

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Finance
Department**

119 Fox Street
Lemoore, CA 93245
Phone (559) 924-6700
FAX (559) 924-9003

Item # 3D

Staff Report

To: Lemoore City Council
From: Cheryl Silva, Finance Director *CS*
Date: June 26, 2013
Subject: Approval – Bid Award – Audit Services

Discussion:

Each year the City of Lemoore has an independent Certified Public Accounting (CPA) firm perform an audit of the City and Golf Course, and prepare annual financial statements. Our current firm, Sampson, Sampson and Partners, LLP (Sampson) has provided the annual audit from fiscal year 2006-2007 through fiscal year 2011-2012. The original contract was for three years with the option to extend the contract for an additional two years. Due to changes being implemented in the Finance Department and Sampson's familiarity with the City's finances, Council agreed to extend the contract with Sampson for an additional year to perform the fiscal year 2011-2012 audit. However, it was agreed that a Request for Proposal (RFP) would be completed for fiscal year 2012-2013 audit services. Staff prepared a RFP and sent it out to 17 CPA firms with a submission deadline of May 20, 2013.

Two proposals were received for consideration. After rating the two proposals, staff recommends acceptance of the firm of Price, Paige & Company. Rating was awarded on experience, availability and cost.

Budget Impact:

The total cost will be \$48,810 for fiscal year 2012-2013, \$48,810 for fiscal year 2013-2014, and \$50,275 for fiscal year 2014-2015.

Recommendation:

That the City Council, by motion, approve the bid award for annual audit services of the City of Lemoore and the Lemoore Golf Course to Price, Paige & Company, 677 Scott Avenue, Clovis, California; and direct the Assistant City Manager to execute the necessary contract.