



**Contra
Costa
County**

To: Board of Supervisors
From: Robert Campbell, Auditor-Controller
Date: May 10, 2022

Subject: Contract Extension for Audit Services - Grants and Other Miscellaneous Projects

RECOMMENDATION(S):

APPROVE and AUTHORIZE the County Auditor-Controller, or designee, to execute a contract amendment with Cropper Rowe, LLP, to extend the termination date from June 30, 2021 to June 30, 2022, to perform annual audits of certain grants, including the County Metropolitan Transportation Fund, certain Transportation and Development Act projects, and other miscellaneous projects as identified and directed by the Auditor-Controller.

FISCAL IMPACT:

Audit fees are paid out of the general fund and then reimbursed by grant or program.

BACKGROUND:

Certain grants and other funds and projects require independent certified annual financial audits. The Auditor-Controller has had a contract in place with Cropper Rowe, LLP for the last few years and needs to extend the term of the contract one year to finish audits currently being conducted. The Auditor-Controller plans to issue a new Request for Proposal for the required certified audits and written reports in June, 2022.

CONSEQUENCE OF NEGATIVE ACTION:

☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY

☐ RECOMMENDATION OF BOARD

ADMINISTRATOR

COMMITTEE

Action of Board On: **05/10/2022** ☒ APPROVED AS RECOMMENDED ☐ OTHER

Clerks Notes:

VOTE OF SUPERVISORS

AYE: John Gioia, District I Supervisor
Candace Andersen, District II Supervisor
Diane Burgis, District III Supervisor
Karen Mitchoff, District IV Supervisor
Federal D. Glover, District V Supervisor

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: May 10, 2022

Monica Nino, County Administrator and Clerk of the Board of Supervisors

By: Antonia Welty, Deputy

Contact: Bob Campbell (925)
608-9300

cc:

The Auditor-Controller would not be able to remit payment for work currently being performed for independent certified annual financial audits.