATERIALS (CURB BOX, RODS AND FOOT PIECES) FROM APRIL 8, 2022 TO APRIL 7, 2023 IN AN AMOUNT NOT TO EXCEED $62,872.00 BID 2022-03

WHEREAS, three (3) sealed bids were received in the Division of Purchasing on January 11, 2022, for the Furnish and Delivery F.O.B. of Curb Box Materials (Curb Box, Rods, and Foot Pieces) basis the City of Trenton, Department of Water and Sewer, Trenton Water Works Construction and Maintenance Office; and

WHEREAS, this contract is necessary for the C&M Crews to have the appropriate water distribution system materials on hand in the form of Curb Boxes, Rods and Foot Pieces. They are used for the repair, renewal, or installation of water services at the curb stop (shut off valve behind curb). This is the same water material used in the implementation of the lead lined water service replacement program; and

WHEREAS, the low bidder, Core and Main, L.P., P.O. Box 28330, St. Louis, Missouri 63146 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed $62,872.00 for items #1-5 (see attached breakdown of pricing) have been certified to be available in the following account number: CY’ 2022, 2-05 -55-5500-833-002, contingent upon the temporary and final adoption of CY’2022 budget from April 8, 2022 to April 7, 2023.
RESOLUTION

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Core and Main, L.P., P.o. Box 28330, St. Louis, Missouri 63146 in an amount not to exceed $62,872.00 for items#1-5 for the Furnish and Delivery F.O.B. of Curb Box Materials (Curb Box, Rods, and Foot Pieces) basis the City of Trenton, Department of Water and Sewer, Trenton Water Works Construction and Maintenance Office for the said purposes in the manner prescribed by law.

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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: CORE & MAIN LP
Address: P.O. BOX 28330
City: ST.LOUIS
State: MISSOURI
Zip Code: 63146
PURPOSE: CY 22 FURNISH AND DELIVER MUELLER CURB BOXES, FOOT PIECES & RODS
REQ: Q2-00902
TOTAL: $62,872.00
Fund: OPERATING BUDGET CY 22

Account Number: 2-05-55-5500-833-002
Vendor ID: COREM015

[Signature]
Acting Chief Financial Officer

[Date]

OK / BT
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO FERGUSON WATER WORKS FOR THE FURNISH AND DELIVERY F.O.B. OF HYMAX AND HYMAX 2 COUPLINGS IN VARYING SIZES (4-INCHES TO 16-INCHES) FROM APRIL 8, 2022 TO APRIL 7, 2023 IN AN AMOUNT NOT TO EXCEED $48,085.08 BID 2022-04

WHEREAS, five (5) sealed bids were received in the Division of Purchasing on January 11, 2022, for the Furnish and Delivery F.O.B. of HYMAX and HYMAX 2 Couplings in varying sizes (4 to 16-inches) for the City of Trenton, Department of Water and Sewer, Trenton Water Works Construction and Maintenance Office; and

WHEREAS, this contract is necessary for the C&M Crews in the repair or installation of water main or other water appurtenances in the water distribution system. The primary effectiveness of the HYMAX coupling is its ease use and efficiency in installation; and

WHEREAS, the low bidder, Ferguson Water Works, 190 Oberlin Avenue North, Lakewood, New Jersey 08701 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed $48,085.08 (see attached breakdown of pricing per items) have been certified to be available in the following account number: CY’ 2022, 2-05- -55-5500-835-002, from time of award contingent upon the temporary and final adoption of CY’2022 budget from April 8, 2022 to April 7, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Ferguson Water Works, 190 Oberlin Avenue North, Lakewood, New Jersey 08701 in an amount not to exceed $48,085.08 for the Furnish and Delivery F.O.B. of HYMAX and HYMAX 2 Couplings in varying sizes (4 to 16-inches) for the City of Trenton, Department of Water and Sewer, Trenton Water Works Construction and Maintenance Office for the said purposes in the manner prescribed by law.

