

STAFF REPORT



SUBJECT: Approval of an Audit Contract with BrooksWatson & Co., PLLC for FY 2021-2022

DEPARTMENT: Finance

STAFF CONTACT: Monica Harris

RECOMMENDATION:

Staff recommends approval of a contract with BrooksWatson & Co., PLLC for annual financial audit services in the amount of \$40,425.

BACKGROUND:

On September 4, 2018, City Council awarded RFP 3028 for annual financial audit services to BrooksWatson & Co., PLLC. The award was for a one-year contract with three subsequent renewals. This would be the third and final renewal.

FISCAL IMPACT SUMMARY:

The budget request for FY 2021-2022 includes \$40,425 for annual financial audit services.

ALTERNATIVES

Not approve the expenditure, which would not allow for the audit.

Request staff to request proposals for the services, which would delay the audit.