

# RESOLUTION

22-284

No. \_\_\_\_\_

Date of Adoption JUL 07 2022

Approved as to Form and Legality

*Marge Caldwell-Wilson*  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW  
NIGHT  
COUNCIL

Factual content certified by  
*Dr. Adela Ames-Lopez*  
DR. ADELA AMES-LOPEZ, DIRECTOR OF HEALTH  
AND HUMAN SERVICES

Councilman /woman Marge Caldwell-Wilson

presents the following Resolution:

**RESOLUTION AUTHORIZING A CONTRACT AWARDED TO MAGIC TOUCH CONSTRUCTION COMPANY, INC TO PROVIDE PLUMBING SERVICES ON TWO (2) MOBILE OFFICE TRAILERS FOR TRENTON ANIMAL SHELTER AWARDED THROUGH MIDDLESEX EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY (ESCNJ) 20/21/18 - WORK SHALL BE COMPLETED WITHIN THIRTY (30) CALENDAR DAYS FROM "NOTICE TO PROCEED" IN AN AMOUNT NOT TO EXCEED \$100,942.95, FROM PRIOR APPROVED ARP FUNDING ADOPTED ON OCTOBER 21, 2021**

**WHEREAS**, the Division of Purchasing has reviewed and verified Middlesex Educational Services Commission of New Jersey (ESCNJ) 20/21/18 awarded to Magic Touch Construction Company, Inc., 59 W. Front Street, Keyport, New Jersey 07735 for plumbing services, time and materials meeting the requirements of the City of Trenton, Department of Health and Human Services, Division of Humane Law Enforcement and Animal Shelter. Each participant must enter into their own contract. Middlesex Educational Services Commission of New Jersey (ESCNJ) 20/21/18 has awarded this contract from July 1, 2020 to June 30, 2023; and

**WHEREAS**, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to purchase items without the necessity of competitive bidding under the Middlesex Regional Educational Services Commission Cooperative Pricing Agreement ESCNJ# 20/21/18; and

**WHEREAS**, The City of Trenton, Department of Health and Human Services, Division of Humane Law Enforcement and Animal Shelter have the need to provide plumbing services on two (2) office mobile trailers to be used at the Trenton Animal Shelter. These plumbing services shall be performed by Magic Touch Construction Company, Inc., 59 W. Front Street, Keyport, New Jersey 07735 awarded through Middlesex Regional Education Service Commission (ESCNJ) 20/21/18; and

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
CALDWELL WILSON	✓				RODRIGUEZ					MCBRIDE	✓			
HARRISON	✓				VAUGHN			✓						
MUSCHAL			✓		WILKINS	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on JUL 07 2022

*Kathy McBride*  
President of Council

*J. M. M.*  
City Clerk

**WHEREAS**, funds in an amount not to exceed \$100,942.95 have been certified to be available in the following account number: FY'2022', R-02 - -40-4030-401 contingent upon the adoption of CY'22 temporary/final budget. Work shall be completed in thirty (30) calendar days from "Notice to Proceed".

**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed \$100,942.95 awarded to Magic Touch Construction Company, Inc., 59 W. Front Street, Keyport, New Jersey 07735 to provide plumbing services on two (2) mobile office trailers for the City of Trenton, Department of Health and Human Services, Division of Humane Law Enforcement and Animal Shelter.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
CALDWELL WILSON					RODRIGUEZ					MCBRIDE				
HARRISON					VAUGHN									
MUSCHAL					WILKINS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on \_\_\_\_\_

President of Council

City Clerk

**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

## CERTIFICATION OF FUNDS

I, Ron Zilinski, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: MAGIC TOUCH CONSTRUCTION COMPANY, INC.  
Address# 1: 59 W. FRONT STREET

#2:

City: KEYPORT

State: NEW JERSEY

Zip Code: 07735

### Purpose: PLUMBING SERVICES

**Fund: APPROVED ARP FUNDING**

Account Numbers: R-02 - -40-4030 401

Vendor ID:

Requisition Number:

Amount not to exceed: \$100 942 95

### Chief Financial Officer

Date \_\_\_\_\_