

RESOLUTION NO. 2024-206

A RESOLUTION AMENDING RESOLUTION NO. 2023-627 AUTHORIZING THE QUALIFIED PURCHASING AGENT TO AWARD PURCHASES FOR VARIOUS MOTOR VEHICLES, EQUIPMENT AND ACCESSORIES AVAILABLE THROUGH COOPERATIVE PRICING SYSTEMS OF WHICH THE CITY IS A MEMBER.

WHEREAS, December 26, 2024, the City Council of the City of Vineland, adopted Resolution No. 2024-627, entitled "RESOLUTION AUTHORIZING THE QUALIFIED PURCHASING AGENT TO AWARD PURCHASES FOR VARIOUS MOTOR VEHICLES, EQUIPMENT AND ACCESSORIES AVAILABLE THROUGH COOPERATIVE PRICING SYSTEMS OF WHICH THE CITY IS A MEMBER"; and

WHEREAS, Resolution No. 2024-627 authorized the purchases in an amount not to exceed \$2,000,000.00 for the period January 1, 2024 through December 31, 2024; and

WHEREAS, now that the purchases will soon exceed the maximum authorized amount, the Using Department with the concurrence of the Qualified Purchasing Agent and Chief Financial Officer has requested an additional \$2,000,000.00 needed for the purchase of motor vehicles, equipment, attachments and upgrades for the requesting City departments through December 31, 2024;

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Vineland:

1. THAT Resolution No. 2024-627 is hereby amended to provide for an additional \$2,000,000.00 needed for the purchase of motor vehicles, equipment, attachments and upgrades for the requesting City departments as soon as said vehicles may become available through any State, County, Regional and/or National Cooperative Pricing Systems of which the City is a member.
2. THAT the City of Vineland Qualified Purchasing Agent is hereby authorized and directed to award purchases from any Cooperative Pricing Systems of which the City is a member and to issue Purchase Orders for purchases of said motor vehicles, equipment, attachments and upgrades, as directed by the Director and/or Management Personnel of the requesting City departments, utilizing the additional amount not to exceed \$2,000,000.00, for the period through December 31, 2024.

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted: May 28, 2024

President of Council eaa

ATTEST:

City Clerk kp

REQUEST FOR CHANGE ORDER

FOR:

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: _____ FROM: _____

This is a request for change order # _____ to Contract # _____ for:

Project Name _____

Name/Address of Contractor: _____

The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach *documentation to support the necessity of this change order.
*(Documentation from contractor, engineer, etc.)

Original Contract Amount: \$ _____

Amount of this change order: \$ _____

Previous Change Orders: \$ _____

Total Revised Amount: \$ _____

APPROVED BY: _____
Print/type

Jeffre Colebro
Signature

NOTE:
CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

Please provide the account number that the change order will be charged to:

Account # _____

CC: Purchasing Division