

RESOLUTION

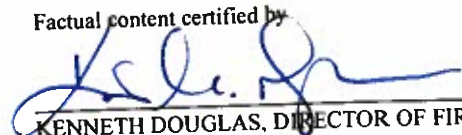
No _____

Date of Adoption JUN 16 2022

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by


 KENNETH DOUGLAS, DIRECTOR OF FIRE AND EMERGENCY SERVICES

 Councilman /woman Marge Caldwell-Wilson presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT TO SERVICE TIRE TRUCK CENTER, INC. FOR THE FURNISH AND DELIVERY OF REPETITIVE PROPRIETARY TIRES, PARTS, AND MATERIALS ON AN AS NEEDED BASIS FOR MULTIPLE APPARATUS AND VEHICLES THROUGHOUT VARIOUS FIRE STATIONS AWARDED THROUGH NEW JERSEY STATE CONTRACT NUMBER M8000 20-FLEET-00948 FROM JUNE 3, 2022 TO DECEMBER 31, 2022 IN AN AMOUNT NOT TO EXCEED \$49,989.35

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program M8000 20-FLEET-00948 for Tires, Tubes and Services meeting the requirements of the City of Trenton, Department of Fire and Emergency Services. The State of New Jersey has awarded this contract from August 29, 2019 to March 31, 2024.; and

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

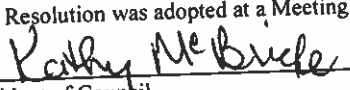
WHEREAS, the City of Trenton, Department of Fire and Emergency Services has a need to award a contract to Service Tire Truck Center, Inc., 1121 Cedar Avenue, Croydon, PA 19021 for the furnish and delivery of repetitive proprietary tires, parts, and materials for various apparatus and vehicles on an as needed basis that meets the department's requirements through the New Jersey State Cooperative Program M8000 Contract No. 20-FLEET-00948; and


WHEREAS, funds in an amount not to exceed \$49,989.35 have been certified in the following account number: 2-01- -45-4500-310. The City shall award this contract from June 3, 2022 to December 31, 2022.

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 Service Tire Truck Center, Inc., 1121 Cedar Avenue, Croydon, PA 19021 in an amount not to exceed \$49,989.35 for the furnish and delivery of repetitive proprietary tires, parts, and materials on an as needed basis for various apparatus and vehicles for the City of Trenton, Department of Fire and Emergency Services.
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 WILSON	✓				RODRIGUEZ	✓				MCBRIDE	✓			
HARRISON	✓				VAUGHN				✓					
MUSCHAL	✓				WILKINS	✓								

 This Resolution was adopted at a Meeting of the City Council of the City of Trenton on JUN 16 2022

 President of Council


 City Clerk