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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: FERGUSON ENT LLC
Address: 190 OBERLIN AVENUE NORTH
City: LAKEWOOD
State: NEW JERSEY
Zip Code: 08701
PURPOSE: FURNISH AND DELIVER HYMAX & HYMAX 2 COUPLINGS
BID2022-04
REQ Q2-00702
TOTAL $48,085.08
Fund: OPERATING BUDGET CY22
Account Number: 2-05-55-5500-835-002
Vendor ID: FERGU030

Acting Chief Financial Officer

Date
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: FERGUSONT ENT LLC
Address: 190 OBERLIN AVENUE NORTH
City: LAKEWOOD
State: NEW JERSEY
Zip Code: 08701
PURPOSE: FURNISH AND DELIVER HYMAX & HYMAX 2 MUELLER BRAND COUPLINGS BID2022-04
REQ Q2-00702
TOTAL $48,085.08
Fund: OPERATING BUDGET CY22
Account Number: 2-05-55-5500-835-002
Vendor ID: FERGU030

[Signature]
Acting Chief Financial Officer

[Date]
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO RUSLING PAVING FOR ROADWAY RESTORATION FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023 IN AN AMOUNT NOT TO EXCEED $446,775.00 BID2022-10

WHEREAS, four (4) sealed bids were received on January 28, 2022 for Roadway Restoration for the City of Trenton, Department of Water and Sewer; and

WHEREAS, the bid of Rusling Paving, 8 Irven Street, Trenton, New Jersey 08638 made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, work shall be performed at various locations throughout the distribution system in the City of Trenton as well as roadways under the jurisdiction of the State of New Jersey and the County of Mercer. The roadway restorations are predominantly at locations where customer’s service lines have been replaced from the water main in the street to the customer’s side of the curb and at locations where water mains have been replaced in the roadway; and

WHEREAS, funds in an amount not to exceed $446,775.00 (see attached breakdown of the services and pricing) have been certified to be available in the following account number(s): CY 2022, 2-05-55-5500-836-002 from April 8, 2022 to April 7, 2023 and contingent upon the adoption CY’2022 final budget

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 Rusling Paving, 8 Irven Street, Trenton, New Jersey 08638 for Roadway Restoration in an amount not to exceed $446,775.00 for the City of Trenton, Department of Water and Sewer for the said purposes in the manner prescribed by law.

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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: RUSLING PAVING & CONCRETE
Address: 8 IRVEN STREET
City: TRENTON
State: NEW JERSEY
Zip Code: 08638
PURPOSE: ROADWAY RESTORATION FOR THE CITY OF TRENTON BID2022-10
REQ Q2-01398
TOTAL $446,775.00
Fund: OPERATING BUDGET
Account Number: 2-05-55-5500-836-002
Vendor ID: RUSLI005

[Signature]
Chief Financial Officer

[Date]
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY FOR ELECTRICAL, MECHANICAL AND GENERAL MAINTENANCE EMERGENCY REPAIRS ON AN AS NEEDED BASIS FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023 IN AN AMOUNT NOT TO EXCEED $125,500.00

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on January 25, 2022, for Electrical, Mechanical, and General Maintenance Emergency Repairs on an as needed for a period of one (1) year with an option to extend one (1) additional year the City of Trenton, Department of Water and Sewer; and

WHEREAS, this contract is necessary to have a company on stand-by for any electrical, mechanical, and general maintenance emergency repairs on an as needed basis; and

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

WHEREAS, funds in an amount not to exceed $125,500.00 (see attached breakdown of pricing per item description) have been certified to be available in the following account number: CY’ 2022, 2-05- -55-5500-823-006, contingent upon the temporary and final adoption of CY’2022 budget; with an option to extend the contract for an additional one (1) year in an amount not to exceed $126,000.00 (see attached breakdown of pricing per item description). A resolution must be prepared for the option to extend for the additional one (1) year prior to the one (1) year expiration date, and the awarded vendor must submit an extension letter for their services and pricing.
RESOLUTION

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Municipal Maintenance Company, 1352 Taylors Lane, Cinnaminson, New Jersey 08077 in an amount not to exceed $125,500.00 for Electrical, Mechanical, and General Maintenance Emergency Repairs on an as needed basis 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.

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

President of Council ______________________________________________________________________________________

City Clerk ____________________________________________________________________________________________

2
CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Ronald Zilnik, 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: Municipal Maintenance Company
Address: 1352 Taylors Lane
City/State/Zip: Cinnaminson, NJ 08077
Purpose: CY' 2022 Electrical, Mechanical and General Maintenance Emergency Repair Contract  Bid No. 2022-08
Fund: Operating
Account Number: 2-05-55-5500-823-006
Vendor ID: MUNIC030
Requisition Number: Q2-00884
Amount not to exceed: $125,500.00

