

RESOLUTION NO. 14-187

A RESOLUTION APPROVING THE AUDIT SELECTION COMMITTEE'S RANKINGS AND RECOMMENDATIONS OF AUDIT FIRMS; AUTHORIZING THE CITY MANAGER TO NEGOTIATE A CONTRACT WITH CARR, RIGGS & INGRAM, LLC, TO PERFORM ANNUAL POST AUDITS OF THE CITY'S FINANCIAL STATEMENT, SUBJECT TO CITY COMMISSION REVIEW AND APPROVAL; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, in accordance with §218.391, Florida Statutes, the City Commission appointed an Audit Selection Committee (the Committee) by Resolution No. 14-99 to assist in selection of an auditor for the purpose of providing an annual audit as required by law; and

WHEREAS, six proposals were received and evaluated by the Committee; and

WHEREAS, applying the criteria in §218.391, Florida Statutes, the Committee ranked the top three firms evaluated in the following order:

Carr, Riggs & Ingram, LLC,  
Purvis Gray & Company  
James Moore & Company

WHEREAS, the Committee recommends that the City negotiate a contract with Carr, Riggs & Ingram, LLS, as the highest ranked firm.

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

SECTION 1. The City Commission hereby selects Carr, Riggs & Ingram, LLS, as the highest ranked qualified firm to perform annual post audits of the City's financial statement, in accordance with the recommendation of the Audit Selection Committee.

SECTION 2. The City Manager is hereby authorized and directed to negotiate a contract with Carr, Riggs & Ingram, LLC, for provision of annual post audits of the City's financial statement, and to present the proposed contract to the City Commission for approval.

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

  
DERRICK L. HENRY  
Mayor

ATTEST:

  
JENNIFER L. THOMAS  
City Clerk

Adopted: June 18, 2014