

By Legislators Smith and Delehanty

Intro. No. _____

RESOLUTION NO. _____ OF 2023

AUTHORIZING CONTRACT WITH EFPR GROUP, CPAs, PLLC TO PERFORM PROFESSIONAL AUDITING SERVICES SPECIFIC TO AMERICAN RESCUE PLAN ACT OF 2021

BE IT RESOLVED BY THE LEGISLATURE OF THE COUNTY OF MONROE, as follows:

Section 1. The County Executive, or his designee, is hereby authorized to execute a contract, and any amendments thereto, with EFPR Group, CPAs, PLLC, for professional auditing services specific to the American Rescue Plan Act of 2021 in an amount not to exceed \$120,000 for the period October 15, 2023 through December 31, 2026.

Section 2. Funding for this contract is included in Department of Finance-Unallocated, general fund 9301, fund center 1403930102, ARPA-General Government.

Section 3. This resolution shall take effect in accordance with Section C2-7 of the Monroe County Charter.

Ways and Means Committee; September 26, 2023 - CV: 10-0
File No. 23-0296

ADOPTION: Date: _____ Vote: _____

ACTION BY THE COUNTY EXECUTIVE

APPROVED: _____ VETOED: _____

SIGNATURE: _____ DATE: _____

EFFECTIVE DATE OF RESOLUTION: _____



Office of the County Executive

Monroe County, New York

Adam J. Bello
County Executive

September 8, 2023

OFFICIAL FILE COPY	
No.	230296
Not to be removed from the Office of the Legislature of Monroe County	
Committee Assignment	
WAYS & MEANS	-L

To The Honorable
Monroe County Legislature
407 County Office Building
Rochester, New York 14614

Subject: Authorize a Contract with EFPR Group, CPAs, PLLC to Perform Professional Auditing Services Specific to the American Rescue Plan Act of 2021

Honorable Legislators:

I recommend that Your Honorable Body authorize a contract with EFPR Group, CPAs, PLLC in an amount not to exceed \$120,000 for professional auditing services specific to the American Rescue Plan Act of 2021 for the period October 15, 2023 through December 31, 2026.

By Resolution 342 of 2022, Your Honorable Body authorized over \$71.6 million of American Rescue Plan Act ("ARPA") grant contracts to twenty-eight community agencies providing transformational programming and services in the areas of public safety, health and wellness, and economic development.

To fulfill our obligations as a pass-through entity of federal awards, Monroe County seeks to engage the services of an auditing firm to assess and monitor vendor compliance with contract terms, vendor compliance with federal ARPA requirements, vendor compliance with the uniform guidance and cost principles outlined in 2 CFR Part 200, and related consulting for the Monroe County Department of Finance.

A Request for Proposals was issued for this contract and EFPR Group, CPAs, PLLC was selected as the most qualified to provide this service.

The specific legislative action required is to authorize the County Executive, or his designee, to execute a contract, and any amendments thereto, with EFPR Group, CPAs, PLLC, 100 S. Clinton Ave Suite #1500, Rochester, New York 14604, for professional auditing services specific to the American Rescue Plan Act of 2021 in an amount not to exceed \$120,000 for the period October 15, 2023 through December 31, 2026.

This action is a Type II action pursuant to 6 NYCRR 617.5(c)(26) ("routine or continuing agency administration and management") and is not subject to further review under the State Environmental Quality Review Act.

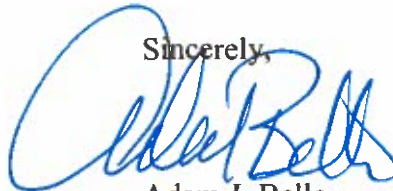
Funding for this contract is included in Department of Finance–Unallocated, general fund 9301, funds center 1403930102, ARPA-General Government. No additional net County support is required in the current Monroe County budget.

The records in the Office of the Monroe County Treasury have indicated that neither EFPR Group, CPAs, PLLC, nor any of its principal officers, owe any delinquent Monroe County property taxes. The principal partners of the firm are:

James I. Marasco, Partner
Douglas E. Zimmerman, Partner

I recommend that this matter be referred to the appropriate committee(s) for favorable action by Your Honorable Body.

Sincerely,



Adam J. Bello
Monroe County Executive

AJB:db