

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

	314	Version:	1	Name:	Resolution: State Cont Services	tract - #12458 Auditing
Reso	olution			Status:	Adopted	
9/14	/2022			In control:	Administration	
10/2	5/2022			Final action:	10/25/2022	
Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Use of State Contract(s) #T2458 Auditing Services: Financial Auditing Firms for Using Agencies and NJDEP Purpose: To provide accounting and advisory services. Entity Name(s)/Address(s): PKF O'Connor Davies, LLP 20 Commerce Drive, Suite 301, Cranford, New Jersey 07016 Contract Amount: Not to exceed \$150,000.00 Funding Source: 2022 Budget/NW011-050-0501-71280-B2022 Contract Period: Upon approval of Municipal Council through August 31, 2023, inclusive of extensions by the State Contract Basis: () Bid (X) State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () N/A Additional Information:						
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	9/14. 10/2 Dept Action Type Usin Purp Entit 20 C Cont Fund Cont exter Cont () F Addi Court Ver. 1 : Addi Court S and provide S and provide Court:	Action: () Rati Type of Service Using Agencies Purpose: To pro Entity Name(s)/ 20 Commerce D Contract Amour Funding Source Contract Period extensions by th Contract Basis: () Fair & Open () Private Sale Additional Inform Council of the W Ver. Action By 1 Municipal : Administration atifying (X)/ ce: Use of State s and NJDEP provide accounts b)/Address(s): Drive, Suite 30 punt: Not to ex	9/14/2022 Dept/ Agency: Administrate Action: () Ratifying () Type of Service: Use of SUsing Agencies and NJDI Purpose: To provide acceed Entity Name(s)/Address(s) 20 Commerce Drive, Suite Contract Amount: Not to a Funding Source: 2022 But Contract Period: Upon agent extensions by the State Contract Basis: () Bid () Fair & Open () No () Private Sale () Grant Additional Information: Council of the Whole Ver. Action By 1 Municipal Council Administration/Divising atifying (X) Authorize: Use of State Contract Sand NJDEP provide accounting and Sol/Address(s): PKF Of Drive, Suite 301, Crantount: Not to exceed \$1	9/14/2022 Dept/ Agency: Administration/D Action: () Ratifying (X) Auth Type of Service: Use of State O Using Agencies and NJDEP Purpose: To provide accounting Entity Name(s)/Address(s): PKI 20 Commerce Drive, Suite 301, Contract Amount: Not to exceed Funding Source: 2022 Budget/I Contract Period: Upon approva extensions by the State Contract Basis: () Bid (X) State () Fair & Open () No Report () Private Sale () Grant (Additional Information: Council of the Whole Ver. Action By 1 Municipal Council : Administration/Division of atifying (X) Authorizing Ce: Use of State Contract(standard Sale) and NJDEP provide accounting and advast/Address(s): PKF O'Contract Sound: Not to exceed \$150,000 point: Not to exceed \$150,000 point: Not to exceed \$150,000 point: Not to exceed \$150,000 points.	9/14/2022 Final action: Dept/ Agency: Administration/Division of Central Action: () Ratifying (X) Authorizing () / Type of Service: Use of State Contract(s) #T2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	9/14/2022

WHEREAS, the City of Newark, through its Purchasing Agent (the "City"), wishes to utilize State Contract #T2458 Auditing Services: Financial Auditing Firms for Using Agencies and New

Jersey Department of Environmental Protection (NJDEP) to be utilized by the City's Department of Finance, from an authorized vendor under the New Jersey Cooperative Purchasing Program 1-NJCP, pursuant to N.J.A.C. 5:34-7.29; and

WHEREAS, the purchase of goods/services by local contracting units are authorized by Local Public Contracts Law, N.J.S.A. 40A:11-12; and

WHEREAS, in accordance with <u>N.J.S.A.</u> 40A:11-11(5), <u>N.J.S.A.</u> 52:25-16.1 et seq. and <u>N.J.A.C.</u> 5:34-7.1 et seq., all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Only the items/services specified in the applicable State Contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State Contracts, including Purchase Orders, delivery compliance and payments; and

WHEREAS, the City wishes to utilize State Contract #T2458 Auditing Services: Financial Auditing Firms for Using Agencies and NJDEP to be used by the City's Department of Finance awarded to PKF O'Connor Davies, LLP, 20 Commerce Drive Suite, 301 Cranford, New Jersey 07016, under Contract #17-PROSV-00221 for accounting and advisory services upon approval of this Resolution by the Municipal Council through August 31, 2023, inclusive of extensions by the State; and

WHEREAS, the Purchasing Agent recommends the utilization of State Contract #T2458 Auditing Services: Financial Auditing Firms for Using Agencies and NJDEP to be used by the City's Department of Finance awarded to PKF O'Connor Davies, LLP, 20 Commerce Drive, Suite 301, Cranford, New Jersey 07016, under Contract #17-PROSV-00221 for accounting and advisory services according to specifications required by the City's Department of Finance; and

WHEREAS, usage of this contract will provide accounting and advisory services for the City's Department of Finance at a cost not to exceed One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00).

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

- 1. Pursuant to N.J.S.A. 40A:11-1 et seq. and N.J.A.C. 5:34-7.29, the Purchasing Agent is authorized to utilize State Contract #T2458 Auditing Services: Financial Auditing Firms for Using Agencies and NJDEP to be used by the City's Department of Finance, awarded to PKF O'Connor Davies, LLP, 20 Commerce Drive, Suite 301, Cranford, New Jersey 07016, under Contract #17-PROSV-00221 for accounting and advisory services upon approval of this Resolution by the Municipal Council through August 31, 2023, inclusive of extensions by the State.
- 2. All purchases, Purchase Orders and other related documentation shall be in accordance with the relevant State Contract, New Jersey Standard Terms and Conditions, Method of Operation and Third Party Agreement, if applicable, as contained in the State Contract documentations and agreements.
- 3. There shall be no amendments of this Resolution without the approval of the Municipal

File #: 22-1314, Version: 1

Council.

- 4. There shall be no advance payment on this State Contract in accordance with N.J.S.A. 40A:5-16.
- 5. This is an open-ended contract to be used as needed during the term of the contract. Thus, for any and all expenditures against this contract, a certification of the availability of sufficient funds, as required by N.J.A.C. 5:30-5.5(b)(2), shall be executed before a contractual liability is incurred each time an order is placed from Account Code Line: Funding Source NW011-050-0501-71280-B2022. This contract shall not exceed One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00).
- 6. This contract complies with Local Pay-to-Play Law, <u>N.J.S.A.</u> 19:44A-20.5, as a State Contract award and constitutes a Fair and Open Procedure.
- 7. The Division of Central Purchasing shall file a duly executed copy of the contract in the Office of the City Clerk, if applicable.
- 8. If required by State Law, the Acting City Clerk shall provide the appropriate Notice of Award of this contract to the State Comptroller, no later than twenty (20) business days following such award, in accordance with N.J.S.A. 52:15C-10 and the Notice of the Office of the State Comptroller dated May 7, 2008.

STATEMENT

This Resolution authorizes the Mayor of the City of Newark and/or his designee, the Purchasing Agent, to utilize State Contract #T2458 Auditing Services: Financial Auditing Firms for Using Agencies and NJDEP to be used by the City's Department of Finance awarded to PKF O'Connor Davies, LLP, 20 Commerce Drive, Suite 301, Cranford, New Jersey 07016, under Contract #17-PROSV-00221 for accounting and advisory services upon approval of this Resolution by the Municipal Council through August 31, 2023, inclusive of extensions by the State, at a cost not to exceed \$150,000.00.