

MAR 29 2024

JEANNIE GOFF *JG*  
COUNTY CLERK, JEFFERSON COUNTY, MO

BILL NO.: 24-0327

ORDINANCE NO.: 24- 0172

INTRODUCED BY: COUNCIL MEMBER (s) Groeteke

1           **AN ORDINANCE TO AUTHORIZE THE COUNTY EXECUTIVE TO**  
2           **EXECUTE CHANGE ORDER NO. 1 FOR THE REBID AUDITING SERVICES**  
3           **FISCAL YEAR 2021 CONTRACT FOR THE JEFFERSON COUNTY, MISSOURI,**  
4           **DEPARTMENT OF THE COUNTY AUDITOR.**

5           **WHEREAS,** Pursuant to Ordinance 22-0438, Jefferson County, Missouri, and the  
6           Department of the County Auditor entered into a Contract, known as the Rebid Auditing  
7           Services Fiscal Year 2021 Contract, with CliftonLarsonAllen LLP (CLA) for \$64,110.00 per  
8           year; and

9           **WHEREAS,** Ordinance 23-0378 was approved renewing the Rebid Auditing  
10          Services Fiscal Year 2021; and

11          **WHEREAS,** the Department of the County Auditor of Jefferson County, Missouri  
12          finds that it is now necessary to adjust the estimated amount of the Rebid Auditing Services  
13          Fiscal Year 2021 Contract; and

14          **WHEREAS,** the need for the adjustment is due to the required auditing of ARAP  
15          and ERAP funding bringing the total number of major programs to be audited to four (4);  
16          and

17          **WHEREAS,** Jefferson County, Missouri and the Department of the County Auditor  
18          for Jefferson County, hereby request an increase of an additional Twenty-One Thousand, Six  
19          Hundred Dollars (**\$21,600.00**) to the Rebid Auditing Services Fiscal Year 2021 Contract

1 with CliftonLarsonAllen LLP (CLA) to cover the cost of the auditing of federal award  
2 programs; and,

3           **WHEREAS** Jefferson County, Missouri, Council finds that it is now necessary and  
4 in the best interest of the County to execute Change Order No. 1 to the Rebid Auditing  
5 Services Fiscal Year 2021 Contract with CliftonLarsonAllen LLP (CLA), for an increase of  
6 Twenty-One Thousand, Six Hundred Dollars (**\$21,600.00**) to the contract sum, subject to  
7 budgetary limitations; for a revised total of Eighty-Five Thousand Seven Hundred and Ten  
8 Dollars (**\$85,710.00**) for the Rebid Auditing Services Fiscal Year 2021 Contract upon  
9 approval.

**BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,  
AS FOLLOWS:**

10           Section 1.     The Contract with CliftonLarsonAllen LLP (CLA) for the Rebid  
11 Auditing Services Fiscal Year 2021 Contract shall be increased by Twenty-One Thousand,  
12 Six Hundred Dollars (**\$21,600.00**) for a revised total cost of Eighty-Five Thousand Seven  
13 Hundred and Ten Dollars (**\$85,710.00**), subject to budgetary limitations.

14           Section 2.     The Jefferson County, Missouri, Council hereby authorizes the County  
15 Executive to execute Change Order No. 1 to the Rebid Auditing Services Fiscal Year 2021  
16 with CliftonLarsonAllen LLP (CLA), and any agreements or contracts necessary to  
17 effectuate the award of the bids and proposals set forth in this Ordinance. The County  
18 Executive is further authorized to take any and all actions necessary to carry out the intent of  
19 this Ordinance.

1           Section 3.     Copies of all Invitations for Bid, response thereto, any contract  
2 agreements and change orders shall be maintained by the Department of the County Clerk  
3 consistent with the rules and procedures for the maintenance and retention of records as  
4 promulgated by the Secretary of State.

5           Section 4.     This Ordinance shall be in full force and effect from and after its date  
6 of approval. If any part of this Ordinance is invalid for any reason, such invalidity shall not  
7 affect the remainder of this Ordinance.

**[THIS SPACE INTENTIONALLY LEFT BLANK]**

**THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:**

Council Member District 1, Brian Haskins	<u>yes</u>
Council Member District 2, Gene F. Barbagallo	<u>yes</u>
Council Member District 3, Lori Arons	<u>yes</u>
Council Member District 4, Charles Groeteke	<u>yes</u>
Council Member District 5, Scott Seek	<u>absent</u>
Council Member District 6, Daniel Stallman	<u>yes</u>
Council Member District 7, Bob Tullock	<u>yes</u>

THE ABOVE BILL ON THIS 25 DAY OF March, 2024:

**PASSED**       **FAILED**

  
\_\_\_\_\_  
Charles Groeteke, County Council Chair

  
\_\_\_\_\_  
Cherlynn Boyer, Council Executive Assistant

THIS BILL WAS ✓ APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 24 DAY OF March, 2024.

THIS BILL WAS \_\_\_\_\_ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.

Dennis J. Gannon  
Dennis J. Gannon, Jefferson County, Missouri, Executive

**ATTEST:**

Jeannie Goff  
Jeannie Goff, County Clerk

BY: Shelley Blankenship

First Reading: 03-25-2024