

**OFFICE OF THE CITY MANAGER
LITTLE ROCK, ARKANSAS**

**BOARD OF DIRECTORS COMMUNICATION
MARCH 4, 2025, AGENDA**

<p>Subject: Approval of an agreement with FORVIS MAZARS, LLP, to provide Certified Public Accounting Services to the City of Little Rock, Arkansas, for the 2024 Audit.</p> <p>Submitted By: Finance Department</p>	<p>Action Required:</p> <p style="text-align: center;">Ordinance √ Resolution</p>	<p>Approved By:</p> <p style="text-align: center;">Susan Altrui Acting City Manager</p>
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<p style="text-align: center;">SYNOPSIS</p> <p style="text-align: center;">FISCAL IMPACT</p> <p style="text-align: center;">RECOMMENDATION</p> <p style="text-align: center;">BACKGROUND</p>	<p>A resolution to amend Resolution No. 16,149 (November 7, 2023) to authorize the City Manager to enter into an agreement with FORVIS MAZARS, LLP, formerly FORVIS, LLP, and formerly BKD, LLP, to provide Certified Public Accounting Services to the City of Little Rock, Arkansas, for the 2024 Audit for the seventh of a potential seven (7)-year contract.</p> <p>The total fee for the 2024 audit is not to exceed \$320,500.00, and is included in the 2025 Adopted Budget for the General Fund in the Finance Department, Account No. 102501-63210, Executive Administration Employee Benefits Division, Account No. 101003-63210, in the Administrative allocation for various approved Grant Funds, and in the 2014 Defined Benefit Pension Fund of the City.</p> <p>Approval of the resolution.</p> <p>Resolution No. 14,908 (December 18, 2018) (“Original Resolution”) authorized the City Manager to enter into an agreement with BKD, LLP to provide Certified Public Accounting Services for the Fiscal Years for years, 2018 – 2022, with an option to extend the audit agreement for two (2) additional one (1) year terms.</p> <p>Resolution No. 15,927 (March 7, 2023) amended the Original Resolution to allow the City Manager to renew the contract with FORVIS, LLP, for the fiscal yer 2022.</p> <p>Resolution No. 16,149 (November 7, 2023) amended the Original Resolution to allow the City Manager to renew the contract with FORVIS, LLP, for the first additional one (1) year term, representing year six (6) of a potential seven (7)-year term.</p>
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BACKGROUND CONTINUED

This resolution amends the original resolution to renew the contract with FORVIS MAZARS, LLP, for the last remaining year of the potential seven (7)-year term.

In addition, the maximum amount authorized under Resolution No. 14,908 for the 2018 Audit is being revised to reflect the 2024 contract amount of \$320,500.00 that was included in the original negotiated fee schedule provided on November 29, 2018.