



## Legislation Details (With Text)

|                       |   |                      |                    |              |   |
|-----------------------|---|----------------------|--------------------|--------------|---|
| <b>File #:</b>        | 20-027TR  | <b>Version:</b>      | 1                  | <b>Name:</b> | Financial Audit and Single Audit Services |
| <b>Type:</b>          | TR-Agenda Item  | <b>Status:</b>       | Approved           |              |   |
| <b>File created:</b>  | 5/19/2020   | <b>In control:</b>   | Long Beach Transit |              |   |
| <b>On agenda:</b>     | 5/28/2020   | <b>Final action:</b> | 5/28/2020          |              |   |
| <b>Title:</b>         | Recommendation to authorize the President and CEO to enter into a three-year contract with two, one-year options with Windes, Inc., to perform financial audit and Single Audit services, for a total authorization amount not to exceed \$480,900. (Lisa Patton) |                      |                    |              |   |
| <b>Sponsors:</b>      |   |                      |                    |              |   |
| <b>Indexes:</b>       |   |                      |                    |              |   |
| <b>Code sections:</b> |   |                      |                    |              |   |
| <b>Attachments:</b>   | 1. 08. Financial Audit and Single Audit Services.pdf  |                      |                    |              |   |

| Date      | Ver. | Action By          | Action | Result |
|-----------|------|--------------------|--------|--------|
| 5/28/2020 | 1    | Long Beach Transit |        |        |

Recommendation to authorize the President and CEO to enter into a three-year contract with two, one-year options with Windes, Inc., to perform financial audit and Single Audit services, for a total authorization amount not to exceed \$480,900. (Lisa Patton)

Approve recommendation.