



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Details

File #: 23-1261 **Version:** 1 **Name:** Samuel Klein and Company, LLP, CPA (2023) - Extending Contarct Period Only

Type: Resolution **Status:** Adopted

File created: 8/1/2023 **In control:** Municipal Council and City Clerk

On agenda: 9/7/2023 **Final action:** 9/7/2023

Title: Dept/Agency: Offices of Municipal Council/City Clerk
Action: ☒ Ratifying ☒ Authorizing ☐ Amending
Type of Service: Professional Service Contract (Non-Fair and Open) Exception to Public Bidding - Pursuant to N.J.S.A. 40A:11-5(1)(a)(i)
Purpose: To permit the contractor to complete the auditing services for fiscal years 2022 and 2023.
Entity Name: Samuel Klein and Company, LLP, CPA's
Entity Address: 550 Broad Street, 11th Floor, Newark, New Jersey 07102
Contract Amount: Not to exceed \$130,332.00
Funding Source: 2022 and 2023 Budgets/Office of the City Clerk/NW011-020-0201-71250-B2022 and B2023
Contract Period: May 19, 2023 through December 31, 2023
Contract Basis: ☐ Bid ☐ State Vendor ☒ Prof. Ser. ☐ EUS
☐ Fair and 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
9/7/2023	1	Municipal Council	Adopt	Pass