

RESOLUTION

No. _____

Date of Adoption

MAY 19 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 AT NORTHERN NEW JERSEY LLC, DBA MID-ATLANTIC TRUCK CENTRE FOR THE PURCHASE OF TIRES AND AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) FOR THE CITY OF TRENTON, DIVISION OF SOLID WASTE AWARDED THROUGH NEW JERSEY STATE CONTRACT NUMBER# T-2085 42075 FROM APRIL 8, 2022 TO AUGUST 9, 2022 IN AN AMOUNT NOT TO EXCEED \$80,000.00

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-2085 42075 Automotive Parts for Heavy Duty Vehicles (Class 5 or Higher, over 15,000 LB GVWR) awarded to AT Northern New Jersey, LLC DBA Mid-Atlantic Truck Centre, 525 West Linden Avenue, Linden, New Jersey 07036 as the requirements of the City of Trenton, Department of Public Works, Division of Solid Waste. The State of New Jersey has awarded this contract from August 10, 2016 to August 9, 2022; 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 Department of Public Works, Division of Solid Waste has a need to utilize New Jersey State Contract T-2085 42075 for the purchase of automotive parts for heavy duty vehicles (Class 5 or Higher, over 15,000 LB GVWR); and

WHEREAS, the City of Trenton, Department of Public Works, Division of Solid Waste would like to purchase of tires and automotive parts for heavy duty vehicles (Class 5 or Higher, over 15,000 LB GVWR) from AT Northern New Jersey, LLC DBA Mid-Atlantic Truck Centre, 525 West Linden Avenue, Linden, New Jersey 07036 awarded through New Jersey State Contract T-2085 42075 in an amount not to exceed of \$80,000.00; and

WHEREAS, funds have been certified in an amount to exceed \$80,000.00 for the purchase of tires and auto parts for the City of Trenton, Division of Solid Waste from April 8, 2022 to August 9, 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

2-01- -55-5510-265

BUDGET AMOUNT

\$80,000.00 SOLID WASTE

TOTAL AMOUNT NOT TO EXCEED \$80,000.00

RESOLUTION

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 AT Northern New Jersey, LLC DBA Mid-Atlantic Truck Centre, 525 West Linden Avenue, Linden, New Jersey 07036 in an amount not to exceed \$80,000.00 to purchase of tires and automotive parts for heavy duty vehicles (Class 5 or Higher, over 15,000 LB GVWR) from April 8, 2022 to August 9, 2022 for the City of Trenton, Department of Public Works, Division of Solid Waste.
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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RODRIGUEZ	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MCBRIDE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WILSON	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HARRISON	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	VAUGHN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MUSCHAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WILKINS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

MAY 19 2022.

Kerby McBride
President of Council

Frederick S. Edwards, Jr.
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: AT Northern New Jersey LLC, DBD Mid-Atlantic Truck Centre

Address: 525 West Linden Avenue

City/State/Zip: Linden, New Jersey 07036

Purpose: Automotive Parts for Heavy Duty Vehicles (Class 5 or Higher,
Over 15,000 LB GVWR)

Fund: Operating

Account Number: CY 22 2-01- -55-5510-265

Vendor ID:

Requisition Number:

Amount not to exceed: \$80,000.00



Chief Financial Officer



Date