



# City of Chicago



F2015-128

Office of the City Clerk

## Document Tracking Sheet

**Meeting Date:**

11/18/2015

**Sponsor(s):**

Dept./Agency

**Type:**

Communication

**Title:**

Deloitte & Touche LLP, and consortium of minority and women-owned accounting firms to perform City of Chicago audit for fiscal year ending December 31, 2015

**Committee(s) Assignment:**

Committee on Finance

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CHICAGO November 18, 2015

To the President and Members of the City Council:

Your Committee on Finance having had under consideration

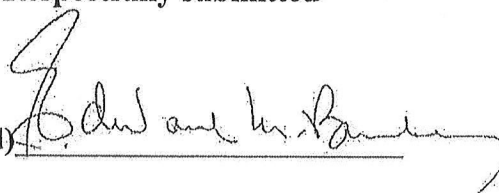
A communication recommending the approval of the independent firm of Deloitte & Touche, LLP and a consortium of minority and women-owned accounting firms to perform the audit for the City of Chicago fiscal year ending December 31, 2015.

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

October 28, 2015

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, 2015.

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 is greatly appreciated.

Very truly yours,

  
Dan Widawsky  
Comptroller

FIRM	2014		2013		2012		2011		2010	
	Fees	Percent Allocation	Fees	Percent Allocation	Fees	Percent Allocation	Fees	Percent Allocation	Fees	Percent Allocation
Deloitte & Touche LLP	\$ 1,364,225	70.46%	\$ 1,349,244	70.64%	\$ 1,320,935	70.45%	\$ 1,288,862	70.86%	\$ 1,292,629	71.05%
Bronner Group, The	56,000	2.89%	54,194	2.84%	49,970	2.67%	45,600	2.51%	45,600	2.51%
Odell Hicks and Company	110,500	5.71%	109,172	5.72%	106,115	5.66%	106,400	5.85%	95,356	5.24%
Ragland & Associates, Ltd.	76,500	3.95%	75,558	3.96%	74,100	3.95%	75,050	4.13%	79,895	4.39%
Velma Butler & Company	57,000	2.94%	55,664	2.91%	53,960	2.88%	49,400	2.72%	49,400	2.72%
Washington, Pittman & McKeever	62,000	3.20%	60,858	3.19%	59,185	3.16%	59,850	3.29%	64,600	3.55%
William Morales & Associates, P.C.	48,000	2.48%	47,334	2.48%	57,120	3.05%	49,400	2.72%	53,200	2.92%
Prado & Renteria	109,000	5.63%	106,722	5.59%	102,790	5.48%	98,838	5.43%	92,720	5.10%
John E Wilson	53,000	2.74%	51,254	2.68%	50,825	2.71%	45,600	2.51%	45,600	2.51%
Subcontractor Subtotal	572,000	29.54%	560,756	29.36%	554,065	29.55%	530,138	29.14%	526,371	28.94%
Total Base Audit Fee	\$ 1,936,225	100.00%	\$ 1,910,000	100.00%	\$ 1,875,000	100.00%	\$ 1,819,000	100.00%	\$ 1,819,000	100.00%
MBE %	407,000	21.0%	16.9%							
WBE %	165,000	8.5%	4.5%							
	572,000	29.5%	21.4%							
Hispanic %	157,000	8.11%								