

RESOLUTION

22-240

No. _____

Date of Adoption

JUL 07 2022

Approved as to Form and Legality

CITY ATTORNEY

Factual content certified by

MARK LAVENBERG, DIRECTOR OF WATER & SEWER

Councilman /woman

Marge Caldwell-Wilson

presents the following Resolution:

**RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH
GRES PAVING CO. INC., 2475 E. STATE STREET TRENTON, NEW JERSEY
08619 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR
EMERGENCY ROADWAY RESTORATION REPAIRS AT 2090 GREENWOOD
AVENUE IN HAMILTON, NJ 08609 FOR THE DEPARTMENT OF WATER
AND SEWER TRENTON WATER WORKS
IN AN AMOUNT NOT TO EXCEED \$23,000.00**

WHEREAS, a contract was awarded to Gres Paving Co. Inc., 2475 E. State Street, Trenton, New Jersey 08619, for the emergency roadway restoration repairs at 2090 Greenwood Avenue, Hamilton NJ 08609 for the Department of Water & Sewer, Trenton Water Works, Water Distribution Complex; and

WHEREAS, the maximum amount of the contract was \$23,000.00 and funds have been certified to be available in 2-05- -55-5500-836-002 and

WHEREAS, the Local Public Contracts Law at N.J.S.A. 40A:11-6 provides that "[a]ny contract may be negotiated or awarded . . . without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety and welfare requires the immediate . . . performance of services", subject to the award being made pursuant to the manner set forth therein; and

WHEREAS, the official in charge, Director Mark Lavenberg submitted the attached certification that an emergency existed, and that immediate services to remedy the emergency were required.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton, in the County of Mercer as follows:

1. The Mayor is hereby authorized to provide for payment in the amount of \$23,000.00 to Gres Paving Company, 2475 E. State Street, Trenton, NJ 08619 for emergency roadway restoration repairs.
2. This contract was awarded without competitive bidding as an emergency pursuant to N.J.S.A. 40A:11-6 of the Local Public Contracts Law.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton, and the resolution and contract shall remain on file in the City Clerk's office.
4. The Emergency Procurement Report shall be filed with the Director of the Division of Local Government Services within 30 days pursuant to N.J.S.A. 19:44A-20.12.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
CALDWELL WILSON	✓				RODRIGUEZ					MCBRIDE	✓			
HARRISON	✓				VAUGHN		✓							
MUSCHAL	✓				WILKINS	✓								

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

JUL 07 2022

Kathy McBride
President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

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: Gres Paving Co. Inc.

Address: 2475 East State Street

City/State/Zip: Trenton, NJ 08619

Purpose: Emergency Roadway Restoration Repairs at
2090 Greenwood Ave, Hamilton, NJ

Fund: Operating

Account Number: 2-05- -55-5500-836-002

Vendor ID: GRESP005

Requisition Number: Q2-03406

Amount not to exceed: \$23,000.00



Chief Financial Officer

OK, BT



Date