



Roll Call Number

Agenda Item Number

42

Date June 22, 2015

ACCEPTING PROPOSAL OF MCGLADREY, LLP FOR THE PROVISION OF FINANCIAL AUDITING SERVICES AND APPROVING CONTRACT FOR PROFESSIONAL AUDITING SERVICES

WHEREAS, the City intends to continue using a qualified certified public accounting firm to audit the City's financial statements, obtaining the highest quality audit at the lowest cost to taxpayers and ratepayers; and

WHEREAS, the City continues to require separate audits of, and stand-alone financial statements for, three entities: the Des Moines Municipal Housing Agency (Housing Services Department), the Wastewater Reclamation Authority, and the City as a whole; and

WHEREAS, the Finance Department prepared a Request for Proposals (RFP) to solicit professional auditing services from certified public accounting firms, and an evaluation and selection committee recommends the selection of McGladrey, LLP as the highest scorer based on the weighting criteria described in the RFP;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the proposal submitted by McGladrey, LLP as the City's independent financial auditor for fiscal years ending June 30, 2015, 2016, and 2017, with three one-year renewal options, is approved..

BE IT FURTHER RESOLVED that the Contract for Professional Auditing Services with McGladrey, LLP to provide independent auditing services, with such changes as may be approved by the Legal Department, is hereby approved and the Mayor is authorized to sign the Contract and the City Clerk directed to attest his signature and, if approved by the City Manager, the Finance Director/City Treasurer is authorized to execute the renewal options.

APPROVED AS TO FORM:

Moved by \_\_\_\_\_ to adopt.

Lawrence R. McDowell
Deputy City Attorney

(Council Communication No. 15-336)

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MAHAFFEY, MOORE, and TOTAL.

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk