



# REQUEST FOR COUNCIL ACTION

## City of Greenville, South Carolina

Agenda Item No.

16c

**TO:** Honorable Mayor and Members of City Council  
**FROM:** John F. McDonough, City Manager

Ordinance/First Reading  Ordinance/Second & Final Reading  Resolution/First & Final Reading  Information Only

**AGENDA DATE REQUESTED:** May 24, 2021

**ORDINANCE/RESOLUTION CAPTION:**

TO AUTHORIZE THE CITY MANAGER TO EXECUTE A CONTRACT WITH GREENE FINNEY, LLP FOR AUDITING SERVICES FOR FISCAL YEARS 2022 THROUGH 2026

**SUMMARY BACKGROUND:**

State law requires an independent audit of the city of Greenville's financial information at the end of each fiscal year. The contract with the City's current audit firm expires June 30, 2021. The City has completed a competitive Request for Proposals (RFP) process, which generated three responsive proposals. City staff recommends awarding the contract to Greene Finney, LLP based on the scores of the evaluation committee.

**IMPACT IF DENIED:**

If approved, the City will award the audit contract to Greene Finney, LLP.

**FINANCIAL IMPACT:**

The appropriate funds for this contract are included in the City's FY22 budget.

### REQUIRED SIGNATURES

Department Director \_\_\_\_\_

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*Matt Egan*

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City Attorney *Michael Pitts* \_\_\_\_\_

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City Manager *J. McDonough* \_\_\_\_\_

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A RESOLUTION

TO AUTHORIZE THE CITY MANAGER TO EXECUTE A CONTRACT WITH GREENE FINNEY, LLP FOR AUDITING SERVICES FOR FISCAL YEARS 2022 THROUGH 2026

WHEREAS, the city of Greenville (the "City) is required to have its accounts audited at the close of each fiscal year by a certified public accountant pursuant to Chapter 7 of Title 5 of the SC Code of Laws; and

WHEREAS, Chapter 7 of Title 5 of the SC Code of Laws provides for City Council to designate the certified public accounting firm; and

WHEREAS, Greene Finney, LLP has submitted an auditing services proposal dated May 4, 2021, in response to Request for Audit Services, RFP No. 21-3758; and

WHEREAS, the City received several responses to the RFP solicitation and, based upon evaluation and review of the proposals, City Council desires that the City's fiscal years 2022 through 2026 audit services contract be awarded to the firm of Greene Finney, LLP; and

WHEREAS, funds will be included in the Office of Management and Budget in the fiscal years in which such professional fees shall be due;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GREENVILLE, SOUTH CAROLINA, the City Manager is hereby authorized to execute a contract, the form of which shall be approved by the City Attorney, with Greene Finney, LLP for auditing services for fiscal years 2022 through 2026.

RESOLVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK