

RESOLUTION NO. 19-R-86

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF SCHERTZ, TEXAS AUTHORIZING THE SELECTION OF PATTILLO, BROWN & HILL FOR FINANCIAL AUDIT SERVICES

WHEREAS on June 13, 2019, the City of Schertz (the “City”) solicited proposals for Financial Audit Services; and

WHEREAS the Audit Committee of the City of Schertz (the “City”) reviewed the scores on July 8, 2019 and recommended the City accept the proposal from Pattillo, Brown & Hill; and

WHEREAS, the City Council has determined that it is in the best interest of the City to enter into an agreement with Pattillo, Brown, & Hill.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SCHERTZ, TEXAS THAT:

Section 1. The City Council hereby authorizes the City Manager to enter into an agreement with Pattillo, Brown & Hill for financial audit services for a three-year term with an option to renew for a two-year term.

Section 2. Annual rates and fees for additional services are outlined below:

City of Schertz Financial Audit (Year 1)	\$55,000
Schertz Economic Development Corporation (Year 1)	\$6,000
City of Schertz Financial Audit (Year 2)	\$55,000
Schertz Economic Development Corporation (Year 2)	\$6,000
City of Schertz Financial Audit (Year 3)	\$55,000
Schertz Economic Development Corporation (Year 3)	\$6,000
City of Schertz Financial Audit (Year 4)	\$56,000
Schertz Economic Development Corporation (Year 4)	\$6,000
City of Schertz Financial Audit (Year 5)	\$56,500
Schertz Economic Development Corporation (Year 5)	\$6,000

Additional Services, per hour	
Partner	\$200
Manager	\$140
Senior	\$95
Staff	\$75

Section 3. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 4. All resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

Section 5. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 6. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Resolution would have been enacted without such invalid provision.

Section 7. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 8. This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

PASSED AND ADOPTED, this 23rd day of July, 2019.

CITY OF SCHERTZ, TEXAS

Michael R. Carpenter, Mayor

ATTEST:

Brenda Dennis, City Secretary

(CITY SEAL)