

RESOLUTION

No. _____

Approved as to Form and Legality

Date of Adoption:

MAY 19 2022

Factual content certified by

WESTLEY BRIDGES, ESQ, DIRECTOR OF LAW

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman

**RESOLUTION AUTHORIZING A CONTRACT TO BUCKS COUNTY
INTERNATIONAL, INC., FOR THE PURCHASE OF CITY-WIDE SERVICES FOR
MAINTENANCE AND REPAIRS OF HEAVY-DUTY VEHICLES, DUMP TRUCKS
AND SANITATION TRUCKS FOR VARIOUS DIVISIONS FOR THE CITY OF
TRENTON FROM APRIL 8, 2022 TO NOVEMBER 20, 2022 THROUGH NEW
JERSEY STATE CONTRACT NO. T-2108 89266 IN AN AMOUNT NOT TO
EXCEED \$105,000.00**

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-2108 89266 for Maintenance and Repair for Heavy Duty Vehicles (Class 5 or Higher, over 15,000 LB GVWR) awarded to Bucks County International, Inc., 134 Old Oxford Valley Road, Langhorne, PA 19047. The State of New Jersey has awarded this contract from July 21, 2015 to November 20, 2022 as the requirements of the City of Trenton, Department of Public Works, Division of Solid Waste, Division of Public Property, and Division of Streets; and

WHEREAS, the Department of Public Works, Division of Solid Waste, Division of Public Property, and Division of Streets will utilize this vendor for the maintenance and repairs of heavy-duty vehicles, dump trucks, and sanitation trucks for various divisions; 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, the City of Trenton, Department of Public Works, Division of Solid Waste, Division of Public Property, and Division of Streets would like to utilize this vendor for the maintenance and repairs of heavy-duty vehicles, dump trucks, and sanitation trucks for various divisions Bucks County International, Inc., 134 Old Oxford Valley Road, Langhorne, PA 19047 awarded through New Jersey State Contract T-2108 89266 in an amount not to exceed of \$105,000.00; and

RESOLUTION

WHEREAS, funds have been certified in an amount to exceed \$105,000.00 for the purchase of tire services for a period of one (1) year from April 8, 2022 to November 20, 2022 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 DEPARTMENTS/DIVISIONS	BUDGET	AMOUNT	AND
2-01- -55-5530-265	\$10,000.00	PUBLIC PROPERTY	
2-01- -55-5510-265	\$10,000.00	SOLID WASTE	
2-01- -55-5520-310	\$85,000.00	STREETS	
Total amount not to exceed	\$105,000.00		

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 Bucks County International, Inc., 134 Old Oxford Valley Road, Langhorne, PA 19047 in an amount not to exceed \$105,000.00 for the maintenance and repairs of heavy-duty vehicles, dump trucks, and sanitation trucks for various divisions from April 8, 2022 to November 20, 2022 for the City of Trenton, Department of Public Works, Division of Solid Waste, Division of Public Property, and Division of Streets.
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

Verlyn McBride
President of Council

Leviaph. Edwards-Cat
City Clerk

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:

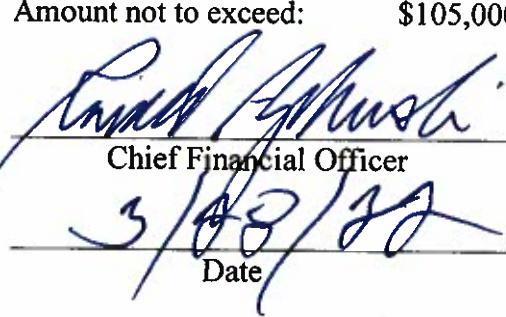
Vendor Name: Bucks County International, Inc.
Address: 134 Oxford Valley Road
City/State/Zip: Langhorne, PA 19047
Purpose: Purchase of City-Wide Services for Maintenance & Repairs of Heavy-Duty Vehicles
Fund: Operating

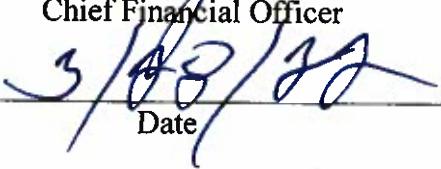
Account Number:	CY22 2-01-55-5530-265	\$10,000.00	Public Property
	CY22 2-01-55-5510-265	\$10,000.00	Solid Waste
	CY22 2-01-555520-310	\$85,000.00	Streets

Vendor ID: BUCKS015

Requisition Number:

Amount not to exceed: \$105,000.00


Chief Financial Officer


Date