

CITY OF CORAL GABLES, FLORIDA

RESOLUTION 2021-_____

A RESOLUTION ACCEPTING THE RECOMMENDATION CHIEF PROCUREMENT OFFICER TO APPROVE A CONTRACT EXTENSION TO RFP 2016.04.YG EXTERNAL AUDITING SERVICES, PROVIDED BY RSM US LLP, FOR ANNUAL EXAMINATIONS OF THE FINANCIAL STATEMENTS AND RECORDS OF THE CITY PURSUANT TO SECTION 2-764(B), APPROVAL OF CHANGE ORDERS AND CONTRACT MODIFICATIONS, OF THE PROCUREMENT CODE

WHEREAS, on August 30, 2016, the City entered into a Professional Services Agreement with RSM US LLP to render an opinion of the city's financial statements and determine whether operations were conducted in accordance with legal and regulatory requirements; and

WHEREAS, the current vendor, RSM US LLP, is familiar with the City's current financial system and has performed the audits in the past without issue; and

WHEREAS, the current contract term will cover the audit for the period of September 30, 2021 which will be underway anywhere from January 2022-March 2022; and

WHEREAS, the city is currently undergoing a transition to a new Enterprise Resource Planning (ERP) system that will integrate all Financial and Human Resource functions and is not expected to be online until late 2022 or early 2023; and

WHEREAS, extending the agreement for an additional year will cover the September 30, 2022 audit which will run into the beginning of the 2023 year (January 2023-March 2023) and will allow for the implementation of the new system to be completed; and

WHEREAS, the City finds that utilizing the existing contract is in the City's best interest and will allow the City to conduct and deliver the 2022 audit results without delay or interruption;

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

Section 1. The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

Section 2. The City Commission accepts the recommendation of the Chief Procurement Officer to extend the existing professional service agreement until August 30, 2023, or until a new solution is in place to conduct the external audit of the city’s financial records, pursuant to Section 2-764(b) of the Procurement Code entitled “Approval of Change Orders and Contract Modifications”.

Section. 3 That the City Commission finds that doing so is in the best interest of the City.

Section 4. That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS ELEVENTH DAY OF JANUARY 2022.

(Moved by _____, Seconded by _____)
(Passed 0/0 vote)

VINCE C. LAGO
MAYOR

ATTEST:

BILLY Y. URQUIA
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

MIRIAM SOLER RAMOS
CITY ATTORNEY