

**RESOLUTION # 18-629
EXERCISING THE OPTION TO EXTEND A CONTRACT
WITH NICHEM COMPANY
BID2017-26**

THE AGREEMENT made this **5TH day of OCTOBER 2018**, by and between the **CITY OF TRENTON**, a municipal corporation, of the State of New Jersey, with principal offices located at **319 EAST STATE STREET, TRENTON, NEW JERSEY 08608** (hereinafter the "City") and **NICHEM COMPANY, 750 FRELINGHUYSEN AVENUE, NEWARK, NEW JERSEY 07114** (hereinafter "CONTRACTOR")

WHEREAS, Resolution No. 17-531 awarded a contract on August 3, 2017 to Nichem Company, 750 Frelinghuysen Avenue, Newark, New Jersey 07114 for the Furnishing and Delivery of Powdered Activated Carbon for a period of one (1) year in an amount not to exceed \$125,400.00 @ \$2,200.00 price per ton for 57 tons with an Option to Extend One (1) Year for the City of Trenton for the Department of Public Works, Trenton Water Utility; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15 provides that service contracts may be extended for no more than (1) one two-year or (2) two one-year extensions; and

WHEREAS, The City of Trenton, Department of Public Works, Trenton Water Utility has determined that the vendor has performed its services in a satisfactory manner and it is in the best interest of the City to extend the contract for a period of one (1) year to Nichem Company, 750 Frelinghuysen Avenue, Newark, New Jersey 07114 in an amount not exceed \$131,670.00 @ \$2,310.00 price per ton for 57 tons; and

NOW THEREFORE, the parties mutually agree as follows:

1. The amount of the agreement shall be in an amount not to exceed \$131,670.00.
2. The Mayor is hereby authorized to exercise the option to extend the contract, with Nichem Company, 750 Frelinghuysen Avenue, Newark, New Jersey 07114 for the Furnishing and Delivery of Powdered Activated Carbon for a period of one (1) year in an amount not to exceed \$125,400.00 @ \$2,310.00 price per ton for for the City of Trenton, Trenton Water Utility for said purposes in the manner prescribed by law.

IN WITNESS WHEREOF, the parties have hereunto set their bands and seals the day and year first above written.

ATTEST:

CITY OF TRENTON

Witness:



DWAYNE M. HARRIS
MUNICIPAL CLERK



W. REED GUSCIORA, ESQ.
MAYOR

DATE



6-19-19

DATE



NICHEM COMPANY
750 FRELINGHUYSEN AVENUE
NEWARK, NEW JERSEY 07114

RESOLUTION

No. 18-629

Date of Adoption OCT 04 2018

Approved as to Form and Legality

Factual content certified by


CITY ATTORNEY


DR. SHING-FU HSUEH, P.H.D., P.E., P.P.

Councilman /woman 

presents the following Resolution:

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT FOR ONE (1) YEAR AWARDED TO NICHEM COMPANY, 750 FRELINGHUYSEN AVENUE, NEWARK, NEW JERSEY 07114 FOR THE FURNISHING AND DELIVERY OF POWDER ACTIVATED CARBON IN AN AMOUNT NOT TO EXCEED \$131,670.00 – BID 2017-26

WHEREAS, Resolution No. 17-531 awarded a contract on August 3, 2017 to Nichem Company, 750 Frelinghuysen Avenue, Newark, New Jersey 07114 for the Furnishing and Delivery of Powdered Activated Carbon for a period of one (1) year in an amount not to exceed \$125,400.00 @ \$2,310.00 price per ton for 57 tons with an Option to Extend One (1) Year for the City of Trenton for the Department of Public Works, Trenton Water Utility; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15 provides that service contracts may be extended for no more than (1) one two-year or (2) two one-year extensions; and

WHEREAS, The City of Trenton, Department of Public Works, Trenton Water Utility has determined that the vendor has performed its services in a satisfactory manner and it is in the best interest of the City to extend the contract for a period of one (1) year to Nichem Company, 750 Frelinghuysen Avenue, Newark, New Jersey 07114 in an amount not exceed \$131,670.00 @ \$2,310.00 price per ton for 57 tons; and

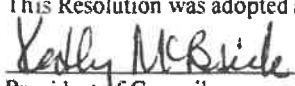
WHEREAS, funds in an amount not to exceed \$131,670.00 have been certified to be available in account number: 09-05- -55-5500-821-004 contingent upon the adoption FY'2019 temporary and or final budget.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the contract for one (1) year with Nichem Company, 750 Frelinghuysen Avenue, Newark, New Jersey 07114 in an amount not to exceed \$131,670.00 for the City of Trenton, Department of Public Works, Trenton Water Utility for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY	<input checked="" type="checkbox"/>				MUSCHAL	<input checked="" type="checkbox"/>				MCBRIDE	<input checked="" type="checkbox"/>			
CALDWELL	<input checked="" type="checkbox"/>				RODRIGUEZ	<input checked="" type="checkbox"/>								
WILSON	<input checked="" type="checkbox"/>				VAUGHN	<input checked="" type="checkbox"/>								
HARRISON	<input checked="" type="checkbox"/>													

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

OCT 04 2018


President of Council


City Clerk

RESOLUTION

No. 17-531

Date of Adoption AUG 03 2017

Approved as to Form and Legality

Malcolm
ACTING CITY ATTORNEY

Factual content certified by

Merkle Cherry, Jr.
MERKLE CHERRY, JR., DIRECTOR OF PUBLIC WORKS

Councilman /woman

Sadary A. Christie

presents the following Resolution:

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO NICHEM COMPANY, 750 FRELINGHUYSEN AVENUE, NEWARK, NEW JERSEY 07114 FOR THE FURNISHING AND DELIVERY OF POWDER ACTIVATED CARBON IN AN AMOUNT NOT TO EXCEED \$125,400.00 BID2017-26

WHEREAS, two (2) sealed bids were received on April 25, 2017, for the furnishing and delivery of Powder Activated Carbon for a period of one (1) year with an option to extend one (1) year for the City of Trenton, Department of Public Works, Division of Water Utility; and

WHEREAS, the bid of Nichem Co., 750 Frelinghuysen Ave., Newark, NJ 07114 made pursuant to advertisement, be and is hereby accepted, as the lowest, legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$125,400.00 @ \$2,200.00 price per ton for 57 tons have been certified to be available in budget account number (s) 8-05- -55-5500-821-004; 9-05- -55-5500-821-004 contingent upon the adoption FY'2018 and FY'2019 temporary and or 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 Nichem Co., 750 Frelinghuysen Ave., Newark, NJ 07114 for a period of one (1) year with an option to extend one (1) year for the City of Trenton, Department of Public Works, Division of Trenton Water Utility for the said purposes in the manner prescribed by 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 03 2017

Sadary A. Christie
President of Council

J. M. [Signature]
City Clerk