

RESOLUTION

No. _____

Date of Adoption MAY 19 2022

Factual content certified by

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman

presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT TO MERCER SPRINGS CORPORATION FOR MAINTENANCE AND REPAIR OF HEAVY-DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) FOR VARIOUS DIVISIONS FOR THE CITY OF TRENTON FOR FROM APRIL 8, 2022 TO NOVEMBER 20, 2022 THROUGH NEW JERSEY STATE CONTRACT NO. T-2108 89285 IN AN AMOUNT NOT TO EXCEED \$60,000.00

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-2108 89285 for Maintenance and Repair for Heavy Duty Vehicles (Class 5 or Higher, over 15,000 LB GVWR) awarded to Mercer Springs Corporation, 215 Miami Avenue, Trenton, New Jersey 08610. The State of New Jersey has awarded this contract from July 21, 2015 to November 20, 2022 as the requirements of the City of Trenton, Department of Public Works, Division of Solid Waste and Division of Streets; and

WHEREAS, various divisions will utilize this vendor for maintenance and repair of heavy-duty vehicles (class 5 or higher, over 15,000 GVWR) for various departments and divisions; 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 State of New Jersey Cooperative Purchasing Program; and

WHEREAS, various divisions would like utilize this vendor for maintenance and repair of heavy-duty vehicles (class 5 or higher, over 15,000 GVWR) for various divisions from Mercer Springs Corporation, 215 Miami Avenue, Trenton, New Jersey 08610. awarded through New Jersey State Contract T-2108 89285 in an amount not to exceed of \$60,000.00; and

WHEREAS, funds in an amount not to exceed \$60,000.00 for maintenance and repair of heavy-duty vehicles (class 5 or higher, over 15,000 GVWR) for various divisions April 8, 2022 to November 20, 2022 contingent upon the temporary and final adoption of CY'2022 budget as follows:

<u>CY'22 ACCOUNT NUMBERS</u>	<u>BUDGET AMOUNT AND DEPARTMENTS/DIVISIONS</u>	
2-01- 55-5510-265	\$50,000.00	SOLID WASTE
2-01- 55-5520-310	\$10,000.00	STREETS
TOTAL AMOUNT NOT TO EXCEED		\$60,000.00

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 to Mercer Springs Corporation, 215 Miami Avenue, Trenton, New Jersey 08610 in an amount not to exceed \$60,000.00 for maintenance and repair of heavy-duty vehicles (class 5 or higher, over 15,000 GVWR) for various divisions from April 8, 2022 to November 20, 2022 for various divisions for 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
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

MAY 19 2022

Kathy McBride
President of Council

Deborah T. Edwards-Curt
City Clerk

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: Mercer Springs Corporation

Address: 215 Miami Avenue

City/State/Zip: Trenton, New Jersey 08610

Purpose: For the Maintenance and Repair of Heavy-Duty Vehicles
(class 5 or higher, over 15,000lb GVWR)

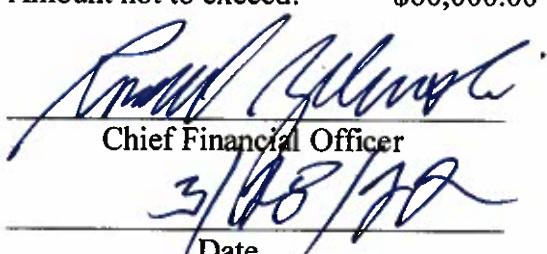
Fund: Operating

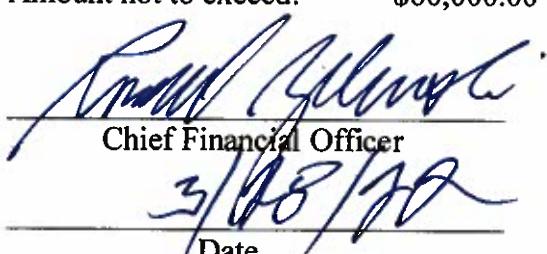
Account Number:	CY22 2-01- 55-5510-265	\$50,000.00	Solid Waste
	CY22 2-01- 555520-310	\$10,000.00	Streets

Vendor ID: MERCE480

Requisition Number:

Amount not to exceed: \$60,000.00


Chief Financial Officer


Date