



Legislation Details (With Board Report)

File #: 22-059 **Name:**
Type: General Agenda Item **Status:** Passed
File created: 1/7/2022 **In control:** Board of Supervisors
On agenda: 1/25/2022 **Final action:** 1/25/2022

Title: a. Authorize the Contracts/Purchasing Officer or Contracts Purchasing Supervisor to execute a Renewal and Amendment to the Agreement between Hayashi and Wayland and the County, for auditing services for the Office of the District Attorney, extending the agreement to December 31, 2024 and increasing the total amount payable to \$150,180; and
 b. Authorize the Contracts/Purchasing Office or Contract Purchasing Supervisor to issue purchase orders on an as-needed basis pursuant to this Renewal and Amendment over the period July 1, 2021 through December 31, 2024.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Report, 2. Resolution - Hayashi and Wayland ljj edits, 3. Hayashi and Wayland - Renewal and Amendment, 4. Hayashi and Wayland - July 2019 Agreement, 5. Completed Board Order Item No. 30, 6. Completed Resolution Item No. 30

Date	Ver.	Action By	Action	Result
1/25/2022	3	Board of Supervisors	approved	Pass

- a. Authorize the Contracts/Purchasing Officer or Contracts Purchasing Supervisor to execute a Renewal and Amendment to the Agreement between Hayashi and Wayland and the County, for auditing services for the Office of the District Attorney, extending the agreement to December 31, 2024 and increasing the total amount payable to \$150,180; and
- b. Authorize the Contracts/Purchasing Office or Contract Purchasing Supervisor to issue purchase orders on an as-needed basis pursuant to this Renewal and Amendment over the period July 1, 2021 through December 31, 2024.

RECOMMENDATION:

It is recommended that the Board of Supervisors:

- a. Authorize the Contracts/Purchasing Officer or Contracts/Purchasing Supervisor to execute a Renewal and Amendment to the Agreement between Hayashi and Wayland and the County, for auditing services for the Office of the District Attorney, extending the agreement to December 31, 2024 and increasing the total amount payable to \$150,180; and
- b. Authorize the Contracts/Purchasing Office or Contract Purchasing Supervisor to issue purchase orders on an as-needed basis pursuant to this Renewal and Amendment over the period July 1, 2021 through December 31, 2024.

SUMMARY:

The Office of the District Attorney has utilized the auditing services of Hayashi and Wayland since July 2019, and desires to renew and amend that original agreement, to continue these services through December 2024. These services fulfill a requirement from the California Department of Insurance, to have external auditing services for the Workers Compensation Insurance Fraud, Automobile Insurance Fraud and Disability and Insurance Fraud Grants.

All other terms and conditions, as set forth in the original agreement, remain unchanged, as detailed in the attached Renewal and Amendment.

OTHER AGENCY INVOLVEMENT:

None

FINANCING:

The cost of these auditing services is currently budgeted and will not require any additional funding.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

The proposed recommended actions address the Board of Supervisors Administration Strategic Initiative, providing a local business the opportunity to audit selected financial transactions and ensure the proper and efficient use of public funds.

Mark a check to the related Board of Supervisors Strategic Initiatives

- Economic Development
- Administration
- Health & Human Services
- Infrastructure
- Public Safety

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Approved by: Jeannine M. Pacioni, District Attorney, Ext. 5470

Attachments:

Renewal/Amendment
Agreement
Resolution