



Legislation Details (With Text)

File #: 2017-3426 **Version:** 1 **Name:** Audit Contract 2017, 2018 & 2019
Type: Agenda Item **Status:** Passed
File created: 6/5/2017 **In control:** Finance
On agenda: 6/13/2017 **Final action:** 6/13/2017

Title: Consider approval of a professional service contract for audit services of the Fiscal Year 2017, Fiscal Year 2018, and Fiscal Year 2019 and authorizing the City Manager to sign

Sponsors:

Indexes:

Code sections:

Attachments: 1. Council Packet Memo for Audit Services - 2017.pdf, 2. RFP Evaluation Criteria Memo 2017.pdf, 3. RFP Evaluation Criteria_2017 - COMBINED SCORING.pdf, 4. Audit Bid-comparison bid price 2017 (COMBINED) .pdf

Date	Ver.	Action By	Action	Result
6/13/2017	1	City Council	Approved	Pass

Consider approval of a professional service contract for audit services of the Fiscal Year 2017, Fiscal Year 2018, and Fiscal Year 2019 and authorizing the City Manager to sign

Fiscal Impact:

The fiscal impact of this Agenda item is \$60,950; \$62,050; and \$63,050 for fiscal years ending 2017, 2018, and 2019, respectively. If assistance with the preparation of the Comprehensive Annual Financial Report is requested, there is an additional cost of \$10,000 each year requested. If a Single Audit is required because the City expended at least \$750,000 of Federal funds during the fiscal year, an additional cost of \$4,220; \$4,320; and \$4,420 will be incurred for fiscal years ending 2017, 2018, and 2019, respectively.

Staff Recommendation:

The Finance Department recommends awarding the Professional Audit Services contract to Weaver.

Goal Icon:

[Sustainable City Government](#)