

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. 19-296

ACCOUNTANT-AUDIT SERVICES

WHEREAS, the Township of Washington, Bergen County has the need for certain accounting services; and

WHEREAS, Chakonis & Pettit, L.L.C. has submitted a revised written proposal under date September 19, 2019, with respect to such services including the maximum fee to be charged for the services to be rendered as well as the rates for said services; and

WHEREAS, Chakonis & Pettit, L.L.C. has completed and submitted a Business Entity Disclosure Certification which certifies it has not made any reportable contributions to a political or candidate committee in the Township of Washington in the previous one year, or made any contribution not in accordance with the terms of the applicable Township ordinance, and has agreed that the terms of appointment will prohibit Chakonis & Pettit, L.L.C. from making any reportable contributions during the term of the contract or making any contribution not in conformity with the terms of the applicable Township ordinance; and

WHEREAS, the availability of funds for such services shall be confirmed by the Chief Financial Officer;

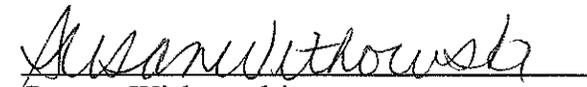
NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Washington, County of Bergen, State of New Jersey authorizes the Mayor to enter into a contract with Chakonis & Pettit, L.L.C. for said services as described in said proposal;

BE IT FURTHER RESOLVED that the position set forth herein was not filled through the "fair and open process" as defined under N.J.S.A. 19:44A-20.4 et seq. As such, it has been attested that Chakonis & Pettit, L.L.C., and any subsidiaries, assigns or principals controlling in excess of 10% of said company has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16, in the one (1) year period preceding the appointment that would, pursuant to P.L. 2004, c.19, affect the eligibility to perform under the appointment, nor will it make a reportable contribution during the term of the contract to any political party committee in the Township of Washington, County of Bergen, or make any contribution which is not in conformity with Township ordinance, when the contract is awarded, or to any candidate committee of any person servicing in an elective public office of said municipality when the contract is awarded;

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification be placed on file with this resolution, and that a notice of the award of said contract shall be published in accordance with law.

ATTEST:

APPROVED:
TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON



Susan Witkowski,
Township Clerk



Michael DeSena,
Council President

DATED: October 21, 2019

MOTION	SECOND		COUNCIL	AYES	NAYES	ABSTAIN	ABSENT
Bruno	Bruno	X	Bruno	X			
Cascio	X Cascio		Cascio	X			
Cumming	Cumming		Cumming				X
DeSena	DeSena		DeSena	X			
Ullman	Ullman		Ullman	X			