

SUWANNEE RIVER WATER MANAGEMENT DISTRICT

MEMORANDUM

TO: Governing Board
FROM: Pam Shaw, Chief, Office of Finance
THRU: Steve Minnis, Deputy Executive Director, Business and Community Services
DATE: October 2, 2020
RE: Contract 12/13-40 Amendment, Law, Redd, Crona & Munroe, P.A.

RECOMMENDATION

Approval to amend the Fiscal Year 2019-2020 Contract 12/13-040 with Law, Redd, Crona & Munroe, P.A., for Inspector General services not to exceed \$26,516.

BACKGROUND

On June 12, 2018, the Governing Board approved to amend contract 12/13-040 with Law, Redd, Crona & Munroe, P.A., for Inspector General services for a six-year term with an option for a renewal of four additional one-year terms in the amount not to exceed \$25,500 per fiscal year.

Law, Redd, Crona & Munroe, P.A has requested a contract amendment for Fiscal Year 2019-2020 (FY 2020) in the amount of \$1,016 for hours spent responding to an unforeseen complaint referred by the State Chief Inspector General. The issue arose late in the audit period and was not included in the FY 2020 audit plan. This increase would amend the 12/13-040 contract only for FY 2020 to \$26,516.

The Audit Committee recommended the Governing Board approve the amendment to the Inspector General services contract at its September 21, 2020 meeting.

PS/tm