

THE FOLLOWING RESOLUTION WAS INTRODUCED BY COUNCIL MEMBER _____AND
SECONDED FOR ADOPTION BY COUNCIL MEMBER _____

RESOLUTION NO. 21-47

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF MANDEVILLE ACCEPTING THE RECOMMENDATION OF THE AUDIT
COMMITTEE TO CONTRACT WITH POSTLETHWAITE & NETTERVILLE,
FOR THE PURPOSE OF CONDUCTING A FINANCIAL AUDIT FOR THE CITY
OF MANDEVILLE AS OF AND FOR THE FISCAL YEARS ENDING EACH
AUGUST 31, 2021, 2022, 2023, AND 2024 AND AUTHORIZING THE MAYOR TO
EXECUTE AN AGREEMENT AND PROVIDING FOR OTHER MATTERS IN
CONNECTION THEREWITH**

WHEREAS, Section 2-08 of the City of Mandeville’s Home Rule Charter specifically grants the City Council the authority to engage an accounting firm to provide an annual independent audit of the City’s financial statements; and

WHEREAS, The Mandeville City Council solicited proposals to engage an accounting firm to provide an annual independent audit through the attached RFP specifications with the deadline for submittals of July 1, 2021; and

WHEREAS, the City of Mandeville received five proposals for furnishing all labor, materials and equipment and performing all work necessary to complete the City’s annual financial audit per the RFP specifications; and

WHEREAS, the appointed Criteria Review Committee reviewed all proposals under the guidance of the Purchasing Agent, the Director of Finance and the RFP specifications; and

WHEREAS, the committee members discussed the consensus scores of the top scoring firms: LaPorte and Postlethwaite & Netterville. Reference is made to the recommendation of the Louisiana Legislative Auditor regarding time of engagement of CPA firms. LLA’s Best Practices advises that “auditor rotation is recommended because it will ensure that a fresh “set of eyes” will periodically look at the local auditee’s transactions”. The City of Mandeville has contracted with LaPorte for the past 5 years;

THEREFORE, It is for this reason, the Criteria Review Committee recommends that Postlethwaite & Netterville is awarded the contract for the City of Mandeville’s Auditing Services for Fiscal Years ending each August 31, 2021, 2022, 2023 and 2024.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mandeville in regular session assembled on the 28th day of October, 2021 acting pursuant to the recommendation of the Criteria Review Committee assigned to reviewing the proposals, that proposal for the City’s annual financial audit for Fiscal Years ending each August 31, 2021, 2022, 2023 and 2024 be accepted and a contract awarded to Postlethwaite & Netterville

BE IT FURTHER RESOLVED, that the City Council of the City of Mandeville hereby authorize the Mayor to execute an agreement between the City of Mandeville and Postlethwaite & Netterville

With the above resolution having been properly introduced and duly seconded, the vote was as follows:

AYES: 0
NAYS: 0
ABSENT: 0
ABSTENTION: 0

and the resolution was declared adopted this the ___th day of October, 2021.

Kristine Scherer
Clerk of Council

Jason Zuckerman
Council Chairman

CITY OF MANDEVILLE
RFP: INDEPENDENT AUDITING SERVICES - PROPOSAL DEADLINE JULY 1, 2021; 11:00 A.M.
CRITERIA REVIEW CONSENSUS SCORE SHEET

Company	COMMITTEE MEMBER 1	COMMITTEE MEMBER 2	COMMITTEE MEMBER 3	COMMITTEE MEMBER 4	COMMITTEE MEMBER 5	TOTAL POINTS	AVERAGE SCORE
	Max Score: 100	Max Score: 100	Max Score: 100	Max Score: 100	Max Score: 100	Max Points: 500	Max Score: 100
ERICKSEN KRENTEL, LLP	83	93	83	93	85	437	87.4
KOLDER, SLAVEN & CO., LLC	85	88	64	87	70	394	78.8
LAPORTE, APAC	99	95	78	87	90	447	89.4
POSTLETHWAITE & NETTERVILLE	95	95	69	90	90	439	87.8
RICHARD CPAS	78	81	61	80	75	375	75

COMMITTEE MEMBERS:
RICK DANIELSON
CLAY DREWES
SANDRA GALLO
KATHLEEN SIDES
JASON ZUCKERMAN

City of Mandeville

CLAY MADDEN
MAYOR

"THE HEART OF THE OZONE BELT"

CITY COUNCIL

JASON ZUCKERMAN
COUNCIL CHAIRMAN

RICK S. DANIELSON
AT LARGE

REBECCA GOFORTH BUSH
DISTRICT I

DR. J. SKELLY KRELLER
DISTRICT II

JILL MCGUIRE
DISTRICT III



INTER

OFFICE

MEMO

TO: Mandeville City Council

FROM: Rick Danielson, Criteria Review Committee Chairman

DATE: October 5, 2021

SUBJECT: Request for Proposals: Independent Auditing Services

The Criteria Review Committee received five proposals for the above referenced project. The Committee members reviewed the packets and submitted individual criteria review score sheets to the Purchasing Agent where the attached consensus score sheet was tabulated.

The committee members discussed the consensus scores of the top scoring firms: LaPorte and Postlethwaite & Netterville. Reference is made to the recommendation of the Louisiana Legislative Auditor regarding time of engagement of CPA firms. LLA's Best Practices advises that "auditor rotation is recommended because it will ensure that a fresh "set of eyes" will periodically look at the local auditee's transactions". The City of Mandeville has contracted with LaPorte for the past 5 years.

It is for this reason, the Criteria Review Committee recommends that Postlethwaite & Netterville is awarded the contract for the City of Mandeville's Auditing Services for Fiscal Years ending each August 31, 2021, 2022, 2023 and 2024. This recommendation is based upon the firm's responsiveness to the RFP specifications and is contingent upon the approval of the Mandeville City Council.

:Attachment