Chief Financial Officer

Date

01/17/23
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
PVS TECHNOLOGIES, INC. FOR THE FURNISH AND DELIVERY F.O.B. OF
FERRIC CHLORIDE FROM MARCH 18, 2022 TO MARCH 17, 2023 IN AN
AMOUNT NOT TO EXCEED $861,600.00 BID 2022-18

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on
January 11, 2022, for the Furnish and Delivery F.O.B. of Ferric Chloride for a period of one
(1) year with the option to exercise the option to extend the contract for one (1) additional
year for the City of Trenton, Department of Water and Sewer, Trenton Water Filtration Plant;
and

WHEREAS, Ferric Chloride is the primary coagulant used in the treatment
process at the Water Filtration Plant. It is used to cause the particles in the raw water to
become destabilized and subsequently clump together so that they can be more easily settled
and filtered; and

WHEREAS, the low bidder, PVS Technologies, Inc., 10900 Harper Avenue,
Detroit, Michigan 48213 is made pursuant to advertisement, be and is hereby accepted, as the
lowest, responsive, responsible bidder complying with terms and specifications on file in the
Division of Purchasing; and

WHEREAS, funds in an amount not to exceed $861,600.00 for a unit price per ton
of $718.00 for 1,200 tons (see attached breakdown of pricing) have been certified to be
available in the following account number: CY’ 2022, 2-05- -55-5500-821-001, contingent
upon the temporary and final adoption of CY’2022 budget. This contract shall be awarded
for a period of one (1) year from March 17, 2022 to March 18, 2023; with an option to
exercise the option to extend the contract for one (1) additional year in an amount not to
exceed $891,600.00 for a unit price per ton for 1,200 tons of $743.00. A resolution must be
adopted to exercise the option to extend the contract for an additional one (1) year and the
bidder must submit an extension letter to extend the pricing and services for an additional
one (1) year.
RESOLUTION

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with PVS Technologies, Inc., 10900 Harper Avenue, Detroit, Michigan 48213 in an amount not to exceed $861,600.00 for a unit price per ton of $718.00 for 1,200 tons for the furnish and delivery F.O.B. of Ferric Chloride for the City of Trenton, Department of Water and Sewer, Trenton Water Filtration Plant for the said purposes in the manner prescribed by law.

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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: PVS Technologies, Inc
Address: 10900 Harper Avenue
City/State/Zip: Detroit, Michigan 48213
Purpose: CY'2022 Furnish and Delivery of Ferric Chloride Contract Bid No. 2022-18
Fund: Operating
Account Number: 2-05-55-5500-821-001
Vendor ID: PVSTE005
Requisition Number: Q2-01245
Amount not to exceed: $861,600.00

[Signature]
Acting Chief Financial Officer

3/8/22
Date
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO GREER LIME COMPANY FOR THE FURNISH AND DELIVERY F.O.B. OF QUICKLIME FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023 IN AN AMOUNT NOT TO EXCEED $148,400.00
BID 2022-13

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on February 15, 2022, for the Furnish and Delivery F.O.B. of Quicklime for a period of one (1) year with an option to exercise the contract for an additional one (1) year for the City of Trenton, Department of Water and Sewer, Water Filtration Plant; and

WHEREAS, this contract is used for pH adjustment and corrosion control in the treatment process. Lime allows the water to be softened, purified, eliminates impurities, and neutralizes acidity. It also improves taste, smell, and color of water; and

WHEREAS, the sole bidder, Greer Lime Company, P.O. Box 1900, Morgantown, WV 26507 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed $148,400.00 for a unit price per ton for 700 tons at $212.00 (see attached breakdown of pricing) have been certified to be available in the following account number: CY’ 2022, 2-05- -55-5500-821-002, contingent upon the temporary and final adoption of CY’2022 budget. This contract shall be awarded for a period of one (1) year from April 8, 2022 to April 7, 2023; with an option to exercise the option to extend the contract for an additional one (1) year from April 8, 2023 to April 7, 2024 in an amount not to exceed $148,400.00 for a unit price per ton for 700 tons at $212.00 (see attached breakdown of pricing). A resolution must be adopted to exercise the option to extend the contract for an additional one (1) year and the bidder must submit an extension letter to extend the pricing and services for an additional one (1) year.
RESOLUTION

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Greer Lime Company, P.O. Box 1900, Morgantown, WV 26507 in an amount not to exceed $148,400.00 for the furnish and delivery F.O.B. of Quicklime for a period of one (1) year with an option to exercise the contract for an additional one (1) year for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for the said purposes in the manner prescribed by law.

