



1-888-NJ Pool 1

New Jersey Schools Insurance Group

6000 Midlantic Drive, Suite 300 North
Mount Laurel, New Jersey 08054
(609) 386-6060 • FAX (609) 386-8877
www.njsig.org

Board of Trustees Meeting of March 15, 2017

Action Item Auditor RFQ

As a public entity insurance group, NJSIG is required under N.J.S.A. 18A:18B-4(8) and N.J.A.C. 11:15-4.24 to obtain an annual certified financial audit performed in conformity with generally accepted accounting principles. To this end, NJSIG issued a public request for qualifications soliciting proposals from qualified firms with certified public accountants licensed in the State of New Jersey. As a result of this competitive contracting process, NJSIG received one proposal from the incumbent financial auditing firm, Nisivoccia, LLP. This proposal was evaluated using weighted evaluation criteria, and the results of that evaluation are attached. Thus, it is proposed that the contract for financial auditing professional services be awarded to Nisivoccia, LLP based on the results of the committee's evaluation.

Recommended Resolution: to approve the contract for financial auditing professional services be awarded to Nisivoccia, LLP based on the results of the committee's evaluation.

William Mayo

William Mayo, CPCU, ARM
Executive Director



1-888-NJ Pool 1

New Jersey Schools Insurance Group

6000 Midlantic Drive, Suite 300 North
Mount Laurel, New Jersey 08054
(609) 386-6060 • FAX (609) 386-8877
www.njsig.org

Resolution Authorizing the Execution of Contracts Pursuant to the Public School Contracts Law

WHEREAS, the New Jersey Schools Insurance Group (“NJSIG”) is authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage for its members;

WHEREAS, NJSIG requires professional services in the form of financial auditing services to aid in management of the organization and comply with N.J.S.A. 18A:18B-4(8) and N.J.A.C. 11:15-4.24;

WHEREAS, NJSIG has engaged in a fair and open competitive contracting process, pursuant to which proposals were solicited; and,

WHEREAS, an evaluation committee was convened by NJSIG and has evaluated all proposals submitted.

NOW THEREFORE, BE IT RESOLVED, on this 15th day of March, 2017 that:

- 1) NJSIG awards the contract for financial auditing professional services to Nisivoccia, LLP;



1-888-NJ Pool 1

New Jersey Schools Insurance Group

6000 Midlantic Drive, Suite 300 North
Mount Laurel, New Jersey 08054
(609) 386-6060 • FAX (609) 386-8877
www.njsig.org

Resolution Authorizing the Execution of Contracts Pursuant to the Public School Contracts Law

- 2) NJSIG awards the contract for financial auditing professional services to this service provider based on technical criteria, management criteria, cost criteria and the service provider's demonstrated service to public entities in the State of New Jersey;
- 3) The Executive Director is hereby authorized to execute a contract with the above-referenced service provider;
- 4) These contracts are awarded in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-1, et seq.;
- 5) A notice of this action shall be published once in the official newspaper designated by NJSIG, and is on file and available for public inspection at the office of NJSIG.

I certify that the foregoing is a true copy of a Resolution passed by the New Jersey Schools Insurance Group at the meeting duly held on the 15th day of March, 2017.



1-888-NJ Pool 1

New Jersey Schools Insurance Group

6000 Midlantic Drive, Suite 300 North
Mount Laurel, New Jersey 08054
(609) 386-6060 • FAX (609) 386-8877
www.njsig.org

New Jersey Schools Insurance Group

By: _____
Irene Le Febvre, Chairperson

Board Secretary
Use Only

DATE:

MOVED BY:

SECONDED BY:

VOTE:

New Jersey Schools Insurance Group - RFQ Evaluation - A-2017-0001

Firm Name	Average					
Nistivoccia, LLP	79					

New Jersey Schools Insurance Group - RFQ Evaluation - A-2017-0001

Firm Name	Technical Criteria (20)	Management Criteria (20)	Cost Criteria (20)	Service to Public Entities in the State of New Jersey (40)	Total
Nisivoccia, LLP	12	16	11	40	79



New Jersey Schools Insurance Group - RFQ Evaluation - A-2017-0001

Firm Name	Technical Criteria (20)	Management Criteria (20)	Cost Criteria (20)	Service to Public Entities in the State of New Jersey (40)	Total
Nisivoccia, LLP	12	16	11	40	79



New Jersey Schools Insurance Group - RFQ Evaluation - A-2017-0001

Firm Name	Technical Criteria (20)	Management Criteria (20)	Cost Criteria (20)	Service to Public Entities in the State of New Jersey (40)	Total
Nisivoccia, LLP	12	16	11	40	79