

County of Monterey

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

Legislation Details

File #: A 21-514 Name: Annual Audit BR - Amendment no. 1 10.6.21 clean

Type: BoS Agreement Status: Passed - County Administrative Office

File created: 10/12/2021 In control: Board of Supervisors

On agenda: 10/26/2021 Final action: 10/26/2021

Title: a. Approve and authorize the County Administrative Office to execute renewal and Amendment No. 1

agreement with CliftonLarsonAllen LLP, to provide audit services of County's financial statements, Single Audits, and non-ACFR entities for an additional 12-month period, for a revised term of August 1, 2018 to June 30, 2022, and adding \$170,840 for the additional one-year term, for a revised total agreement amount not to exceed \$673,460 for the term August 1, 2018 through June 30, 2022; 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Report, 2. 10-26-21 Amendment No. 1 to Agmt w CLA, 3. Agreement CliftonLarsonAllen LLP

signed, 4. Completed Board Order Item No. 32

| Date | Ver. | Action By | Action | Result |
|------------|------|----------------------|--------|--------|
| 10/26/2021 | 1 | Board of Supervisors | | |