

Agreement # 8734

Legistar # TBD

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/22/2024

Need Date: 06/05/2024

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts
Dept. Contact: Matthew McKain
Phone: X5974
Department Head Signature: Matthew Potter Digitally signed by Matthew Potter
Date: 2024.05.03 12:37:54 -07'00'
Matt Potter
Sr. Administrative Analyst

CONTRACTOR:

Name: Richardson & Company LLP
Address: 550 Howe Avenue, Suite 210
Sacramento, Ca 95825
Phone: _____
Org Code: 1230100
Project # _____
(if applicable): _____
Funding Source: General Fund

CONTRACTING DEPARTMENT: EMS

Service Requested: Review and Approve

Description: Agreement for CSA 3 & 7 Auditing Services

Contract Term: 7/1/2024 -6/30/2027 Contract Value: \$ 114,050.00

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

Approved: ☒ Disapproved: ☐ Date: 06/19/2024 By: Kathleen Markham Digitally signed by Kathleen Markham
Date: 2024.06.19 16:32:37 -07'00'
Approved: ☐ Disapproved: ☐ Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!