



Legislation Details (With Text)

File #: 18-864 **Version:** 1

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File created: 6/1/2018 **In control:** City Auditor's Office

On agenda: 6/19/2018 **Final action:**

Title: Amendment to the Agreement with Macias, Gini & O'Connell to Provide Annual Financial and Compliance Audits.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum, 2. Agreement

Date	Ver.	Action By	Action	Result
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Amendment to the Agreement with Macias, Gini & O'Connell to Provide Annual Financial and Compliance Audits.

Approve the First Amendment to the Agreement with Macias, Gini & O'Connell LLP to add audit services related to the financial statements of the Executive Management and Professional Employees Tier 3 Defined Contribution Plan, and the City of San José Voluntary Employee Beneficiary Association (VEBA) plans, increasing total compensation under the term of the agreement by an amount not to exceed \$63,652, with revised maximum total compensation of \$4,016,441.

CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (City Auditor)