



City of Fort Bragg

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Legislation Text

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

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.