



San Joaquin Valley
Insurance Authority

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Meeting Location:
County of Fresno
Board of Supervisors Chambers
2281 Tulare Street, #301
Fresno, CA 93721

AGENDA DATE: November 8, 2019

ITEM NUMBER: Item 12

SUBJECT: Approve Amendment to Extend Contract with Price Paige & Company (A)

REQUEST(S): That the Board Approves the Amendment to Extend the Contract With Price Paige & Company to Cover the Audits of Fiscal Years 2019 & 2020

DESCRIPTION:

The SJVIA wishes to exercise the term extension options in Section 4.1 of the agreement with Price Paige & Company (PPC) for no more than two additional one-year terms. This extension will allow for the audits of the SJVIA’s financial statements for fiscal years ending 2019 & 2020.

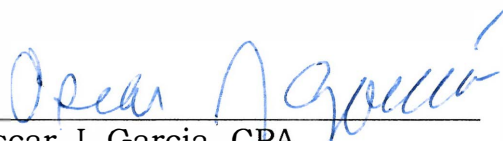
Upon approval of this amendment, the SJVIA Auditor-Treasurer staff along with the auditors at PPC will immediately begin conducting audit work for the fiscal year ending June 30, 2019 financial statements.

Because this signed amendment is dated October 18, 2019 – the original date of Board presentation – this agenda item will be considered retroactive.

FISCAL IMPACT/FINANCING:

None.

ADMINISTRATIVE SIGN-OFF:


 Oscar J. Garcia, CPA
 SJVIA Auditor-Treasurer