



Legislation Details (With Text)

File #: 1750-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/14/2014 **In control:** Finance Committee

On agenda: 7/21/2014 **Final action:** 7/23/2014

Title: To authorize and direct the City Auditor to contract for professional auditing services with Premier Accounting Solutions, Inc. (CPA's) for the audits of 10 of the City's subgrantees having a total of 11 contracts, totaling approximately \$1,154,844.00 and to authorize the expenditure of \$27,380.00 and to declare an emergency. (\$27,380.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/23/2014	1	CITY CLERK	Attest	
7/22/2014	1	MAYOR	Signed	
7/21/2014	1	COUNCIL PRESIDENT	Signed	
7/21/2014	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 10 of the city's subgrantees having a total of 11 contracts, totaling approximately \$1,154,844.00. The subgrantee contracts are funded from various federal, state, and city revenues. Audit costs for these contracts will be \$27,380.00.

On June 5, 2014, 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 accurate 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 contract for professional auditing services with Premier Accounting Solutions, Inc. (CPA's) for the audits of 10 of the City's subgrantees having a total of 11 contracts, totaling approximately \$1,154,844.00 and to authorize the expenditure of \$27,380.00 and to declare an emergency. (\$27,380.00)

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, 2014, there are 10 agencies administering 11 city contracts totaling in excess of \$1,154,844.00.

WHEREAS, the City Auditor anticipates awarding a professional service contract for 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 cost effective for the city, and

WHEREAS, it is necessary to contract for professional services for the audits of 10 of the city's subgrantees, having a total of 11 contracts, totaling approximately \$1,154,844.00, and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor's office, in that it is immediately necessary 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 contract for professional auditing services with the firm of Premier Accounting Solutions, Inc., CPA's.

SECTION 2. Premier Accounting Solutions, Inc. will audit 10 of the city's subgrantee,s having a total of 11 contracts, totaling approximately \$1,154,844.00. The subgrantee contracts are funded from various federal, state, and city revenues.

SECTION 3. That the expenditure of \$27,380.00 or as much thereof as may be necessary, be authorized from the General Fund (010), Department 22-01, Object Level 3325, OCA 220129, 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 its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.