

BEFORE THE BOARD OF COMMISSIONERS OF LANE COUNTY, OREGON

ORDER NO: 18-05-22-01

In the Matter of  
AWARDING A MULTI-YEAR CONTRACT  
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 award of grants, contracts, and amendments for services and policy regarding 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 the procurement of any goods or services for contracts that do not include public improvements.; and

**WHEREAS**, The Tri-County Metropolitan Transportation District of Oregon ("TriMet") conducted a procurement in accordance with ORS 279.215(1) and entered into an agreement with Moss Adams LLP, TriMet Agreement No. RF170151RT, that allows other public agencies to contract with Moss Adams LLP for the same services under the terms and conditions of the TriMet Agreement; and

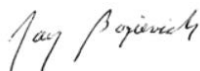
**WHEREAS**, County is a public agency of the State of Oregon authorized to participate in a permissive cooperative procurement under Oregon law; and

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

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

1. That a multi-year 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 22nd day of May, 2018.



Jay Bozievich, Chair  
Lane County Board of Commissioners

APPROVED AS TO FORM

Date

5-9-18



LANE COUNTY OFFICE OF LEGAL COUNSEL