



Legislation Details (With Text)

File #: 02-00584 Version: 1
Type: Agenda Item Status: Passed
File created: 5/24/2002 In control: BOARD OF SUPERVISORS
On agenda: 6/4/2002 Final action: 6/4/2002

Title: Consider recommendations regarding the contract for audit services with the joint venture of KPMG LLP and Stotley CPAs, as follows:

a) Approve an amendment to the contract with the joint venture of KPMG LLP and Stotley CPAs (a local vendor) to include audit work on OCJP/DOJ grants for an additional \$5,000 per year, for a total in the amount of \$97,000 for Fiscal year 2001-02 and \$100,000 for FY 2002-03;

b) Authorize the Auditor-Controller to approve payments on the contract with the joint venture of KPMG LLP and Stotley CPAs in the amount of 10% of the contract amount.

Sponsors: AUDITOR-CONTROLLER'S OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter

Table with 5 columns: Date, Ver., Action By, Action, Result. Row 1: 6/4/2002, 1, BOARD OF SUPERVISORS, Acted on as follows:, Pass

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