

RESOLUTION 22-xxx

**RESOLUTION AMENDING RESOLUTIONS 21-249, 21-250, & 22-226 INCREASING
MAXIMUM NOT TO EXCEED AMOUNTS FOR COOPERATIVE CONTRACT
VENDORS**

WHEREAS, resolutions 21-249 and 22-226 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, resolution 21-250 authorized the Township of Middletown to purchase various pieces of furniture from an authorized vendor under the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10; and

WHEREAS, it is necessary to amend the maximum amount allocated to three vendors 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 \$139,388.36 are available for this purpose in account/line-item number(s) C-04-55-921-322-001 & 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 of the Township of Middletown 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 cooperative contracts as indicated, in the not to exceed amount listed for each.

EXISTING VENDOR	CONTRACT #	CATEGORY	EXISTING AMOUNT	NEW AMOUNT
Affordable Interior Systems	State Contract: 19-FOOD-00876	Furniture: Office, Lounge, and Systems	\$570,000.00	\$699,668.85
National Office Furniture	State Contract: 81721	Furniture: Office, Lounge, and Systems	\$58,000.00	\$65,495.40
Global Furniture Group	ESCNJ Contract: 22/23-08	Furniture & Accessories	\$85,000.00	\$87,224.11