



# 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
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