



Borough of Oakland
Bergen County, New Jersey

Resolution 21-258
Audit Services

WHEREAS, it was necessary for the Borough of Oakland to engage the services of a **Borough Auditor** for 2020; and

WHEREAS, funds were made available by way of budget to compensate said Borough Auditor; and

WHEREAS, N.J.S.A. 40A:11-1 et seq. exempts professional services from certain requirements of public bidding provided a notice of the appointment be printed in a newspaper of general circulation within the municipality; and

WHEREAS, the Borough did undertake a competitive process to select a Borough Auditor and solicited Requests for Qualifications in November 2019; and

WHEREAS, the applicants has submitted paperwork certifying that they have not made any disqualifying pay to play contributions pursuant to the Borough's Pay-to-Play Ordinance No.12-Code-669 adopted July 11, 2012; and

WHEREAS, the Borough's Review Team has determined that Gary Vinci of the firm of Lerch, Vinci & Higgins, LLP will be the most advantageous to the Borough, all relevant factors considered; and

WHEREAS, the Mayor nominated Gary Vinci and the firm of Lerch, Vinci & Higgins, LLP to serve as Borough Auditor for the year 2020; and

WHEREAS, the Borough has received a Business Registration certificate and Affirmative Action compliance statement from the firm prior to entering into a contract,

WHEREAS, the Borough Council had previously adopted Resolution 20-46 to award the contract to the firm of Lerch, Vinci & Higgins, LLP; and

WHEREAS, the Borough requires services covered by the contract, but which costs are in excess of the not to exceed amount of \$37,000 that was appropriated in the contract; and

WHEREAS, the Chief Financial Officer has certified funds are available in Account # s 0-01-20-135-028 (\$37,000.00), and 0-01-20-130-028 (2,200.00)

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby authorize a contract with the firm of Lerch, Vinci & Higgins, LLP in an amount not to exceed \$ 39,200.00 Borough Auditor Services as outlined in their cost proposal; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are authorized to execute the agreement on behalf of the Borough.

LINDA H. SCHWAGER., MAYOR

ATTEST:

LISA M. DUNCAN, BOROUGH CLERK Date Adopted: August 11, 2021

	Motion	Second	Ayes	Nays	Abstain	Absent
Biale						
Kulmala						
Pignatelli						
Slasinski						
Talamini						
Van Eck						
Mayor Schwager						