

RESOLUTION
AMENDING RESOLUTION 21-107 FOR STATE CONTRACTS
TO AMEND MAXIMUM
AMOUNTS FOR STATE CONTRACT VENDORS

WHEREAS, Resolution 21-107 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 two state contract vendors from which purchases may be made during the calendar year 2021.

NOW THEREFORE BE 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.

<u>EXISTING VENDOR</u>			<u>EXISTING AMOUNT</u>	<u>NEW AMOUNT</u>
W.W. Grainger Inc.	19-FLEET-00566	Industrial Supplies and Equipment	\$30,000.00	\$50,000.00
Taylor Oil Co. Inc.	19-FOOD-01097	Diesel & Biodiesel Fuel Heating Oil	\$20,000.00	\$35,000.00

CERTIFICATION

I, Heidi R. Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held _____, 2021.

WITNESS, my hand and the seal of the Township of Middletown this ____ day of _____ 2021.

HEIDI R. BRUNT
TOWNSHIP CLERK