



RESOLUTION 22-201

Resolution of the Mayor and Council of Princeton Authorizing the 2022 Contract for Community Development Block Grant Eye Care Subsidy Program with Alma Jacobsen, OD, Family Eye Care and Contact Lens, LLC for HUD Extremely Low, Very Low and Low Income Households Affected by COVID 19 Not to Exceed \$57,000.00

WHEREAS, Princeton desires to enter into a professional services agreement in connection with certain activities as hereafter more particularly stated, and

WHEREAS, the services to be performed are professional services which are exempt from public bidding under the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to pay for said services from account 02-213-44-956-30,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton as follows:

The Mayor and Clerk are hereby authorized to enter into a contract for professional services with Alma Jacobsen, OD, Family Eye Care and Contact Lens LLC, 464 Renaissance Blvd, North Brunswick, NJ 08902 (hereinafter referred to as "Provider") to provide routine eye exams and eye glasses for HUD Extremely Low, Very Low and Low Income Princeton residents whose income has been affected by COVID. The program year shall run from July 1, 2022 through June 30, 2023, as hereafter more particularly stated.

1. The contract so authorized shall require the Provider to provide Eye Care Services to include routine eye exams and eyeglasses as cited in the proposed contract (attached), for a total contract amount not to exceed \$57,000. The maximum per person cost for services shall be \$400. The services will be provided in a municipally owned building to be determined by the Municipality of Princeton.

Under this Agreement, Provider shall at all times act as an independent professional contractor and shall have no authority to act as an agent or representative of Princeton or to enter into any financial or other contractual commitment on behalf of the Municipality without the prior written approval of same granted in accordance with law.

Rendition of Invoices: Payment of fees will be made upon the submission by the Provider of invoices in duplicate in the form prescribed by Princeton not later than the tenth (10th) day of the month following that covered by the invoice, and shall specify in detail the periods for which fees are claimed for the services performed. The provider shall give written notice to

Princeton when the Provider has billed eighty (80%) of the compensation set forth in paragraph I of the Agreement.


2. The form of contract shall include standard provisions common to professional service agreements entered into by Princeton and shall be subject to approval by the Princeton Attorney.

3. The contract shall be awarded without competitive bidding as a contract for professional services under the provisions of the Local Public Contracts Law because the subject services will be performed by a person or persons authorized by law to practice a recognized profession and whose practice is regulated by law.

4. A notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Pirone Lambros		X			X			
Ms. Niedergang		X			X			
Mr. Cohen		X			X			
Ms. Fraga		X		X	X			
Ms. Sacks		X	X		X			
Mr. Newlin		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 on June 13, 2022.


 Delores A. Williams, Municipal Clerk

ATTACHMENTS:

- Familyeye Care Agreement (1) (DOCX)
- Eye Care Memo (DOC)
- Eye Care Resolution (DOCX)