



## Legislation Details

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**File #:** 2018-0048      **Version:** 1      **Name:**

**Type:** Action Item      **Status:** Passed

**File created:** 1/31/2018      **In control:** Board of Port Commissioners

**On agenda:** 4/10/2018      **Final action:** 4/10/2018

**Title:** RESOLUTION AUTHORIZING AMENDMENT NO. 3 WITH MACIAS GINI & OCONNELL, LLP FOR PROFESSIONAL EXTERNAL AUDITING SERVICES, INCREASING THE AGREEMENT AMOUNT BY \$364,370 WHICH INCREASES THE TOTAL TO THE AGREEMENT FROM \$517,214 TO \$881,584 AND EXTENDING THE AGREEMENT FROM APRIL 30, 2018 TO APRIL 30, 2021 AND INCLUDING A REQUIREMENT FOR ROTATION OF THE ENGAGEMENT PARTNER. FY 2018 EXPENDITURES, IF NEEDED, ARE BUDGETED. FUNDS REQUIRED FOR FUTURE FISCAL YEARS WILL BE BUDGETED IN THE APPROPRIATE FISCAL YEAR, SUBJECT TO BOARD APPROVAL UPON ADOPTION OF EACH FISCAL YEAR'S BUDGET

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 8. 2018-0048 Attachment A, 2. 8. 2018-0048 Draft Resolution

Date	Ver.	Action By	Action	Result
4/10/2018	1	Board of Port Commissioners	adopted	