
Office of the City Clerk, City of Los Angeles

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Council File Number

[21-0822](#)

Title

Fiscal Year 2020-21 and 2021-22 / Annual and Single Audits / Macias, Gini and OConnell, LLP / Contract Amendment

Last Change Date

03/14/2023

Expiration Date

03/10/2025

Reference Numbers

Prior Council File: 13-0662, Contract: C-131440

Initiated by

Controller

Action History for Council File [21-0822](#)

Date	Activity
03/14/2023	Council action final.
03/10/2023	Council adopted item, subject to reconsideration, pursuant to Council Rule 51.
03/07/2023	City Clerk scheduled item for Council on March 10, 2023.
02/27/2023	Budget, Finance and Innovation Committee approved item(s) .
02/24/2023	Budget, Finance and Innovation Committee scheduled item for committee meeting on February 27, 2023.
01/13/2023	Council rereferred item to Budget, Finance and Innovation Committee, pursuant to Council Action of January 13, 2023, Council File No. 23-2000.
12/06/2022	City Administrative Officer; Controller; Board of Public Works document(s) referred to Budget and Finance Committee.
12/06/2022	Document(s) submitted by Controller, as follows: Controller, City Administrative Officer, and Board of Public Works joint report, dated November 29, 2022, relative to a request for authority to approve the Second Amended and Restated Contract C-131440 with Macias, Gini and O'Connell, LLP, for the Annual and Single Audits for Fiscal Years 2020-21 and 2021-22.
08/19/2021	Council action final.
08/18/2021	Council adopted item forthwith.
08/13/2021	City Clerk scheduled item for Council on August 18, 2021.
08/09/2021	Budget and Finance Committee approved item(s) .
08/06/2021	Budget and Finance Committee scheduled item for committee meeting on August 9, 2021.
06/29/2021	Controller document(s) referred to Budget and Finance Committee.
06/29/2021	Document(s) submitted by Controller, as follows: 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.