



County of El Dorado

330 Fair Lane, Building A
Placerville, California
530 621-5390
FAX 622-3645
www.edcgov.us/bos/

Legislation Text

File #: 11-0440, **Version:** 3

Auditor-Controller recommending the Board retain Gallina LLP of Roseville to conduct the County's independent audit for the fiscal year ending June 30, 2013; and authorize the Chair to sign Amendment III to Agreement for Services No. 491-S1011 in the amount not to exceed \$68,500. This amendment has been reviewed and approved by County Counsel and Risk Management.

Fiscal Impact/Change to Net County Cost

None. The cost of the audit services will be included in the FY 2013/2014 budget appropriations.

Reason for Recommendation

Gallina LLP performed the County's independent audit for the year ended June 30, 2012 for a fee of \$68,500. The firm has agreed to keep the fee at \$68,500 to perform the audit services for the year ended June 30, 2013..

Auditing services are considered a "special service" 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 requirements.