



Town of Vienna

Charles A. Robinson Jr. Town
Hall
127 Center Street South
Vienna VA, 22180

Legislation Details (With Text)

File #: 16-192 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 7/21/2016 **In control:** Town Council Meeting
On agenda: 8/22/2016 **Final action:**
Title: Renewal of Annual Audit Contract with Robinson, Farmer, Cox Associates PLLC
Sponsors:
Indexes:
Code sections:
Attachments: 1. RFP15-04FINAL

Date	Ver.	Action By	Action	Result
8/22/2016	1	Town Council Meeting	approved	Pass

Subject:
Renewal of Annual Audit Contract with Robinson, Farmer, Cox Associates PLLC
EXPLANATION AND SUMMARY :

In February 2015, the Town solicited RFP 15-04 for financial auditing services. The contract was awarded to Robinson, Farmer, Cox Associates at the April 13, 2015 Council meeting for a six-year contract with a three-year extension. Robinson, Farmer, Cox has indicated that its auditing fees for fiscal year 2016-17 to audit fiscal year 2015-16 will not exceed the budgeted amount of \$55,000.

We request that Council authorize the expenditure for the second year of the contract.

Departmental Recommendation : Renewal of annual auditing contract with Robinson, Farmer, Cox.

Finance Recommendation : Recommend approval of renewal.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : The Town may renew its contract with Robinson, Farmer, Cox Associates in the discretion of Town Council.

Town Manager's Recommendation : I recommend the Town Council approve the expenditure for the second year of the contract with Robinson, Farmers, Cox Associates.

Cost and Financing: Not to exceed \$55,000

Account Number: 100-102-1024-11241-43103

Decision Needed by This Date: August 22, 2016

PROPOSED/SUGGESTED MOTION

"I move to approve renewal of the annual auditing contract with Robinson, Farmer, Cox Associates PLLC in an amount not to exceed, \$55,000 from the account listed above."

Or

Other action deemed necessary by Council.