



## Legislation Text

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**File #:** 040906, **Version:** 1

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### Review of the Gainesville Regional Utilities Purchasing Bid Process (B)

..recommendation

The Audit and Finance Committee recommends that the City Commission: 1) Accept the City Auditor's report and the General Manager's response; and 2) Instruct the City Auditor to conduct a follow-up review on recommendations made and report the results to the Audit and Finance Committee.

In accordance with our Fiscal Year 2003 - 2004 Annual Audit Plan, we have completed a review of the Gainesville Regional Utilities Purchasing Bid Process. Our report and the General Manager's response are attached.

We request that the Committee recommend the City Commission accept our report and the General Manager's response. Also, in accordance with City Commission Resolution 970187, Section 10, Responsibilities for Follow-up on Audits, we request that the Committee recommend the City Commission instruct the City Auditor to conduct a follow-up review on recommendations made and report the results to the Audit and Finance Committee.