

# RESOLUTION

22-226

No.

Date of Adoption MAY 19 2022

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

MARK LAVENBERG, DIRECTOR OF WATER & SEWER

Councilman / woman

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO  
MUNICIPAL MAINTENANCE COMPANY FOR BELT FILTER PRESS  
PREVENTATIVE MAINTENANCE FOR THE WATER FILTRATION PLANT  
FOR A PERIOD OF ONE (1) YEAR FROM MAY 6, 2022 TO MAY 5, 2023  
IN AN AMOUNT NOT TO EXCEED \$85,960.00 BID 2022-20**

**WHEREAS**, two (2) sealed bids were received in the Division of Purchasing by the Purchasing Agent on February 25, 2022, for Belt Filter Press Preventative Maintenance for a period of one (1) year with an option to extend one (1) additional year for the City of Trenton, Department of Water and Sewer, Water Filtration Plant.

**WHEREAS**, this contract is required to provide maintenance and inspection of the four Belt Filter Presses at the Mechanical Dewatering Facility. Sludge is generated throughout the treatment process daily. The Belt Filter Press processes the sludge into cake. If the Belt Filter Presses are not maintained, it may lead to unwanted accumulated sludge in the early treatment process.

**WHEREAS**, the low bidder, Municipal Maintenance Company, 1352 Taylor Lane Cinnaminson, NJ 08077 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds in an amount not to exceed \$85,960.00 have been certified to be available in the following account number: CY' 2022, 2-05- -55-5500-826-004 contingent upon the temporary and final adoption of CY'2022 budget. This contract shall be awarded for a period of one (1) year from May 6, 2022 to May 5, 2023; with an option to exercise the contract extension for one (1) additional year from May 6, 2023 to May 5, 2024 in an amount not to exceed \$85,960.00. A resolution must be adopted to exercise the option to extend the contract for an additional one (1) year and the bidder must submit an extension letter to extend the pricing and services for an additional one (1) year.

	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 type="checkbox"/>	<input checked="" 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 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 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

Penelope S. Edwards-Carter  
City Clerk

**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

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**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Ronald 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: Municipal Maintenance Company  
Address: 1352 Taylor Lane  
City/State/Zip: Cinnaminson, NJ 08077  
Purpose: CY'2022 Belt Filter Press Preventative Maintenance Contract  
Bid No. 2022-20  
Fund: Operating  
Account Number: 2-05- -55-5500-826-004  
Vendor ID: MUNIC035  
Requisition Number: Q2-02143  
Amount not to exceed: \$85,960.00

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

  
\_\_\_\_\_  
Date