



RESOLUTION 19-118

Resolution Authorizing an Extraordinary Unspecifiable Service Contract with RnD Consulting for Information Technology Support from April through June 2019, Not to Exceed \$64,350.00

WHEREAS, Princeton wishes to retain a qualified firm to provide “Information Technology Support Services” that will supplement its current IT operations as well as support the Police Department and ensure its IT systems are secure and functioning in compliance with all law enforcement and state regulatory standards; and

WHEREAS, RnD Consulting, LLC of Hamilton Square, New Jersey, has offered to provide the services to Princeton for a term of three (3) months and not to exceed contract amount of \$64,350.00; and

WHEREAS, Princeton has a need to acquire these services without a “fair and open process” as defined by P.L. 2004, c.19, the “Local Unit Pay-to-Play Law” and in connection therewith, RnD Consulting, LLC has completed and filed with Princeton the required Campaign Contributions Affidavit pursuant to N.J.S.A. 19:44A-20.8, Certification Regarding Political Contributions pursuant to N.J.S.A. 19:44A-20.26 and affidavit pursuant section 2-87 of the Princeton Code (collectively, the “Pay-to-Play Forms”); and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(ii) et seq., authorizes Princeton to award this agreement as an extraordinary unspecifiable service agreement, without public bidding; and

WHEREAS, in accordance with the LPCL, the Assistant Administrator completed and filed with the Mayor and Council a Certification of Extraordinary Unspecifiable Service recommending the award be made to RnD Consulting, LLC; and

WHEREAS, Princeton's Chief Financial Officer has certified that funds, in the amount of \$64,350.00, are available to pay for said services under Information Technology Operation Expenses, IT Support Services 01-201-20-125-293.

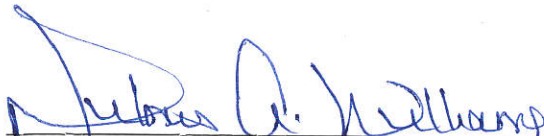
NOW, THEREFORE, BE IT RESOLVED by the Council of the Municipality of Princeton, County of Mercer, State of New Jersey, as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute an agreement with RnD Consulting, LLC, 957 Highway 33, Hamilton Square, New Jersey 08690, for "Information Technology Support Services" consistent with this Resolution and the above "Whereas" clauses.
2. The agreement is awarded without competitive bidding as an "Extraordinary Unspecifiable Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(ii), for the reasons set forth in the "Whereas" clauses and in the Assistant Administrator's Certification of Extraordinary Unspecifiable Service, which reasons are incorporated herein as if fully restated.
3. RnD Consulting, LLC shall be paid a not to exceed amount of \$64,350.00. This amount is based on its hourly rate of \$165/hour and an anticipated quantity of 30 hours/week for 13 weeks (April 1 through June 30).

4. A copy of this Resolution, the Assistant Administrator’s Certification, the Pay-to-Play Forms and the Agreement shall be placed on file in the Office of the Clerk.
5. A notice of this action shall be published in the official newspaper as required by law.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Mr. Cohen		X		X	X			
Ms. Crumiller		X	X		X			
M. Fraga		X			X			
Ms. Niedergang		X			X			
Mr. Quinn		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 April 8, 2019.



Delores A. Williams, Municipal Clerk

ATTACHMENTS:

- IT Consulting RnD April - June 2019-signed (PDF)
- RnD Consulting Contract Feb-April 2019 Final (DOCX)