



Oakland Unified School District

Board of Education
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Legislation Details (With Text)

File #: 10-2159 **Version:** 1 **Name:** Amendment No. 4, Engagement Letter for Professional Services - Vavrinek, Trine, Day & Company, LLP - Financial Services

Type: Agreement or Contract **Status:** Passed

File created: 10/4/2010 **In control:** Finance and Human Resources Committee

On agenda: **Final action:** 10/13/2010

Enactment date: 10/13/2010 **Enactment #:** 10-1868

Title: Approval by Board of Education of Amendment No. 4, Engagement Letter for Professional Services with Vavrinek, Trine, Day & Co., LLP, Palo Alto, California, for the latter to provide 275 hours of advice, training, and technical assistance to the District in completeing the analysis necessary to close the 2009-10 and 2010-11 fiscal year financial statements, providing information and documentation to the State Controller for the audit of the 2008-09 fiscal year, and development of and efficient reconciliation process for additional payroll liability accounts, in an additional amount not to exceed \$58,000.00 for the period July 1, 2010 through June 30, 2011.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 10-2159 - AMENDMENT NO. 4, ENGAGEMENT LETTER FOR PROFESSIONAL SERVICES - VAVRINEK, TRINE, DAY & COMPANY, LLP - FINANCIAL SERVICES

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Date	Ver.	Action By	Action	Result
10/13/2010	1	Board of Education	Adopted	Pass
10/4/2010	1	Finance and Human Resources Committee	Recommended Favorably	Pass

Approval by Board of Education of Amendment No. 4, Engagement Letter for Professional Services with Vavrinek, Trine, Day & Co., LLP, Palo Alto, California, for the latter to provide 275 hours of advice, training, and technical assistance to the District in completeing the analysis necessary to close the 2009-10 and 2010-11 fiscal year financial statements, providing information and documentation to the State Controller for the audit of the 2008-09 fiscal year, and development of and efficient reconciliation process for additional payroll liability accounts, in an additional amount not to exceed \$58,000.00 for the period July 1, 2010 through June 30, 2011.

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