

RESOLUTION NO. 2025- 98

A RESOLUTION AUTHORIZING PAYMENTS TO BROWN AND CONNERY, WESTMONT, NJ, UNDER CONTRACT NO. C25-0218 FOR PROFESSIONAL LABOR ATTORNEY SERVICES IN CONNECTION WITH EMPLOYMENT RELATED MATTERS FOR CALENDAR YEAR 2025, IN AN ESTIMATED AMOUNT NOT TO EXCEED \$150,000.00.

WHEREAS, the City Council of the City of Vineland has adopted Resolution No. 2025-46, authorizing a Contract C25-0218 to Brown & Connery, Westmont, NJ for Labor Attorney Services; and

WHEREAS, the City of Vineland has a need for Professional Labor Attorney Services for the City of Vineland from February 1, 2025 to January 31, 2026; and

WHEREAS, the City's Claims Investigator is requesting authorization for the payments to Brown & Connery for employment related matters assigned by the City or Trico/JIF from February 1, 2025 to January 31, 2026 through an open ended purchase order in accordance with Professional Services Contract No. C25-0218 and Brown & Connery proposal dated November 15, 2024, pursuant to a fair and open process; and

WHEREAS, this contract shall be in an estimated amount not to exceed \$150,000.00; and

WHEREAS, the availability of funds for payment to Brown & Connery has been certified by the Chief Financial Officer; 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 that payments will be made through an open ended purchase order in accordance with the professional services contract #C25-0218 awarded to Brown & Connery, Westmont, NJ for Labor Attorney Services in connection with employment related claims and in accordance with proposal dated November 15, 2024, pursuant to a fair and open process, for an estimated amount not to exceed \$150,000.00.

Adopted: February 25, 2025

\_\_\_\_\_  
President of Council pfs

ATTEST:

\_\_\_\_\_  
Deputy City Clerk rgf



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

1. GOODS OR SERVICES (DETAILED DESCRIPTION): Legal Invoices for Claim Payments
  
2. TYPE:  RFP  RFQ      NUMBER: COV RFP 2024-49 C25-0218  
  
 NON-FAIR & OPEN (PAY TO PLAY DOUCMENTS REQUIRED)  
 FAIR & OPEN: HOW WAS RFP ADVERTISED? LOCAL PAPER
  
3. AMOUNT TO BE AWARDED: \$150,000.00  
 ENCUMBER TOTAL AWARD       ENCUMBER BY SUPPLEMENTAL RELEASE
  
4. BUDGETED ITEM:  YES     NO      ACCOUNT NUMBER: T-22-00-000-0000-80301
  
5. CAPITAL ORDINANCE:  YES  NO      ORDINANCE NUMBER: \_\_\_\_\_
  
6. TRACKING ID(S): \_\_\_\_\_      COMMODITY CODE(S): 953
  
7. CONTRACT PERIOD (IF APPLICABLE): 2/01/25-01/31/26
  
8. DATE TO BE AWARDED: 2/25/25
  
9. RECOMMENDED VENDOR NAME AND ADDRESS: BROWN & CONNERY  
360 HADDON AVE. WESTMONT, NJ 08108
  
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDE ADDITIONAL INFORMATION FOR COUNCIL):  
OPENING PO FOR LEGAL INVOICES DUE TO CLAIMS
  
  
11. EVALUATION PERFORMED BY: Linda Gomez/Ins Services/4045  
(NAME, TITLE AND EXTENSION NUMBER)
  
12. APPROVED BY: \_\_\_\_\_  
[Signature] FOR RD      2-6-25  
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
  
13. ATTACHMENTS:     AWARDDING PROPOSAL       OTHER: \_\_\_\_\_

COPY TO:  
PurchasingOffice@vinelandcity.org