

Memorandum



CITY OF DALLAS

DATE October 19, 2007

TO Members of the Finance, Audit & Accountability Committee
Chair Mitchell Rasansky, Vice Chair Jerry Allen, Mayor Pro Tem Dr. Elba Garcia,
Vonciel Jones Hill, Angela Hunt, Ron Natinsky and David Neumann

SUBJECT External Auditor Proposals

The Committee's October 22 agenda includes an item discuss external audit proposals submitted by Grant Thornton and KPMG. Each firm has been asked to prepare an eight minute presentation and be prepared to address questions the Committee may have.

You will recall the FAA Committee reviewed a draft Request for Proposal and directed staff to issue the RFP. Two proposals were received by the October 17 2pm deadline. The schedule presented to the Committee on September 24 includes Committee review and recommendation on October 22 with a Council vote planned for November 7. Materials provided for this agenda item include:

- Request for Proposal
- Grant Thornton presentation
- Grant Thornton proposal
- KPMG presentation
- KPMG proposal

Please contact me if you need additional information.

David Cook
Chief Financial Officer

Attachments

c: Honorable Mayor and Members of the City Council
Mary Suhm, City Manager
Debra Watkins, City Secretary
Tom Perkins, City Attorney
Craig Kinton, City Auditor
Ryan Evans, First Assistant City Manager
Ramon Miguez, Assistant City Manager
Charles Daniels, Assistant City Manager
Jill Jordan, Assistant City Manager
A. C. Gonzalez, Assistant City Manager
Maria Alicia Garcia, Director of Financial Services