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FAULKNER COUNTY CIRCUIT CLERK

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City of Conway, Arkansas

Ordinance No. O-13-21

**AN ORDINANCE WAIVING BIDS IN CONJUNCTION WITH AN AUDIT OF FEDERAL GRANT ACTIVITY FOR THE YEAR 2012; AND FOR OTHER PURPOSES:**

**WHEREAS**, a Request for Qualifications was issued on November 2, 2011 for audit services in accordance with OMB Circular A-133; and

**WHEREAS**, this audit is required in addition to an audit of the City's financial records because the Arkansas Division of Legislative Audit does not issue opinions on federal grant expenditures; and

**WHEREAS**, Craft, Veach & Company of North Little Rock was the firm selected to perform the City's 2011 A-133 audit; and

**WHEREAS**, in the interest of maintaining continuity, and to recognize the City's satisfaction with the work performed on the 2011 A-133 audit, the City wishes to again engage Craft, Veach & Company to perform the City's A-133 audit.

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS THAT:**

**SECTION 1.** The City of Conway shall waive the requirement for obtaining bids or proposals, and the Mayor is hereby authorized to enter into an agreement with Craft, Veach & Company for an audit of federal grant activity for the year 2012, for an amount not to exceed \$20,000.

**SECTION 2.** All ordinances in conflict herewith are repealed to the extent of the conflict.

**PASSED** this 12<sup>th</sup> day of February, 2013.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett  
City Clerk/Treasurer

