

OFFICE OF THE MAYOR
Telephone: (716) 286-4310

October 22, 2021

The City Council
Niagara Falls, New York

RE: Professional Auditing Services, EFPR Group, LLP

Council Members:

In accordance with our debt requirements, and in addition to the provisions of the federal "Single Audit Act" which require any local government that expends \$750,000 or more in federally awarded funds in its fiscal year, it is requested that the City Council authorize the Mayor to enter into an agreement for Professional Independent Financial Statement Audits agreement with EFPR Group, LLP, 6390 Main Street Suite 200, Williamsville NY 14221.

Notice that proposals to be received were advertised in the Niagara Gazette and Requests for Proposals were sent to eight (8) vendors. Three (3) responses were received. The selected vendor also provided the lowest cost for their services out of all the responses received. Funds for this expenditure are available in the account code A.1315.0000.0459.000 for the City audit and Community Development admin funds for the Single Audit.

Will the Council so approve and authorize the Mayor to execute an agreement satisfactory to the Corporation Counsel in both form and content?

Respectfully submitted,

ROBERT M. RESTAINO
Mayor

Funding Approval:

Daniel Morello, City Controller
City Council Meeting, October 27, 2021

Kennedy _____ Soda _____ Spanbauer _____ Voccio _____ Tompkins _____