



City of San Antonio

Legislation Details (With Text)

File #: 15-5364
Type: Staff Briefing - Without Ordinance
In control: Audit Committee
On agenda: 10/20/2015
Title: Recommendation of Second Extension of External Audit Contract
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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TO: Sheryl Sculley, City Manager

FROM: Troy Elliott, CPA, Director, Finance Department

COPIES: Members of the Audit Committee; Ben Gorzell Jr., Chief Financial Officer

SUBJECT: Recommendation for Second and Final Extension of External Audit Contract

DATE: October 20, 2015

On June 14, 2012, Ordinance Number 2012-06-14-0444 was passed executing an audit services contract with Padgett Stratemann & Co., L.L.P. (PS&Co) to provide independent audit services for fiscal years ending September 30, 2012, 2013 and 2014.

On December 4, 2014, Ordinance Number 2014-12-04-0940 was passed executing the first extension of the audit services contract with PS&Co to provide independent audit services for fiscal year ending September 30, 2015. The award to PS&Co was for a 3 year external audit services contract with 2, 1-year extensions (for FY2015 and FY2016) upon Council approval. The City is currently on the first extension of the contract. We are requesting an item be placed on the October 20th agenda of the Audit Committee to discuss and recommend exercising the second and final extension option.

If you should have any questions or require additional information, please feel free to contact me at ext. 78604.