CITY OF VINELAND, NJ

RESOLUTION NO. 2018-<u>114</u>

A RESOLUTION TO EXERCISE THE OPTION FOR THE ONE-YEAR RENEWAL OF CONTRACT NO. C17-0041, ISSUED TO MGR2, LLC, LUMBERTON, NJ FOR ECONOMIC DEVELOPMENT CONSULTANT.

WHEREAS, on March 28, 2017, the Council of the City of Vineland adopted Resolution No. 2017-155 awarding a contract to MGR2, LLC, Lumberton, NJ for Consultant Services to assist the City in promoting, developing, encouraging and assisting economic development in the City of Vineland in the amount of \$36,000.00 for specified services, plus reimbursable expenses in an amount not to exceed \$2,000.00 for a contract period of one year from date of award, with option to renew for an additional year; and

WHEREAS, the request for proposals "term of contract" did not provide for an automatic renewal of the contract option year; and

WHEREAS, the Director of Economic Development has indicated that the above vendor has provided satisfactory service and is requesting authorization to exercise the option for the one-year renewal of Contract No. C17-0041, issued to MGR2, LLC, beginning April 1, 2018 through March 31, 2019;

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that the Purchasing Agent is hereby authorized and directed to issue a contract for the one-year renewal of Contract No. C17-0041, issued to MGR2, LLC, Lumberton, NJ for Economic Development Consultant Services, beginning April 1, 2018 through March 31, 2019.

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	President of Council
TTEST:	
City Clerk	

Adopted:

REQUEST FOR RESOLUTION FOR CONTRACT AWARDS UNDER 40A:11-5 EXCEPTIONS

(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)

2/23/2018	
(DATE)	
1. Service (detailed description): Excerise of option to renew contract number C17-0041 for one year starting April 1, 2018 - March 31, 2019	
2. Amount to be Awarded: <u>\$</u> 38,000.00	
Encumber Total Award Encumber by Supplemental Release	FEB 2 6 2018
3. Amount Budgeted: <u>\$ 38,000.00</u>	
4. Budgeted: By Ordinance No. 2017-549 Or Grant: Title & Year UEZ Grant 2018	CITY OF VINELAND BUSINESS ADMIN.
5. **Account Number to be Charged: 025-0-00-50-5001-2-6145454	
6. Contract Period: April 1, 2018 - March 31, 2019	
7. Date To Be Awarded: March 13, 2018	
8. Recommended Vendor and Address: MGR2, LLC	
5 Azalea Drive Lumberton, NJ 0804	18
9. Justification for Vendor Recommendation:(attach additional information for Cou Continuation of contract	ncil review)
 Non-Fair & Open (Pay-to-Play documents required) Fair & Open: How was RFP advertised? Continuation of contract 	
10. Evaluation Performed by: Sandra Forosisky	
11. Approved by: Sandra Forosisky	
Mayor Anthony Fanucci	
12. Attachments:	
☐ Awarding Proposal ☐ Other: Consulting Services Contract	
Send copies to: Purchasing Division Business Administration ** If more than one account #, provide break down	