

RESOLUTION NO. 2025- 100

A RESOLUTION AUTHORIZING PAYMENTS TO QBE SPECIALTY INSURANCE C/O SUMMIT RISK SERVICES, HORSHAM, PA FOR REIMBURSEMENTS DUE TO INSURANCE CLAIMS AGAINST THE CITY THROUGH JIF/SUMMIT RISK FOR C.Y. 2025 FOR AN ESTIMATED AMOUNT NOT TO EXCEED \$60,000.00.

WHEREAS, there exists a need to award a contract to QBE Specialty Insurance C/O Summit Risk Services, Horsham, PA for reimbursements due to insurance claims against the City of Vineland through JIF/Summit Risk Calendar Year 2025; and

WHEREAS, the City's Claims Investigator is requesting authorization for the payment of bills to QBE Specialty Insurance for Calendar Year 2025 through an open purchase order; and

WHEREAS, QBE Specialty Insurance c/o Summit Risk Services will provide invoices through Calendar Year 2025 which shall be paid by an open purchase order in an estimated amount not to exceed \$60,000.00; and

WHEREAS, the availability of funds for payment to QBE has been certified by the Chief Financial Officer.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that payment of bills will be made through an open ended purchase order to QBE Specialty Insurance C/O Summit Risk Services, Horsham, PA, in an estimated amount not to exceed \$60,000.00 for the Calendar Year 2025 to be billed monthly.

Adopted: February 25, 2025

\_\_\_\_\_  
President of Council pfs

ATTEST:

\_\_\_\_\_  
Deputy City Clerk rgf



**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS UNDER  
40A:11-5 EXCEPTIONS  
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

1. GOODS OR SERVICES (DETAILED DESCRIPTION): Reimbursements due from COV Open PO 2025  
\_\_\_\_\_
  
2. TYPE:  RFP  ORFQ      NUMBER: \_\_\_\_\_  
  
 NON-FAIR & OPEN (PAY TO PLAY DOUCMENTS REQUIRED)  
 FAIR & OPEN: HOW WAS RFP ADVERTISED? \_\_\_\_\_
  
3. AMOUNT TO BE AWARDED: \$60,000.00  
 ENCUMBER TOTAL AWARD       ENCUMBER BY SUPPLEMENTAL RELEASE
  
4. BUDGETED ITEM:  YES     NO      ACCOUNT NUMBER: T-22-00-000-0000-80301
  
5. CAPITAL ORDINANCE:  YES  NO      ORDINANCE NUMBER: \_\_\_\_\_
  
6. TRACKING ID(S): \_\_\_\_\_      COMMODITY CODE(S): 953
  
7. CONTRACT PERIOD (IF APPLICABLE): 1/1/25-12/31/25
  
8. DATE TO BE AWARDED: 2/25/25
  
9. RECOMMENDED VENDOR NAME AND ADDRESS: QBE Specialty Ins C/O Summit Risk Services  
120 Gibraltar RD Ste# 210 Horsham, PA 19044
  
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDE ADDITIONAL INFORMATION FOR COUNCIL):  
Because it goes through the JIF/Summit Risk  
\_\_\_\_\_  
\_\_\_\_\_
  
11. EVALUATION PERFORMED BY: Linda Gomez / Ins Services / 4045  
(NAME, TITLE AND EXTENSION NUMBER)
  
12. APPROVED BY: [Signature] FOR RD 2-6-25  
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
  
13. ATTACHMENTS:     AWARING PROPOSAL       OTHER: \_\_\_\_\_

COPY TO:  
PurchasingOffice@vinelandcity.org