



Legislation Details (With Text)

File #: 1566-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/7/2016 **In control:** Finance Committee

On agenda: 7/11/2016 **Final action:** 7/15/2016

Title: To authorize and direct the City Auditor to enter into contract for professional auditing services with Premier Accounting Solutions, Inc. (CPA's); to authorize the expenditure of \$29,145.00 ; and to declare an emergency. (\$29,145.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORDINANCE 1566-2016

Date	Ver.	Action By	Action	Result
7/15/2016	1	CITY CLERK	Attest	
7/14/2016	1	MAYOR	Signed	
7/11/2016	1	COUNCIL PRESIDENT	Signed	
7/11/2016	1	Columbus City Council	Approved	Pass

This legislation will authorize the City Auditor to enter into contract for professional auditing services for the audits of 6 of the City's subgrantees having a total of 12 contracts, totaling approximately \$787,233.13. The subgrantee contracts are funded from various federal, state, and city revenues. Audit costs for these contracts will be \$29,145.00.

On May 28, 2016, after publicly advertising for such, one proposal was received. After review of said proposal, the firm of Premier Accounting Solutions, Inc., Certified Public Accountants was chosen to perform the aforementioned audits. The EEO number for said vendor is 030398447.

Emergency approval is being requested to provide the audits described above at the earliest possible time, thereby ensuring financial data reporting.

FISCAL IMPACT:

The funds for these auditing services are presently budgeted in the City Auditor's general fund operating budget, Fund 010.

To authorize and direct the City Auditor to enter into contract for professional auditing services with Premier Accounting Solutions, Inc. (CPA's); to authorize the expenditure of \$29,145.00 ; and to declare an emergency. (\$29,145.00)

WHEREAS, the City of Columbus performs numerous social services via third party contractors; and

WHEREAS, these services are funded by federal, state and city funds, and at times a combination thereof; and

WHEREAS, for the period ended June 30, 2016, there are 6 agencies administering 12 city contracts totaling in excess of \$787,233.13; and

WHEREAS, the City Auditor publicly advertised for professional auditing services of subrecipients of the City's grants, and

WHEREAS, the City does not now, nor has it ever, maintained the quantity of staff necessary to perform such audits, and

WHEREAS, these services are required annually and will be required annually in the future, and

WHEREAS, the City Auditor believes contracting for these services is most effective for the City, and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor's office in that it is immediately necessary to authorize the City Auditor to enter into contract with Premier Accounting Solutions, Inc., CPA's to provide audit services in the most timely and accurate manner, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor, be and hereby is, authorized and directed to enter into contract for professional auditing services with the firm of Premier Accounting Solutions, Inc., CPA's.

SECTION 2. Premier Accounting Solutions, Inc., will audit 6 of the City's subgrantees having a total of 12 contracts, totaling approximately \$787,233.13. The subgrantee contracts are funded from the various federal, state, and city revenues.

SECTION 3. That the expenditure of \$29,145.00 or as much thereof may be necessary, be authorized from the General Fund for the purpose of engaging one (1) certified public accounting firm to perform such audits.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.