

RESOLUTION

22-284

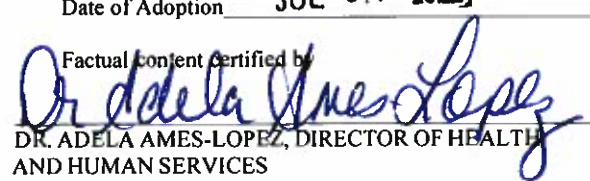
No. _____

Date of Adoption JUL 07 2022

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by


DR. ADELA AMES-LOPEZ, DIRECTOR OF HEALTH
AND HUMAN SERVICESCouncilman /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
President of Council
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

6/30/22

Date