

CC2026-04 MUNICIPAL AUDIT SERVICES FOR THE DEPARTMENT OF FINANCE OPENING DATE: JANUARY 9, 2026 AT 11:00AM

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| CC2026-04 MUNICIPAL AUDIT SERVICES FOR THE DEPARTMENT OF FINANCE -CCRFP VIRTUAL OPENING DATE: JANUARY 9, 2026 AT 11:00AM FOR A PERIOD OF TWO (2) YEARS WITH AN OPTION TO EXTEND THREE (3) ADDITIONAL ONE (1) YEAR EXTENSIONS |  |
| NUMBER OF RESPONDENTS:   | 1  |
| NAME OF BIDDER   | MERCADIEN, P.C.  |
| ADDRESS  | 3625 QUAKERBRIDGE ROAD   |
| CITY, STATE, ZIP   | HAMILTON, NJ 08619   |
| CONTACT NAME   | DIGESH B. PATEL, PRINCIPAL                                     |
| TELEPHONE  | 609-689-2410   |
| FAX  | 609-989-9720   |
| E-MAIL   | <a href="mailto:dpatel@mercadien.com">dpatel@mercadien.com</a> |
| STATEMENT OF OWNERSHIP DISCLOSURE  | INCLUDED   |
| EQUAL EMPLOYMENT OPPORTUNITY   | INCLUDED   |
| REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE   | INCLUDED   |
| ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA  | N/A  |
| NJ BUSINESS REGISTRATION CERTIFICATE   | INCLUDED   |
| LICENSING/CERTIFICATIONS   | INCLUDED   |
| NON-COLLUSION AFFADAVIT  | INCLUDED   |
| AMERICANS WITH DISABILITIES ACT OF 1990  |  |
| LANGUAGE   | INCLUDED   |
| ETHICS COMPLAINT DISCLOSURE  | INCLUDED   |
| STATE AND FEDERAL DEBARMENT CERTIFICATION  | INCLUDED   |
| CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS  | INCLUDED   |
| DISCLOSURE OF INVESTED ACTIVITIES IN IRAN  | INCLUDED   |
| CITY OF TRENTON RESIDENT EMPLOYMENT POLICY   | INCLUDED   |
| EIC  | CERT.#18798 EXP. 4/15/2028                                     |
| CERTIFICATE OF INSURANCE   | REQUIRED PRIOR TO AWARD OF THE CONTRACT                        |
| 60-DAY EXTENSION COMPLIANCE  | YES  |
| PROVIDE PRIORITY EMERGENCY SERVICES  | YES  |
| REFERENCES   | INCLUDED   |
| EXCEPTIONS (IF ANY)  | NONE   |
| PRICE FOR TWO YEARS  |  |
| FLAT RATE FEE - YEAR ONE   | \$120,000.00   |
| FLAT RATE FEE - YEAR TWO   | \$125,000.00   |
| OPTION TO EXTEND   |  |
| FLAT RATE FEE - YEAR THREE   | \$130,000.00   |
| FLAT RATE FEE - YEAR FOUR  | \$135,000.00   |
| FLAT RATE FEE - YEAR FIVE  | \$140,000.00   |
| FATAL FLAW   | NONE   |