

RESOLUTION

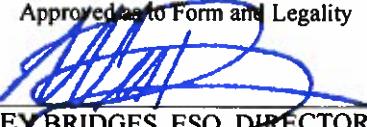
No. 22-177

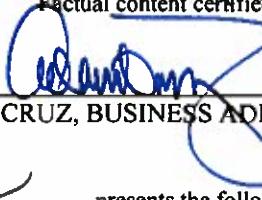
Date of Adoption

MAY 19 2022

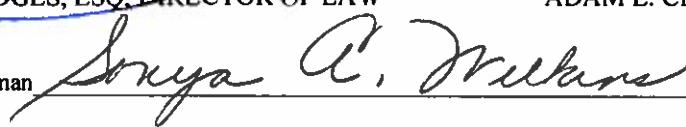
Approved as to Form and Legality

Factual Content certified by


WESLEY BRIDGES, ESQ. DIRECTOR OF LAW


ADAM E. CRUZ, BUSINESS ADMINISTRATOR

Councilman /woman



presents the following Resolution:

**RESOLUTION AUTHORIZING A CONTRACT TO C&M AUTO PARTS, INC.
FOR THE PURCHASE OF AUTO PARTS AND ACCESSORIES ON AN AS
NEEDED BASIS FOR MULTIPLE DEPARTMENTS AND DIVISIONS
FOR THE CITY OF TRENTON FROM MAY 19, 2022 TO FEBRUARY 25, 2023
AWARDED THROUGH NEW JERSEY STATE CONTRACT NO. T-2761 86059
IN AN AMOUNT NOT TO EXCEED \$79,500.00**

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-2761 86059 for Automotive Parts and Accessories for Light Duty Vehicles awarded to C&M Auto Parts, Inc., 610 Plum Street, Trenton, New Jersey 08638 as the requirement of the City of Trenton, Department of Water and Sewer, Trenton Water Works Garage & Storehouse, Department of Police, Department of Fire and Emergency Services, Department of Public Works, Division of Public Property, Division of Solid Waste and Division of Streets. The State of New Jersey has awarded this contract from February 26, 2014 to February 25, 2023; and

WHEREAS, N.J.S.A. 40A:11-12(a) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, multiple departments and divisions have the need to purchase auto parts to repair city vehicles, vans and utility trucks on an as needed basis from C&M Auto Parts, Inc., 610 Plum Street, Trenton, New Jersey 08638; awarded through New Jersey State Contract T-2761 86059; and

WHEREAS, funds have been certified in an amount to exceed \$79,500.00 are available in the following accounts numbers contingent upon the adoption of the CY'22 temporary and or final budgets as follows: The City of Trenton shall award this contract from May 19, 2022 to February 25, 2023.

CY'22 ACCOUNT NUMBERS

2-01- -55-5530-310
2-01- -55-5510-265
2-01- -45-4500-310
2-01- -55-5520-310
2-01- -50-5000-310
2-05- -55-5500-839-002
Total amount not to exceed

BUDGET AMOUNT

\$3,000.00 PUBLIC PROPERTY
\$20,000.00 SOLID WASTE
\$3,500.00 FIRE AND EMERGENCY SERVICES
\$5,000.00 STREETS
\$8,000.00 POLICE
<u>\$40,000.00 WATER AND SEWER, GARAGE</u>
\$79,500.00

RESOLUTION

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

1. The Purchasing Agent is hereby authorized to execute a purchase order to C&M Auto Parts, Inc., 610 Plum Street, Trenton, New Jersey 08638 in an amount not to exceed \$79,500.00 for the purchase of auto parts and accessories to repair city vehicles, vans and utility trucks on an as needed basis from May 19, 2022 to February 25, 2023 for multiple departments and division throughout the City of Trenton.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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

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

MAY 19 2022

Kathy McBride

President of Council

Deborah J. Edwards-Curt

City Clerk