

RESOLUTION NO. 2016-_____

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH PREMIER ORTHOPAEDICS ASSOCIATES OF SOUTHERN NEW JERSEY, VINELAND, NJ FOR MEDICAL EXAMINATION, EVALUATION & TREATMENT SERVICES.

WHEREAS, there exists a need for Professional Medical Examination, Evaluation & Treatment Services for City Personnel & Risk Management; 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 contract Premier Orthopaedics Associates of Southern New Jersey for the contract period November 1, 2016 to December 31, 2016; and

WHEREAS, Premier Orthopaedics Associates has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that Premier Orthopaedics Associates 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 Premier Orthopaedics Associates 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 Premier Orthopaedics Associates of Southern New Jersey, for Professional Medical Examination, Evaluation & Treatment Services for City Personnel & Risk Management, for the contract period November 1, 2016 to December 31, 2016.
2. That this Agreement is awarded without competitive bidding as a Professional Services 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 the 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)**



October 24, 2016

(DATE)

1. Service (detailed description): City of Vineland Professional Medical Examination, Evaluation & Treatment Services for City Personnel & Risk Management Depts

2. Amount to be Awarded: \$ 0.00

- Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \$ _____

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

5. **Account Number to be Charged: _____

6. Contract Period: November 1, 2016 to ~~October 31, 2017~~ Dec. 31, 2016

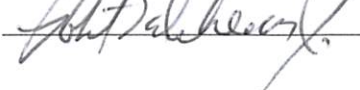
7. Date To Be Awarded: November 7, 2016

8. Recommended Vendor and Address: Premier Orthopaedic Associates of Southern
298 South Delsea Drive, Vineland, NJ 08360

9. Justification for Vendor Recommendation:(attach additional information for Council review)
It has been determined that the incumbent contractor (Premier) has been providing excellent services for required services for pre-employment, RTW Physicals, mandatory drug testing, etc. after taking over those services that Inspira failed to provide.

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

10. Evaluation Performed by: _____

11. Approved by: 

12. Attachments:

- Awarding Proposal
 Other: _____

- **Send copies to:**
Purchasing Division
Business Administration

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