

RESOLUTION NO. 17-182

A RESOLUTION EXERCISING THE CITY'S OPTION TO RENEW THE EXISTING CONTRACT WITH CARR, RIGGS & INGRAM, LLC, TO PERFORM ANNUAL POST AUDITS OF THE CITY'S FINANCIAL STATEMENTS FOR FISCAL YEAR ENDING SEPTEMBER 30, 2017, FOR THE AMOUNT OF \$86,100; AUTHORIZING THE CITY MANAGER TO EXERCISE THE RENEWAL OPTION FOR FISCAL YEAR ENDING 2018, SUBJECT TO BUDGET AND APPROPRIATION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, by Resolution No. 14-207, the City Commission approved the contract with Carr, Riggs & Ingram, LLC, to perform annual post audits of the City's financial statements for fiscal years ending September 30, 2014, 2015, and 2016, for respective annual fees not to exceed \$84,100, \$84,100, and \$86,100, with option to renew for fiscal years ending September 30, 2017, and 2018, for respective annual fees not to exceed \$86,100 and \$88,100; and

WHEREAS, the Chief Financial Officer recommends the City exercise its option to renew the contract with Carr, Riggs & Ingram, LLC, to perform annual post audits of the City's financial statements for fiscal year ending September 30, 2017, for the amount of \$86,100; and

WHEREAS, the Chief Financial Officer recommends the City Manager be authorized to execute the final renewal option for fiscal year ending September 30, 2018, and expend funds as is necessary for the services, subject to budget and appropriation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DAYTONA BEACH, FLORIDA:


SECTION 1. The City Commission hereby exercises the option to renew the contract with Carr, Riggs & Ingram, LLC, to perform annual post audits of the City's financial statements for fiscal year ending September 30, 2017, for the amount of \$86,100.

SECTION 2. The City Manager is hereby authorized to exercise the City's final option to renew the contract with Carr, Riggs & Ingram, LLC, to perform annual post audits of the City's financial statements for fiscal year ending September 30, 2018, for the amount of \$88,100, subject to budget and appropriation.

SECTION 3. This Resolution shall take effect immediately upon its adoption.


DERRICK L. HENRY
Mayor

ATTEST:


LETITIA LAMAGNA
City Clerk

Adopted: June 21, 2017