



City of Chicago



F2014-9

Office of the City Clerk

Document Tracking Sheet

Meeting Date: 1/15/2014

Sponsor(s): Dept./Agency

Type: Communication

Title: Deloitte & Touche LLC, and consortium of minority and women-owned accounting firms to perform audit for City of Chicago fiscal year ending December 31, 2013

Committee(s) Assignment: Committee on Finance

CHICAGO January 15, 2014

To the President and Members of the City Council:

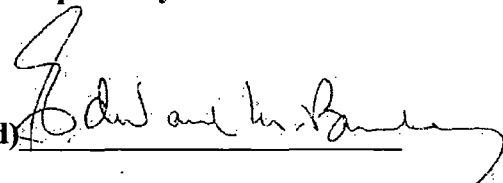
Your Committee on Finance having had under consideration

A communication recommending the approval of the independent firm of Deloitte & Touche, LLP and a consortium of minority and women-owned accounting firms to perform the audit for the City of Chicago fiscal year ending December 31, 2013.

Having had the same under advisement, begs leave to report and recommend that your Honorable Body pass the proposed Ordinance Transmitted Herewith

This recommendation was concurred in by _____ (a viva voce vote of members of the committee with _____ dissenting vote(s).

Respectfully submitted

(signed) 

Chairman

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DEPARTMENT OF FINANCE
CITY OF CHICAGO

December 19, 2013

**TO THE HONORABLE CHAIRMAN EDWARD M. BURKE AND THE MEMBERS OF THE FINANCE COMMITTEE
OF THE CITY COUNCIL OF CHICAGO:**

I respectfully request that the Committee on Finance approve Deloitte & Touche, LLP and a consortium of minority and women owned accounting firms to perform the City of Chicago financial audits as of and for the year ended December 31 2013.

As in prior years, this appointment has not required City Council approval. Deloitte & Touche, LLP will perform the financial statement audits for the City of Chicago and certain of its separate reporting entities, such as the Enterprise Funds. Attached is a summary of the fees and distribution for the past five years. Your consideration of this matter is greatly appreciated.

Very truly yours,

Erin Keane

Acting City Comptroller

FIRM	2008	
	Fees	Percent Allocation
Deloitte & Touche LLP	\$ 1,314,455	72.28%
Bronner Group, The	44,840	2.47%
Goodall, Kemner & Associates, P.C.*	85,300	0.00%
Odell Hicks and Company	74,100	4.51%
Rogland & Associates, Ltd.		4.07%
Rossini J. Freidlin, Ltd.		0.00%
Valma Butler & Company	44,840	0.00%
Washington, Pflanz & McKeever	62,700	2.47%
William Morales & Associates, P.C.		3.45%
Williams & Williams, LLP*	41,800	0.00%
Presto & Reintais	102,125	2.30%
Jack Robertson & Company		5.61%
John E Wilton	44,840	0.00%
Subcontractor Subtotal	562,845	2.47%
Total Contract	\$ 1,819,000	100.00%

FIRM	2009	
	Fees	Percent Allocation
Deloitte & Touche LLP	\$ 1,306,000	71.80%
Bronner Group, The	45,600	2.51%
Goodall, Kemner & Associates, P.C.*		0.00%
Odell Hicks and Company	91,200	5.01%
Rogland & Associates, Ltd.	72,200	3.97%
Rossini J. Freidlin, Ltd.		0.00%
Valma Butler & Company	45,600	2.51%
Washington, Pflanz & McKeever	64,600	3.55%
William Morales & Associates, P.C.	45,600	2.51%
Williams & Williams, LLP*		0.00%
Presto & Reintais	102,600	5.64%
Jack Robertson & Company		0.00%
John E Wilton	45,600	2.51%
Subcontractor Subtotal	513,000	28.20%
Total Contract	\$ 1,819,000	100.00%

FIRM	2010	
	Fees	Percent Allocation
Deloitte & Touche LLP	\$ 1,292,629	71.06%
Bronner Group, The	45,600	2.51%
Goodall, Kemner & Associates, P.C.*		0.00%
Odell Hicks and Company	95,356	5.24%
Rogland & Associates, Ltd.	79,895	4.39%
Rossini J. Freidlin, Ltd.		0.00%
Valma Butler & Company	49,400	2.72%
Washington, Pflanz & McKeever	64,600	3.55%
William Morales & Associates, P.C.	53,200	2.92%
Williams & Williams, LLP*		0.00%
Presto & Reintais	92,720	5.10%
Jack Robertson & Company		0.00%
John E Wilton	45,600	2.51%
Subcontractor Subtotal	526,371	28.94%
Total Contract	\$ 1,819,000	100.00%

FIRM	2011	
	Fees	Percent Allocation
Deloitte & Touche LLP	\$ 1,288,862	70.86%
Bronner Group, The	45,600	2.51%
Goodall, Kemner & Associates, P.C.*		0.00%
Odell Hicks and Company	106,400	5.85%
Rogland & Associates, Ltd.	75,050	4.13%
Rossini J. Freidlin, Ltd.		0.00%
Valma Butler & Company	49,400	2.72%
Washington, Pflanz & McKeever	59,850	3.29%
William Morales & Associates, P.C.	49,400	2.72%
Williams & Williams, LLP*		0.00%
Presto & Reintais	98,838	5.43%
Jack Robertson & Company		0.00%
John E Wilton	45,600	2.51%
Subcontractor Subtotal	530,138	29.14%
Total Contract	\$ 1,819,000	100.00%

FIRM	2012	
	Fees	Percent Allocation
Deloitte & Touche LLP	\$ 1,320,833	70.45%
Bronner Group, The	49,970	2.67%
Goodall, Kemner & Associates, P.C.*		0.00%
Odell Hicks and Company	108,115	5.69%
Rogland & Associates, Ltd.	74,100	3.95%
Rossini J. Freidlin, Ltd.		0.00%
Valma Butler & Company	53,960	2.85%
Washington, Pflanz & McKeever	59,165	3.16%
William Morales & Associates, P.C.	57,120	3.05%
Williams & Williams, LLP*		0.00%
Presto & Reintais	102,780	5.48%
Jack Robertson & Company		0.00%
John E Wilton	50,825	2.71%
Subcontractor Subtotal	574,065	29.55%
Total Contract	\$ 1,879,060	100.00%

* Firm(s) not certified for certain fiscal years.

MISE %	401,305	21.40%	16.9%
WBE %	182,780	8.18%	4.5%
	554,085	29.58%	21.4%

Hispanic % 189,910 8.53%