City of Conway, Arkansas
Ordinance No. 0-13-21

AN ORDINANCE WAIVING BIDS IN CONJUNCTION WITH AN AUDIT OF FEDERAL GRANT ACTIVITY FOR THE YEAR 2012; AND FOR OTHER PURPOSES:

WHEREAS, a Request for Qualifications was issued on November 2, 2011 for audit services in accordance with OMB Circular A-133; and

WHEREAS, this audit is required in addition to an audit of the City's financial records because the Arkansas Division of Legislative Audit does not issue opinions on federal grant expenditures; and

WHEREAS, Craft, Veach & Company of North Little Rock was the firm selected to perform the City's 2011 A-133 audit; and

WHEREAS, in the interest of maintaining continuity, and to recognize the City's satisfaction with the work performed on the 2011 A-133 audit, the City wishes to again engage Craft, Veach & Company to perform the City's A-133 audit.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS THAT:

SECTION 1. The City of Conway shall waive the requirement for obtaining bids or proposals, and the Mayor is hereby authorized to enter into an agreement with Craft, Veach & Company for an audit of federal grant activity for the year 2012, for an amount not to exceed $20,000.

SECTION 2. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 12th day of February, 2013.

Approved:

[Signature]
Mayor Tab Townsell

Attest:

[Signature]
Michael O. Garrett
City Clerk/Treasurer