Ordinance 250593
Audit Services Contract Renewal

Tuesday, July 29, 2025

Finance, Governance and Public Safety Committee

Last Year: Audit Services RFP

- CPA firm Allen, Gibbs, & Houlik, L.C. selected through competitive RFP
- Council-approved contract includes four one-year renewals with 3% price increase each year
- Firm achieved CREO Goals in FY2025:

	CREO Goal	FY25 Outcome
MBE	20%	20%
WBE	None	2.17%

This Year: Ordinance 250593

- Exercise **current contract renewal** option for FY2025 audit
- Authorize Procurement to exercise **three additional contract renewals** through FY2028 audit
- Annual funding is still **subject to Council appropriation** through annual budget process

Cost by Reporting Unit and Year*

Reporting Unit	FY2024-25	FY2025-26	FY2026-27	FY2027-28
Government Funds	$309,000.00	$318,270.00	$327,818.10	$337,652.64
Pensions	$44,805.00	$46,149.15	$47,533.62	$48,959.63
Airport	$88,580.00	$91,237.40	$93,974.52	$96,793.76
Water	$42,230.00	$43,496.90	$44,801.81	$46,145.86
Sewer	$42,230.00	$43,496.90	$44,801.81	$46,145.86
Uniform Guidance (Federal Grants)	$63,345.00	$65,245.35	$67,202.71	$69,218.79
Health Safety Net Providers	$21,630.00	$22,278.90	$22,947.27	$23,635.69
Maintenance Reserve Corporation	$3,605.00	$3,713.15	$3,824.54	$3,939.28
TOTAL	**$615,425.00**	**$633,887.75**	**$652,904.38**	**$672,491.51**

*Subject to annual appropriation

Questions?