RESOLUTION

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 ET SEQ TO OPERATIONS SERVICES, INC., 439 SOUTH BROAD STREET, SUITE 311, TRENTON, NEW JERSEY 08611 FOR TEMPORARY STAFFING AND NEW TEMP TO HIRE TRAINING SERVICES FOR SUPPORT OF THE OPERATION AND ADMINISTRATION OF THE TRENTON WATER SYSTEM IN AN AMOUNT NOT TO EXCEED $3,253,764.00 - CC2019-04

WHEREAS, the City has a need for Temporary Staffing and New Temp to Hire Training Services for Support of the Operation and Administration of the Trenton Water System for a period of eighteen (18) months for the City of Trenton, Department of Water and Sewer; the balance of the contract will be in fiscal year FY’21; and

WHEREAS, a Competitive Contracting Request for Proposal was advertised, and one (1) proposal was received on March 20, 2019, and was evaluated by a committed based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the sole proposal received from Operations Services, Inc., 439 South Broad Street, Suite 311, Trenton, New Jersey 08611 was deemed to include the necessary qualifications and expertise for the performance of the services at the rates listed in the proposal; and

WHEREAS, funds in an amount not to exceed $3,253,764.00 shall be available in the following account number(s): 9-05-55-5500-899 ($271,147.00) and 0-05-55-5500-899 ($1,556,148.00) contingent upon the adoption of the FY’2020 and FY’21 (1,426,469.00) temporary and or final budget.

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

1. The Mayor is hereby authorized to enter into a contract with Operations Services, Inc., 439 South Broad Street, Suite 311, Trenton, New Jersey 08611 for Temporary Staffing and New Temp to Hire Training Services for Support of the Operation and Administration of the Trenton Water System for a period of eighteen (18) months in an amount not to exceed $3,253,764.00 for the City of Trenton, Department of Water and Sewer.

2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-4.1(k)

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.

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This Resolution passed by a vote of 3-0 at a Meeting of the City Council of the City of Trenton on JUN 20 2019

President of Council

City Clerk
CITY OF TRENTON

DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Janet Schoenhaar, 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: Operational Services, Incorporated
Address: 439 South Broad Street, Suite 311
City/State/Zip: Trenton, NJ 08611
Purpose: Temp to Hire Services
Fund: Operating
Account Number: 9-05- 55-5500-899
Vendor ID: OPERA010
Requisition Number: RQ-07968
Amount not to exceed: $271,147.00

[Signature]
Chief Financial Officer

[Date]
CITY OF TRENTON

DEPARTMENT OF FINANCE

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City/State/Zip: Trenton, NJ 08611
Purpose: Temp to Hire Services
Fund: Operating
Account Number: 0-05-55-5500-899
Vendor ID: OPERA010
Requisition Number:
Amount not to exceed: 1,556,148.00

[Signature]
Chief Financial Officer

[Date]
6/10/19