





# County of El Dorado

OFFICE OF AUDITOR-CONTROLLER

360 FAIR LANE  
PLACERVILLE, CALIFORNIA 95667-4193  
Phone: (530) 621-5487 Fax: (530) 295-2535

JOE HARN, CPA  
Auditor-Controller

BOB TOSCANO  
Assistant Auditor-Controller

April 7, 2009

Board of Supervisors  
330 Fair Lane  
Placerville, California 95667

**Subject: Retention of Bartig, Basler and Ray, CPAs as the County's Independent Auditor**

Agenda Date: April 21, 2009

Dear Board Members:

### Recommendation

The Auditor-Controller recommends that the Board of Supervisors retain Bartig, Basler and Ray, LLP, a Galina LLP Company, of Roseville to conduct the County's independent audit for the fiscal year ending June 30, 2009, and authorized the Board Chairman to sign Agreement for Services #044-S0511 with Bartig, Basler and Ray, LLP, after it has been reviewed by County Counsel and Risk Management.

### Reason for Recommendation

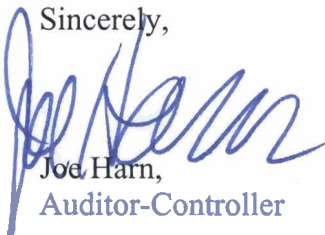
Bartig, Basler and Ray, LLP, have performed the County's independent audit for the years ended June 30, 2004 through June 30, 2008. Our current contract contains a renewal provision should both parties agree to its renewal. The audit firm has again agreed to perform the audit services for the same fee as they have received in the prior two years, which was \$80,970.

Auditing services are considered a "special services" as described in section 3.12.160 of the County's Purchasing Ordinance and section 31000 of the Government Code, and accordingly are exempt from any competitive procurement requirements.

### Fiscal Impact

The cost of the audit services will be included in the FY 2009/2010 budget appropriations.

Sincerely,



Joe Harn,  
Auditor-Controller