

RESOLUTION 22-xxx

RESOLUTION RESCINDING RESOLUTION 22-248 & AMENDING RESOLUTION 22-63 & 22-180 INCREASING MAXIMUM NOT TO EXCEED AMOUNTS FOR STATE CONTRACT VENDORS

WHEREAS, resolution 22-248 was added to the agenda in error as it is a duplicate of resolution 22-180; and

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, resolution 22-180 amended resolution 22-63 by increasing the maximum purchase amount allocated to three state contract vendors; and

WHEREAS, it is necessary to again amend the maximum amount allocated to four state contract vendors from which purchases may be made during the calendar year 2022 due to the increase in fuel costs and anticipated maintenance on Township vehicles; and

WHEREAS, it is also necessary to add a state contract vendor to the approved vendor list authorized by resolution 22-63.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that:

- 1) 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.
- 2) That resolution 22-248 is hereby rescinded.
- 3) 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	\$214,337.00	\$229,337.00
Pedroni Fuel	19-Fleet-00971	Gasoline	\$620,000.00	\$635,000.00
Taylor Oil Co.	19-Food-01097 17-Food-00393	Diesel Heating	\$35,000.00	\$45,000.00
Seggio Tire Inc.	20-Fleet-00948	Tires, Tubes and Services	\$40,000.00	\$55,000.00
Philip M. Casciano Associates Inc.	83900	Radio Communication Equipment and Accessories	\$0.00	\$125,000.00