

THE TOWN OF MIDDLETOWN

RESOLUTION

OF THE

COUNCIL

No: 2026-64

RESOLVED:

That the contract for SERVICES – FINANCIAL AUDIT AND AGREED-UPON PROCEDURES is hereby awarded to Hague, Sahady & Company, PC of Fall River, MA for the total bid price not to exceed of four hundred thirty-six thousand eight hundred thirty-five dollars and no cents (\$436,835.00), as detailed below:

FY2026 – \$81,400.00

FY2027 – \$84,285.00

FY2028 – \$87,280.00

If agreed upon by the Town and the proposer

FY 2029 - \$90,345.00

FY 2030 - \$93,525.00

in accordance with its proposal attached hereto,

and

BE IT FURTHER RESOLVED:

That funding for the SERVICES – FINANCIAL AUDIT AND AGREED-UPON PROCEDURES contract is to be paid out of the general, parks & recreation, sewer, and refuse and recycling funds,

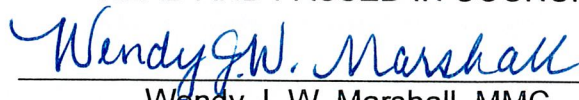
and

BE IT FURTHER RESOLVED:

That the Finance Director is authorized hereby to execute said contract on behalf of the Town of Middletown.

JULY 6, 2026

READ AND PASSED IN COUNCIL



Wendy J. W. Marshall, MMC

Town Clerk

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