contract for one more additional year; the period of October 1, 2020 through September 30, 2021.

Fiscal Note: Consultant services not-to-exceed \$75,600 or 70% of annual contract for the City's General Government; and a maximum amount not-to-exceed \$32,400 or 30% of annual contract for Gainesville Regional Utilities, for a combined maximum amount not to exceed \$108,000.

RECOMMENDATION

The City Commission renew the contract with Van Scoyoc Associates, Inc. for fiscal year 2021 and authorize the City Manager and General Manager to execute the amendment, subject to approval by the City Attorney as to form and legality.

Legislative History

9/20/18 City Commission Approved as Recommended8/1/19 City Commission Approved as Recommended

180354A Federal Lobbying Contract 20190801

108354D Amendment 3 to Federal Lobbying Contract 20200604.pdf

CA-4 180355.

State Lobbying and Advocacy Services for the City of Gainesville and Gainesville Regional Utilities (B)

Explanation: On October 1, 2017, the City retained the services of Peebles, Smith and Matthews, Inc. for state lobbying and advocacy services in Tallahassee, FL, in connection with matters concerning the City on behalf of its General Government and its Utility. The current agreement for State of

Florida lobbying and advocacy services will end on September 30, 2020.

The consultant provides lobbying and advocacy services and monitors important legislative matters that could affect the city in areas of housing, utilities, water projects, economic redevelopment, transportation, and other areas. Staff believes it is in the best interest of the City to renew the contract for one more additional year; the period of October 1, 2020 through September 30, 2021.

Fiscal Note: Consultant services not-to-exceed \$36,000 or 50% of annual contract for the City's General Government; and a maximum amount not-to-exceed \$36,000 or 50% of annual contract for Gainesville Regional Utilities, for a combined maximum amount not to exceed \$72,000. Approved travel costs shall be billed monthly and shall not exceed three (3) percent of the total contract. Funding has been identified in the Proposed FY 2021 Budget by General Government and its Utility.

RECOMMENDATION

The City Commission renew the contract with Peebles, Smith and Matthews, Inc. for fiscal year 2021 and authorize the City Manager and General Manager to execute the amendment, subject to approval by the City Attorney as to form and

legality.

Legislative History

9/20/18 City Commission Approved as Recommended 8/1/19 City Commission Approved as Recommended

180355A State Lobbying Contract 20190801

180355D Amendment 3 to State Lobbying Contract 20200604.pdf

CA-5 <u>191218.</u>

Audit of the General Government Enterprise Resource Planning System Implementation - Interim Report III (B)

Explanation: In accordance with our Annual Audit Plan, the City Auditor's Office has completed the Interim III and final report of the ERP system implementation processes. We conducted this advisory engagement in accordance with generally accepted government auditing standards and ISACA IS Audit and Assurance Standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives.

RECOMMENDATION The Audit and Finance Committee recommends

the City Commission accept the City Auditor's

report.

Legislative History

5/20/20 Audit and Finance Approved as Recommended

Committee

191218 Report-General Government Enterprise Resource Planning System fin

CA-6 191219.

City Auditor Quarterly Update (B)

Explanation: The City Auditor Quarterly Update provides more transparency into activities conducted by the Office of the City Auditor. The update better illustrates assessment of organizational risks and progress in completing audits and other activities.

RECOMMENDATION The Audit and Finance Committee recommends

the City Commission accept the City Auditor's

report.

Legislative History

5/20/20 Audit and Finance Approved as Recommended

Committee

191219 City Auditor Update - 5.20.2020. 20200520.pdf