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

President of Council ____________________ City Clerk ____________________

2
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: Greer Lime Company
Address: P.O. Box 1900
City/State/Zip: Morgantown, WV 26507
Purpose: CY’ 2022 Furnish & Delivery of Quicklime Contract
          Bid No. 2022-13
Fund: Operating
Account Number: 2-05-55-5500-821-002
Vendor ID: GREER001
Requisition Number: Q2-01256
Amount not to exceed: $148,400.00

[Signature]
Chief Financial Officer

[Date] 3/8/20
RESOLUTION 22-162

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO UNIVAR USA, INC. FOR THE FURNISH AND DELIVERY OF 15% SODIUM HYPOCHLORITE FOR A PERIOD OF ONE (1) YEAR FROM MARCH 18, 2022 TO MARCH 17, 2023 IN AN AMOUNT NOT TO EXCEED $381,600.00 AT A UNIT PRICE OF $1.272 PER GALLON FOR 300,000 GALLONS BID 2021-78

WHEREAS, four (4) sealed bids were received in the Division of Purchasing on December 15, 2021, for the furnish and delivery of 15% sodium hypochlorite for a period of one (1) year for the City of Trenton, Department of Water and Sewer; and

WHEREAS, the low bidder, Univar USA, Inc., 200 Dean Sievers Places, Morrisville, PA 19067 is 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 $381,600.00 at a unit price of $1.272/gallon for 300,000 gallons (see attached breakdown of the services and pricing per the bid results) have been certified to be available in the following account number: CY’ 2022, 2-05- -55-5500-821-014, for a period of one (1) year from March 18, 2022 to March 17, 2023 contingent upon the temporary and final adoption of CY’2022 budget from time of award.

WHEREAS, the low bidder did not submit an amount for the option to extend the one (1) additional year per the bid results (see attached); and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Univar USA, Inc., 200 Dean Sievers Places, Morrisville, PA 19067 in an amount not to exceed $381,600.00 at a unit price of $1.272/gallon for 300,000 gallons for the furnish and delivery of 15% sodium hypochlorite 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.

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CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: UNIVAR USA, INC.
Address# 1: 200 DEAB SIEVERS PLACES
City: MORRISVILLE
State: PA
Zip Code: 19067

Purpose: CY’ 2022 FURNISH AND DELIVERY OF SODIUM HYPOCHLORITE (BID2021-78)
Fund: OPERATING
Account Numbers: 2-05- -55-5500-821-014

Vendor ID: UNIVA005
Requisition Number: Q2-00070
Amount not to exceed: $381,600.00

[Signature]
Chief Financial Officer
Date
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL MAINTENANCE FOR PREVENTIVE MAINTENANCE AND INSPECTIONS OF THE RDP TEKKEM LIME SLAKING SYSTEM FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023 IN AN AMOUNT NOT TO EXCEED $323,370.00- BID2022-21

WHEREAS, one (1) sole bid was received on February 25, 2022 for Preventive Maintenance and Inspections for the RDP Tekkem Lime Slaking System for a period of one (1) year with the option to exercise the contract for one (1) additional year for the City of Trenton, Department of Water and Sewer, Trenton Water Filtration Plant; and

WHEREAS, the purpose of this contract is to provide inspection and maintenance services for various pieces of equipment used for the lime feed. Lime is used to adjust the pH for the coagulation process and for corrosion control. The equipment requires monthly, quarterly, annual inspection, and maintenance; and

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

WHEREAS, funds in an amount not to exceed $323,370.00 (see attached breakdown of the services and pricing) have been certified to be available in the following account number (s): CY 2022, 2-05-55-5500-823-006 ($323,370.00) from April 8, 2022 to April 7, 2023 contingent upon the adoption CY'2022 final budget; with an option to exercise the contract for one (1) additional year in an amount not to exceed $301,620.00. A resolution must be prepared to exercise the option to extend the contract for an additional one (1) year and the awarded bidder must submit an extension letter holding the price.
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 Municipal Maintenance, 1352 Taylors Lane, Cinnaminson, New Jersey 08077 for Preventive Maintenance and Inspections for the RDP Tekkem Lime Slaking System for a period of one (1) year with the option to exercise the contract for one (1) additional year for the City of Trenton, Department of Water and Sewer, Trenton Water Filtration Plant for the said purposes in the manner prescribed by law.

