

 <h1 style="text-align: center;">Council Communication</h1> <p style="text-align: center;">Office of the City Manager</p>	Date: June 22, 2015
	Agenda Item No. 42 Roll Call No. <u>15-1049</u> Communication No. <u>15-336</u> Submitted by: Dan Ritter, Finance Director

AGENDA HEADING:

Selection of McGladrey & Pullen, LLP as the City’s independent auditor and directing the negotiation and execution of a contract.

SYNOPSIS:

Recommend approval of McGladrey & Pullen, LLP as the City’s independent auditor and directing the negotiation and execution of a contract for fiscal years ending June 30, 2015, 2016, and 2017, with the option of three (3) one-year renewals.

FISCAL IMPACT:

Amount: \$95,650

Funding Source: Fiscal Year 2016 Operating Budget under:

- Housing: \$26,500 --S350 HS001000 – Housing Services p. 118
- City Operations: \$69,150 --G001 FIN080000 – Finance Accounting p. 86

ADDITIONAL INFORMATION:

On April 17, 2015, a request for proposals was released and sent to nine (9) auditing firms (Deloitte & Touche LLP, Denman & Co., Ernst and Young, Hayes & Associates, KPMG LLP, McGladrey & Pullen LLP, Bohnsack and Frommelt LLP, and Baker Tilly Virchow Krause LLP).

McGladrey & Pullen LLP and Baker Tilly Virchow Krause, LLP submitted proposals. A staff evaluation and selection committee met to review and selected McGladrey & Pullen LLP. The proposal was to include prices for the City, Municipal Housing Agency separate from the City, and the Wastewater Reclamation Authority. The not to exceed price for the City represents an increase just under 4%. The table below also includes the Wastewater Reclamation Authority (WRA) proposal paid for by WRA.

	FY 2014	FY 2016	Difference
Municipal Housing Authority	\$ 25,490	\$ 26,500	\$ 1,010
Wastewater Reclamantion Authority	\$ 21,611	\$ 26,000	\$ 4,389
City of Des Moines	\$ 66,500	\$ 69,150	\$ 2,650
Total	\$ 113,601	\$121,650	\$ 8,049

PREVIOUS COUNCIL ACTION(S):

Date: April 6, 2009

Roll Call Number: [09-563](#)

Action: [Proposal](#) submitted by McGladrey & Pullen, LLP as the City's independent financial auditor for fiscal years ending June 30, 2009, 2010 and 2011, with three one-year renewal options, base price of \$117,000 per year. ([Council Communication No. 09-188](#)) Moved by Hensley to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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