

RESOLUTION NO. 2018-140

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIGHTON, COLORADO, ACCEPTING THE BID OF HAYNIE & COMPANY AND AWARDING THE CONTRACT FOR THE INDEPENDENT AUDITING SERVICES TO HAYNIE & COMPANY IN AN AMOUNT NOT TO EXCEED THIRTY SEVEN THOUSAND DOLLARS (\$37,000.00) FOR THE FIRST TERM, AND AUTHORIZING THE MAYOR TO SIGN THE CONTRACT ON BEHALF OF THE CITY AND THE CITY CLERK TO ATTEST THERETO

WHEREAS, the City published a notice inviting bids through its formal bid process for Independent Auditing Services (RFP 18M-012); and

WHEREAS, funding was approved in the 2019 budget for the Independent Auditing Services; and

WHEREAS, Haynie & Company, submitted a proposal for the project which has been reviewed by the City; and

WHEREAS, the City believes that Haynie & Company is the most responsive and responsible proposer for the Independent Auditing Services; and

WHEREAS, pursuant to Section 10.14 of the City of Brighton Charter, “The Council shall provide for an independent annual audit of all City accounts by a certified public accountant selected by the Council”; and

WHEREAS, pursuant to Section 17.7 of the City of Brighton Charter, “The Council shall establish by ordinance procedures requiring competitive bidding for contracts for the procurement of services, equipment, and supplies”; and

WHEREAS, Article 3-8 of the Brighton Municipal Code sets forth the requirements and procedures for purchasing supplies or services and contracting for public works or professional services.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIGHTON, COLORADO AS FOLLOWS:

Section 1. That the proposal of Haynie & Company in an amount not to exceed Thirty Seven Thousand Dollars (\$37,000.00) for the first term is hereby accepted.

Section 2. That the Mayor is hereby authorized to sign the contract with Haynie & Company on behalf of the City and the City Clerk to Attest thereto.

Section 3. All resolutions or parts of resolutions of the City in direct conflict herewith are hereby rescinded.

RESOLVED, this 18th day of December, 2018.

CITY OF BRIGHTON, COLORADO

KENNETH J. KREUTZER, Mayor

ATTEST:

NATALIE HOEL, City Clerk

APPROVED AS TO FORM:

JACK D. BAJOREK, City Attorney