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

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President of Council                  City Clerk
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CHEMRITE, INC. FOR THE FURNISH AND DELIVERY F.O.B. OF COPPER SULFATE FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023 IN AN AMOUNT NOT TO EXCEED $43,980.00 BID 2022-17

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on February 23, 2022, for the Furnish and Delivery F.O.B. of Copper Sulfate for a period of one (1) year with an option to exercise the contract for an additional one (1) year for the City of Trenton, Department of Water and Sewer, Water Filtration Plant; and

WHEREAS, this contract is used to kill algae in the Pennington Reservoir; and

WHEREAS, the sole bidder, Chemrite, Inc., 5202 Belle Wood Ct., Ste. 104, Buford, GA 30518 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, Chemrite, Inc., 5202 Belle Wood Ct., Ste. 104, Buford, GA 30518 did not submit a unit price or grand total for the option to extend an additional one (1) year; and

WHEREAS, funds in an amount not to exceed $43,980.00 for a unit price per ton at $4,398.00 for 10 tons (see attached breakdown of pricing) have been certified to be available in the following account number: CY’ 2022, 2-05- .55-5500-821-006, contingent upon the temporary and final adoption of CY’2022 budget. This contract shall be awarded for a period of one (1) year from April 8, 2022 to April 7, 2023;
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Chemrite, Inc., 5202 Belle Wood Ct., Ste. 104, Buford, GA 30518 in an amount not to exceed $43,980.00 for the furnish and delivery F.O.B. of Copper Sulfate for a period of one (1) year for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for the said purposes in the manner prescribed by law.

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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: Chemrite, Inc.
Address: 5202 Belle Wood Ct., STE 104
City/State/Zip: Buford, GA 30518
Purpose: CY 2022 Copper Sulfate Contract Bid No. 2022-17
Fund: Operating
Account Number: 2-05- -55-5500-821-006
Vendor ID: CHEM005
Requisition Number: Q2-01456
Amount not to exceed: $ 43,980.00

Chief Financial Officer

Date
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO GEORGE S. COYNE CHEMICAL, INC., FOR THE FURNISH AND DELIVERY F.O.B. OF COAGULANT AID POLYMER FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023 IN AN AMOUNT NOT TO EXCEED $180,120.00 BID 2022-15

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on February 23, 2022, for the Furnish and Delivery F.O.B. of Coagulant Aid Polymer for a period of one (1) year with an option to exercise the contract for an additional one (1) year for the City of Trenton, Department of Water and Sewer, Water Filtration Plant; and

WHEREAS, this contract is used in conjunction with Ferric Chloride during the inline mixing stage located in the beginning of the treatment process at the Water Filtration Plant. Coagulant Aid Polymer assists with the settling of suspended materials in the raw water known as floc. Most of the polymer is removed in the floc and sludge through the Superpulsators, Chlorine Contact Basin and Filtration treatment stages which is processed through the Mechanical Dewatering Facility. Coagulant Aid Polymer reduces water sensitivity to pH as well as aids to help reduce the amount of Ferric needed. This chemical, along with all other chemicals in the treatment process, is certified by the American National Standards Institute/ National Science Foundation Standard 60; which is organization that certifies that a chemical is suitable for contact with treatment of drinking water. The company must submit certification with bid; and

WHEREAS, the sole bidder, George S. Coyne Chemical Co., Inc., 3015 State Road, Croydon, PA 19021-6997 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed $180,120.00 at a unit price per drum at $791.6667 for 12,000 gallons (see attached breakdown of pricing) have been certified to be available in the following account number: CY’ 2022, 2-05- -55-5500-821-010 contingent upon the temporary and final adoption of CY’2022 budget. This contract shall be awarded for a period of one (1) year from April 8, 2022 to April 7, 2023; with an option to exercise the option to extend the contract for an additional one (1) year from April 8, 2023 to April 7, 2024 in an amount not to exceed $213,480.00 at a unit price per drum at $938.333 for 12,000 gallons at (see attached breakdown of pricing). A resolution must be adopted to exercise the option to extend the contract for an additional one (1) year and the bidder must submit an extension letter to extend the pricing and services for an additional one (1) year.
RESOLUTION

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with George S. Coyne Chemical Co., Inc., 3015 State Road, Croydon, PA 19021-6997 in an amount not to exceed $180,120.00 at a unit price per drum at $791.6667 for 12,000 gallons for the furnish and delivery F.O.B. of Coagulant Aid Polymer for a period of one (1) year with an option to exercise the contract for an additional one (1) year for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for the said purposes in the manner prescribed by law.

