



Legislation Details

File #: 23-1002 Version: 1

Status: Agenda Ready

In control: Finance - Accounting Division

On agenda: 6/13/2023 Final action: 6/13/2023

Title: MOTION TO AUTHORIZE Director of Purchasing to negotiate and execute separate agreements with

the seven pre-qualified vendors on the established Qualified Vendors List for Library of Services for Certified Public Accountants under Bid No. BLD2121448B1, to provide compilation and other services, including but not limited to bookkeeping, financial reporting, and contract compliance, for an aggregate not-to-exceed amount of \$1,250,000 for each vendor and for a term of up to five years per agreement, including any renewal options, authorizing the Director of Purchasing to exercise any renewal options provided there is no increase in the not-to-exceed amount for each agreement, subject to review of each agreement for legal sufficiency by the Office of the County Attorney.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - County Business Enterprise (CBE) memo dated July 24, 2020, 2. Exhibit 2 - Award

Rejection Memorandum

Date Ver. Action By Action Result