



Legislation Details

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|-----------------------|---|----------------------|---|-------------------------------------|--|
| File #: | 2019-228 | Version: | 1 | Name: | |
| Type: | Resolution | Status: | | Passed | |
| File created: | 6/10/2019 | In control: | | Board of Directors Workshop Meeting | |
| On agenda: | 6/12/2019 | Final action: | | 6/12/2019 | |
| Title: | 1900933 External Auditor Services | | | | |
| Sponsors: | Nicolette Bateson | | | | |
| Indexes: | Finance | | | | |
| Code sections: | | | | | |
| Attachments: | 1. Procurement Report - External Auditor.pdf, 2. External Auditor Evaluation Tabulation and Fees 6.12.2019.pdf, 3. Vendor Response - External Auditor.pdf | | | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------------------------|----------|--------|
| 6/12/2019 | 1 | Board of Directors Workshop Meeting | Approved | Pass |