

Legislation Details (With Text)

File #:	23-490	Version:	1
Type:	Consent Agenda	Status:	Agenda Ready
File created:	3/28/2023	In control:	City Council
On agenda:	4/11/2023	Final action:	
Title:	Third Amendment to the Agreement with Macias, Gini and O'Connell to Provide Annual Financial and Compliance Audits.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Memorandum, 2. Agreement		

Date	Ver.	Action By	Action	Result
4/11/2023	1	City Council		

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

Approve the third amendment to the agreement with Macias, Gini & O'Connell LLP to add audit services related to the financial statements for Wastewater Revenues, the annual Single Audit, and San José Clean Energy, and delete services related to the San José-Santa Clara Water Financing Authority Fund the Public Safety Bond audits, increasing total compensation under the term of the agreement by an amount not to exceed \$74,909 with a revised maximum total compensation of \$4,246,091.

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