

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**AUGUST 4, 2020 AGENDA**

Subject:	Type:	Submitted By:
AWARD OF CONTRACT – ANNUAL AUDIT SERVICES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	CINDY MISEREZ FINANCE DIRECTOR

#### **SYNOPSIS**

A resolution has been prepared to award a contract to Bergan KDV, LTD, for the FY20, FY21 and FY22 annual audit services and the FY21 and FY22 Keno agreed upon quarterly and annual procedures with the option of a three-year extension.

#### **FISCAL IMPACT**

The proposed FY21-FY22 Biennial Budget includes funding for audit services.

#### **RECOMMENDATION**

Approval.

#### **BACKGROUND**

The Finance Department recently solicited bids for audit services, and bids were received from three firms. An internal committee interviewed the three firms, and Bergan KDV was determined to be the lowest responsible bidder. The following is a summary of the bids:

	RFP Submittals for Financial Audits								
	BKD			RSM US LLP			BerganKDV LLC		
	2020	2021	2022	2020	2021	2022	2020	2021	2022
General Funds Audit	\$ 61,000	\$ 63,500	\$ 66,000	\$ 60,000	\$ 61,800	\$ 63,350	\$ 48,000	\$ 49,400	\$ 50,800
Keno Audit		\$ 8,325	\$ 8,550		\$ 7,000	\$ 7,200		\$ 8,000	\$ 8,000
Single Audit	\$ 6,750	\$ 7,000	\$ 7,300	\$ 9,275	\$ 9,600	\$ 9,900	\$ 7,500	\$ 7,500	\$ 7,500
<b>Total</b>	<b>\$ 67,750</b>	<b>\$ 78,825</b>	<b>\$ 81,850</b>	<b>\$ 69,275</b>	<b>\$ 78,400</b>	<b>\$ 80,450</b>	<b>\$ 55,500</b>	<b>\$ 64,900</b>	<b>\$ 66,300</b>

The three companies are essentially equally qualified to provide audit services. The City has worked with both BKD and Bergan KDV (Orizon merged with Bergan KDV in 2019) and is familiar with RSM. Knowing that the firms are qualified, it came down to price and the prospect of incurring lower costs over the next three years.

Complete copies of the proposals are on file in the office of the City Clerk.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE MAYOR TO SIGN A CONTRACT WITH THE AUDITING FIRM OF BERGAN KDV, LTD, OMAHA, NEBRASKA, TO CONDUCT FY20, FY21, AND FY22 ANNUAL AUDIT SERVICES WITH THE OPTION OF A THREE-YEAR EXTENSION.

WHEREAS, the City of La Vista solicited proposals for annual audit services and received three proposals in response to its request; and

WHEREAS, City of La Vista Staff has reviewed the proposals, interviewed the three firms, and recommend Bergan KDV, LTD, Omaha, Nebraska, for annual audit services with a three-year renewal option;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the execution of a contract with Bergan KDV, LTD, Omaha Nebraska, for FY20, FY21, and FY22 annual audit services with a three-year renewal option that is negotiated at the sole discretion of the City, and also authorize the Mayor to execute said contract.

PASSED AND APPROVED THIS 4TH DAY OF AUGUST 2020.

CITY OF LA VISTA

---

Douglas Kindig, Mayor

ATTEST:

---

Pamela A. Buethe, CMC  
City Clerk