

RESOLUTION NO. 2020- 248

A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING IMMEDIATE DISINFECTING OF CITY HALL AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES.

WHEREAS, the Purchasing Agent has reported that an emergency existed which required immediate disinfecting of all areas within City Hall to protect against the outbreak of the COVID-19 virus; and

WHEREAS, the Purchasing Agent has indicated that because this virus posed an imminent danger to public health, safety and welfare as defined by the NJ Public Contracts Law, this situation should be declared an "Emergency; and

WHEREAS, authorization is requested for payment of an invoice from Holden Facility Services, Blackwood, NJ for the emergency disinfecting of City Hall; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the above emergency;

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

1. That authorization of the payment to Holden Facility Services, Blackwood, NJ, in the amount of \$33,250.00 for the above services is hereby approved.
2. That the Purchasing Agent is hereby authorized and directed to issue purchase order for same on behalf of the City of Vineland for the emergency disinfecting of City Hall.
3. That payment is hereby authorized pursuant to said purchase orders in accordance with procedures for payment of bills and demands heretofore established by Ordinance number 1048.

Adopted:

President of Council

ATTEST:

City Clerk



FROM THE DESK OF MIGUEL A. MERCADO

May 20, 2020

MEMORANDUM TO BUSINESS ADMINISTRATION:

RE: Emergency Disinfecting of City Hall

It has been determined that City Hall requires immediate disinfecting of all areas within the complex to protect against the outbreak of the Coronavirus pandemic.

In accordance with N.J.S.A. 40A:11-6 Emergency Contracts, I as the Purchasing Agent of the City of Vineland, agree that this situation can be a health, safety and welfare issue as defined by the NJ Public Contracts Law and should be declared an "Emergency".

I have instructed the Department to enter requisitions in the Edmunds Finance System to Holden Facility Services in the amount not to exceed \$33,250.00 for the disinfecting of all areas within City Hall to fight the coronavirus.

Sincerely,


Miguel A. Mercado, QPA
Purchasing Agent

Enclosures