



Legislation Details

File #: 2021-0372 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 10/7/2021 **In control:** Board of Port Commissioners

On agenda: 1/11/2022 **Final action:** 1/11/2022

Title: RESOLUTION SELECTING AND AUTHORIZING AN AGREEMENT WITH MOSS ADAMS FOR PROFESSIONAL EXTERNAL AUDITING SERVICES FOR AN AMOUNT NOT TO EXCEED \$398,000 FOR THE AUDIT OF FISCAL YEARS 2022, 2023, AND 2024 WITH TWO ONE-YEAR OPTIONS TO EXTEND, WHICH MAY BE GRANTED AT THE SOLE DISCRETION OF THE DISTRICT FOR AN AMOUNT NOT TO EXCEED \$128,500 PER YEAR, FOR A TOTAL NOT-TO-EXCEED AMOUNT, INCLUDING OPTIONS, OF \$655,000. FUNDS FOR THIS FISCAL YEAR ARE BUDGETED, FUNDS FOR FUTURE FISCAL YEARS WILL BE BUDGETED IN THE OFFICE OF THE PORT AUDITOR IN THE APPROPRIATE FISCAL YEARS, SUBJECT TO BOARD APPROVAL UPON ADOPTION OF EACH FISCAL YEAR'S BUDGET.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3. 2021-0372 Attachment A, 2. 3. 2021-0372 Attachment B, 3. 3. 2021-0372 Draft Resolution

Date	Ver.	Action By	Action	Result
1/11/2022	1	Board of Port Commissioners	adopted	