



# Town of Vienna

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

## Legislation Details (With Text)

**File #:** 18-885      **Version:** 1      **Name:**  
**Type:** Action Item      **Status:** Agenda Ready  
**File created:** 5/16/2018      **In control:** Town Council Meeting  
**On agenda:** 6/4/2018      **Final action:**  
**Title:** Renewal of annual audit contract with Robinson, Farmer, Cox Associates PLLC  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. RFP15-04FINAL, 2. Vienna Extension 2018

Date	Ver.	Action By	Action	Result
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### 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 renewal period with a three-year extension. Robinson, Farmer, Cox has indicated that its auditing fees for fiscal year 2018-19 to audit fiscal year 2017-18 will not exceed the budgeted amount of \$52,000.

We request that Council authorize expenditures for the fourth year of the contract.

**Departmental Recommendation :** Recommend renewal of annual auditing contract with Robinson, Farmer, Cox Associates.

**Finance Recommendation :** Recommend renewal of annual auditing contract with Robinson, Farmer, Cox Associates.

**Purchasing Recommendation :** Recommend approval.

**Town Attorney Recommendation :** Town Council may approve renewal of the Town's audit contract or solicit proposals in its discretion.

**Town Manager's Recommendation :** I recommend the Town Council approve renewal of the annual auditing contract with Robinson, Farmer, Cox Associates as presented.

Cost and Financing: Not to exceed \$52,000  
Account Number: 100-102-1024-11241-43103  
Decision Needed by This date: June 4, 2018

**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 \$52,000."

Or

Other action deemed necessary by Council.