



RESOLUTION 20-428

Resolution Authorizing Vendors for Sourcwell, State Contract & County Cooperative Purchasing for 2020

WHEREAS, N.J.S.A. 40A:11-12 provides that a contracting unit may, without advertising for bids, purchase any materials, supplies or equipment under any contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury and local Cooperative Contract Purchasing Systems; and,

WHEREAS, the municipality of Princeton has authorized purchases under the appropriate State Contract and Cooperative Contract Purchasing Systems, and utilized the bidding advantage done by the State and Cooperatives; and,

WHEREAS, the following vendors and amounts were authorized to be purchased under the following State Contract, County Cooperative Contract Purchasing Systems or Sourcwell Contracts with funds being available in the adopted 2020 Current Fund, Parking Fund and / or Capital Budget;

<u>Vendor</u>	<u>Contract Number</u>	<u>Amount</u>
Atlantic Tactical	17-Fleet-00787 / 86389 /	
	17-Fleet-00732	\$ 25,889.90
Axon	Sourcwell Contract	\$154,161.65
Ben Shaffer	ECSNJ 17/18-20 / #16-FLEET-	
	00135	\$ 31,259.87
Britton Industries	CC-0018-20	\$ 13,703.51
Bucks County International	Sourcwell Contract / 42080 /	
	89266 / 40820 / 17-Fleet-00322	\$204,308.14
Campbell Foundry	19-Fleet-00979	\$ 17,807.54
CDW Government	89849 / 40116	\$ 85,214.39
Cherry Valley Tractor	ESCNJ 18 / 19-22	\$ 1,825.17
Creston	88272 / 42125 / 89297 / CC-0043-20	\$ 11,974.23
Custom Bandag	CC-0020-20	\$ 14,501.31
David Weber	CC-0047-20 / ESCNJ 18/19-19	\$ 9,982.44
Deer Carcass	CC-0058-20	\$ 5,050.00
Dell Computers	89850 / 88796 / 19-Tele-00656	\$105,416.16
Ditschman-Flemington	88211 / 19-Fleet-00916 / CC-0047-	
	20 / CC-00113-20 / CC-0012-20	\$ 66,259.87
Fire & Safety Services	17-Fleet-00813 / 17-FleetT-00802	
	/ 17-Fleet-00752	\$ 42,478.11
Galls	20-Food-00904 / 19-Food-00801 /	
	17-Fleet-00763 / 19-Food-00799	
	/ CC-0004-20	\$ 62,415.51
Garden State Highway	CC-0099-19	\$ 1,616.70
Grainger	19-Fleet-00677 / 19- Fleet-00566	\$ 19,160.25

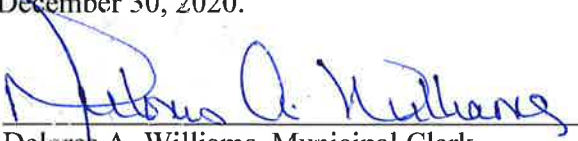
Groff	17-Fleet-00202 /	\$ 39,705.50
GT Mid Atlantic	Sourcewell Contract	\$194,345.65
GTBM	83904 / 17-Fleet-00716 / 83924	\$190,264.49
Hoffman Services	Sourcewell Contract	\$ 66,289.32
Home Depot	ESCNJ 20/21-08	\$ 13,470.59
Jet Vac Equipment	CC-0028-20	\$ 3,030.00
John Deere	Middlesex County Ed. Svc.	\$ 26,040.47
Kyocera	53090 / 40465	\$ 59,616.92
Magic Touch Construction	HCESC-Ser-20C	\$ 25,842.53
Majestic Oil Company, Inc.	85079 / 19-Food-01098 / 19-Fleet-00972 / 17-Food-00398	\$144,514.13
Major Police Supply	T0106	\$ 37,808.57
Mercer Group	AB2018-03	\$ 31,460.00
Mid State Equipment	Sourcewell Contract	\$ 37,199.35
Morton Salt	40201	\$ 40,392.59
Motorola Solutions	83909 / Sourcewell Contract	\$110,037.36
MRC / Gametime	16-Fleet-00121	\$ 75,568.01
Municipal Emergency Services	17-Fleet-00818	\$ 50,075.57
National Auto Fleet	Sourcewell Contract	\$134,569.62
Nature's Choice	CC-0018-20	\$ 66,420.00
Norcia Corporation	85864 / 89252 / 89298 / 42083	\$ 2,639.38
Power Place	ESCNJ 18 / 19-22	\$ 5,043.90
Republic Services	40380	\$ 23,817.24
Riggins Inc.	19-Food-01096 / 19-Fleet-00969 17-Food-00392 / HCESC-Fuel-20-21 CC-0036-19 / CC-0045-20 / CC-0036-19	\$ 72,464.48
Road Safety Systems	CC-0039-19	\$
Service Tire Truck Center	CC-0006-20 / CC-0020-20	\$ 24,601.11
SHI	89851	\$105,134.57
Skylands	17-Fleet-00810	\$ 76,112.39
Traffic Lines	CC-0042-20	\$ 69,676.14
Trap Rock	18-Fleet-00639 / T0155	\$ 12,807.70
Unifirst	Sourcewell Contract 040920-UF	\$ 41,721.45
Verizon Wireless	82583	\$ 97,805.13
Verizon / Voip	85943	\$165,648.52
WB Mason	19-Food-01329 / -18Food-00424 18-Comp-0050 / 0000003 HCESC-Cat-19-02 / CC-0059-20 / CC-0124-19 / CC-0001-20	\$ 31,430.96
WE Timmerman	85857	\$ 3,823.87
Windstream / Broadview Networks	85017	\$ 33,022.68
Winner Ford	88215 / 88726 / 40805 / 81165 / / 88758 / 20-Fleet-01189 / 19-Fleet-00955 / 17-Fleet-00212	\$168,692.00
Wireless Communications & Elec.	83924	\$ 48,005.10

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

- The Chief Financial Officer was authorized to purchase items from the above vendors under the State Contracts or Cooperative Purchasing Contracts noted above.
- These expenditures shall be charged to the appropriate Current Fund, Parking Fund or Capital accounts.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Mr. Cohen		X			X			
Ms. Fraga		X		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 December 30, 2020.



Delores A. Williams, Municipal Clerk

ATTACHMENTS:

- memo mayor & council vendors for state contract purchasing 2020 (DOCX)