

OMB Contract Review

Contract Name	Ranking of firms and agreement with MSL, P.A. for auditing services.				
RANICUS	22-1882A	Contract #		Date:	5/16/23

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant	x	Other		Revenue		Project	

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	N/A
Fund(s)	F0001	Amount of Change	
Cost Center(s)	114300	Contract Amount	\$2,059,817
Program(s)	1103	Amount Available	Total: N/A
Account(s)	5810001	Included in Applicable Budget? (Y/N)	Yes
Fiscal Year(s)	FY23-FY27		

Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

Pursuant to Section 218.391 of Florida Statutes and Section 2-178(j) of County Code, this contract provides auditing services on an annual basis for all County Agencies. The Board of County Commissioners (Board) per County Code is responsible for selecting an independent certified public accountant to audit all agency financial statements.

Fiscal Breakdown is as follows:

Estimated FY 23 auditing expenditure not to exceed: \$372,775.00:
 Estimated FY 24 auditing expenditure not to exceed: \$391,414.00
 Estimated FY 25 auditing expenditure not to exceed: \$410,984.00
 Estimated FY 26 auditing expenditure not to exceed: \$431,534.00
 Estimated FY 27 auditing expenditure not to exceed: \$453,110.00

Total five-year estimated expenditure not to exceed: \$2,059,817.00 which consists of \$1,823,458 of base auditing services and \$236,359 of optional auditing services.

Single Audit Services are for the following Departments and Agencies:

- a.) Board of County Commissioners
- b.) Clerk of the Circuit Court and Comptroller
- c.) Sheriff
- d.) Property Appraiser
- e.) Supervisor of Elections
- f.) Tax Collector
- g.) Construction Licensing Board
- h.) Community Reinvestment Agency
- i.) Water Department
- j.) Sewer Department
- k.) Solid Waste Department
- l.) St. Petersburg/Clearwater International Airport

This funding is consistent with the FY24 Budget Development and is included in FY24 Requested Budget and FY23 Estimate. The FY23 Funding is available within each respective BCC Fund (General Fund, Community Development, Airport, Sewer, Solid Waste, Water, PCCLB, CRA) and each corresponding Constitutional Fund.

Analyst: Yana Matiyuk

Ok to Sign: