

RESOLUTION

14-64

No. _____

FEB 04 2014

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

Joseph M. Capanna

 City Attorney

Joseph McIntyre

 Joseph McIntyre, General Superintendent of Water and Sewer

Councilman /woman *Zachary A. Chester* _____ presents the following Resolution:

RESOLUTION AMENDING RESOLUTION 13-15 TO INCREASE THE AMOUNT AWARDED TO INTERNATIONAL SALT, INC, 655 NORTHERN BLVD, CLARKS SUMMIT, PA 18411 BY \$300,000.00 FOR FURNISHING AND DELIVERY OF TREATED ROCK SALT FOR THE CITY OF TRENTON; IN CONJUNCTION WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM FROM DECEMBER 22, 2013 TO FEBRUARY 12, 2014

WHEREAS, Resolution 13-15 adopted January 3, 2013 to furnish and deliver treated rock salt for the City of Trenton as a cooperative contract purchasing agreement with the County of Mercer as the lead Agency; and

WHEREAS, the City has a need to increase the amount awarded by \$300,000.00 to International Rock Salt, Inc., 655 Northern Blvd., Clarks Summit, PA 18411 from \$112,500.00 to \$412,500.00; complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an additional amount of \$300,000.00 have been certified to be available in account number 04-01- -55-5520-309 from December 22, 2013 through February 12, 2014 which is contingent upon the adoption of the temporary or final budget for FY 2014.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute an extended contract with International Rock Salt, Inc, 655 Northern Blvd., Clarks Summit, PA 18411 for the said purposes and good cause in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BETHEA	✓				HOLLY WARD	✓				MUSCHAL	✓			
CALDWELL WILSON	✓				MCBRIDE	✓								
CHESTER	✓				REYNOLDS JACKSON	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on FEB 04 2014

George P. Muschal

 President of Council

Richard M. Fisher

 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: INTERNATIONAL ROCK SALT, INC.
Address# 1: 655 NORTHERN BLVD
Address# 2:
City: CLARKS SUMMIT
State: PENNSYLVANIA
Zip Code: 18411

Purpose: INCREASE THE BUDGET AMOUNT FOR FURNISHING AND DELIVERY OF TREATED ROCK SALT BY \$300,000.00 FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF STREETS FROM DECEMBER 22, 2013 TO FEBRUARY 22, 2014.

Fund: General Fund

Account Number: 04-01- -55-5520-309 \$300,000.00

Vendor ID: INTERN005

Requisition Number:

Amount not to exceed: \$412,500.00



Chief Financial Officer

2/4/14

Date



CITY OF TRENTON
DEPARTMENT OF PUBLIC WORKS PUBLIC WORKS
DIRECTOR'S OFFICE

To: Sami Hutchinson, Business Administrator

From: Luis Mollinedo, Director of Public Works

Date: February 3, 2014

Re: Treated Rock Salt Increase of Funds 2013-2014

ASX
2/4/14

John for L.M.

The Department of Public Works is gearing up for the winter season and needs to purchase rock salt.

This year this city opted to purchase treated rock salt through the Mercer County Cooperative Purchasing Program. The County of Mercer's bid opened on 11/10/2011 and was awarded to International Salt, Inc., 655 Northern Boulevard, Clarks Summit, PA 18411. The contract period is for 11/22/2011 - 12/21/2013. The city's previous bid was awarded to International Salt Inc for FY 2011-2012 in an amount not to exceed \$500,000.00.

The City of Trenton, Department of Public Works, Division of Streets will be charged \$76.53 per ton delivered for treated rock salt in an amount not to exceed \$112,500.00. Certified funds are available for this purchase in account 3-01- -55-5520-309.

Due to the inclement weather that the City has been facing, the City has the need to increase the budget amount by \$300,000.00 from December 22, 2013 to February 22, 2014. Certified funds are available for this purchase in account 4-01- -55-5520-309.

CITY OF TRENTON



DEPARTMENT OF PUBLIC WORKS
PUBLIC WORKS DIRECTOR'S OFFICE

To: Sam Hutchinson, Business Administrator

From: Luis Mollinedo, Director of Public Works

Date: November 16, 2012

Re: Treated Rock Salt for FY 2012-2013

The Department of Public Works is gearing up for the winter season and needs to purchase rock salt.

This year this city opted to purchase treated rock salt through the Mercer County Cooperative Purchasing Program. The County of Mercer's bid opened on 11/10/2011 and was awarded to International Salt, Inc., 655 Northern Boulevard, Clarks Summit, PA 18411. The contract period is for 11/22/2011-12/21/2013. The city's previous bid was awarded to International Salt, Inc. for FY 2011-2012 in an amount not to exceed \$500,000.00.

The City of Trenton, Department of Public Works, Bureau of Streets will be charged \$76.53 per ton delivered for treated rock salt in an amount not to exceed \$112,500.00. Certified funds are available for this purchase in account 3-01- -55-5520-309.

APPROVED
Department Director

Date 11/16/12

Initials [Signature]

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

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

Vendor Name: International Salt, Inc.
Address# 1: 655 Northern Blvd
Address# 2:
City: Clarks Summit
State: Pennsylvania
Zip Code: 18411

Purpose:

FOR THE FURNISHING AND DELIVERY OF TREATED ROCK SALT FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF STREETS.

Fund:

Account Number: 03-01—55-5520-309

Vendor ID: INTERN005

Requisition Number:

Amount not to exceed: \$76.53 PER TON AMOUNT NOT TO EXCEED
\$112,500.00



Chief Financial Officer

11/29/12

Date