



# County of Monterey

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

## Legislation Details

<b>File #:</b>	23-313	<b>Name:</b>	CLA/Moss Adams Audit Services
<b>Type:</b>	General Agenda Item	<b>Status:</b>	Passed
<b>File created:</b>	4/12/2023	<b>In control:</b>	Board of Supervisors
<b>On agenda:</b>	4/25/2023	<b>Final action:</b>	4/25/2023

**Title:**

a. Approve and authorize the Contracts/Purchasing Officer or the Contracts Purchasing Supervisor to execute a non-standard agreement with CliftonLarsonAllen, LLP and Moss Adams LLP who have been pre-qualified pursuant to Request for Qualifications (RFQ) #10866, to perform, on an as-needed basis, financial audits, performance audits and/or advisory consulting services (“Services”), with an initial term of date of execution by the County, with County signing last, through March 31, 2026, with no initial monetary liability assigned to each agreement.

b. Accept non-standard risk provisions in the agreements, as recommended by the Auditor-Controller.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Board Report, 2. Attachment #1-Full Agreement-CliftonLarsonAllen, 3. Attachment #2-Full Agreement-Moss Adams, 4. Completed Board Order Item No. 29

Date	Ver.	Action By	Action	Result
4/25/2023	1	Board of Supervisors		