

RESOLUTION NO. 2018 – 505

A RESOLUTION AUTHORIZING AN AGREEMENT WITH EASTERSEALS NEW JERSEY, INC. FOR THE YEAR 2019 TO ASSIST WITH THE COLLECTION OF ROAD SIDE LITTER AND ILLEGAL DUMPING CLEANUPS FOR THE CITY OF VINELAND UNDER THE NJ CLEAN COMMUNITIES PROGRAM.

WHEREAS, the City of Vineland desires to enter into an agreement with the Easterseals New Jersey, Inc. for assistance with the collection of litter on City streets, roads and public lands under the City of Vineland Clean Communities Program, and

WHEREAS, the funding for this program through the **2018 Clean Communities Grant**.

THEREFORE BE IT RESOLVED THAT, the contract is for 12 months from January 1, 2019 through December 31, 2019:

**Contract Term:**

(Funded through 2018 Clean Comm. Grant)

January	21 days @ \$204.50 = \$ 4,294.50
February	19 days @ \$204.50 = \$ 3,885.50
March	21 days @ \$204.50 = \$ 4,294.50
April	21 days @ \$204.50 = \$ 4,294.50
May	22 days @ \$204.50 = \$ 4,499.00
June	20 days @ \$204.50 = \$ 4,090.00
July	22 days @ \$204.50 = \$ 4,499.00
August	22 days @ \$204.50 = \$ 4,499.00
September	20 days @ \$204.50 = \$ 4,090.00
October	22 days @ \$204.50 = \$ 4,499.00
November	17 days @ \$204.50 = \$ 3,476.50
December	21 days @ \$204.50 = <u>\$ 4,294.50</u>

**GRAND TOTAL : \$ 50,716.00**

WHEREAS, the Local Public Contracts Law (NJSA 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts without competitive bids and the contract itself be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland as follows:

1. Mayor and City Clerk are hereby authorized and directed to execute an agreement with Easterseals New Jersey, Inc. for assistance with the collection of litter on City streets, roads and public lands under the City of Vineland Clean Communities Program for the period of **12 months from January 1, 2019 as stated above**, and as authorized by the Assistant Director of Solid Waste Management through the Purchasing Agent, for a **total of \$50,716.00**.
2. THAT this contract is awarded without competitive bidding in accordance with 40A:11-5(1)(n) of the Local Public Contract Law which states that competitive bidding is not required for the doing of any work by handicapped persons employed by a sheltered workshop.
3. THAT a notice of this action shall be printed once in the Daily Journal.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

CITY OF VINELAND

NOTICE OF CONTRACT AWARDED

The City Council of the City of Vineland has awarded a contract without competitive bidding pursuant to N.J.S.A. 40A:11-5)(1)(n). This contract and Resolution No. \_\_\_\_\_ authorizing said award are available for public inspection in the Office of the City Clerk of the City of Vineland.

Awarded to: Easter Seal Society of New Jersey, Inc.

Services: Assistance with the collection of litter on City streets and roads under the City of Vineland Clean Communities Program, for 12 months from January 1, 2019 through December 31, 2019

Cost: Not exceed \$50,716.00

BY ORDER OF THE COUNCIL  
OF THE CITY OF VINELAND

KEITH PETROSKY  
MUNICIPAL CLERK

# CITY OF VINELAND

December 12, 2018

## CERTIFICATION OF AVAILABILITY OF FUNDS

We, the undersigned officials of the City of Vineland, do hereby certify, to the best of our knowledge and belief, that there will exist adequate funds to award contract with the Easter Seal Society of New Jersey, Inc., for assistance with the collection of litter on City streets and roads under the City of Vineland Clean Communities Program for the contract term of the contract is for 12 months from January 1, 2019 through December 31, 2019, as follows:

### Contract Term:

(Funded through 2017 Clean Comm. Grant)

January	21 days @ \$200.26 = \$ 4,205.46
February	19 days @ \$200.26 = \$ 3,804.94
March	21 days @ \$200.26 = \$ 4,205.46
April	21 days @ \$200.26 = \$ 4,205.46
May	22 days @ \$200.26 = \$ 4,405.72
June	21 days @ \$200.26 = \$ 4,205.46
July	21 days @ \$200.26 = \$ 4,205.46
August	23 days @ \$200.26 = \$ 4,605.98
September	19 days @ \$200.26 = \$ 3,804.94
October	22 days @ \$200.26 = \$ 4,405.72
November	18 days @ \$200.26 = \$ 3,604.68
December	20 days @ \$200.26 = <u>\$ 4,005.20</u>

**GRAND TOTAL:                    \$50,716.00**

Such funds are contingent upon necessary funds appropriated in the C.Y. 2019 Budget of the City of Vineland.

\_\_\_\_\_  
Susan Baldosaro  
Chief Financial Officer

\_\_\_\_\_  
Laura Gilroy  
Chief Financial Officer

Account No: G-02-57-502-2018-32117

Check one & initial

Encumber

Supplement