

RESOLUTION 22-xxx

RESOLUTION AMENDING RESOLUTION 22-260 INCREASING MAXIMUM NOT TO EXCEED AMOUNTS FOR STATE CONTRACT VENDORS

WHEREAS, resolutions 22-63 and 22-180 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 22-260 amended resolution 22-63 & 22-180 by increasing the maximum purchase amount allocated to four state contract vendors; and

WHEREAS, it is necessary to again amend the maximum amount allocated to three state contract vendors from which purchases may be made during the calendar year 2022 due to the increase in fuel costs.

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 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	\$229,337.00	\$244,337.00
Pedroni Fuel	19-Fleet-00971	Gasoline	\$635,000.00	\$723,000.00
Taylor Oil Co.	19-Food-01097 17-Food-00393	Diesel Heating	\$45,000.00	\$55,000.00