



DATE: August 13, 2018

**CITY OF COOLIDGE
CITY COUNCIL ACTION FORM**

SUBJECT: Audit FY 17-18

**STAFF PRESENTER: Gabe Garcia,
Finance Director/CFO**

RECOMMENDATION

Approve the agreement and addendum to agreement with Colby & Powell LLC in the amount of not to exceed \$28,850 to Conduct the Fiscal Year 17-18 Audits.

DISCUSSION

We sought bids for audit services five years ago. Colby & Powell LLC were the low bid and therefore awarded the contract for FY 11-12. According to the request for bids, the City may extend the contract for one year periods. This would be their seventh year.

This year's audit will include a court audit which is done every five years. The not to exceed amount includes the single audit, City audit and court audit.

We do not charge any part of the audit to any of our Grant sources, so the federal bid requirements do not apply.

FISCAL IMPACT

The amount is included under the Finance Department Budget for FY 18-19.

ATTACHMENTS

Engagement Letter-Single Audit (DOCX)

AELR Engagement Letter (DOC)

Engagement Letter - Court (PDF)

Addendum.Colby Powell 2018 Letter Agreements (00036906xEC0B8) (DOCX)

REVIEW:



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Gabe Garcia Completed 07/30/2018 5:06 PM
City Attorney Completed 07/31/2018 9:28 AM
Gabe Garcia Skipped 07/16/2018 12:44 PM
Rick Miller Completed 07/31/2018 6:07 PM

Gabe Garcia Ann Schrooten
Gabe Garcia, Finance Director/CFO 7/30/2018 Ann Schrooten, Attorney 7/31/2018

Rick Miller
Rick Miller, City Manager 7/31/2018