



City of Coral Gables
CITY COMMISSION MEETING
January 11, 2022

ITEM TITLE:

Resolution. A Resolution accepting the recommendation of the 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.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

On August 30, 2016, the City entered into a Professional Service Agreement so RSM US LLP could offer an un-biased opinion of the city's financial statements and determine whether operations were conducted in accordance with legal and regulatory requirements. The current contract is set to expire on August 30, 2022. The Finance Department would like to extend the existing agreement for an additional one (1) year period or until such time it is best to move forward with a new contract.

The city is currently undergoing a transition to a new Enterprise Resource Planning (ERP) system that will integrate all Financial and Human Resource functions. At this time, it is projected that some of the functionality of the new ERP system is expected to be online in late 2022 if not early 2023. It is the desire of the Finance Department not have to a change of auditors during this critical transition period.

The current contract is in its' final extension and will cover the audit for the period of September 30, 2021, which will be underway anywhere from January 2022-March 2022. Accordingly, in order to provide continuity of services, and to avoid any issues with conducting the audit seamlessly, this is a request to extend the contract for an additional year to conduct the September 30, 2022 audit. Likewise, the audit for this period will run into the beginning of the 2023 year (January 2023-March 2023).

Section 2-585 of the Procurement Code authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on City contracts. As such, the contract with The Comprehensive Companies may be extended under Section 2-764(b)of the Procurement Code entitled "Approval of Change Orders and Contract Modifications".

ATTACHMENT(S):

- 1. Draft Resolution**