

RESOLUTION 22-xxx
AMENDING RESOLUTION 22-63 FOR STATE CONTRACTS
TO AMEND MAXIMUM
AMOUNTS FOR STATE CONTRACT VENDORS

WHEREAS, resolution 22-63 authorized the Township of Middletown to purchase various goods and services from authorized vendors under the State of New Jersey Cooperative Pricing Program 1-NJCP as authorized by N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-77.15; and

WHEREAS, it is necessary to amend the maximum amount allocated to three state contract vendors from which purchases may be made during the calendar year 2022 due to increasing fuel costs and future emergency vehicle purchases.

NOW THEREFORE BE IT RESOLVED by the Township Committee that the Purchasing Agent on behalf of the Mayor and the Township Administrator as Contracting Agent is hereby authorized to process purchase orders with the vendors listed below in accordance with the terms of the State Contracts as indicated, in the not to exceed amount listed for each; and

BE IT FURTHER RESOLVED that no certification of funds from the Chief Financial Officer has been attached because these contracts are open-ended pursuant to N.J.A.C. 5:30-11-10 individual purchase orders will be processed prior to release of the order to the vendor.

EXISTING VENDOR	STATE CONTRACT #	CATEGORY	EXISTING AMOUNT	NEW AMOUNT
Rachel's/Micheles Oil Co. Inc.	19-FLEET-01099 19-FLEET-00973 17-FOOD-00399	Gasoline, Heating Oil & Diesel	\$150,000.00	\$214,377.00
Pedroni Fuel	19-Fleet-00971	Gasoline	\$470,000.00	\$620,000.00
East Coast Emergency Lighting	17-Fleet-00761	Law Enforcement Firearms Equipment and Supplies	\$25,000.00	\$45,000.00