



STAFF REPORT
4/26/2023

TO: Honorable Mayor and City Council Members

FROM: William Pattison, Interim Finance Director

SUBJECT: Authorize the City Manager to extend the contract with the The Pun Group, LLP for Professional Auditing Services.

STAFF RECOMMENDATION:

Award a three-year extension contract with an option of two additional years to The Pun Group, LLC, to perform Professional Auditing Services.

EXECUTIVE SUMMARY:

On June 2018 the City of Coachella contracted The Pun Group, LLC to perform Professional Auditing Services to Audit the City's Financial Statements, including the Coachella Successor Agency, Coachella Water Authority, Coachella Sanitary District, issue Independent Auditors' Reports, State Controller's Financial Transactions, and Assistant with ACFR preparation. Fiscal Year 2021-22 was the last of the five-year contract.

FISCAL IMPACT:

Contract will cost:

FY 2023 \$55,000

FY 2024 \$56,650

FY 2025 \$58,350

The cost of will be allocated between General Fund (50%), Water Authority (21%), Sanitary District (21%), and Coachella Successor Agency (8%).

Attachment: The Pun Group LLC Cost Proposal