



City of West Allis

Legislation Details (With Text)

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Type: Resolution **Status:** Placed On File

File created: 10/4/2016 **In control:** Administration and Finance Committee (INACTIVE)

On agenda: 10/4/2016 **Final action:** 10/18/2016

Title: Resolution relative to accepting the proposal of Schenck, SC for furnishing Financial Auditing Services for the period January 1, 2016 through December 31, 2018 for total sum of \$158,075.00.

Sponsors: Administration and Finance Committee (INACTIVE)

Indexes:

Code sections:

Attachments: 1. Communication regarding Schenck financial auditing services, 2. Schenck Financial Auditing Services Proposal for 2016-2018

Date	Ver.	Action By	Action	Result
10/18/2016	1	Common Council	Placed on File	Pass
10/18/2016	1	Administration and Finance Committee (INACTIVE)		Pass
10/18/2016	1	Administration and Finance Committee (INACTIVE)		
10/4/2016	1	Administration and Finance Committee (INACTIVE)	Held	
10/4/2016	1	Common Council		

Resolution relative to accepting the proposal of Schenck, SC for furnishing Financial Auditing Services for the period January 1, 2016 through December 31, 2018 for total sum of \$158,075.00.

WHEREAS, Schenck, SC was selected through an RFP process in 2008 to furnish Financial Auditing Services for the City of West Allis; and

WHEREAS, the term of that original contract and the three-year contract extension expired upon the completion of the 2015 audit; and

WHEREAS, the City is required to have an annual financial audit; and

WHEREAS, Schenck, SC has proposed a three-year contract for financial auditing services to cover fiscal years 2016, 2017 and 2018 totaling \$158,075.00; and

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal of Schenck, SC be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated September 23, 2016 submitted by Schenck, SC for furnishing Financial Auditing Services for a three-year period for a total sum of \$158,075.00 be and is hereby accepted.

BE IT FURTHER RESOLVED that the Finance Department be and is hereby authorized to enter into a contract

for the aforesaid services.

ADM/ORDRES/ADMR561