

BEFORE THE BOARD OF COMMISSIONERS OF LANE COUNTY, OREGON

ORDER NO: 17-02-14-01

IN THE MATTER OF APPROVING AMENDING A
CONTRACT WITH MOSS ADAMS FOR AUDITING
SERVICES TO EXTEND THE AGREEMENT FOR
ONE YEAR, AND DELEGATING AUTHORITY TO
THE COUNTY ADMINISTRATOR TO SIGN
AMENDMENT

WHEREAS, Lane Manual Chapter 20 sets forth policy regarding award of grants contracts, and amendments for services and policy regarding signatory authority of the County Administrator;

WHEREAS, competitive processes were undertaken as required by Lane Manual for the contract to be amended;

WHEREAS, based on the previous RFP for audit services, Moss Adams was selected for both price and qualifications. The firm has performed satisfactorily under this contract; and

WHEREAS, extending the contract for one additional year will allow the Finance staff sufficient time to prepare and conduct a new RFP.

NOW, THEREFORE, the Board of County Commissioners of Lane County **ORDERS** as follows:

1. That a one-year extension to the current contract with Moss Adams for audit services is approved, and
2. That the County Administrator is delegated authority to sign the amendment.

ADOPTED this 14th day of February, 2017.



Pat Farr, Chair
Lane County Board of Commissioners

APPROVED AS TO FORM

Date

LANE COUNTY OFFICE OF LEGAL COUNSEL