## RESOLUTION 2025-037

## RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL AUDITING SERVICES WITH NISIVOCCIA LLP FOR 2025

**WHEREAS**, the Township of Chatham has a need to acquire the professional auditing services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and,

WHEREAS, an RFQ for Auditor Services was issued on October 31, 2024; and

**WHEREAS**, proposals were received and publicly opened on Tuesday, December 3, 2024 at 12:00 PM, prevailing time; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the value of the contract will exceed \$17,500, not to exceed \$100,000; and,

WHEREAS, the anticipated term of this contract is 1 year; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds are or will be available upon adoption of the budget for year 2025; and

**NOW THEREFORE, BE IT RESOLVED** that the Township of Chatham authorizes the Mayor and Clerk to enter into a contract with Nisivoccia LLP, Inc. as described herein; and,

**BE IT FURTHER RESOLVED** that a copy of this resolution as well as the Contract shall be placed on file with the Clerk of the Township of Chatham.

**BE IT FURTHER RESOLVED** that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

Adopted: January 7, 2025

TOWNSHIP OF CHATHAM IN THE COUNTY OF MORRIS

Michael Choi, Mayor

Attest:

Fregory J. LaConte, Clerk

## CERTIFICATION OF THE AVAILABILITY OF FUNDS

I herewith certify that as of January 7, 2025 sufficient funds are or will be available upon adoption of the budget for year 2025 to carry out the purpose of this resolution.

Debra A. King

Chief Financial Officer