



## Legislation Details (With Text)

**File #:** 22-00633      **Version:** 1      **Name:**  
**Type:** Action Item      **Status:** Passed  
**File created:** 5/24/2022      **In control:** Community Redevelopment Agency  
**On agenda:** 6/13/2022      **Final action:** 6/13/2022  
**Enactment date:**      **Enactment #:**  
**Title:** AWARD OF FIVE YEAR CONTRACT TO WARREN AVERETT, LLC FOR REQUEST FOR PROFESSIONAL AUDITING SERVICES  
**Sponsors:** Teniade Broughton  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
6/13/2022	1	Community Redevelopment Agency	Approved	Pass

### ACTION ITEM

**SPONSOR:** Teniade Broughton, Chairperson

### **SUBJECT:**

AWARD OF FIVE YEAR CONTRACT TO WARREN AVERETT, LLC FOR REQUEST FOR PROFESSIONAL AUDITING SERVICES

### **RECOMMENDATION:**

That the Community Redevelopment Agency (CRA), enter into a five (5) year contract with Warren Averett, LLC for Professional Auditing Services. Further, that the CRA authorize the Chairperson to take all actions necessary to negotiate and execute the contract, as well as approve and execute the annual letters of engagement.

### **SUMMARY:**

Effective for audits for fiscal year 2020, and thereafter, a community redevelopment agency with revenues or a total of expenditures and expenses in excess of \$100,000 must provide for a separate financial audit. Warren Averett, LLC has performed the annual audit of the Community Redevelopment (CRA) since the new legislation was enacted.

Staff is requesting that the CRA retain Warren Averett, LLC for a five (5) year period, beginning with the fiscal year 2023 audit. Warren Averett, LLC has agreed to keep the audit fee at \$15,000 per year, with no increases over the 5 year period. A separate item will be brought before City Council requesting approval of a (5) year contract with Warren Averett, LLC for City of Pensacola professional

auditing services.

Upon approval by the CRA, staff will work with Warren Averett, LLC to draft the auditing services contract for execution by the CRA Chairperson.

**PRIOR ACTION:**

None

**FUNDING:**

N/A

**FINANCIAL IMPACT:**

The cost of the CRA's independent audit is included in the CRA's annual budget.

**LEGAL REVIEW ONLY BY CITY ATTORNEY:** Yes

5/31/2022

**STAFF CONTACT:**

David Forte, Deputy City Administrator - Community Development  
Sherry Morris, Development Services Director  
M. Helen Gibson, AICP, CRA Manager  
Victoria D'Angelo, CRA Assistant Manager  
Amy Lovoy, Finance Director

**ATTACHMENTS:**

None

**PRESENTATION:** No