

MOTION

No. M-15-603

CITY HALL: December 10, 2015

BY: COUNCILMEMBERS ^{SSA} HEAD AND WILLIAMS

WHEREAS, the City Charter requires that the City Council secure an annual external audit of the City's financial statements; and

WHEREAS, the Council, per Motion M-14-475 authorized a Request For Proposals (RFP) process, in accordance with Council Rule 45, to receive proposals from CPA firms which wish to provide auditing services, including the Comprehensive Annual Financial Report, the Single Audit, the Fire and Police Pension Systems audits, and the Employees Retirement System audit; and

WHEREAS, the Staff Evaluation Committee has reviewed proposals submitted in response to the RFP, and provided a report to the Budget/Audit/ Board of Review Committee for consideration; and

WHEREAS, the Council considers continuity of services, overall cost and DBE participation in professional service arrangements to be important considerations; now therefore

BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS, That the Council authorizes and requests that the Council President execute contracts with Postlethwaite & Netterville to perform the Comprehensive Annual Financial Report, the Single Audit, and the Fire and Police Pension Systems Audits, and Luther C. Speight & Co. to perform the Municipal Employees Retirement System audit for fiscal years 2015 through 2019.

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.

THE FOREGOING IS SUBMITTED
TO BE A TRUE AND CORRECT COPY
Lera W. Johnson
CLERK OF COUNCIL