

BOROUGH OF LONGPORT

NOTICE OF PROFESSIONAL SERVICES CONTRACT

The Borough of Longport has awarded a contract without competitive bidding as PROFESSIONAL SERVICE, pursuant to N.J.S.A.40A:11-5(1) (a) (ii). This contract and the resolution authorizing it are on file and available for public inspection in the Office of the Borough Clerk, 2305 Atlantic Avenue, Longport, NJ.

Resolution #	R2018-22
Awarded to:	Ford-Scott & Associates Michael Garcia, CPA/RMA
Purpose:	Municipal Auditor
Term:	One year from 1/1/2018
Cost:	Not to exceed \$31,500 per year

All resolutions inconsistent herewith are hereby repealed and this resolution shall be effective immediately.

Matthew Conlon
Acting Municipal Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement, I Jenna Kelly, Chief Financial Officer of the Borough of Longport, NJ have ascertained that there are available sufficient uncommitted appropriations to award a contract to:

TO: FORD SCOTT & ASSOCIATES

FOR: PROFESSIONAL SERVICES - AUDIT

IN THE AMOUNT OF: THIRTY-ONE THOUSAND DOLLARS

Funds for Certification are therefore being made available and certified against the appropriation and/or Ordinance entitled:

AMOUNT: \$ 31,000.00

ACCOUNT(S): 8-01-20-135-000

TOTAL AMOUNT OF CONTACT: \$ 31,000.00

Amount Certified by this Certification: \$ 31,000.00

_____ TEMPORARY BUDGET CERTIFICATION @ 25%

_____ PERMANENT BUDGET CERTIFICATION @ 100%

X CONTINGENCY CERTIFICATION: upon approval of 2018 budget

YRS: _____ AMT: \$ _____

Date: December 20, 2017

Chief Financial Officer: Jenna Kelly

Resolution # 2017-127

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement, I Jenna Kelly, Chief Financial Officer of the Borough of Longport, NJ have ascertained that there are available sufficient uncommitted appropriations to award a contract to:

TO: FORD-SCOTT & ASSOCIATES

FOR: PROFESSIONAL SERVICES - AUDITOR

IN THE AMOUNT OF: FIVE HUNDRED DOLLARS

Funds for Certification are therefore being made available and certified against the appropriation and/or Ordinance entitled:

AMOUNT: \$ 500.00

ACCOUNT(S): 8-01-20-135-000

TOTAL AMOUNT OF CONTACT: \$ 500.00

Amount Certified by this Certification: \$ 500.00

_____ TEMPORARY BUDGET CERTIFICATION @ 25%

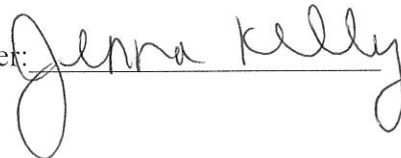
_____ PERMANENT BUDGET CERTIFICATION @ 100%

X CONTINGENCY CERTIFICATION: upon approval of 2018 budget

YRS: _____ AMT: \$ _____

Date: March 8, 2018

Chief Financial Officer:



Resolution # 2018-22