



## Legislation Details (With Text)

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**Title:** Forensic Audit Selection Committee Update  
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**Attachments:** 1. Summary of Responses to RFP, 2. CRI Proposal, 3. Eide Bailly Proposal for City of Brighton, 4. FTI Proposal - City of Brighton DIGITAL, 5. Grassi & Co., 6. Marsh Minick\_Proposal for Forensic Audit, 7. Plante Moran Response, 8. RubinBrown's Proposal to the City of Brighton, 9. Two Hills Accounting - Response to RFP 19-027 - Forensic Audit or Analysis

Date	Ver.	Action By	Action	Result
10/15/2019	1	City Council		

### Department of Finance

**Reference:** Forensic Audit Selection Committee Update

**To:** Mayor Kenneth J. Kreutzer and Members of City Council

**Through:** Marv Falconburg, Acting City Manager

**Prepared By:** Maria Ostrom, Finance Director

**Date Prepared:** October 7, 2019

### PURPOSE

To provide the Mayor and City Council an update on the Forensic Audit Selection Committee's recommendation regarding proposals received from firms related to the forensic audit review and analysis.

### STRATEGIC FOCUS AREA

Financially Responsible

### BACKGROUND

On July 2, 2019, City Council voted 9-0 to authorize city staff to pursue hiring and outside, independent firm to conduct a forensic audit of the Utilities funds.

### OPTIONS FOR COUNCIL CONSIDERATION

1. Approve the Forensic Audit Selection Committee's recommendation of a firm to conduct the forensic audit/analysis of the Utilities funds and direct the City Manager to prepare a resolution authorizing a contract with Two Hills.
2. Do not approve the Forensic Audit Selection Committee's recommendation.

**ATTACHMENTS**

1. Summary matrix - responses to RFP for forensic audit/analysis
2. Proposal - Carr, Riggs, Ingram
3. Proposal - Eide Bailly
4. Proposal - FTI Consulting
5. Proposal - Grassi & Company
6. Proposal - Marsh Minick
7. Proposal - Plante Moran
8. Proposal - RubinBrown
9. Proposal - Two Hills