

RESOLUTION NO. 2014- 16

A RESOLUTION AWARDED A PROFESSIONAL SERVICES AGREEMENT TO PERFORM THE DUTIES OF AUDITOR AND OTHER RELATED ACCOUNTING SERVICES.

WHEREAS, WHEREAS, there exists a need for Municipal Auditing Services; and

WHEREAS, the City of Vineland has a need to acquire such professional services as a Non-Fair and Open Contract pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of said services will exceed \$17,500.00; and

WHEREAS, , it is considered in the best interest of the City of Vineland to retain Ford, Scott & Associates, L.L.C., Ocean City, NJ, for Municipal Auditing Services and other related Accounting Services on behalf of the City of Vineland covering Calendar Year ending December 31, 2014, in an amount not to exceed \$93,400.00 for all services; and

WHEREAS, Ford, Scott & Associates, L.L.C. has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that Ford, Scott & Associates, L.L.C. has not made any reportable contributions to a political or candidate committee in the City of Vineland in the previous one year and that the contract will prohibit Ford, Scott & Associates, L.L.C. from making any reportable contributions through the term of the contract to a political or candidate committee in the City of Vineland; and

WHEREAS, the availability of funds for said Professional Services Contract to be awarded herein have been certified by the City Com ptroller; and

WHEREAS, the Local Public Contract Law (N.J.S.A. 40A:11-1, et seq) requires that the Resolution authorizing the award of contract for Professional Services without competitive bidding and the contract itself must be available for public inspection.

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

1. That the Mayor and Clerk are hereby authorized and directed to execute a Non-Fair and Open Agreement pursuant to N.J.S.A. 19:44A-20.5 with Ford, Scott & Associates, L.L.C., Ocean City, NJ, for Municipal Auditing Services and other related Accounting Services on December 31, 2014, in an amount not to exceed \$93,400.00 for all services.
2. That this Agreement is awarded without competitive bidding as a Professional Service in accordance with N.J.S.A. 40A:11-5 (1) (a) of the Local Public Contracts Law because said services to be rendered or performed require knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction distinguished from general academic instruction or apprenticeship and training.
3. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with this Resolution.
4. That a Notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

City Clerk

NOTICE OF CONTRACT AWARDED

The City of Vineland has awarded a contract without competitive bidding as a Professional Service pursuant to N.J.S.A. 40A:11-5(1)(a) and as a Non-Fair and Open process, pursuant to N.J.S.A. 19:44A-20.5. This contract and the resolution authorizing it, Resolution No. _____, are available for public inspection in the office of the City Clerk.

Awarded to: Ford, Scott & Associates, L.L.C., Ocean City, NJ

Services: Professional Services for Municipal Auditing Services and other related Accounting Services on behalf of the City of Vineland covering Calendar Year ending December 31, 2014

Cost: Not to exceed \$93,400.00

BY ORDER OF THE CITY COUNCIL OF

CITY OF VINELAND

KEITH PETROSKY, CITY CLERK

CITY OF VINELAND

January 7, 2014

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Roxanne Tosto, Comptroller of the City of Vineland, do hereby certify, to the best of my knowledge and belief, that there now exists adequate funds to award a Professional Services contract to Ford, Scott & Associates, L.L.C., Ocean City, NJ, for Municipal Auditing Services and other related Accounting Services on behalf of the City of Vineland covering Calendar Year ending December 31, 2014, in an amount not to exceed \$93,400.00 for all services. Such funds for the contract to be awarded herein are contingent upon the necessary funds being appropriated by the governing body for the calendar year 2014 temporary budget.

Roxanne Tosto
City Comptroller

Susan Baldosaro
Principal Accountant

Joseph Isabella, Director
Vineland Municipal Utilities

Michael Lawler, Superintendent
Water Utility

Account No(s): 001-0-12-12-1202-0-5023048		\$48,920.00 (52%)
002-0-54-90-9006-2-7023048	E923	\$27,495.00 (29%)
003-0-43-80-8013-2-8023048		\$13,485.00 (14%)
005-0-00-75-7537-2-5721471		\$ 3,500.00 (4%)

Check one & initial:

Encumber

Supplement