



Legislation Details

File #:	22-00427	Version:	1
Type:	Administrative Item	Status:	Agenda Ready
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