

PURCHASING SUMMARY

City of Maricopa
Purchasing Office

Financial Auditing Services for the City of Maricopa City of Tucson, Arizona Cooperative Contract Heinfeld, Meech and Company

In accordance with City of Maricopa, Purchasing Code, Article IV, Section #3-223 Cooperative Purchasing, it is recommended that the City of Tucson Cooperative Contract #1171651, Auditing Services, and City of Tucson Cooperative Contract #171674, Impact Fee Auditing Services, be utilized to contract for services related to the auditing of City financial statements and impact fees as outlined in the quotations received from Heinfeld Meech dated June 19, 2018.

The City of Tucson contracts were competitively bid and approved by the Director of Procurement, Office of Procurement Services, of the City of Tucson. The contracts are effective through April 15, 2019, and March 16, 2019 respectively. The contracts were reviewed by the City of Maricopa Purchasing Staff and they meet the City Purchasing Code.

Based upon the quotations and Scope of Services review done by the City of Maricopa Staff, and utilizing the favorable pricing obtained by using the City of Tucson cooperative contract, it is recommended that the services related to the auditing of City financial statements and impact fees, be performed by Heinfeld Meech and Company under the City of Tucson contracts.

Target Council Meeting Date: Tuesday, July 17, 2018.

Respectfully submitted,



Kathleen M. Shipman, BSBA, CPPB
Purchasing Manager

June 27, 2018

DATE