

RESOLUTION

No. _____

Approved as to Form and Legality

Date of Adoption

MAY 19 2022

Actual content certified by

WESLEY BRIDGES, ESQ, DIRECTOR OF LAW

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman / woman

presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT TO CRESTON HYDRAULICS, INC. FOR THE MAINTENANCE AND REPAIR OF HEAVY-DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) FOR VARIOUS DIVISIONS FOR THE CITY OF TRENTON FROM APRIL 8, 2022 TO AUGUST 9, 2022 THROUGH NEW JERSEY STATE CONTRACT NO. T-2108 89297 IN AN AMOUNT NOT TO EXCEED \$45,000.00

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-2108 89297 for Maintenance and Repair for Heavy Duty Vehicles (Class 5 or Higher, over 15,000 LB GVWR) awarded to Creston Hydraulics, Inc., 53 Flock Road, Hamilton, New Jersey 08619. The State of New Jersey has awarded this contract from August 10, 2016 to August 9, 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 the maintenance and repair of heavy-duty vehicles (class 5 or higher, over 15,000 LB GVWR) for various 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 to utilize this vendor for the maintenance and repair of heavy-duty vehicles (class 5 or higher, over 15,000 LB GVWR) for various divisions from Creston Hydraulics, Inc., 53 Flock Road, Hamilton, New Jersey 08619 awarded through New Jersey State Contract T-2108 89297 in an amount not to exceed of \$45,000.00; and

WHEREAS, funds have been certified in an amount to exceed \$45,000.00 for the maintenance and repair of heavy-duty vehicles (class 5 or higher, over 15,000 LB GVWR) services from April 8, 2022 to August 9, 2022 to be available in the following accounts numbers contingent upon the adoption of the CY'22 temporary and or final budgets as follows:

CY'22 ACCOUNT NUMBERS

2-01- -55-5510-265

2-01- -55-5520-310

BUDGET AMOUNT AND DEPARTMENTS/DIVISIONS

\$20,000.00 SOLID WASTE

\$25,000.00 STREETS

TOTAL AMOUNT NOT TO EXCEED \$45,000.00

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 Creston Hydraulics, Inc., 53 Flock Road, Hamilton, New Jersey 08619 in an amount not to exceed \$45,000.00 for the maintenance and repair of heavy-duty vehicles (class 5 or higher, over 15,000 LB GVWR) for various divisions for from April 8, 2022 to August 9, 2022 multiple 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 WILSON | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | RODRIGUEZ | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MCBRIDE | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HARRISON | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | VAUGHN | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| MUSCHAL | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | WILKINS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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

MAY 19, 2022

Kathleen McBride
President of Council

Frederick S. Edwards-Carter
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: Creston Hydraulics, Inc.

Address: 53 Flock Road

City/State/Zip: Hamilton, New Jersey 08619

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 | \$20,000.00 | Solid Waste |
| | CY22 2-01- 555520-310 | \$25,000.00 | Streets |

Vendor ID: CREST046

Requisition Number:

Amount not to exceed: \$45,000.00


Chief Financial Officer


Date