

RESOLUTION NO. 2014- 72

A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH COMMUNITY INITIATIVES DEVELOPMENT CORP., LAKEWOOD RANCH, FL, TO ASSIST IN THE IMPLEMENTATION AND FINANCING OF THE DEVELOPMENT OF NEWCOMB MEDICAL ALLIANCE.

WHEREAS, there exists a need for professional services to Assist in the Implementation and Financing of the Development of Newcomb Medical Alliance; 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, Community Initiatives Development Corp., Lakewood Ranch, FL, has submitted a proposal indicating they will provide the professional services in an amount not to exceed \$30,000.00 for a period January 1, 2014 through December 31, 2014; and

WHEREAS, Community Initiatives Development Corp. has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that Community Initiatives Development Corp. 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 Community Initiatives Development Corp. 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 Comptroller; 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 Community Initiatives Development Corp., Lakewood Ranch, FL, for Professional Services to Assist in the Implementation and Financing of the Development of Newcomb Medical Alliance, in an amount not to exceed \$30,000.00.
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

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



December 23, 2013  
(DATE)

1. Service (detailed description): Professional services to assist in the implementation and financing of the development of Newcomb Medical Alliance.

2. Amount to be Awarded: \$ 30,000.00

- Encumber Total Award
- Encumber by Supplemental Release

3. Amount Budgeted: \$ 30,000

4. Budgeted: By Ordinance No. \_\_\_\_\_  
Or Grant: Title & Year \_\_\_\_\_

5. \*\*Account Number to be Charged: 011-0-00-0000-2-2084503

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

7. Date To Be Awarded: January 14, 2014

8. Recommended Vendor and Address: Community Initiatives Dev. Corp.  
15375 Blue Fish Circle, Lakewood Ranch, FL

9. Justification for Vendor Recommendation:(attach additional information for Council review)  
This vendor has been working with the City of Vineland since the inception of this project. The services rendered to the city are fully reimbursed by the developer of the project.

- Non-Fair & Open (Pay-to-Play documents required)
- Fair & Open: How was RFP advertised? \_\_\_\_\_

10. Evaluation Performed by: Sandra Forosisky

11. Approved by: *Sandra Forosisky*

12. Attachments:

- Awarding Proposal
- Other: Pay to Play Form

- Send copies to:  
Purchasing Division  
Business Administration

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