
Office of the City Clerk, City of Los Angeles

This report was generated by the Council File Management System on 05/05/2024

Council File Number

[13-0662](#)

Title

Annual Audits / Contract / Request for Proposals / Independent Auditor

Last Change Date

06/29/2021

Expiration Date

06/13/2020

Reference Numbers

Refer to Council File: 11-0097, City Contract: C-113866-2; C-124148; C-124149; C-131440

Initiated by

Controller

Action History for Council File [13-0662](#)

Date	Activity
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06/29/2021	Document(s) submitted by Controller, as follows:
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Controller report, dated June 10, 2021, relative to a request for authority to approve the First Amended and Restated Contract (C-131440) with Macias, Gini and O'Connell, LLP, to conduct the annual and single audits of Fiscal Year 2020-21 and 2021-22 - DOCUMENTS MOVED AND REASSIGNED TO COUNCIL FILE 21-0822.

06/21/2020 File expired per Council policy, Council file No. 05-0553.

06/21/2018 Council action final.

06/21/2018 Mayor transmitted Council File to City Clerk.

06/20/2018 Council adopted item forthwith.

06/20/2018 City Clerk transmitted file to Mayor. Last day for Mayor to act is July 2, 2018.

06/13/2018 City Clerk scheduled item for Council on June 20, 2018.

06/11/2018 Budget and Finance Committee approved as amended .

06/08/2018 Budget and Finance Committee scheduled item for committee meeting on June 11, 2018.

04/19/2018 Controller document(s) referred to Budget and Finance Committee.

04/19/2018 Document(s) submitted by Controller, as follows:

Controller, City Administrative Officer and Board of Public Works joint report, dated April 16, 2018, relative to the Annual and Single Audit Contract for Fiscal Year 2017-18, 2018-19 and 2019-20 with Macias, Gini and O'Connell, LLP as the City's auditor.

07/03/2017 Council action final.

06/30/2017 Mayor transmitted Council File to City Clerk.

06/30/2017 City Clerk transmitted file to Mayor. Last day for Mayor to act is July 10, 2017.

06/30/2017 Council adopted item forthwith.

06/29/2017 City Clerk scheduled item for Council on June 30, 2017.

06/28/2017 Budget and Finance Committee waived consideration of item .

04/27/2017 Controller document(s) referred to Budget and Finance Committee.

04/27/2017 Document(s) submitted by Controller, as follows:

Controller report, dated April 26, 2017, relative to a second amendment to Agreement C-124148 with Macias, Gini and O'Connell, LLP for an additional year to include the annual and single City audits for Fiscal Year 2016-17.

05/07/2015 Council action final.

05/06/2015 Mayor transmitted Council File to City Clerk.

05/01/2015 City Clerk transmitted file to Mayor. Last day for Mayor to act is May 11, 2015.

04/29/2015 Council adopted item, subject to reconsideration, pursuant to Council Rule 51.

04/24/2015 City Clerk scheduled item for Council on April 29, 2015.

04/21/2015 Audits Committee approved item(s) .

04/17/2015 Audits Committee scheduled item for committee meeting on April 21, 2015.

03/23/2015 Controller document(s) referred to Audits Committee.

03/23/2015 Document(s) submitted by Controller, as follows:

City Controller report, dated March 23, 2015, relative to amending Contract No. C-124148 with Macias, Gini and O'Connell, LLP for the audits of the Low and Moderate Housing fund and McKinney Act Savings Fund.

06/17/2014 Council action final.

06/13/2014 Council adopted item, subject to reconsideration, pursuant to Council Rule 51.

06/05/2014 City Clerk scheduled item for Council on June 13, 2014.

06/03/2014 Audits Committee approved item(s) .

05/30/2014 Audits Committee scheduled item for committee meeting on June 3, 2014.

03/25/2014 City Administrative Officer; Controller; Board of Public Works document(s) referred to Audits Committee.

03/24/2014 Document(s) submitted by Controller, as follows:

Controller, City Administrative Officer and Board of Public Works joint report, dated March 21, 2014, relative to the Annual and Single Audit Contract for Fiscal Year 2013-14, 2014-15 and 2015-16 with Macias, Gini and O'Connell, LLP as the City's auditor.

08/14/2013 Council action final.

08/13/2013 Council adopted item, subject to reconsideration, pursuant to Council Rule 51.

08/07/2013 City Clerk scheduled item for Council on August 13, 2013.

08/06/2013 Audits Committee; Budget and Finance Committee waived consideration of item .

07/10/2013 Council rereferred item to Audits Committee, pursuant to Council Action of , Council File No. 13-0823.

05/30/2013 City Clerk transmitted Council File to Audits and Governmental Efficiency Committee.

05/30/2013 City Administrative Officer; Controller; Board of Public Works document(s) referred to Audits and Governmental Efficiency Committee; Budget and Finance Committee.

05/29/2013 Document(s) submitted by Controller, as follows:

Controller, City Administrative Officer and Board of Public Works joint report, dated May 28, 2013, relative to the second amendment of Agreement C-113866 with Simpson and Simpson for Fiscal Year 2012-13, and to select an independent auditor to conduct the annual and single audits of the City, etc.