

## County of Monterey

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

## **Legislation Details**

File #: 24-409 Name: CLA Audit Services Amendment No. 4

Type: General Agenda Item Status: Passed

File created: 5/17/2024 In control: Board of Supervisors

On agenda: 6/4/2024 Final action: 6/4/2024

Title: Approve and authorize the Contracts Purchasing Officer, or designee, to execute Amendment No. 4 to

the Agreement with CliftonLarsonAllen LLP to provide audit services of the County's financial statements, Single Audits, and non-ACFR entities, adding \$10,000 for a revised total agreement amount not to exceed \$1,230,410, with no change to the contract term of August 1, 2018 to June 30,

2025.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Report, 2. Amendment No. 4 to Agmt w CLA, 3. Original Agreement, Amendment 1,2,3 w

CLA, 4. Amendment No. 1 to Agmt w CLA, 5. Amendment No. 2 to Agmt w CLA, 6. Amendment No. 3

to Agmt w CLA, 7. Completed Board Order Item No. 50

Date Ver. Action By Action Result

6/4/2024 1 Board of Supervisors