



City of Gainesville Agenda Item Report

File Number: 2023-902

Agenda Date: September 21, 2023

Department: City Auditor

Title: 2023-902 Purvis, Gray & Company, LLP Contract Extension for Professional Auditing Services for General Government Annual Financial Statement Audits (B)

Department: City Auditor's Office

Description: Purvis, Gray & Company, LLP, General Government Financial Statement Audits Contract One-Year Extension.

Fiscal Note: The annual cost of the fiscal year 2024 contract extension is around \$143,042, with increases based on the consumer price index.

Explanation: This is a request to approve a one-year extension of the City's contract with Purvis Gray for professional auditing services.

Purvis, Gray & Company, LLP, currently provides annual auditing services of the General Government financial statements. The current contract includes an option to extend the contract for two additional two-year periods, which culminates with Purvis Gray auditing fiscal year 2023 financial statements. An amendment for fiscal year 2023 auditing services is in progress, which includes a scope change to allow for new GASB updates.

Management is requesting an additional one-year extension to this contract to allow for the continued stabilization of the Department of Financial Services. The additional one-year extension will encompass auditing fiscal year 2024 financial statements. A request for proposal will be issued for fiscal year 2025 professional auditing services.

Strategic Connection:

- ☒ Goal 1: Equitable Community
- ☒ Goal 2: More Sustainable Community
- ☒ Goal 3: A Great Place to Live and Experience

- ☒ Goal 4: Resilient Local Economy
- ☒ Goal 5: “Best in Class” Neighbor Services

Recommendation: The City Commission approve a one-year extension to the Purvis Gray contract for external audit services, as recommended by the Audit Committee.