

CITY COUNCIL**The City of Orange Township, New Jersey**DATE February 21, 2023NUMBER 105-2023**TITLE:**

A RESOLUTION AUTHORIZING A CONTRACT WITH PKF O'CONNOR DAVIES, LLP TO SERVE AS MUNICIPAL AUDITORS AND TO PERFORM THE CALENDAR YEAR 2022 AUDIT, AND TO ASSIST WITH THE PREPARATION OF THE ANNUAL FINANCIAL STATEMENT, AS NEEDED, ALONG WITH ANCILLARY ACCOUNTING SERVICES IN AN AMOUNT NOT TO EXCEED \$125,000.00.

WHEREAS, pursuant to law, the City of Orange Township, through the Municipal Council is charged with causing an annual audit to be conducted; and

WHEREAS, a Request for Proposals/Qualifications for a Municipal Auditor was advertised for and there was only one response which was received from PKF O'Connor Davies, LLP; and

WHEREAS, the qualification/proposal submitted was reviewed by the Qualified Purchasing Agent; and

WHEREAS, based on the fact that only one response was received and said respondent is qualified to render the professional service for which the City of Orange Township advertised; and

WHEREAS, the Director of Finance who is the Qualified Purchasing Agent is recommending to the Municipal Council the appointment of PKF O'Connor Davies, LLP to be the auditor of the financial books and records for CY 2022; and

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto certifying that funds will be available for this purpose in Account No. 3-01-20-131-000-528, contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2023 Budget, there will be sufficient funds to contract PKF O'Connor Davies, LLP.

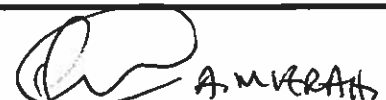
NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Orange Township hereby accepts the recommendation to engage PKF O'Connor Davies, LLP as Municipal Auditor for the City of Orange Township for the CY 2022 Annual Financial Statements (January 1, 2022 - December 31, 2022) and to assist with the preparation of the CY2022 Annual Financial Statement at a cost not to exceed \$125,000.00.

BE IT FURTHER RESOLVED that the Mayor of the City of Orange Township is hereby authorized to execute a contract with the above company for the services as outlined in the publicly advertised RFP/Q.

Adopted: February 21, 2023

Joyce Lanier
Municipal Clerk

Tency Eason
Council President



A. M. VERA

