

Legislation Details (With Text)

File #:	20-859	Version:	1
Type:	Consent Agenda	Status:	Agenda Ready
File created:	7/28/2020	In control:	City Council
On agenda:	8/11/2020	Final action:	
Title:	Second 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
8/11/2020	1	City Council		

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

Approve the second amendment to the agreement with Macias, Gini & O'Connell LLP to add audit services related to the financial statements for the San José Clean Energy Fund and the Public Safety and Infrastructure Bond Fund, and delete services related to the Hayes Mansion, increasing total compensation under the term of the agreement by an amount not to exceed \$154,741, with revised maximum total compensation of \$4,171,182.

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