


MOTION

NO. M-14-475

CITY HALL: November 6, 2014

BY:  COUNCILMEMBERS HEAD, WILLIAMS, GUIDRY, CANTRELL AND BROSSETT

WHEREAS, The Council adopted Motion M-14-397 on September 18, 2014, authorizing the issuance of an RFP for firms interested in conducting the CAFR, the audits of the Municipal Employee Retirement System, Police and Firefighter Pension Systems and the Single Audit for FY 2014; and

WHEREAS, the referenced RFP has not been issued; and

WHEREAS, the City is experiencing several challenges over the next several months which would be alleviated by the retention of the current contractors, for an additional year to provide an essential continuity of services; and

WHEREAS, Postlethwaite & Netterville, Luther C. Speight & Co., Duplantier, Hrapmann, Hogan & Maher and Bruno & Tervalon, have performed those respective audits in recent years;

WHEREAS, Rule 45 of the Council's Rules and Regulations permits the renewal or extension of existing contracts when continuity of service is essential; **NOW THEREFORE**

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the President of the Council is hereby authorized to sign a contract amendment with Postlethwaite & Netterville, Luther C. Speight & Co., Duplantier, Hrapmann, Hogan & Maher and Bruno & Tervalon for extensions to their existing contracts to conduct the CAFR, audits of the Municipal Employee Retirement System, Police and Firefighter Pension Systems and the Single Audit for FY 2014.

BE IT FURTHER MOVED, That such contract shall be properly routed in accordance with normal process and the City Council Rules.

BE IT FURTHER MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Council authorizes its staff to issue a new RFP to conduct the CAFR, audits of the Municipal Employee Retirement System, Police and Firefighter Pension Systems and the Single Audit for FY 2015, as well as to conduct audits for the following four fiscal years assuming mutual satisfaction.

THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS: Brossett, Cantrell, Gray, Guidry, Head, Ramsey, Williams - 7

NAYS: 0

ABSENT: 0

AND THE MOTION WAS ADOPTED.