



County of Monterey

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

Legislation Details

File #: RES 18-095 **Name:** CliftonLarsonAllen LLP Audit Services & Resolution
Type: BoS Resolution **Status:** Consent Agenda
File created: 7/9/2018 **In control:** Board of Supervisors
On agenda: 7/17/2018 **Final action:** 7/17/2018

Title:

- a. Approve and authorize the County Administrative Office to execute the three-year Agreement awarded from RFP #10682, with CliftonLarsonAllen LLP, to provide audit services of County's financial statements, Single Audits, and non-CAFR entities in an amount not to exceed \$502,620 for the term August 1, 2018 through June 30, 2021; and
- b. Approve and authorize the County Administrative Office to approve up to two (2) future amendments that do not exceed ten percent (10%) and do not significantly alter the scope of services; and
- c. Adopt a resolution to authorize the Auditor-Controller's Office to amend the FY 2018-19 Adopted Budget by increasing appropriations by \$165,940 in the County Administrative Office, Other General Expenditures unit (001-CAO014-8039-6601), financed by a decrease in appropriations of \$165,940 in Auditor-Controller, Annual Audits unit (001-AUD002-8010) (4/5 vote required)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Report, 2. Resolution, 3. CLA Agreement RFP 10682 2018.7.3, 4. 30. Completed Board Order & Resolution

Date	Ver.	Action By	Action	Result
7/17/2018	1	Board of Supervisors	approved	