RESOLUTION OF THE CITY OF GLOUCESTER CITY County of Camden, State of New Jersey #R 0/5 - 2019

RESOLUTION AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES CONTRACT WITH RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY

WHEREAS, the City of Gloucester City is desirous of obtaining professional services from a mental health services firm for the provision of employee assistance services; and

WHEREAS, Rutgers, The State University of New Jersey is a reputable firm possessing expertise and specialty in such fields of mental health services as required by the City; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i) requires that the Resolution authorizing the award of contracts for professional services without bids and the contract itself must be made available for public inspection.

WHEREAS, the appropriate authority has certified that the award of said contract conforms with the statute governing the awarding of contracts for professional services.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Gloucester City, New Jersey, that the City Administrator be and he hereby is authorized to execute a contract with Rutgers, The State University of New Jersey, the maximum fees for the same not to exceed Four Thousand Six Hundred Seventy Eight Dollars and Seventy Five Cents (\$4,678.75).

BE IT FURTHER RESOLVED that this contract be awarded without competitive bidding as "Professional Services" in accordance with N.J.S.A. 40A:11-5(10(a)(i) of the Local Public Contracts Law because mental health services requires professional services, requiring specialized training and experience, and Rutgers, The State University of New Jersey is well qualified in all those areas to provide the services required by the City.

BE IT FURTHER RESOLVED that this Contract shall be for the term January 1, 2019 through December 31, 2019.

Daniel T. Spencer, Jr., Maxor

Passed by the Mayor and Common Council of Gloucester City, this 3rd day of January, 2019.

Kathleen M. Jentsch, City Clerk

OFFICE OF THE CHIEF FINANCIAL OFFICER

City of Gloucester City



Municipal Building 512 Monmouth Street Gloucester City, N.J. 08030 (856) 456-3970 FAX 456-1760

CERTIFICATION OF AVAILABILITY OF FUNDS

Date: January 3, 2019

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5, and any other applicable requirement, I have ascertained that there are available sufficient uncommitted appropriations in the CURRENT FUND and in the WATER AND SEWER UTILITY OPERATING FUND to authorize a contract with Rutgers, the State University of New Jersey for the administration of the employee assistance program for the period January 1, 2019 to December 31, 2019. The amount of the contract is \$4,678.75. Funds are therefore being made available and certified against the following appropriations:

Current Fund:

Various Departments

Other Expenses -

Purchase, Repair, Maintenance

Of Office Equipment

Account Nos. 9-01-XXX-515

\$8,889.24

Water and Sewer Utility Operating Fund:

Water Department:

Operating - Other Expenses

Purchase, Repair, Maintenance

Of Office Equipment

Account No. 9-02-100-515

4,843.23

Sewer Department

Operating - Other Expenses

Purchase, Repair, Maintenance

Of Office Equipment

Account No. 9-03-100-549

4,029.53

Total

\$17,262.00

Date of Award of Contract: January 3, 2019

Amount Certified: \$17,262.00

Frank J. Robertson

Frank J. Robertson

Chief Financial Officer

C: Kathleen M. Jentsch, City Clerk Jack Lipsett, City Administrator