BOROUGH OF LONGPORT RESOLUTION 2018-22

RESOLUTION AWARDING PROFESSIONAL SERVICE CONTRACT FOR MUNICIPAL AUDITOR

WHEREAS, the Borough of Longport has the need for a Borough Auditor; and

WHEREAS, the local Public Contracts Law (N.J.S.A. 40:11-1 et seq) exempts professional services from public advertising for bids which may be awarded by resolution of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of Longport, in the County of Atlantic and the State of New Jersey, as follows:

1.	The Mayor of the Borough of Longport is hereby directed to execute and deliver a
	professional service contract for a one-year term commencing January 1, 2018 to
	December 31, 2018, as follows:

Description of Service:

Municipal Auditor

Name of Professional:

Ford-Scott & Associates

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Michael Garcia, CPA,RMA

Cost:

Not to exceed \$31,500 per year

- 2. Funds are available for this purpose and the required certificate of availability of funds issued by the Borough's Chief Financial Officer is annexed hereto.
- 3. A brief notice stating the nature, duration, service, reference to the contract regarding the amount and that this resolution and the contract are on file and available for public inspection in the borough of Longport Clerk's Office.
- 4. All resolutions inconsistent herewith are hereby repealed, and this resolution shall be effective immediately.

			REC	ORD OF	GOVER	NING B	ODY VOTE ON	FINAL PASSAGE	
COMMISSION	AYE	NAY	N.V	A.B.	MOT.	SEC	.		
RUSSO	X				X				
LEEDS				X					
LAWLER	X					X			
	X-Inc	licates '	Vote	NV-N	lot Voti	ng	AB-Absent	MOT-Motion	SEC-Second

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF ADOPTION:	
03/08/2018	
	/s/ Matthew Conlon, Acting Municipal Clerk

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All resolutions inconsistent herewith are hereby repealed and this resolution shall be effective immediately.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 AM	OUNT (OF:	THIRTY-ON	ЕТНО	USAND	DOLLA	RS	
Funds for Cer appropriation			erefore being n ce entitled:	nade ava	ailable an	d certifie	d agair	ist the
AMOUNT: \$			31,000.00					
ACCOUNT(S): 8-01-20-135-000								
TOTAL AMO	O TNU	F CON	TACT:	\$ 31,00	00.00			
Amount Certi	fied by t	his Cer	tification:	\$ 31,00	00.00			
Т	ГЕМРОІ	RARY I	BUDGET CER	TIFICA	ATION @), 25%		
PEI	RMANE	ENT BU	JDGET CERTI	FICAT	ION @ 1	00%		
X	CONTI	NGENC	CY CERTIFICA	ATION:	upon app	oroval of	2018 b	oudget
				YRS:		_ AMT:	\$	
				-				
Date: <u>Decem</u> l	ber 20, 2	2017	 Chief I	- Financia	nl Officer	- :Jen	na	kelle

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 - AUDITIOR

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):	8-01-2	20-135-000	
TOTAL AMOUN	NT OF COM	NTACT:	\$ 500.00
Amount Certified	by this Ce	rtification:	\$ 500.00
TEN	1PORARY	BUDGET C	ERTIFICATION @ 25%
PERM.	ANENT B	UDGET CER	CTIFICATION @ 100%
X CON	NTINGEN	CY CERTIFI	CATION: upon approval of 2018 budget
			YRS: AMT: \$
Date: March 8, 20	018	Chie	ef Financial Officer: Upo Killy

Resolution # 2018-22