

TOWN COMMISSION MEETING

April 22, 2025, at 6:30 PM

AGENDA ITEM TITLE: DISCUSSION & ACTION, RFP 25-01 AUDITOR SELECTION

SUBJECT: The Town of Dundee received four proposals for the Auditor Selection

RFP 25-01.

STAFF ANALYSIS: The Town of Dundee received four proposals for RFP 25-01 for the

Auditor Selection. The companies were selected on the basis of experience and qualifications, knowledge of auditing requirements, quality and clarity of the audit approach, added services, and pricing. The companies that submitted bids were CLA, James Moore, Reliance CPA, and Rivero

Gordimer & Company.

The Auditor Selection Committee evaluated all bids before recommending the most responsive bidder based on time to complete the audit process.

The recommended Agency is Rivero, Gordimer & Company.

FISCAL IMPACT: \$142,000 over three (3) fiscal years.

STAFF RECOMMENDATION: At the will of the Commission

ATTACHMENTS: RFP 25-01

Rivero, Gordimer & Company Bid Packet