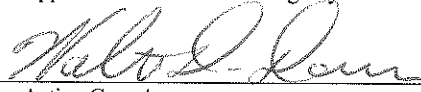


RESOLUTION

No. 16-750
Date of Adoption DEC 15 2016

Approved as to Form and Legality



Acting CITY ATTORNEY

Factual content certified by



TERRY M. MCEWEN, BUSINESS ADMINISTRATOR

Councilman /woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING AN OPTION TO EXTEND THE CONTRACT FOR THE FURNISHING AND DELIVERY OF DIESEL FUEL, ULTRA LOW SULFUR AND WINTER MIX ON AN AS NEEDED BASIS FOR VARIOUS DEPARTMENTS/DIVISIONS IN THE CITY OF TRENTON AWARDED TO MAJESTIC OIL COMPANY, INC., 2104 FAIRFAX AVENUE, CHERRY HILL, NEW JERSEY 08003 THROUGH THE NEW JERSEY STATE CONTRACT SC# T-1845 82767 IN AN AMOUNT NOT TO EXCEED \$412,000.00

WHEREAS, Resolution 15-602 authorized the third option to extend the purchase of diesel fuel, ultra low sulfur and winter mix on an as needed basis for various divisions of the City of Trenton from Majestic Oil Company, Inc. from November 1, 2015 through October 31, 2016; and

WHEREAS, the City of Trenton, Department of Administration, has determined that Majestic Oil Company, Inc., 2104 Fairfax Avenue, Cherry Hill, New Jersey 08003-1624 has performed its services in a satisfactory manner and it is in the best interest of the City to exercise the fourth year option to extend through State Contract No.T-1845 82767; and

WHEREAS, said, ultra low sulfur diesel fuel, ultra low sulfur diesel fuel dyed, and winter mix at a cost based on the daily fluctuating prices as posted in the Oil Price Daily, an OPIS Publication. This base price is based upon the average of the low and high Newark ULS Diesel and ULS Diesel Dyed postings, in correlation to the type of fuel delivered, plus one of four delivery charges based upon the range of gallons delivered: +1.5697 for less than 1000 gallons, +1.5678 for 1001-2500 gallons, +1.601 for 2501-5000 gallons and +1.6014 for greater than 5001 gallons; from November 1, 2016 through October 31, 2017; and

WHEREAS, funds in an amount not to exceed \$412,000.00 have been certified to be in available in the following account numbers contingent upon the availability of sufficient funds and the adoption of the FY 2016 and 2017 temporary and/ or final budget:

November 1, 2016 – June 30, 2017		July 1, 2017 – October 31, 2017	
7-01- -83-8341-720	\$ 64,384.50	8-01- -83-8341-720	\$28,615.50
7-01- -83-8341-726	\$103,846.50	8-01- -83-8341-726	\$46,153.50
7-01- -83-8341-727	\$ 41,538.60	8-01- -83-8341-7274	\$18,461.40
7-07- -55-5500-307-003	\$ 22,846.50	8-07- -55-5500-307-003	\$10,153.50
7-05- -55-5500-840-003	\$ 52,615.80	8-05- -55-5500-840-003	\$23,384.20

Total Amount: \$412,000.00

RESOLUTION

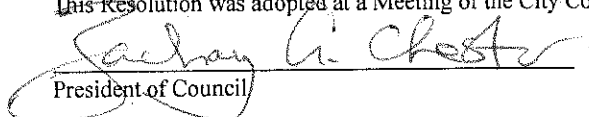
NOW, THEREFORE, IT RESOLVED, by, the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed \$412,000.00 to Majestic Oil, Company, Inc., 2014 Fairfax Ave, Cherry, NJ 08003 for diesel fuel, ultra low sulfur and winter mix for various departments/divisions in the City of Trenton.

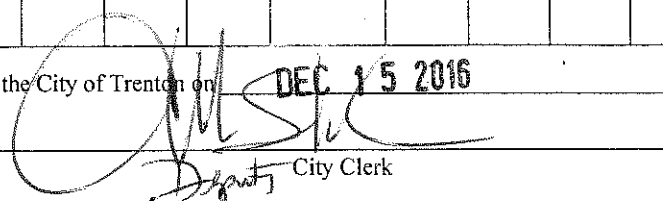
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40:11-12(a) of The Local Public Contracts.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BETHEA	✓				HOLLY WARD				✓	CHESTER	✓			
CALDWELL WILSON	✓				MUSCHAL	✓								
HARRISON	✓				REYNOLDS JACKSON	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on DEC 15 2016



 President of Council



 Deputy City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION 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 sufficient funds to Contract with:

Vendor Name: MAJESTIC OIL COMPANY, INC.
Address# 1: 2104 FAIRFAX AVE
Address# 2:
City: CHERRY HILL
State: NJ
Zip Code: 08003-1624

Purpose:

AUTHORIZING THE OPTION TO EXTEND THE CONTRACT FOR THE FOURTH YEAR FOR THE FURNISHING AND DELIVERY OF DIESEL FUEL, ULTRA LOW SULFUR AND WINTER MIX ON AN AS NEEDED BASIS FOR VARIOUS DIVISIONS THROUGH THE STATE OF NEW JERSEY COOPERATIVE PRICING SYSTEM-A82767

Fund: GENERAL FUND

November 1, 2016 – June 30, 2017		July 1, 2017 – October 31, 2017	
7-01- -83-8341-720	\$64,384.50	8-01- -83-8341-720	\$28,615.50
7-01- -83-8341-726	\$103,846.50	8-01- -83-8341-726	\$46,153.50
7-01- -83-8341-727	\$41,538.60	8-01- -83-8341-7274	\$18,461.40
7-07- -55-5500-307-003	\$22,846.50	8-07- -55-5500-307-003	\$10,153.50
7-05- -55-5500-840-003	\$52,615.80	8-05- -55-5500-840-003	\$23,384.20

Vendor ID: MAJES005

Requisition Number:

Amount not to exceed: **\$412,000.00**

la 11/3/16

Janet Schoenhaar
Chief Financial Officer

11/7/16
Date