



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 09/15/09

SUBJECT: Audit Services

DEPARTMENT: Finance

RECOMMENDED MOTION:

To approve the final ranking and award the audit services R.F.P. to Brent Millikan & Company.

SUMMARY:

A request for audit service was solicited. The City received seven submittals. The Selection Committee short listed the submittal down to four-(4). Those four-(4) short listed firms made oral presentations before the committee which were followed by questions, after which the committee determined the final ranking. That ranking is as follows:

1. Brent Millikan & Company
2. James Moore & Company
3. Hoyman Dobson
4. McDirmitt Davis

Staff recommends Council approve this ranking and award the audit services to Brent Millikan & Company for their proposal as submitted.

Funding for this service is budgeted in the four major operating funds.

ATTACHMENTS: Ordinance Resolution Budget Resolution

Other Support Documents/Contracts Available for Review in Manager's Office

DEPARTMENT HEAD

John A. Shelley, Finance Director

Date

FINANCE DEPARTMENT

Approved as to Budget Requirements

Date

CITY ATTORNEY

Approved as to Form and Legality

Date

CITY MANAGER

Approved Agenda Item For:

9/15/09

COUNCIL ACTION:

- | | | |
|--|--|--|
| <input type="checkbox"/> Approved as Recommended | <input type="checkbox"/> Disapproved | <input type="checkbox"/> Tabled Indefinitely |
| <input type="checkbox"/> Continued to Date Certain | <input type="checkbox"/> Approved with Modification: | |