

RESOLUTION

No. _____

Approved as to Form and Legality

Date of Adoption

APR 07 2022

Factual content certified by

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

MARK LAVENBERG, DIRECTOR OF WATER AND SEWER

Councilman/woman

Caldwell-Wilson

presents the following Resolution:

**RESOLUTION AUTHORIZING A CONTRACT AWARDED TO ALLEGRA
PRINCETON FOR PRINTING AND MAILING SERVICES INCLUDING CERTIFIED
MAIL PREPARATION ON AN AS NEEDED BASIS FOR A PERIOD OF ONE (1)
YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023 AWARDED THROUGH
EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) 21/22-02 IN
AN AMOUNT NOT TO EXCEED \$140,148.90**

WHEREAS, the Division of Purchasing has reviewed and verified Middlesex Educational Services Commission of New Jersey (65MCESCCP) 21/22-03 for Printing Services awarded to Allegra Princeton, 6 Corporate Drive, Cranbury, New Jersey 08512 meeting the requirements of the City of Trenton, Department of Water and Sewer. Each participant must enter into their own contract. Educational Services Commission of New Jersey (ESCNJ) 21/22-02 has awarded this contract from September 1, 2021 to August 31, 2023; and

WHEREAS, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the Educational Regional Educational Services Commission Cooperative Pricing Agreement ESCNJ# 21/22-02; and

WHEREAS, The City of Trenton, Department of Water and Sewer has the need for printing and mailing services including certified mail preparation on an as needed basis. The intent of this award is to hire a vendor to support the printing and mailing needs of the Department of Water and Sewer for public notices by the BPU, NJDEP, and/or customer engagement. These services will be provided by Allegra Princeton, 6 Corporate Drive, Cranbury, New Jersey 08512 awarded through Educational Regional Education Service Commission (ESCNJ) 21/22-02 in an amount not to exceed of \$140,148.90; and

WHEREAS, funds in an amount not to exceed \$140,148.90 have been certified to be available in the following account number: CY'2022, 2-05- -55-5500-866-009. This contract shall be awarded for a period of one (1) year from April 8, 2022 to April 7, 2023; and

RESOLUTION


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

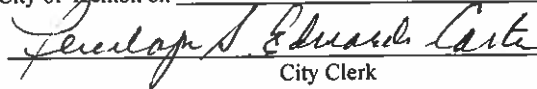
1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed \$140,148.90 awarded to Allegra Princeton, 6 Corporate Drive, Cranbury, New Jersey 08512 for printing and mailing services including certified mail preparation on an as needed basis for the City of Trenton, Department of Water and Sewer.
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
CALDWELL	✓				RODRIGUEZ	✓				MCBRIDE	✓			
WILSON	✓													
HARRISON	✓				VAUGHN	✓								
MUSCHAL	✓				WILKINS	✓								

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

APR 07 2022


President of Council


City Clerk


Penelope S. Edwards-Carter
Assistant Municipal 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: ALLEGRA PRINCETON
Address: 6 CORPORATE DRIVE
City: CRANBURY
State: NEW JERSEY
Zip Code: 08512
PURPOSE: PRINTING AND MAILING SERVICES INCLUDING CERTIFIED MAIL PREPARATION
REQ Q2-00430
TOTAL \$140,148.90
Fund: OPERATING BUDGET
Account Number: 2-05-55-5500-866-009
Vendor ID: ALLEG001



Chief Financial Officer


Date

OK, BT