



Office of the Chicago City
Clerk



F2011-370

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	12/14/2011
Sponsor(s):	Burke, Edward M. (14)
Type:	Communication
Title:	Deloitte & Touche, LLP and consortium of minority-and women- owned accounting firm to perform City of Chicago audit for year ended December 31, 2011
Committee(s) Assignment:	Committee on Finance

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CHICAGO December 14, 2011

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, 2011

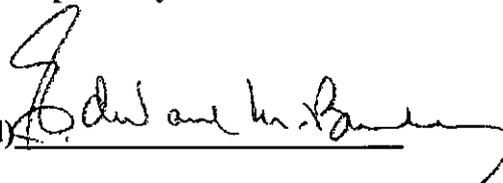
}

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

November 21, 2011

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 audit as of and for the year ended December 31, 2011. 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,

Amer Ahmad
City Comptroller

Summary of Fees and Distribution 2006 2010

Firm	2010		2009		2008		2007		2006	
	Fees	Percent Allocation								
Deloitte & Touche LLP	\$ 1,292,629	71.06%	\$ 1,306,000	71.80%	\$ 1,314,455	72.26%	\$ 1,345,420	78.00%	\$ 1,069,400	68.68%
Bronner Group, The	\$ 45,600	2.51%	\$ 45,600	2.51%	\$ 44,840	2.47%	\$ 32,300	1.87%	\$ 32,000	2.06%
Goodall, Kenner & Associates, P.C *		0.00%		0.00%		0.00%		0.00%	\$ 28,000	1.80%
Odell Hicks and Company	\$ 95,356	5.24%	\$ 91,200	5.01%	\$ 89,300	4.91%	\$ 41,800	2.42%	\$ 68,000	4.37%
Ragland & Associates, Ltd.	\$ 79,895	4.39%	\$ 72,200	3.97%	\$ 74,100	4.07%	\$ 33,725	1.96%	\$ 73,600	4.73%
Rosalie J Freidin, Ltd		0.00%		0.00%		0.00%		0.00%	\$ 6,400	0.41%
Velma Butler & Company	\$ 49,400	2.72%	\$ 45,600	2.51%	\$ 44,840	2.47%	\$ 19,000	1.10%	\$ 28,000	1.80%
Washington, Pittman & McKeever	\$ 64,600	3.55%	\$ 64,600	3.55%	\$ 62,700	3.45%	\$ 31,350	1.82%	\$ 100,400	6.45%
William Morales & Associates, P.C.	\$ 53,200	2.92%	\$ 45,600	2.51%		0.00%	\$ 15,200	0.88%	\$ 24,000	1.54%
Williams & Williams, LLP*		0.00%		0.00%	\$ 41,800	2.30%	\$ 15,200	0.88%	\$ 77,200	4.96%
Pardo & Rentera	\$ 92,720	5.10%	\$ 102,600	5.64%	\$ 102,125	5.61%	\$ 75,905	4.40%	\$ 30,000	1.93%
Jack Robertson & Company		0.00%		0.00%		0.00%		0.00%		0.00%
John E Wilson	\$ 45,600	2.51%	\$ 45,600	2.51%	\$ 44,840	2.47%	\$ 17,100	0.99%	\$ 20,000	1.28%
Subcontractor Subtotal	\$ 526,371	28.94%	\$ 513,000	28.20%	\$ 504,545	27.74%	\$ 281,580	16.32%	\$ 487,600	31.32%
Synch Solutions (2007 Indirect)		0%		0%		0%	\$ 98,000	5.68%		0%
Total Base Audit Fee	\$ 1,819,000	100.00%	\$ 1,819,000	100.00%	\$ 1,819,000	100.00%	\$ 1,725,000	94.32%	\$ 1,557,000	100.00%

*Firms not certified for the fiscal 2008 2010 audits

		Actual 2010 %	
MBE %	\$ 388,051		21.33%
WBE %	\$ 138,320		7.60%
			<u>28.94%</u>
Hipanic %	\$ 145,920		8.02%