



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Details

File #: 19-2022 **Version:** 1 **Name:** Resolution: Samuel Klein and Company (2020)
Type: Resolution **Status:** Adopted
File created: 12/27/2019 **In control:** Municipal Council and City Clerk
On agenda: 2/5/2020 **Final action:** 2/5/2020
Title: Dept/ Agency: Offices of Municipal Council/City Clerk
Action: ☒ Ratifying ☒ Authorizing ☐ Amending
Type of Service: Professional Service Contract
Purpose: To provide 2019 Statutory Auditor Services, Single Audit, pursuant to N.J.S.A. 40A:5-4, for calendar year ending December 31, 2019, Review of the Annual Debt Statement, Annual Unaudited Financial Statement, Advisory Services for the 2020 Municipal Budget and Other Related Accounting Services.
Entity Name: Samuel Klein and Company
Entity Address: 550 Broad Street, Newark, New Jersey 07102
Contract Amount: Not to exceed \$496,500.00
Funding Source: 2019 Budget/Municipal Council and Office of the City Clerk
Contract Period: January 1, 2020 through December 31, 2020
Contract Basis: ☐ Bid ☐ State Vendor ☒ Prof. Ser. ☐ EUS
☒ Fair & Open ☒ No Reportable Contributions ☐ RFP ☒ RFQ
☐ Private Sale ☐ Grant ☐ Sub-recipient ☐ n/a
Additional Information:
Sponsors: Council of the Whole
Indexes:
Code sections:

Date	Ver.	Action By	Action	Result
2/5/2020	1	Municipal Council	Adopt	Pass