

RESOLUTION NO. 2022- 324

RESOLUTION EXERCISING OPTION TO RENEW
CONTRACT C21-0101 FOR FURNISHING AND DELIVERY
OF HYDRATED LIME FOR WATER TREATMENT.

WHEREAS, on October 12, 2021, City Council adopted Resolution No. 2021-480, awarding a contract to Greer Industries, Inc. dba Greer Lime Company, Morgantown, WV for the furnishing and delivery of Hydrated Lime for Water Treatment for the Water Utility, in the amount of \$32,761.13 for a period of one year commencing October 1, 2021 ending September 30, 2022, with option for one additional year through September 30, 2023; and

WHEREAS, the Water Utility and Greer Industries have agreed to exercise the option to renew Contract C21-0101 for the option year through September 30, 2023 for the increased estimated amount of \$34,777.13, at the same terms and conditions; and

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that Resolution No. 2021-480 is hereby amended to allow the Purchasing Agent to issue an extension to Contract No. C21-0101, issued to Greer Industries, Inc. dba Greer Lime Company, Morgantown, WV for the furnishing and delivery of Hydrated Lime for Water Treatment for the Water Utility, for the option year through September 30, 2023 in the estimated amount of \$34,777.13, at the same terms and conditions of the original contract.

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract extension is herein are available.

Adopted:

President of Council

ATTEST:

City Clerk

FROM THE DESK OF JEANINE N. BROWNLEE



July 19, 2022

fi

MEMORANDUM TO BUSINESS ADMINISTRATION:

RE: Resolution Request to Extend Contract for Hydrated Lime for Water Treatment COV BID 2021-35

Request to extend Contract C21-0101 awarded by Resolution No. 2021-480 to Greer Industries, Inc. dba Greer Lime Company, PO Box 1900, Morgantown, WV 26507 for the period October 1, 2022 through September 30, 2023 for an estimated amount not to exceed \$34,777.13. The bid specifications and contract included the option to extend for (1) additional year and as such the City wishes to exercise the (1) year extension. . The original contract amount was at an estimated cost of \$32,761.13. The estimated amount of this extension will be \$34,777.13. The contractor has agreed to extend under the same terms and conditions, however they had to increase prices due to increasing transportation costs. The individual price increases were reviewed by the department and myself and we both agree that the increases are within reason and reasonable.

If you have any questions or need additional information, please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Jeanine N. Brownlee".

Jeanine N. Brownlee, QPA
Purchasing Agent