



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0469-17 **Version:** 1 **Name:** QSA Validation
Type: Resolution **Status:** Approved
File created: 4/21/2017 **In control:** Urban County Council
On agenda: 5/25/2017 **Final action:** 5/25/2017
Enactment date: 5/25/2017 **Enactment #:** R-301-2017

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Honkamp Krueger & Co., for professional services consisting of an Independent Validation of Internal Audit's Quality Self-Assessment, at a cost not to exceed \$8,000. [Office of Internal Audit, Sahli]

Sponsors:

Indexes:

Code sections:

Attachments: 1. MEMO-Request to Purchase Professional Services for QSA Independent Validation.pdf, 2. Honkamp QAS Engagement Letter - Lexington Office of Internal Audit 3.29.pdf, 3. 00572625.pdf, 4. RESOLUTION - 301-2017.pdf, 5. 121-2017 - CONTRACT.pdf

Date	Ver.	Action By	Action	Result
5/25/2017	1	Urban County Council	Approved	Pass
5/11/2017	1	Urban County Council	Received First Reading	
5/2/2017	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Honkamp Krueger & Co., for professional services consisting of an Independent Validation of Internal Audit's Quality Self-Assessment, at a cost not to exceed \$8,000. [Office of Internal Audit, Sahli]

Authorization to approve Agreement with Honkamp Krueger & Company for professional services at a cost of \$8,000 including travel expense. The professional service will consist of an Independent Validation of Internal Audit's Quality Self-Assessment, which is required by the professional standards of the Institute of Internal Auditors. Funds are Budgeted. (L0469-17) (Sahli/Hamilton)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Keith Horn, 3/29/17

Risk Management: No

Fully Budgeted: Yes

Account Number: 1101-160601-0001-71299

This Fiscal Year Impact: \$8,000

Annual Impact: No

Project:

Activity:

Budget Reference:

Current Balance: \$8,118.35

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized and directed to execute an Agreement, which is attached hereto and incorporated herein by reference, with Honkamp Krueger & Company, for professional services consisting of an Independent Validation of Internal Audit's Quality Self-Assessment.

Section 2 - That an amount, not to exceed the sum of \$8,000.00, be and hereby is approved for payment to Honkamp Krueger & Company, from account # 1101-160601-71299, pursuant to the terms of the Agreement.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL