



# Contract Award - City of Santa Rosa Financial Audit Services

City Council Meeting  
July 12, 2016

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Chief Financial Officer, Finance Department

# CURRENT

- The City of Santa Rosa's current auditing services contract is due to expire. Its purpose is to audit all of the City's funds including the Housing Authority. In addition, the audit firm issues the required opinion letters in order for the City to satisfy the requirements to issue a "single audit" edition of its General Purpose Financial Statement.

# PROPOSED

- MGO offers excellent qualifications
- Experience in performing this service with a clear and concise understanding of scope of work and implementation plan
- Positive references, and is our current provider of service
- Competitive pricing for the deliverables required

# BENEFIT

- Continued level of excellent service
- Contract will cover the audits of fiscal years 2015-16 through 2019-20
- MGO's experience in working with SunGard IFAS accounting systems, and evidence of ability to work with the City's database systems

# RECOMMENDATION

- It is recommended by the Finance that the Council approve Macias Gini & O'Connell LLP, a contract for audit services for a total amount not to exceed \$840,000 covering five fiscal years of audit services for a period through November 01, 2020.

Questions?