

Oakland Unified School District

Board of Education 1011 Union Street, #940 Oakland, CA 94607 (510) 879-1944 boe@ousd.org E-Mail http://www.ousd.org

Legislation Details

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

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 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

Contact: Vernon.Hal@ousd.k12.ca.us

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