



**Roll Call Number**

**Agenda Item Number**

43

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**Date** June 28, 2021

**APPROVING EXTENSION OF CONTRACT FOR PROFESSIONAL AUDITING SERVICES  
WITH RSM US LLP TO PROVIDE AUDITING SERVICES FOR FISCAL YEAR 2020/21**

WHEREAS, by Roll Call 15-1049 of June 22, 2015 the City Council approved a Contract for Professional Auditing Service with RSM US LLP f/k/a McGladrey, LLP (“Contract”) which Contract authorized auditing services, with extensions, through Fiscal Year 2019/20; and

WHEREAS, RSM US LLP has submitted a proposal to provide auditing services for the City for Fiscal Year 2020/21 and the City Manager has recommended good cause for exemption from the competitive procurement requirements and approving an extension of the Contract for the provision of Fiscal Year 2020/21 auditing services as set forth in the attached Council Communication; and

WHEREAS, good cause exists for exemption from the competitive procurement requirements set forth in the Municipal Code and to approve an extension of the Contract and such extension is in the best interests of the City.



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NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, that the extension of the Contract with RSM US LLP to provide auditing services for fiscal year 2020/21 is hereby approved, and the City Manager is authorized and directed execute acceptance of the RSM US LLP proposal specifying the proposed services and fees for such Fiscal Year 2020/21 auditing services and the Finance Director/City Treasurer is authorized to execute all necessary engagement letters with RSM US LLP, including all such engagement letter addendums for the conducting of additional major program reviews as determined necessary by the City Manager and Finance Director/City Treasurer.

(Council Communication No. 21-281)

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

FORM APPROVED:

/s/ Lawrence R. McDowell  
Lawrence R. McDowell  
Deputy City Attorney

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE         |      |      |      |        |
| BOESEN         |      |      |      |        |
| GATTO          |      |      |      |        |
| GRAY           |      |      |      |        |
| MANDELBAUM     |      |      |      |        |
| VOSS           |      |      |      |        |
| WESTERGAARD    |      |      |      |        |
| TOTAL          |      |      |      |        |

**CERTIFICATE**

I, P. Kay Cmelik, 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