



Town of Vienna

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

Legislation Details (With Text)

File #: 20-1752 **Version:** 1 **Name:**
Type: Action Item **Status:** Passed
File created: 6/9/2020 **In control:** Town Council Meeting
On agenda: 7/6/2020 **Final action:** 7/6/2020
Title: Request appropriation for annual audit contract with Robinson Farmer Cox Associates

Sponsors:

Indexes:

Code sections:

Attachments: 1. Professional Auditing Services Non-binding cost proposal, 2. Request for Auditing Services - Proposal, 3. Regulatory Requirements for Agenda Items- Regular procurement over \$30000 Audit

Date	Ver.	Action By	Action	Result
7/6/2020	1	Town Council Meeting	approved	

Subject:

Request appropriation for annual audit contract with Robinson Farmer Cox Associates

EXPLANATION AND SUMMARY :

In February 2015, the Town solicited RFP 15-04 for financial auditing services. The six-year contract with a three-year extension was awarded to Robinson Farmer Cox Associates at the April 13, 2015 Council meeting. Robinson Farmer Cox has indicated that its fees in fiscal year 2020-21 to audit fiscal year 2019-20 will be \$47,000.

The Finance Department asks Town Council to authorize this expenditure for the sixth year of the contract.

Strategic Plan Initiative: *Vienna is a fiscally responsible community.*

Departmental Recommendation : Recommend authorization of the appropriation to Robinson Farmer Cox Associates PLLC for financial auditing services.

Finance Recommendation : Recommend authorization of the appropriation to Robinson Farmer Cox Associates PLLC for financial auditing services.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : The Town has a contract with Robinson Farmer Cox Associates for auditing services, and Town Council may approve the proposed expenditure of funds in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve the appropriation of \$47,000 for the annual auditing contract with Robinson Farmer Cox Associates PLLC, as presented.

Cost and Financing: \$47,000

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

Decision Needed by This date: July 7, 2020

PROPOSED/SUGGESTED MOTION

"I move to approve appropriation of \$47,000 for the annual auditing contract with Robinson Farmer Cox Associates PLLC for the sixth year of a six-year contract."

Or

Other action deemed necessary by Council.