## RESOLUTION NO. 2014-484

A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH JAMES K. GRACE, MOUNT HOLLY, NEW JERSEY, FOR IN REM TAX FORCLOSURES IN THE CITY OF VINELAND.

WHEREAS, there exists a need for professional services for In Rem Tax Foreclosures in the City of Vineland; 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, James K. Grace, Mount Holly, New Jersey has indicated they will provide the professional services in an amount not to exceed \$20,000.00; and

WHEREAS this contract is awarded in an amount not to exceed \$20,000.00 for a contract period of one year from date of award and shall bill at an hourly rate equivalent to that paid to Associate Solicitors for the City of Vineland; and

WHEREAS, James K. Grace has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that James K. Grace 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 James K. Grace 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 James K. Grace, Mount Holly, New Jersey, for Professional Services for In Rem Tax Foreclosures in the City of Vineland in an amount not to exceed \$20,000.00 and shall bill at an hourly rate equivalent to that paid to Associate Solicitors for the City of Vineland.
- 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 ECEIVED UNDER 40A:11-5 EXCEPTIONS

(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)

November 11, 2014

NOV 1 3 2014

CITY OF VINELAND BUSINESS ADMIN.

	(DATE)
1.	Service (detailed description): In Rem Tax Foreclosures in the City of Vineland
2.	Amount to be Awarded: § Not to exceed \$20,000.00
	<ul><li>Encumber Total Award</li><li>✓ Encumber by Supplemental Release</li></ul>
3.	Amount Budgeted: \$5,000.00
4.	Budgeted: By Ordinance No Or Grant: Title & Year
5.	**Account Number to be Charged: Tax Collector
6.	Contract Period: One year from date of award
7.	Date To Be Awarded:
8.	Recommended Vendor and Address: James K. Grace
	137 High Street 4th Floor Mt. Holly, NJ 0806
9.	Justification for Vendor Recommendation:(attach additional information for Council review) Per recommendation of Tax Collector, Carmen DiGiorgio
	Non-Fair & Open (Pay-to-Play documents required) Fair & Open: How was RFP advertised?
10.	Evaluation Performed by: Tax Collector and Solicitor
11.	Approved by: Carmen DiGiorgio and Richard Tonetta
12.	Attachments:
	Awarding Proposal Other:
•	Send copies to: Purchasing Division Business Administration

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