

Board Contract Summary

BC \_\_\_\_\_

For use with Expenditure Contracts submitted to the Board for approval. Complete information below, print, obtain signature of authorized departmental representative, and submit this form, along with attachments, to the appropriate departments for signature. See also: Auditor-Controller Intranet Policies->Contracts.

Table with 2 columns: Field ID (D1-D4) and Value (2016-17, Auditor-Controller, Kyle Slattery, 805-568-2134)

Table with 2 columns: Field ID (K1-K12) and Value (Contract Type: Capital, Brief Summary: Audit Services for CAFR, Original Contract Amount: \$147,000, etc.)

Table with 2 columns: Field ID (B1-B6) and Value (Is this a Board Contract? Yes, Number of Workers Displaced, etc.)

Table with 2 columns: Field ID (F1-F7) and Value (Fund Number: 0001, Department Number: 061, Line Item Account Number: 7324, etc.)

Table with 2 columns: Field ID (V1-V10) and Value (Auditor-Controller Vendor Number: 006046, Payee/Contractor Name: Brown Armstrong Accountancy Corp, etc.)

V11 Company Type (Check one): [ ] Individual [ ] Sole Proprietorship [ ] Partnership [X] Corporation

I certify information is complete and accurate; designated funds available; required concurrences evidenced on signature page.

Date: 1/3/17 Authorized Signature: [Handwritten Signature]