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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: George S. Coyne Chemical  
Address: 3015 State Road  
City/State/Zip: Croydon, PA 19021-6997  
Fund: Operating  
Account Number: 2-05-55-5500-821-010  
Vendor ID: GEORG170  
Requisition Number: Q2-01438  
Amount not to exceed: $ 180,120.00  

[Signature]
Acting Chief Financial Officer  

3/10/07  
Date
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
BCHG, INC. FOR POTABLE WATER RESIDUALS DISPOSAL, BLENDED AND
BENEFICIAL REUSE FOR A PERIOD OF ONE (1) YEAR FROM MARCH 18, 2022 TO
MARCH 17, 2023 IN AN AMOUNT NOT TO EXCEED $594,900.00 - BID2022-16

WHEREAS, one (1) sole bid was received on March 1, 2022 for Potable Water
Residuals Disposal, Blended and Beneficial Reuse for a period of one (1) year with the
option to exercise the contract for one (1) additional year for the City of Trenton, Department
of Water and Sewer, Trenton Water Filtration Plant; and

WHEREAS, the purpose of this contract is required to foster and promote recycling
and beneficial reuse of water treatment residuals, including land application, topsoil
production or other beneficial reuse, consistent with the regulations of the NJPDES program
with respect to the beneficial reuse of water treatment residuals; and

WHEREAS, the sole bid of BCHG, Inc., 747 Cherry Street, Southampton, New
Jersey 08088 made pursuant to advertisement, be and is hereby accepted, as the lowest,
responsible, responsible bidder complying with terms and specifications on file in the
Division of Purchasing; and

WHEREAS, funds in an amount not to exceed $594,900.00 for a unit price per ton
$78.50 for 7,500 tons, and laboratory testing in an amount not exceed $6,150.00 (see attached
breakdown of the services and pricing) have been certified to be available in the following
account number (s): CY 2022, 2.05-55-5500-826-005 contingent upon the adoption
CY’2022 final budget. This contract shall be awarded for a period of one (1) year from
March 17, 2022 to March 18, 2023; with an option to exercise the contract for one (1)
additional year in an amount not to exceed $594,900.00 for a unit price per ton $78.50 for
7,500 tons, and laboratory testing in an amount not to exceed $6,150.00. A resolution must be
prepared to exercise the option to extend the contract for an additional one (1) year and the
awarded bidder must submit an extension letter holding the price.
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 BCHG, Inc., 747 Cherry Street, South Hampton, New Jersey 08088 for Preventive Maintenance and Inspections Potable Water Residuals Disposal, Blending and Beneficial Reuse for a period of one (1) year with the option to exercise the contract for one (1) additional year for the City of Trenton, Department of Water and Sewer, Trenton Water Filtration Plant for the said purposes in the manner prescribed by law.

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

President of Council                           City Clerk

2
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: BCHG, Inc.
Address: 747 Cherry Street
City/State/Zip: Southampton, NJ 08088
Fund: Operating
Account Number: 2-05-55-5500-826-005
Vendor ID: BCHGI005
Requisition Number: Q2-01476
Amount not to exceed: $594,900.00

[Signature]
Acting Chief Financial Officer

[Date] 3/10/22
AN ORDINANCE CREATING THE POSITION OF MENTAL HEALTH WORKER IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES' NEWLY ESTABLISHED MENTAL HEALTH AND WELLNESS PROGRAM IN THE DIRECTOR'S OFFICE; FIXING THE SALARY RANGE, THEREFORE, AND SETTING FORTH CERTAIN REGULATIONS FOR THE IMPLEMENTATION OF THE SAME.

WHEREAS, the City of Trenton, Department of Health and Human Services need a Mental Health Worker to conduct and assist in activity sessions, group discussions, and community involvement regarding mental health and psychological services; and

WHEREAS, the City of Trenton, Department of Health and Human Services need a Mental Health Worker to plan and participate in program activities and coordinate them with other institutional programs and services; and

WHEREAS, the City of Trenton, Department of Health and Human Services need a Mental Health Worker to assist the Social Worker in carrying out therapeutic activities as it relates to daily living skills to facilitate the reentry of the resident into the community; and

WHEREAS, the City of Trenton, Department of Health and Human Services need a Mental Health Worker to actively participate in team meetings or staffing regarding the placement activities of residents who have been or are about to be admitted or released; and