



Town of Vienna

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

Legislation Text

File #: 18-885, **Version:** 1

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.