



RESOLUTION 20-331

Resolution Authorizing The Award Of A Contract To Magic Touch Construction Company, Inc. Via Educational Services Commission Of New Jersey (Contract #65MCESSCCPS) For Plumbing Services For Use By The Municipality Of Princeton In An Amount Not To Exceed \$75,000.00 For The Year 2021

WHEREAS, the Department of Infrastructure and Operations (“Department”) recommends that the Municipality of Princeton (“Princeton”) procure plumbing services at various location within the Municipality of Princeton for the year 2021; and

WHEREAS, the Department has researched vendors that would achieve the Department’s goals and determined that the sought-after plumbing services may be procured from Magic Touch Construction Co., Inc., 59 West Front Street, Keyport, New Jersey 07735 through New Jersey State Approved Cooperative Pricing System #65MCESSCCPS which is administered through the Educational Services Commission of New Jersey; 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 an accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey; 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 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, the Municipality of Princeton is a member of the cooperative known as the Educational Services Commission of New Jersey; and

WHEREAS, the Department has determined that Princeton's use of the New Jersey State Approved Cooperative Pricing System #65MCESCCPS which is administered through the Educational Services Commission of New Jersey to procure the sought-after plumbing services will result in cost savings to Princeton; and

WHEREAS, consistent with New Jersey State Approved Cooperative Pricing System #65MCESCCPS and needs of Princeton, Magic Touch Construction Co., Inc. in accordance with the New Jersey Department of Labor and Workforce Development Prevailing Wage Rate Determination for Plumbing Services in Mercer County, New Jersey with a contract amount not to exceed \$75,000.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds in the total amount of \$75,000.00 are available for this purchase as follows:

- Operating Account 01-201-26-310-273 (Building Repairs and Maintenance - Buildings and Grounds) in the amount of \$30,000.00; and
- Operating Account 01-201-31-455-273 (Other Contracted Services - Sewers) in the amount of \$15,000.00; and
- Operating Account 01-201-25-265-273 (Other Contracted Services - Fire) in the amount of \$10,000.00; and
- Capital Account 04-215-16-020-011-303 (Miscellaneous Building Repairs/Monument Hall) in the amount of \$5,000.00; and
- Capital Account 04-215-16-020-011-304 (Miscellaneous Building Repairs/Witherspoon Hall) in the amount of \$5,000.00; and
- Capital Ordinance 04-215-17-031-089-302 (Pumping Stations) in the amount of \$10,000.00.

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. A contract for plumbing services for use by the Municipality of Princeton for the not to exceed amount of \$75,000.00 is hereby awarded to Magic Touch Construction Co., Inc. without public bidding as permitted by law.
3. The Mayor and Clerk are hereby authorized and directed to execute an “Agreement” with Magic Touch Construction Co., Inc. pursuant to the terms of its accepted cooperative purchasing agreement with the Educational Services Commission of New Jersey.
4. The form and terms of the “Agreement” shall be consistent with this resolution is subject to the approval of the Municipal Attorney’s office.
5. A copy of this Resolution, the Pay-to-Play Forms and the “Agreement” shall be placed on file in the Office of the Clerk.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Mr. Cohen		X	X		X			
Ms. Fraga		X			X			
Ms. Niedergang		X		X	X			
Ms. Pironc-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 October 12, 2020.



Delores A. Williams, Municipal Clerk

ATTACHMENTS:

- Memo.MayorandCouncil.2021.PlumbingServices.Contract Award (DOC)
- Agreement.MagicTouch.Plumbing.2021 (DOCX)