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Legislation Details (With Text)

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File created: 5/6/2022 **In control:** BOARD OF SUPERVISORS

On agenda: 5/17/2022 **Final action:** 5/17/2022

Title: Consider recommendations regarding Amendment No. 2 to the contract with Eide Bailly LLP for the County's Annual Financial Audits, as follows:

a) Approve, ratify, and authorize the Chair to execute Amendment No. 2 to the contract with Eide Bailly LLP (Eide Bailly) (not a local vendor) in the amount of \$12,000.00 to revive the contract and extend the term to May 31, 2022 and to perform the following audit services, for the Fiscal Year 2020-2021:

i) Provide additional Single Audit Major Program testing services; and

b) Determine that the above actions are not a project under the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15378(b)(5), because they are government fiscal activities which do not involve commitment to any specific project which may result in potentially significant physical impact on the environment.

Sponsors: AUDITOR-CONTROLLER'S OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment A - Amendment No. 2 to Contract No. BC-20-040, 3. Attachment B - Amendment No. 1 to Contract No. BC-20-040, 4. Attachment C - Contract No. BC-20-040, 5. Executed Amendment, 6. Minute Order

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|----------------------|--------|
| 5/17/2022 | 1 | BOARD OF SUPERVISORS | Acted on as follows: | Pass |

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