

RESOLUTION NO. 64-17
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Jolanne Rau ON
THE 18th DAY OF December, 2017.

A RESOLUTION AUTHORIZING THE CITY MANAGER, ON BEHALF OF THE CITY OF CENTERVILLE, TO ENTER INTO AN AGREEMENT WITH PLATTENBURG & ASSOCIATES, INC FOR PROFESSIONAL AUDITING SERVICES.

WHEREAS, the Ohio Auditor of State issued a Request for Proposals for an engagement related to the City of Centerville for Professional Auditing Services for January 1, 2017-December 31, 2021; and

WHEREAS, Plattenburg & Associates Inc an independent public accountant, responded to the RFP with a formal proposal wherein they indicated their willingness to perform the audit of public office in accordance with the items and conditions set for in the Request for Proposal, and,

WHEREAS, the City of Centerville, with approval of the State of Ohio, Office of the Auditor, has determined that Plattenburg & Associates, Inc has submitted the proposal most advantageous to the Auditor and to the City of Centerville.

NOW THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

Section 1. That the Council of the City of Centerville hereby authorizes the City Manager, on behalf of the City, to enter into a Memorandum of Agreement between the City of Centerville and Plattenburg & Associates, Inc for professional independent auditing services, a copy of which is attached hereto marked as Exhibit "A" and incorporated herein

Section 2. This resolution shall take effect at the earliest date allowed by law.

PASSED this 18th day of December, 2017.



Mayor of the City of Centerville, Ohio

ATTEST:

Carin R. Andrew
Clerk of Council, City of Centerville, Ohio

CERTIFICATE

The undersigned, Clerk of the Council of the City of Centerville, Ohio, hereby certifies that the foregoing is a true and correct copy of resolution Number 64-17, passed by the council of the City of Centerville, Ohio, on the 18th day of December, 2017.

Carin R. Andrew
Clerk of Council

Approved as to form, consistency with
Existing ordinances, the charter & constitutional
provisions

Department of Law
Scott Liberman
Municipal Attorney



Dave Yost • Auditor of State

MEMORANDUM OF AGREEMENT

This agreement is entered into as of the 30th day of November, 2017, by and between Plattenburg & Associates, Inc. an independent public accountant (IPA), **DAVE YOST**, Auditor of State of Ohio (Auditor) and the City of Centerville, Montgomery County (Public Office) WITNESSETH:

Whereas, the Auditor of State on November 1, 2017, issued a Request for Proposals for an engagement related to the City of Centerville, including any components and other requirements stated in the Request for Proposal, pursuant to Sections 117.11 and 115.56, Revised Code, for fiscal periods January 1, 2017 through December 31, 2021.

Whereas, IPA responded to the Request for Proposals with a formal proposal wherein they indicated their willingness to perform the engagement related to the Public Office in accordance with the items and conditions set forth in the Request for Proposals; and

Whereas, the Auditor of State, in consultation with the Public Office, has determined the IPA has submitted the proposal most advantageous to the Auditor and Public Office;

NOW, THEREFORE, IPA and Public Office do mutually agree as follows:

1. This Memorandum of Agreement, the Request for Proposals, the Proposal of the IPA and any written documents supplementing, amending, or incorporating the Request for Proposal, the Proposal of the IPA, and the Memorandum of Agreement constitute the integrated written agreement of the parties, to be known as the "Contract";
2. The IPA shall, in consideration of the payments specified in the Proposal, and subject to the requirements of the Contract, perform the specified engagement related to the Public Office;
3. Public Office will provide the IPA with such payments, services, and support as are specified in the Request for Proposals; and
4. The Auditor will provide the IPA with such services and support as are specified in the Request for Proposals; and
5. If applicable, pursuant to the agreement of the parties a subcontractor with respect to the Contract will be as stated below. Further, pursuant to the RFP Terms of Engagement and this Contract, the IPA shall be and remain solely responsible to the Public Office and Auditor for the acts the IPA performs or faults of any subcontractor and of any subcontractor's officers, agents or employees, who are deemed to be agents or employees of the IPA to the extent of the subcontract. Each subcontractor shall jointly and severally agree that neither the Public Office nor the Auditor is obligated to pay or to be liable for the payment of any sums due the subcontractor.

Subcontractor Name

Address

Number of Hours

Rate Per Hour

Total Subcontract

IN WITNESS WHEREOF, Auditor, Public Office and IPA have executed this agreement.

Legislative Authority or Designee for
the City of Centerville

Date

David C. Minich, CPA

Digitally signed by David C. Minich, CPA
DN: cn=David C. Minich, CPA, o=Plattensburg,
ou, email=dminich@plattensburg.com, c=US
Date: 2017.11.30 11:25:13 -05'00'

November 30, 2017

Plattensburg & Associates, Inc.

Date

APPROVAL:

Compliance, Auditor of State
Office of DAVE YOST, Auditor of State of Ohio
In Accordance with Sections 117.11 & 115.56 Revised Code
(Not valid unless approved by Legal Division)

Date



Dave Yost • Auditor of State

Certification of Compliance with Procurement Requirements

This is to certify that, to the best of my knowledge and belief as the appropriate official of the _____
City of Centerville, Montgomery County _____, we have complied with all applicable federal,
state and local procurement requirements in the selection of the firm Plattenburg & Associates, Inc. to
perform the audit of the _____
City of Centerville, Montgomery County _____, which is the subject of
the accompanying contract.

City of Centerville, Montgomery County
Please type/print Name and Title here

Date