



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

212 City Hall
(314) 622-4389
FAX: (314) 622-4026

March 22, 2016

Richard T. Bradley, P.E., President
Board of Public Service
1200 Market Street, Room 305
St. Louis, Missouri 63103

RE: Contract Compliance Review (2016-CN03)

Dear Mr. Bradley:

The Internal Audit Section has completed a contract compliance review of the O'Fallon Park Recreation Complex agreement with S. M. Wilson & Company. The purpose of the agreement was to construct the O'Fallon Park Recreation Complex. Enclosed is the report covering the period August 16, 2010 through August 31, 2013. A description of the scope of work is included in the report.

Fieldwork was completed on February 17, 2016.

This review was made under the authorization contained in Section 2, Article XV, of the Charter, City of Saint Louis, as revised, and has been conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing*.

If you have any questions, please contact the Internal Audit Section at (314) 657-3490.

Respectfully,

Mohammad H. Adil, CPA, CGMA
Internal Audit Supervisor

Enclosure:

CC: Thomas A. Behan, P.E., Chief Engineer





CITY OF ST. LOUIS

BOARD OF PUBLIC SERVICE

CONTRACT COMPLIANCE REVIEW

S. M. WILSON & COMPANY

O'FALLON PARK RECREATION COMPLEX

AUGUST 16, 2010 THROUGH AUGUST 31, 2013

PROJECT #2016-CN03

DATE ISSUED: MARCH 22, 2016

**Prepared by:
The Internal Audit Section**



OFFICE OF THE COMPTROLLER

HONORABLE DARLENE GREEN, COMPTROLLER

**CITY OF ST. LOUIS
CONTRACT COMPLIANCE REVIEW
S. M. WILSON & CO.
O'FALLON PARK RECREATION COMPLEX
AUGUST 16, 2010 THROUGH AUGUST 31, 2013**

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**CITY OF ST. LOUIS
CONTRACT COMPLIANCE REVIEW
S. M. WILSON & CO.
O'FALLON PARK RECREATION COMPLEX
AUGUST 16, 2010 THROUGH AUGUST 31, 2013**

SUMMARY

Background

The O'Fallon Park Recreation Complex contract was awarded by the Board of Public Service (BPS) to S. M. Wilson & Company (the Contractor) on July 7, 2010. The start date of the contract was August 16, 2010 with a completion date of August 31, 2013.

The original contract amount was \$17,382,668. However, thirteen (13) Change orders totaling \$2,533,167 increased the total contract amount to \$19,915,835.

Purpose

The purpose of our interim review was to determine if the Contractor complied with the terms, conditions and various provisions of the contract.

Scope and Methodology

Inquiries were made and tests were performed regarding the Contractors compliance with the terms, conditions and various provisions of the contract.

Conclusion

We found no evidence to suggest that the Contractor did not comply with the terms, conditions and various provisions of the contract.

Current Observations

The Chief Engineer and the Project Engineer were very cooperative during this review. They were highly organized and responsive to the audit requests, and the change order documentation was at a high level.

There were no current observations.

Management Response

BPS management declined an exit conference. Since there were no current observations, a management response was not required.