

Please Rush

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 08/14/2024

Need Date: 08/19/2024

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: CAO-Procurement and Contracts

Name: Lance, Soll & Lunghard, LLP

Dept. Contact: Annika Andersson

Address: 2151 River Plaza Drive, Suite 150

Phone: X 5911

Sacramento, California 95833

Department Head Signature: Tyler Prince Digitally signed by Tyler Prince
Date: 2024.08.07 10:38:59
-07'00'

Phone: 916-503-9691

Tyler Prince
Senior Administrative Analyst

Org Code: 1540400

Project #
(if applicable): _____

Funding Source: General Fund

CONTRACTING DEPARTMENT: Chief Administration Office

Service Requested: Review and Approve

Description: Agreement for Audit Services for the Examination of Annual Financial Statements

Contract Term: Three (3) Years, with two (2) year option to extend Contract Value: \$ 246,210.00

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 08/21/2024 By: Ted Wood Digitally signed by Ted Wood
Date: 2024.08.21 15:24:05
-07'00'

Approved: Disapproved: Date: _____ By: _____

Approved as to form with minor edits - TDW

Edits Integrated-8/22/24-AA

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: annika.andersson@edcgov.us

Thank you!