

RESOLUTION NO. 2014- 45

A RESOLUTION AUTHORIZING A CONTRACT WITH
GENERAL CODE PUBLISHERS CORP., ROCHESTER, NY,
FOR THE CODIFICATION REQUIREMENTS OF THE CITY
OF VINELAND.

WHEREAS, there exists a need for the Codification Requirements of the City of Vineland; and

WHEREAS, it is the desire of the municipality to retain the recodified ordinance code books in current status; and

WHEREAS, the City of Vineland Municipal Clerk has recommended that a contract be awarded to General Code Publishers Corp., Rochester, NY, for services required in connection with the annual Codification of ordinances of the City of Vineland, covering the period January 1, 2014 to December 31, 2014, in the amount not to exceed \$10,600.00; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the City Comptroller; and

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

1. THAT this contract is awarded by the governing body without public advertising for bids and bidding therefor in accordance with 40A:11-5(1)(x) of the Local Public Contracts Law providing an exception for the printing of municipal ordinances or other services necessarily incurred in connection with the revision and codification of municipal ordinances.

2. THAT the Purchasing Agent be and the same is hereby authorized and directed to execute an agreement with General Code Publishers Corp., Rochester, NY, for services required in connection with the annual Codification of ordinances of the City of Vineland, covering the period January 1, 2014 to December 31, 2014, in the amount of \$10,600.00.

3. THAT a notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

City Clerk

REQUEST FOR RESOLUTION FOR CONTRACT AWARDS

(professional service, EUS, software maintenance, etc.)

January 9, 2014

(DATE)



1. Service (detailed description): For the Annual Codification Requirements of the City of Vineland for the period January 1, 2014 to December 31, 2014

2. Amount to be Awarded: \$ 10,600.00

- Encumber Total Award
- Encumber by Supplemental Release

3. Amount Budgeted: \$10,600.00

4. Approved: By Ordinance No. _____
Or Grant: Title & Year _____

5. **Account Number to be Charged: 001-1003-502.30-44 = \$7,950.00
002-9494-702.30-53 (E921) = \$1590.00
003-8502-802.30-15 = \$1060.00

6. Contract Period: January 1, 2014 to December 31, 2014

7. Date To Be Awarded: January 1, 2014

8. Recommended Vendor and Address: General Code Publishers Corp.
72 Hinchey Road, Rochester, NY 14624-9933

9. Justification for Vendor Recommendation:(attach any add'l information for Council review)
Recently completed recodification with this company

- 10. Non-Fair & Open
- Fair & Open: How was RFP advertised? _____
Date RFP's received _____

11. Evaluation Performed by: Keith Petrosky, RMC

12. Approved by: Keith Petrosky, RMC
Municipal Clerk

- 13. Attachments:
 - Awarding Proposal
 - Other: _____

- **Send copies to:**
 - Purchasing Department**
 - Business Administration**
 - Finance**

**** If more than one account #, provide break down**