<u>REQUEST FOR PROPOSALS:</u> <u>First Opening Date: Wednesday, January 24,2024 @ 11:00 A.M.</u>

Proposals Opened By: Ken Pinnock, Jr. <u>M.</u> Deputy Executive Director Director of Procurement, Contracts & Risk Management

## RECAPITULATION INDEPENDENT FINANCIAL & COMPLIANCE AUDIT OF ALL JCHA PROGRAMS FOR FYE 03/31/2024

SECOND OCCASION: WEDNESDAY, MARCH 6, 2024 @11:00 A.M.

	Polcari & Company	Jump Perry & Co, LLP	
	2035 Hamburg Turnpike, Unit H	12 Lexington Avenue	
	Wayne, NJ 07470	Toms River, NJ 08753	
	D 072 021 (0(0	D. 533 340 5355	
	P: 973.831.6969	P: 732.240.7377	
	F: 973.831.6972	F: 732.505.8307	
BASIS OF AWARD:			
PROPOSED FEE			
	\$35,400.00	\$18,000.00	
COST SCORE:	8.0	10.0	
REMARKS:			
	BRC Submitted	BRC Submitted	