



Legislation Details (With Text)

**File #:** 14-0117      **Version:** 1      **Name:** Increase Contract For Additional Audit Related Services

**Type:** City Resolution      **Status:** Passed

**File created:** 10/14/2014      **In control:** \* Special Concurrent Meeting of the Oakland City Council and the Youth Advisory Commission

**On agenda:** 11/5/2014      **Final action:** 11/5/2014

**Title:** Subject: Additional Audit Related Services  
From: Finance Department  
Recommendation: Adopt A City Resolution Amending City Council Resolution No. 82682 C.M.S, Which Authorized A Contract With Macias Gini & O'connell LLP ("MGO") To Provide Audit Services To Increase The Contract For The City Audit Services For An Additional Amount Not-To-Exceed \$75,193. The Additional Services Requested Are To Cover Governmental Accounting Standards Board (GASB) 67 Testing, Planning And Implementing GASB 68, And Agreed-Upon Procedures Testing The City Procurement Policies And Procedures For Fiscal Year Ending June 30, 2014 And A Waiver For Advertising And Request For Proposals For These Additional Audit Related Services.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. View Report.pdf, 2. 85242 CMS.pdf

Date	Ver.	Action By	Action	Result
11/5/2014	1	Special Concurrent Meeting of the Oakland Redevelopment Successor Agency/City Council	Adopted	Pass
10/28/2014	1	Concurrent Meeting of the Oakland Redevelopment Successor Agency and Finance and Management Committee	Approved the Recommendation of Staff, and Forward	Pass
10/16/2014	1	*Rules & Legislation Committee	Scheduled	

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**Recommendation:** Adopt **A City Resolution Amending City Council Resolution No. 82682 C.M.S, Which Authorized A Contract With Macias Gini & O'connell LLP ("MGO") To Provide Audit Services To Increase The Contract For The City Audit Services For An Additional Amount Not-To-Exceed \$75,193. The Additional Services Requested Are To Cover Governmental Accounting Standards Board (GASB) 67 Testing, Planning And Implementing GASB 68, And Agreed-Upon Procedures Testing The City Procurement Policies And Procedures For Fiscal Year Ending June 30, 2014 And A Waiver For Advertising And Request For Proposals For These Additional Audit Related Services.**