

RESOLUTION NO. 2024- 486

RESOLUTION EXERCISING THE (1) YEAR CONTRACT EXTENSION TO CONTRACT C23-0111 ISSUED TO GREER INDUSTRIES, INC. DBA GREER LIME CO., MORGANTOWN, WV FOR AN OPEN-END CONTRACT FOR HYDRATED LIME FOR WATER TREATMENT.

WHEREAS, on November 14, 2023, City Council adopted Resolution No. 2023-531, awarding an open-end contract to Greer Industries, Inc. dba Greer Lime Co., Morgantown, WV for an open-end contract for Hydrated Lime for Water Treatment; and

WHEREAS, the specifications included an option to extend for one (1) additional year term; and

WHEREAS, the Purchasing Agent has advised that it is necessary to exercise the one (1) year option renewal for the period November 14, 2024 through November 13, 2025, in the estimated amount of \$41,006.25 at the same terms and conditions of the original contract. The estimated amount of the original contract was \$37,968.75 with an eight (8) percent increase which is now \$41,006.25; and

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that the Purchasing Agent is hereby authorized to issue the one (1) year option renewal for Contract No. C23-0111 to Greer Industries, Inc. dba Greer Lime Co., Morgantown, WV for the open-end contract for Hydrated Lime for Water Treatment, for the period November 14, 2024 through November 13, 2025, in the estimated amount of \$41,006.25, 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 to be awarded herein are available.

Adopted: October 22, 2024

ATTEST:

President of Council

eea

City Clerk

kp

FROM THE DESK OF JEANINE N. MENEGETTI

October 1, 2024

MEMORANDUM TO BUSINESS ADMINISTRATION:

RE: Resolution Request to Extend Contract for Hydrated Lime for Water Treatment COV BID 2023-46

Request to extend Contract C23-0111 awarded by Resolution No. 203-531 to Greer Industries, Inc. dba Greer Lime Company, PO Box 1900, Morgantown, WV 26507 for the period November 14, 2024 through November 13, 2025 for an estimated amount not to exceed \$41,006.25. 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 estimated amount of the original contract was 37,968.75 with an 8 percent increase which is now \$41,006.25. The individual price increase was reviewed by the department and myself and we both agree that the increase is within reason and reasonable.

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

Sincerely,

Jeanine N. Meneghetti, QPA
Purchasing Agent