



Mendocino County

Legislation Details (With Text)

File #: 18-1748 **Version:** 1 **Name:**
Type: Agreement **Status:** Approved
File created: 5/24/2018 **In control:** Auditor-Controller
On agenda: 6/19/2018 **Final action:** 6/19/2018
Title: Approval of Agreement with Clifton Larson Allen LLP in the amount of \$213,600, to Provide Fiscal Audit Services for the Term of June 21, 2018, Through June 30, 2021

Sponsors:

Indexes:

Code sections:

Attachments: 1. Agreement 18-079

Date	Ver.	Action By	Action	Result
6/19/2018	1	Board of Supervisors		

To: Board of Supervisors

From: Auditor-Controller

Meeting Date: June 19, 2018

Department Contact: Lloyd Weer

Phone: 234-6860

Department Contact: Randall Goodman

Phone: 234-6873

Item Type: Consent Agenda

Time Allocated for Item: N/A

Agenda Title:

Approval of Agreement with Clifton Larson Allen LLP in the amount of \$213,600, to Provide Fiscal Audit Services for the Term of June 21, 2018, Through June 30, 2021

Recommended Action/Motion:

Approve the Agreement with Clifton Larson Allen LLP in the amount of \$213,600, to provide Fiscal Audit Services for the term of June 21, 2018, through June 30, 2021; and authorize Chair to sign same.

Previous Board/Board Committee Actions:

None

Summary of Request:

The Auditor-Controller issued a request for proposals from qualified firms of Certified Public Accountants for a three year contract to prepare and audit the County's financial statements for the fiscal years ending June 30, 2018, 2019, and 2020. The selected firm will be asked to prepare the County's Financial Statements and Supplementary Information, to complete a Single Audit Report, and assist in the County's transition to a Comprehensive Annual Financial Report. Proposals were received from four firms and Clifton Larson Allen LLP was determined to be the most qualified bidder.

Alternative Action/Motion:

Return to staff for alternative handling.

Supplemental Information Available Online at: N/A

Fiscal Impact:

Source of Funding: General Fund/MS

Current F/Y Cost: N/A

Budgeted in Current F/Y: Yes

Annual Recurring Cost: \$70,500

Supervisory District: All

Vote Requirement: Majority

Agreement/Resolution/Ordinance Approved by County Counsel: Yes

CEO Liaison: Janelle Rau, Deputy CEO

CEO Review: Yes

CEO Comments:



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Executed By: Meribeth Dermond

Date: June 20, 2018

Note to Department:

Executed Documents Returned to

Department: Originals 1 Hand Delivered

yes Executed Agreement Sent to Auditor?

yes

Final Status: Approved

Executed Item No.: Agreement Number: 18-079