

BOROUGH OF BUENA
MUNICIPAL UTILITIES AUTHORITY

RESOLUTION AWARDING CONTRACT FOR
PROFESSIONAL SERVICES PURSUANT TO THE
FAIR AND OPEN PROCESS TO ROMANO, HEARING, TESTA & KNORR FOR
AUDITING SERVICES

R-7-2020

WHEREAS, pursuant to the Fair and Open Process on January 7, 2020, the Borough of Buena Municipal Utilities Authority (hereinafter referred to as the “BBMUA”) received, publicly opened, and read qualifications submitted in response to a Request for Qualifications for Professional Auditing Services; and

WHEREAS, the BBMUA authorizes the Chairman and the Secretary of the BBMUA to retain the Professional Services of Auditors in accordance with the Fair and Open Process.

WHEREAS, one (1) firm, Romano, Hearing, Testa & Knorr, Certified Public Accountants, 150 South Main Road, Vineland, New Jersey 08360, submitted qualifications in response to the Request for Qualifications; and

WHEREAS, the qualifications submitted were evaluated in accordance with the criteria set forth; and

WHEREAS, it was determined that the qualifications submitted by Romano, Hearing, Testa & Knorr met the submission requirements; and

WHEREAS, funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE BBMUA as follows:

1. The Chairman of the BBMUA is hereby authorized and directed to execute the agreement filed with the Secretary and with Romano, Hearing, Testa & Knorr to supply auditing services for the period of February 1, 2020 through January 31, 2021 in accordance with the schedule of hourly rates as submitted in the RFQ with the total yearly amount not to exceed \$64,000.00.

2. This Contract is awarded in accordance with the Fair and Open Process procedures pursuant to the provisions of N.J.S.A. 19:44-20.4.
3. A notice of Contract Award shall be published in the Atlantic County Record and in the Daily Journal as required by law within ten (10) days of its passage.
4. The Auditor's Professional Services Agreement, as well as a copy of this Resolution, shall be maintained on file in the Office of the Secretary of the Authority, where such documents shall be available for public inspection during normal business hours.

BOROUGH OF BUENA MUNICIPAL UTILITIES AUTHORITY

By:  _____
JOSEPH SANTAGATA, CHAIRMAN

Attest:

 _____
CHERYL M. SANTORE, SECRETARY

I, Cheryl M. Santore, Secretary of the Borough of Buena Municipal Utilities Authority, do hereby certify that the foregoing Resolution was adopted at a meeting of the Borough of Buena Municipal Utilities Authority held on February 12, 2020.

 _____
CHERYL M. SANTORE, SECRETARY

CERTIFICATE OF AVAILABILITY OF FUNDS FOR CONTRACT

I, Cheryl M. Santore, Secretary/Treasurer of The Borough of Buena Municipal Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the proposed contract between the Borough of Buena Municipal Utilities Authority and Romano, Hearing, Testa & Knorr Certified Public Accountants, 150 South Main Road, Vineland, New Jersey 08360. Money necessary to fund the said contract has been projected to be in the amount not to exceed \$64,000.00. Money necessary to fund the said contract has been provided in the year 2020 budget and shall be charged to the following line item appropriation(s) or account number(s) 01-00-011-623-260 / 01-00-021-623-260. These 2020 funds will not be certified as being for more than one pending contract.

Date: 2/12/2020

Cheryl M. Santore
Cheryl M. Santore-Secretary/Treasurer

THE DAILY JOURNAL

Agency:

BUENA BOROUGH MUA
 BUENA BOROUGH MUA
 616 CENTRAL AVE
 MINOTOLA, NJ 08341
 ATTN: Cheryl M. Santore

Client: BUENA BOROUGH MUA
 616 CENTRAL AVE,
 MINOTOLA, NJ 08341

Acct No: VIN-107274

This is not an invoice

Acct: VIN-107274

Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
0004058838	P0-00097 BOROUGHOFBUENAMUNICIPALUTILITIESAUTHOF ITYRESOLUTIONAWARDINGCONTRACTFORPROF	2 col x 1 lines	\$0.44	\$46.44
		Affidavit of Publication Charge	1	\$21.00
		Tearsheet Charge	0	\$0.00
		Net Total Due:		67.44

Run Dates: 02/17/20

Check #: _____

Date: _____

CERTIFICATION BY RECEIVING AGENCY
 I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: _____

TITLE: _____ DATE: _____

CERTIFICATION BY APPROVAL OFFICIAL
 I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:


APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O. # _____

SIGNATURE: _____

TITLE: _____ DATE: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:
 I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 02/17/2020

Signature: 

Federal ID #: 061032273

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Daily Journal
 New Jersey Press Media Solutions
 P.O. Box 677310
 Dallas, TX 75267-7310

AFFIDAVIT OF PUBLICATION

Publisher's Fee \$46.44 Affidavit \$21.00

State of NEW JERSEY

Cumberland County

Personally appeared *Kathleen Allen*

Of the **Daily Journal**, a newspaper printed in Freehold, New Jersey and published in Vineland, in said County and State, and of general circulation in said county, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue as follows:

02/17/20 **A.D 2020**

Shelly Hora
Notary Public State of Wisconsin County of Brown

8-25-23
My commission expires

Ad Number: 0004058838

SHELLY HORA
Notary Public
State of Wisconsin

BOROUGH OF BUENA
MUNICIPAL UTILITIES AUTHORITY
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BOROUGH OF BUENA MUNICIPAL UTILITIES AUTHORITY
By: JOSEPH SANTAGATA, CHAIRMAN

Attest: CHERYL M. SANTORE, SECRETARY
I, Cheryl M. Santore, Secretary of the Borough of Buena Municipal Utilities Authority, do hereby certify that the foregoing Resolution was adopted at a meeting of the Borough of Buena Municipal Utilities Authority held on February 12, 2020.

CHERYL M. SANTORE, SECRETARY

Ptr. Fee: \$46.44

THE DAILY JOURNAL

Agency:

BUENA BOROUGH MUA
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 616 CENTRAL AVE
 MINOTOLA, NJ 08341
 ATTN: Cheryl M. Santore

Client: BUENA BOROUGH MUA
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 MINOTOLA, NJ 08341

Acct No: VIN-107274

This is not an invoice

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Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
0004058843	P0-00097 BOROUGHOFBUENAMUNICIPALUTILITIESAUTHOF ITYRESOLUTIONAWARDINGCONTRACTFORPROE	2 col x 1 lines	\$0.31	\$33.48
		Affidavit of Publication Charge	1	\$5.00
		Tearsheet Charge	0	\$0.00
		Net Total Due:		38.48

Run Dates: 02/19/20

Check #: _____

Date: _____

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Date: 02/19/2020

Signature: Ashley Pearson

Federal ID #: 061032273

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Atlantic County Record

New Jersey Press Media Solutions
 P.O. Box 677310
 Dallas, TX 75267-7310

AFFIDAVIT OF PUBLICATION

Publisher's Fee \$33.48 Affidavit \$5.00

State of NEW JERSEY

Cumberland County

Personally appeared Ashley Pearson

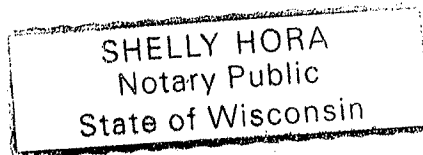
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02/19/20 A.D 2020

Shelly Hora
Notary Public State of Wisconsin County of Brown

8-25-23
My commission expires

Ad Number: 0004058843



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CHERYL M. SANTORE, SECRETARY

Ptr. Fee: \$33.48