



**RESOLUTION 21-406**

**Resolution of the Mayor and Council of Princeton Authorizing Vendors for Sourcewell, State Contract & County Cooperative Purchasing for 2021**

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 Sourcewell Contracts with funds being available in the adopted 2021 Current Fund, Parking Fund, Grant Fund and / or Capital Budget;

<u>Vendor</u>	<u>Contract Number</u>	<u>Amount</u>
Atlantic Tactical	17-Fleet-00787 / 86389 / 17-Fleet-00732 / 17-Fleet-00791 20-Fleet-01118 / 17-Fleet-00780 17-Fleet-00764 / 17-Fleet-00751	\$ 5,771.54
Axon	Sourcewell Contract 010720-Axn / 17-Fleet-00738	\$100,027.50
Ben Shaffer	16-FLEET-0135	\$ 13,316.48
Britton Industries	CC-0018-20	\$ 12,019.13
Bucks County International	Sourcewell Contract / 42080 / 89266 / 40820 / 17-Fleet-00322 / 79123	\$ 25,262.66
Campbell Foundry	19-Fleet-00979	\$ 990.00
CDW Government	89981 / 40116 / 071321-CDW / 081419-CDW / 89980 / 89977 / 89974 / 89968 / 40166 / 40121 / 21-Tele-01506 / 20-Tele-01511 / 21-Tele-01443 / 071321-CDW / 081419-CDW	\$ 63,400.98
Cherry Valley Tractor	CC-0091-20 / 78908 / 43022	\$ 12,803.77
Creston	88272 / 42125 / 89297 / 40823	\$ 18,655.38
Custom Bandag	CC-0020-20 / 20-Fleet-00948 / 19-Fleet-00708	\$ 21,079.74
David Weber	20-Fleet-01343 / ESCNJ 18/19-19	\$ 11,245.47

Deer Carcass	CC-0058-20 / CK09Mercer2020-23	\$ 5,820.00
Dell Computers	20-Tele-01510 / 19-Tele-00656 19-Comp-00601	\$ 8,160.00
Ditschman-Flemington	88211 / 19-Fleet-00916 / CC-0012-20 / 20-Fleet-01390 CC-0047-21	\$ 26,169.60
Fire & Safety Services	17-Fleet-00813 / 17-Fleet-00802 / 17-Fleet-00752 / 17-Fleet-826 20-Fleet-01124 / 17-Fleet-00810 17-Fleet-00811	\$ 31,368.90
Galls	20-Food-00904 / 19-Food-00801 / 17-Fleet-00763 / 17-Fleet-00778 / 17-Fleet-00769 / CK09Mercer2020 -79 / 17-Fleet-00764 / 021221-GAL	\$ 67,698.95
Gen-El Safety & Industrial Grainger	21-Food-01682 / 17-Fleet-00722 19-Fleet-00677 / 19-Fleet-00566 / 101320-WWG / 040220-WWG / 032620-WWG / 121416-WWG / 121218-WWG / 17-Fleet-00778 / 17-Fleet-00775	\$ 20,982.13 \$ 27,365.68
Groff GTBM	17-Fleet-00202 / 83904 / 17-Fleet-00716 / 83924 / 89980 / 83927 / 83923 / 83911 / 83909 / 83891 / 21-Tele-01518	\$ 21,988.13 \$ 50,475.00
Home Depot	ESCNJ 21/22-04 / 18-Fleet-00234	\$ 15,248.67
Jet Vac Equipment	122017-SCA	\$ 96,212.35
Kyocera	40465	\$ 91,725.69
Magic Touch Construction	ESCNJ 18/19-27	\$ 38,816.71
Majestic Oil Company, Inc.	85079 / 19-Food-01098 / 19-Fleet- 00972 / 17-Food-00398 / 17-Fleet- 806 / CK09Mercer 2021-17 / CK09 Mercer 2020-19	\$224,478.68
Mercer Group	AB2018-03 / Mercer County	\$ 46,470.00
Morton Salt	CK09Mercer2019-28 / 20-Fleet- 01519 / CC-0054-20	\$148,330.35
Motorola Solutions	83909	\$ 1,680.00
MRC / Gametime	16-Fleet-00121	\$ 275.23
Municipal Emergency Services	17-Fleet-00818 / 22-Fleet-01813 / 00834 / 00824 / 00819 / 00818 / 00806 / 00817 / 00816 / 00811 / 00810 / 00769 / 00764 / 00751	\$ 20,968.27
National Auto Fleet	Sourcewell Contract 091521-NAF / 060920-NAF / 091218-NAF	\$
Nature's Choice	CC-0018-20	\$ 30,935.00
Norcia Corporation	85864 / 89252 / 89298 / 42083	\$ 571.75


Power Place	17-Fleet-00430 / 43039	\$
Republic Services	40380	\$ 23,140.38
Riggins Inc.	19-Food-01096 / 19-Fleet-00969 17-Food-00392 / CC-0036-21 / CC-0045-20 / CK09Mercer 2020-06 / CK09Mercer 2019-23	\$ 95,186.48
Road Safety Systems	CC-0039-21	\$ 2,999.00
Service Tire Truck Center	CC-0006-20 / CC-0020-20 / CC- 0016-21 / 20-Fleet-00948	\$ 19,133.05
SHI	89981 / 89980 / 89974 / 89968 / 81721 / 83766 / 81710 / 81639 / 81628 / 81616 / 41486 / 40691 / 40166 / 20-Tele-01200 / 20-Tele- 01195 / 40116 / 21-Tele-01443 / 21-Tele-01518 / 21-Tele-01506 / 21-Tele-01360 / 081419-SHI	\$216,643.02
Skylands	17-Fleet-00810 / 00809 /00806	\$ 21,214.08
Trap Rock	18-Fleet-00639 / CC-0011-21	\$ 37,501.11
Unifirst	Sourcwell Contract 040920-UFC	\$ 60,079.26
Verizon Wireless	82583	\$117,943.87
Verizon / Voip	85943	\$191,892.73
VMG Group	CK09Mercer 2020-08B / CC-0124- 21	\$199,117.08
WB Mason	19-Food-01329 / -18Food-00424 89974 / 81729 / 81721 / 0000003 HCESC-Cat-19-02 / 19-Food-00615 / 18-Comp-00550 / ESCNJ 20/21-26 JCC-0019-20 /HCESC-195 / CC-0001-20	\$ 36,641.48
WE Timmerman	85857 / Sourcwell Contract	\$265,553.96
Windstream / Broadview Networks	85017	\$ 22,188.44

**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 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Mr. Cohen		X			X			
Ms. Fraga		X			X			
Ms. Niedergang		X		X	X			
Ms. Pirone Lambros		X			X			
Ms. Sacks		X			X			
Mr. Williamson		X	X		X			
Mayor Freda		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, 2021.

  
 Delores A. Williams, Municipal Clerk

**ATTACHMENTS:**

- memo mayor council vendors for state contract purchasing 2021 (DOCX)