

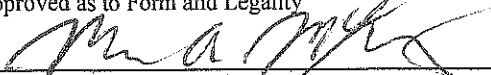
# RESOLUTION

No. 16-487

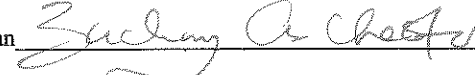
Date of Adoption AUG 18 2016

Approved as to Form and Legality

Factual content certified by

  
 MARC A. MCKITHEN, ESQ., CITY ATTORNEY

  
 TERRY L. MCEWEN, BUSINESS ADMINISTRATOR

Councilman /woman  presents the following Resolution:

**RESOLUTION AUTHORIZING CONTRACT EXTENSION WITH ACRO SERVICE CORPORATION, 39209 WEST SIX MILE ROAD, SUITE 250, LIVONIA, MICHIGAN 48152 TO PROVIDE TEMPORARY STAFFING SERVICES FOR VARIOUS DEPARTMENTS THROUGH NEW JERSEY STATE CONTRACT NO. M-2001 83534 IN AN AMOUNT NOT TO EXCEED \$120,000.00**

WHEREAS, Resolution Number 15-795 awarded a contract with Acro Service Corporation to provide Temporary Staffing Services for various departments throughout the City of Trenton in an amount not to exceed \$100,000.00 from January 8, 2016 to March 31, 2016; and

WHEREAS New Jersey State Contract M-2001 83534 awarded to Acro Service Corp, has been extended for one (1) year. The extended term is from April 1, 2016 to March 31, 2017. The Division of Purchasing has reviewed and verified New Jersey State Contract M-2001 83534 for Temporary Staffing Services meeting the requirements of the City of Trenton; and

WHEREAS, funds in an amount not to exceed \$120,000.00 have been certified to be available in account number: (s) 7-01--40-4000-290 (H&HS) (\$30,000.00); (7-01--45-4500-290) (TFD) (\$30,000.00); 7-05--55-5500-899-009 (TWW) (\$35,000.00) and 7-01--35-3500-290 (\$25,000.00) (LAW) beginning July 1, 2016 to March 31, 2017 contingent upon the adoption of FY'2017 temporary or final budget.

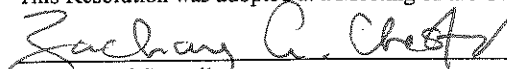
NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Mayor is hereby authorized to extend the contract for a period of one (1) year from April 1, 2016 to March 31, 2017 with Acro Service Corp, 3929 W. Six Mile Rd., Suite 250, Livonia, MI 48152 in an amount not to exceed \$120,000.00 to provide Temporary Staffing Services for various departments within the City of Trenton.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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

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

**AUG 18 2016**

  
 President of Council

  
 City Clerk


**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

---

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Janet Schoenhaar, 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 enter into an agreement with Arco Service Corporation to provide Temporary Clerical Support to the City of Trenton, Municipal Prosecutor's Office in an amount not to exceed \$25,000.00. Such funds for said services shall be available in the Law Department's FY2017 Budget, Account Number 7-01- -35-3500-290 contingent upon adoption of the FY2017 temporary or final budget.

Date: 8/11/12

  
Janet Schoenhaar  
Chief Financial Officer

Account Number: 7-01- -35-3500-290 - \$25,000.00

**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: ACRO SERVICE CORPORATION  
Address# 1: 39209 WEST SIX MILE ROAD  
Address# 2: SUITE 250  
City: LIVONIA  
State: MICHIGAN  
Zip Code: 48152

Purpose: AUTHORIZING AND AWARDING A CONTRACT EXTENSION TO PROVIDE  
TEMPORARY STAFFING SERVICES FOR VARIOUS DEPARTMENTS  
THROUGHOUT THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM  
APRIL 1, 2016 TO MARCH 31, 2017.

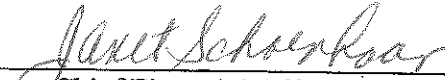
Fund:

Account Number(s): 7-01—40-4000-290	\$30,000.00	la 7/17/16
7-01—45-4500-290	\$30,000.00	la
7-05--55-5500-899-009	\$35,000.00	la 8/22/16

Vendor ID:

Requisition Number:

Amount not to exceed: \$95,000.00

  
\_\_\_\_\_  
Chief Financial Officer

8/22/16  
\_\_\_\_\_  
Date