

Report SCZCM1001: County Form ADM-29 Amendments

Contract No. 18C4214A

Contractor V129390 BROWN ARMSTRONG ACCOUNTANCY

Type	GN	ICA General			
Manager			Security Code	1210	AUD A-C/ADMIN DIV
Original Amount	Amendment Total	Current Maximum Total	Contingency Amt	Encumbrance Total	
\$51,100.00	\$0.00	\$0.00	\$0.00	\$51,100.00	
Administrator			CAL Sec	CALSECI	Continuing Agreement Section I

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of same. Said agreement is between the AUD A-C/ADMIN DIV and BROWN ARMSTRONG ACCOUNTANCY CORPORATION.
The agreement will provide AUDIT SRVS-2016-17 2017-18 Financial Services

Period of agreement is from 7/1/2017 to 6/30/2018.

Anticipated Cost is \$51,100.00.

Appropriations/Revenues are available and are budgeted as follows:

No	FY	Account/Description	Qty	Units	Price	Extd Amt
1	2018	GL 121000 - 62381 / JL - AUDIT SRVS-6/30/2017 Financial Services	1	EA	\$51,100.00	\$51,100.00

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, PREPARE AND ROUTE A COMPLETED AUD-74 OR AUD-60.

Workflow Approval History

Time	User ID	User Name	Role	Approved As To	Status
12/05/17 14:21:21	AUD115	George Springer	Contract Initiator	Self-Approved	Accepted
12/05/17 17:33:56	AUD026	Pam Silbaugh	Departmental Manager	Appropriations Are Available	Accepted
12/18/17 9:47:40	CAO029	Christina Mowrey	County Administrative Office	Proposal and Accounting: Recommended for BOS Approval	Accepted

AMENDMENTS ATTACHED

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AMENDMENT
Contractor V129390 BROWN ARMSTRONG ACCOUNTANCY

Change Order 1 **Change Description** Extension - 30% of 17-18 CAFR **Approval** 02/04/18
 Amendment budgeted as follows:

No	FY	End Date	Account	Type	Total
1	2018		GL 121000 - 62381 / JL -	U	\$22,500.00
					<u>\$22,500.00</u>

Workflow Approval History

Time	User ID	User Name	Role	Approved As To	Status
01/31/18 16:35:30	AUD024	Laura Bowers	Contract Initiator	Self-Approved	Accepted
Note	contract extension				
01/31/18 17:06:10	AUD079	Edith Driscoll	Departmental Manager	Appropriations Are Available	Accepted
02/04/18 12:12:22	CAO029	Christina Mowrey	County Administrative Office	Proposal and Accounting: Recommended for BOS Approval	Accepted