



Legislation Details

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On agenda: 1/24/2017 **Final action:** 1/24/2017

Title: Consider recommendations regarding Amendment No. 1 to the contract with Brown Armstrong Accountancy Corporation for the County's Annual Financial Audit, as follows:

a) Approve and authorize the Chair to execute Amendment No. 1 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 2016-2017:

- 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 1 - Board Contract Summary Form, 3. ATTACHMENT 2 - Amendment 1 to Brown Armstrong Agreement (16-17), 4. ATTACHMENT 3 - Original Contract

Date	Ver.	Action By	Action	Result
1/24/2017	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass