

# Metropolitan Transportation Commission

# Legislation Details (With Text)

File #:	20-0	)275	Version	: 1	Name:		
Туре:	Con	tract			Status:	Committee Approval	
File created:	1/30	/2020			In control:	Bay Area Toll Authority Overs	sight Committee
On agenda:	3/11	/2020			Final action:	3/11/2020	
Title:	Contracts - Internal Project Auditing and Reporting Services: KPMG LLP and Crowe LLP (\$500,000 annually)						
	A request to enter into contracts with KPMG LLP and Crowe LLP in a total annual amount not to exceed \$500,000 for a five-year period to establish a bench of audit firms to perform internal project auditing and reporting services for projects related to the Seismic Retrofit Program and BATA bridge rehabilitation and construction projects subject to approval of future BATA budgets.						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. 5b_20-0275_Contract_Internal_Project_Auditing_and_Reporting_Services.pdf						
Date	Ver.	Action B	у		Ac	tion	Result
3/11/2020	1	Bay Are	a Toll Auth	nority C	versight ac	opted	Pass

#### Subject:

Contracts - Internal Project Auditing and Reporting Services: KPMG LLP and Crowe LLP (\$500,000 annually)

A request to enter into contracts with KPMG LLP and Crowe LLP in a total annual amount not to exceed \$500,000 for a five-year period to establish a bench of audit firms to perform internal project auditing and reporting services for projects related to the Seismic Retrofit Program and BATA bridge rehabilitation and construction projects subject to approval of future BATA budgets.

## **Presenter:**

**Brian Mayhew** 

## **Recommended Action:**

Committee

Committee Approval