



# Metropolitan Transportation Commission

375 Beale Street, Suite 800  
San Francisco, CA 94105

## Legislation Details (With Text)

**File #:** 20-0379      **Version:** 1      **Name:**  
**Type:** Contract      **Status:** Committee Approval  
**File created:** 2/24/2020      **In control:** Administration Committee  
**On agenda:** 5/13/2020      **Final action:**  
**Title:** Contract Amendments - Bench Audit Firms for Auditing, Attestation and Consulting Services (\$300,000 cumulatively)  
i. Badawi & Associates, Oakland, CA  
ii. KPMG LLP, San Francisco, CA  
iii. Macias Gini & O'Connell LLP, Walnut Creek, CA

Staff is requesting Committee approval to increase the annual cumulative amounts of the existing contracts with the three certified public accounting firms listed above for auditing, attestation and consulting services from \$300,000 to \$600,000 for FY 2019-20 to fund increased external audits and consulting work. These services do not include the annual external financial audit and financial report.

### Sponsors:

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### Code sections:

**Attachments:** 1. 3b 20-0379 Ancillary, Auditing, and Consulting Services.pdf

| Date      | Ver. | Action By                | Action  | Result |
|-----------|------|--------------------------|---------|--------|
| 5/13/2020 | 1    | Administration Committee | adopted | Pass   |

### Subject:

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### Presenter:

Anna Pan

### Recommended Action:

Committee Approval