



Borough of Oakland  
Bergen County, New Jersey

**Resolution 21-264**  
Audit Services

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**WHEREAS**, it is necessary for the Borough of Oakland to engage the services of a **Borough Auditor** for 2021; 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 2020; 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 2021; 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 21-63 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 1-01-20-135-028 (\$39,993.75) & C-04-56-787-311 (\$1,006.25);

**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 \$ 41,000 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.

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LINDA H. SCHWAGER., MAYOR

ATTEST:

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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						