

**A RESOLUTION APPROVING SELECTION OF PLANTE & MORAN PLLC TO  
PROVIDE ANNUAL AUDIT SERVICES**

**NO. 2021-89**

WHEREAS, the City of Commerce City, Colorado (“City”) desires to engage the professional services of a consultant to provide annual audit services for the City (“Services”);

WHEREAS, the City has engaged in a formal, competitive process pursuant to the City’s Procurement Policy to select a consultant to provide the Services and, after reviewing all proposals received, the City Manager has recommended the selection of Plante & Moran PLLC as the respondent whose proposal provides the best value to the City;

WHEREAS, the cost to the City of the Services in the aggregate will exceed \$250,000.00 and, pursuant to the City’s Procurement Policies, the City Council must approve any procurement in excess of \$250,000.00 before the City Manager is authorized to execute any related agreement as provided in the City Code.

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

**SECTION 1. Findings.** The recitals to this resolution are incorporated as findings of the City Council. The City Council finds that the selection of Plante & Moran PLLC to provide the Services is found to be necessary for the preservation of the public health, safety, and welfare and in the public interest.

**SECTION 2. Approval of Selection.** The selection of Plante & Moran PLLC to provide the Services, for three (3) years with two (2) one-year renewal options for a total amount not to exceed \$469,085 for base audit services plus an additional cost of \$11,000 in the first year subject to an increase of up to 2.5% in years three to five per federal program for single audit services as needed, is hereby approved, subject to the successful negotiation and execution of a written contract consistent with this resolution. This resolution shall not be deemed to grant any right to or interest until the execution of a written contract acceptable to the City Manager. Upon successful finalization of the contract and approval as to form by the City Attorney, the City Manager is hereby authorized to execute, and the City Clerk to attest, the contract on behalf of the City.

RESOLVED AND PASSED THIS 20TH DAY OF SEPTEMBER 2021.

CITY OF COMMERCE CITY, COLORADO

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Benjamin A. Huseman, Mayor

ATTEST

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Dylan A. Gibson, City Clerk