

RESOLUTION 22-xxx

AMENDING RESOLUTION 21-249 INCREASING MAXIMUM AMOUNTS FOR STATE CONTRACT VENDORS

WHEREAS, resolution 21-249 authorized the Township of Middletown to purchase various pieces of furniture 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 one state contract vendor due to the need for additional furnishings at the new town hall; and

WHEREAS, the Chief Financial Officer for the Township of Middletown has certified that free and unencumbered funds in the amount of \$25,000.00 are available for this purpose in account/line-item number C-04-55-922-347-001. A copy of the said certification is attached hereto and made part hereof.

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.

EXISTING VENDOR	STATE CONTRACT #	CATEGORY	EXISTING AMOUNT	NEW AMOUNT
National Office Furniture	81721	Furniture: Office, Lounge, and Systems	\$33,000.00	\$58,000.00