

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE LOW BIDS OF CRAFT, VEACH & CO. TO PROVIDE AUDIT SERVICES FOR THE GENERAL FUND AND RELATED FUNDS, ELECTRIC DEPARTMENT, AND UTILITIES ACCOUNTING FUND FOR THE YEARS 2015, 2016 AND 2017; AND FOR OTHER PURPOSES.

WHEREAS, the City of North Little Rock has advertised under RFP No. 15-3364 for professional audit services for 2015, 2016, and 2017 for the General Fund and Related Funds, Electric Department and Utilities Accounting Funds (see RFP Summary attached hereto as Exhibit "A"); and

WHEREAS, Craft, Veach & Co. was the lowest bidder to provide audit services for the General Fund and Related Funds, Electric Department and Utilities Accounting Fund.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That the low bid submitted by Craft, Veach & Co. to provide audit services in connection with the General Fund and Related Funds for fiscal years 2015, 2016 and 2017 at costs of \$25,000.00, \$25,000.00 and \$27,000.00, respectively, is hereby accepted.

SECTION 2: That the low bid submitted by Craft, Veach & Co. to provide audit services in connection with the Electric Department and Utilities Accounting Fund for fiscal years 2015, 2016 and 2017 at costs of \$20,000.00, \$20,000.00 and \$21,000.00, respectively, is hereby accepted.

SECTION 3: That the Mayor and City Clerk are hereby authorized to execute any and all documents necessary to effectuate said acceptances.

SECTION 4: That funds for such purpose for each year will be contained in that year's budget, and no appropriation is necessary at this time.

SECTION 5: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

Mayor Joe A. Smith

SPONSOR:

Joe A. Smith
Mayor Joe A. Smith

ATTEST:

Diane Whitbey
Diane Whitbey, City Clerk

APPROVED AS TO FORM:

C. Jason Carter
C. Jason Carter, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/b

FILED	11:12	A.M.		P.M.
By	City Atty Jason Carter			
DATE	12-8-15			
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas				
RECEIVED BY	Jo Thomas			



CITY OF NORTH LITTLE ROCK BID #15-3364 SUMMARY
Monday, November 16, 2015 at 10:00a.m.

Professional Audit Services	Craft Veach & Co.	EGP	Frost	Cost Review
Present at Bid Opening	No	No	No	No
All Funds:				
January – December 2015	25,000.00	26,000.00	31,000.00	\$500,00.00
January – December 2016	25,000.00	27,300.00	32,600.00	
January – December 2017	27,000.00	28,700.00	34,200.00	
North Little Rock Electric:				
January – December 2015	13,000.00	16,500.00	15,000.00	
January – December 2016	13,000.00	17,000.00	15,800.00	
January – December 2017	13,500.00	17,500.00	16,600.00	
Utilities Accounting Department:				
January – December 2015	7,500.00	8,000.00	7,250.00	
January – December 2016	7,500.00	8,400.00	7,600.00	
January – December 2017	7,750.00	8,800.00	8,000.00	
Total Electric & Utilities Accounting Dept.				
January – December 2015	20,000.00	24,500.00	22,250.00	
January – December 2016	20,000.00	25,400.00	23,400.00	
January – December 2017	21,000.00	26,300.00	24,600.00	

tabbles
"A"

Opened by: Amy Smith
Summary by: Crystal Willis



CITY OF NORTH LITTLE ROCK BID #15-3364 SUMMARY
 Monday, November 16, 2015 at 10:00a.m.

Professional Audit Services	BKD	Crosslin & Associates
Present at Bid Opening	No	No
All Funds:		
January – December 2015	54,000.00	37,000.00
January – December 2016	56,700.00	38,000.00
January – December 2017	59,500.00	39,000.00
North Little Rock Electric:		
January – December 2015	30,000.00	22,000.00
January – December 2016	31,500.00	22,500.00
January – December 2017	33,100.00	23,000.00
Utilities Accounting Department:		
January – December 2015	15,000.00	8,500.00
January – December 2016	15,800.00	8,750.00
January – December 2017	16,600.00	9,000.00
Total Electric & Utilities Accounting Dept.		
January – December 2015	45,000.00	30,500.00
January – December 2016	47,300.00	31,250.00
January – December 2017	49,700.00	32,000.00

Opened by: Amy Smith
 Summary by: Crystal Willis