



one COUNTY | one FUTURE

Legislation Details

File #: 18-00069 **Version:** 1

Type: Agenda Item **Status:** Passed

File created: **In control:** BOARD OF SUPERVISORS

On agenda: 1/30/2018 **Final action:** 1/30/2018

Title: Consider recommendations regarding the approval of Amendment No. 2 to the Contract with Brown Armstrong Accountancy Corporation for County's Annual Financial Audits, as follows:

a) Approve and authorize the Chair to execute Amendment No. 2 to the contract with Brown Armstrong Accountancy Corporation (Brown Armstrong) [not a local vendor] in the amount of \$147,000.00 to perform the following audit services, for the Fiscal Year 2017-2018:

- i) The annual financial audit for the County;
- ii) The Single Audit;
- iii) The First 5 Commission's annual financial audit; and
- iv) The annual Treasury financial and compliance audits; 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, 3. Attachment B, 4. Attachment C

Date	Ver.	Action By	Action	Result
1/30/2018	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass