

RESOLUTION NO. 2024- 232

A RESOLUTION AUTHORIZING THE PAYMENT FOR SERVICES RENDERED FOR EMERGENCY SERVICES BY ABS WELDING AND CONSTRUCTION IN THE AMOUNT OF \$7,533.00 WITHOUT COMPETITIVE BIDDING.

WHEREAS, on September 29, 2023 ABS Welding and Construction (ABS) was contacted regarding certain repairs to be done at the West and Peach reservoir by the City of Vineland Water Utility; and

WHEREAS, ABS interpreted the phone contact to be one which requested emergent services wherein the request was for a quote for such services; and

WHEREAS, ABS immediately began the necessary repairs however prior to the completion of the work, the Water Utility representative learned of the services being performed and advised ABS that they did not authorize the work to be done and directed the services be discontinued; and

WHEREAS, the City was billed for the actual work performed including labor, trucks, materials, fabrication, tools specialty equipment and epoxy, a copy which is attached hereto and made a part hereof; and

WHEREAS, it was determined that the services provided were part of the needed repairs and the bill was reasonable and from an equitable claim of enrichment, it is determined that the bill submitted should be paid as a matter of equity.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the bill from ABS Welding and Construction dated December 14, 2023 in the amount of \$7,533.00 attached hereto, as a matter of equitable fairness should be paid and failure to pay the same may amount to unjust enrichment.

Adopted:

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President of Council

ATTEST:

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City Clerk