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**RESOLUTION 20-313**

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**Resolution Authorizing The Award Of The Contract Know As  
"Uniforms May 2020 - May 2024" To UniFirst In The Amount of  
\$39,509.00 Annually**

**WHEREAS**, there is a need for the Department of Infrastructure and Operations to execute an agreement with a qualified vendor for purposes of providing and servicing uniforms and similar items for use by Princeton personnel; and

**WHEREAS**, the Department researched vendors that could achieve the Department's goals and determined that the sought-after goods and services could be procured through a nationally-recognized and accepted cooperative purchasing contract in effect between the National Joint Powers Alliance® ("NJPA") and UniFirst Corporation ("UniFirst"), and more specifically identified as Contract #040920-UFX for "Uniforms and Uniform-Related Products and Services;" and

**WHEREAS**, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, a New Jersey municipality may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

**WHEREAS**, NJPA is a regional organization of governmental units operating under the laws of the State of Minnesota and is itself a government corporation and agency pursuant to the laws of Minnesota; and

**WHEREAS**, the subject cooperative purchasing contract was awarded by NJPA to UniFirst utilizing a competitive contracting process; and

**WHEREAS**, also pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, prior to making purchases under nationally-recognized and accepted cooperative purchasing contracts, the municipality must determine that the use of the cooperative purchasing contract shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

**WHEREAS**, based on Princeton's current contract(s) for uniforms and related goods and services, the Department has determined that Princeton's use of the NJPA cooperative purchasing contract to procure the sought-after goods and services will result in cost savings to Princeton; and

**WHEREAS**, consistent with the NJPA cooperative purchasing contract and needs of Princeton, UniFirst has submitted a proposal to provide the requisite uniforms and related goods and services to Princeton, dated May 22, 2020 (May 22, 2020 - May 22, 2024) and on file in the Clerk's office; and

**WHEREAS**, the total contract amount for the provision of the requisite uniforms and related goods and services shall not exceed \$39,509.00 annually for an initial term of three (3) years; and

**WHEREAS**, continuation of the contract beyond the first year of its term shall be subject to the annual appropriation of sufficient funds by Princeton; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available for this purchase.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Municipality of Princeton, County of Mercer, State of New Jersey, as follows:

1. The foregoing "Whereas" clauses are hereby incorporated as if fully restated.

2. Princeton is hereby authorized to maintain a membership with the National Joint Powers Alliance® (“NJPA) in order to effectuate the goods and services agreement herein.
3. A contract for purposes of providing and servicing uniforms and similar items for use by Princeton personnel, under NJPA Contract #040920-UFC for “Uniforms and Uniform-Related Products and Services,” is hereby awarded to UniFirst for the not to exceed annual contract amount of \$39,509.00 and initial term of three (3) years. The term may be increased for a two-year term, subject to the approval of the parties consistent with law. The contract is awarded without public bidding as permitted by law.
4. The Mayor and Clerk are hereby authorized and directed to execute a “Goods and Services Agreement” with UniFirst pursuant to the terms of its nationally-recognized and accepted cooperative purchasing agreement with the NJPA.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Mr. Cohen		X		X	X			
Ms. Fraga		X			X			
Ms. Niedergang		X	X		X			
Ms. Pirone-Lambros		X			X			
Ms. Sacks		X			X			
Mr. Williamson		X			X			
Mayor Lempert		X						

I, Delores A. Williams, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a Resolution adopted by the Mayor and Council of Princeton at a meeting held September 30, 2020.



Delores A. Williams, Municipal Clerk

**ATTACHMENTS:**

- M&C MEMO UNIFIRST 2020-2024 (DOC)