



## Legislation Details (With Text)

**File #:** 20-790      **Version:** 1      **Name:**

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

**File created:** 7/2/2020      **In control:** City Council

**On agenda:** 7/13/2020      **Final action:** 7/13/2020

**Title:** Adopt Joint City Council/Improvement District/Redevelopment Successor Agency Resolution Authorizing the City/District Manager to Execute Contract Amendment for Financial Auditing Services, Increasing the Amount of the Contract with JJACPA, Inc. by a Not To Exceed Amount of \$5,400.00 (Split Among the Agencies)

**Sponsors:**

**Indexes:** Shared - Citywide

**Code sections:**

**Attachments:** 1. RESO JJACPA Contract Amendment, 2. JJACPA 1st Amendment

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	adopted	Pass

Adopt Joint City Council/Improvement District/Redevelopment Successor Agency Resolution Authorizing the City/District Manager to Execute Contract Amendment for Financial Auditing Services, Increasing the Amount of the Contract with JJACPA, Inc. by a Not To Exceed Amount of \$5,400.00 (Split Among the Agencies)

On June 8, 2020, the City Council approved a contract with JJACPA, Inc. to provide financial auditing services for the City, Improvement District, Redevelopment Successor Agency and CV Starr Center in the sum of \$42,550.00. The City's Finance Director, who for the last few years has prepared the Comprehensive Annual Financial Report (CAFR), announced his resignation effective July 2, 2020. As a result, the City needs to outsource preparation of the CAFR. JJACPA has agreed to add this task to its scope of services for an additional \$5,400, which is 12.7% above the original contract amount. Fort Bragg Municipal Code Section 3.20.060 states that the City Manager's signing authority for change orders may not exceed 10% of the approved contract. Therefore, this joint resolution will allow the City/District Manager to enter into a contract amendment with JJACPA to prepare the City's annual CAFR for FY 2019-20.