



Broward County

Legislation Details (With Text)

File #: 22-1257 **Version:** 1

Status: Agenda Ready

In control: County Auditor

On agenda: 8/25/2022 **Final action:** 8/25/2022

Title: MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor’s Audit of Consultants’ Competitive Negotiation Act (CCNA) Contract Procurement - Report No. 22-11.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Office of the County Auditor’s Audit of Consultants’ Competitive Negotiation Act (CCNA) Contract Procurement – Report No. 22-11

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Broward County Commission Regular Meeting

Director’s Name: Bob Melton
Department: County Auditor

Information

Requested Action

MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor’s Audit of Consultants’ Competitive Negotiation Act (CCNA) Contract Procurement - Report No. 22-11.

Why Action is Necessary

What Action Accomplishes

Is this Action Goal Related

No

Previous Action Taken

Summary Explanation/Background

The Office of the County Auditor conducted an audit of Consultants’ Competitive Negotiation Act (CCNA) Contract Procurements. The objectives of our audit were to determine whether CCNA procurements were made in accordance with laws, rules, and regulations and in accordance with generally accepted public procurement principles and whether use of CCNA contracts is in accordance with laws and generally accepted public procurement principles.

We conclude that CCNA procurements are made in accordance with laws, rules, and regulations and

in accordance with generally accepted public procurement principles, and that use of CCNA contracts is in accordance with laws and generally accepted public procurement principles.

We appreciate the cooperation and assistance provided by County Administration and the Purchasing Division throughout our audit process.

Source of Additional Information

Fiscal Impact

Fiscal Impact/Cost Summary

No fiscal impact.