BEFORE THE BOARD OF COMMISSIONERS OF LANE COUNTY, OREGON

ORDER NO: 23-12-12-03

IN THE MATTER OF AWARDING A ONE-YEAR CONTRACT WITH AN OPTION FOR A ONE-YEAR RENEWAL FOR INDEPENDENT AUDIT SERVICES TO MOSS ADAMS LLP, AND DELEGATING AUTHORITY TO THE COUNTY ADMINISTRATOR TO SIGN THE CONTRACT

WHEREAS, Lane Manual Chapter 20 sets forth policy regarding the award of grants, contracts, and amendments for services and policy regarding the signatory authority of the County Administrator; and

WHEREAS, ORS 279A.205(2) authorizes contracting agencies to conduct, administer, or participate in a permissive cooperative procurement for any goods or services for contracts that do not include public improvements.; and

WHEREAS, Deschutes County conducted a procurement in accordance with ORS 279.215(1) and entered into an agreement with Moss Adams LLP, Deschutes County Contract No. 2022-310, that allows other public agencies to contract with Moss Adams LLP for the same services under the terms and conditions of the Deschutes County Contract; and

WHEREAS, the County is a public agency of the State of Oregon authorized to participate in a permissive cooperative procurement under Oregon law and

WHEREAS, County and Moss Adams LLP desire to enter into a contract for independent audit services under the terms and conditions of the Deschutes County contract and

NOW, THEREFORE, the Board of County Commissioners of Lane County ORDERS as follows:

- 1. That a contract for independent audit services be awarded to Moss Adams LLP and
- 2. That the County Administrator is delegated authority to sign the contract.

ADOPTED this 12th day of December, 2023,

Pat Farr, Chair

Lane County Board of Commissioners