



# Baldwin County Commission

## Legislation Text

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File #: 21-0544, Version: 1

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**Meeting Type:** BCC Regular Meeting  
**Meeting Date:** 2/17/2021  
**Item Status:** Addendum  
**From:** Cian Harrison, Clerk Treasurer  
**Submitted by:** Anu Gary, Administrative Services Manager

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### **ITEM TITLE**

Annual Contract to Audit Federal Awards of Baldwin County Commission

### **STAFF RECOMMENDATION**

Approve the Contract to Audit Federal Awards of Baldwin County Commission between the Alabama Department of Examiners of Public Accounts and the Baldwin County Commission, for the period beginning October 1, 2019, and ending September 30, 2020. The cost is \$19,176.00 with \$15,340.80 (80%) due now and the remainder (20%) due after completion of field work.

The contract will begin on January 28, 2021 and end on January 28, 2022.

### **BACKGROUND INFORMATION**

**Previous Commission action/date:** N/A

**Background:** This is an annual contract with the Alabama Department of Examiners of Public Accounts to audit federal awards of Baldwin County Commission.

### **FINANCIAL IMPACT**

**Total cost of recommendation:** Cost not to exceed \$19,176.00.

**Budget line item(s) to be used:** The new Munis Number to be used for payment is 10051700.51640 Accounting & Auditing Services. \$20,000 was budgeted for this in FY21.

**If this is not a budgeted expenditure, does the recommendation create a need for funding?**  
N/A

### **LEGAL IMPACT**

**Is legal review necessary for this staff recommendation and related documents?**

N/A

**Reviewed/approved by:** N/A

**Additional comments:** N/A

### **ADVERTISING REQUIREMENTS**

**Is advertising required for this recommendation?** N/A

**If the proof of publication affidavit is not attached, list the reason:** N/A

### **FOLLOW UP IMPLEMENTATION**

**For time-sensitive follow up, select deadline date for follow up:** N/A

**Individual(s) responsible for follow up:** Administration and Finance/Accounting

**Action required (list contact persons/addresses if documents are to be mailed or emailed):**

Have fully executed contract mailed and emailed to:

Rachel Laurie Riddle, Chief Examiner  
Attention: Hannah Jordan Nelson  
Department of Examiners of Public Accounts  
401 Adams Avenue, Suite 280  
Montgomery, Alabama 36104

[Hannah.Nelson@examiners.alabama.gov](mailto:Hannah.Nelson@examiners.alabama.gov) <mailto:Hannah.Nelson@examiners.alabama.gov>

Cc: Cian Harrison  
John Marino  
Eva Cutsinger  
Christie Davis  
Ron Cink

**Additional instructions/notes:** N/A