

RESOLUTION

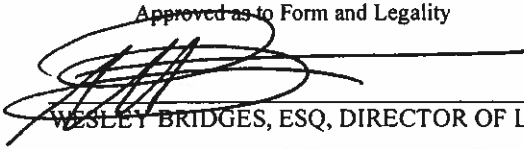
No. _____

Date of Adoption

MAY 05 2022

Approved as to Form and Legality

Factual content certified by


 WESLEY BRIDGES, ESQ, DIRECTOR OF LAW


 WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman



presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT TO DAVID WEBER OIL COMPANY, INC., FOR THE FURNISH AND DELIVERY OF OIL AND GREASE ON AN AS NEEDED BASIS FOR MULTIPLE DIVISIONS FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 8, 2022 TO APRIL 7, 2023 AWARDED THROUGH NEW JERSEY STATE CONTRACT NUMBER #T-0097 20-FLEET-01343 IN AN AMOUNT NOT TO EXCEED \$55,000.00

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-0097 20-FLEET-01343 for Automotive Lubricants awarded to David Weber Oil Company, Inc., 601 Industrial Road, Carlstadt, New Jersey 07072-1611. The State of New Jersey has awarded this contract from November 20, 2020 to November 19, 2023 as the requirements of the City of Trenton, Department of Public Works, Division of Solid Waste, and Division of Streets; and

WHEREAS, the Department of Public Works, Division of Solid Waste, and Division of Streets have a need to utilize New Jersey State Contract Number #T-0097 20-FLEET-01343 for the purchase of oil delivery services for various departments and divisions; and

WHEREAS, the City of Trenton, Department of Public Works, Division of Solid Waste, and Division of Streets would like to utilize the furnish and delivery of oil and grease on an as needed basis from David Weber Oil Company, Inc., 601 Industrial Road, Carlstadt, New Jersey 07072-1611 awarded through New Jersey State Contract Number #T-0097 20-FLEET-01343 in an amount not to exceed of \$55,000.00; and

WHEREAS, funds have been certified in an amount to exceed \$55,000.00 for the purchase of tire services for a period of one (1) year from April 8, 2022 to April 7, 2023 to be available in the following accounts numbers contingent upon the adoption of the CY'22 temporary and or final budgets as follows:

CY'22 ACCOUNT NUMBERS

2-01- -55-5510-265

2-01- -55-5520-310

BUDGET AMOUNT AND DEPARTMENTS/DIVISIONS

\$25,000.00 SOLID WASTE

\$30,000.00 STREETS

TOTAL AMOUNT NOT TO EXCEED \$55,000.00

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Ron 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: David Weber Oil Company, Inc.

Address: 601 Industrial Road

City/State/Zip: Carlstadt, NJ 07072

Purpose: For the furnish & delivery of Oil and Grease on an as needed basis for various divisions for the City of Trenton, Department of Public Works; from April 8, 2022 to April 7, 2023

Fund: Operating

Account Number: FY 22 2-01- -55-5510-265 \$25,000.00
 FY 22 ~~2~~-01- -55-5520-310 \$30,000.00

Vendor ID: DAVID350

Requisition Number:

Amount not to exceed: \$55,000.00



Chief Financial Officer



Date