



Dave Yost • Auditor of State

June 11, 2013

Ed FitzGerald, Cuyahoga County Executive
Cuyahoga County

Dear Mr. FitzGerald:

The letter of arrangement dated February 15, 2012 between the Auditor of State and the County is hereby amended to reflect the following:

<u>Description of/Causes for Amendment</u>	<u>Estimated Fee Effect</u>
Our hourly rate for 2011 was increased to a flat rate of \$41 an hour. The budget is calculated by the flat rate times the prior audit hours.	<u>\$47,800</u>
Total this amendment	47,800
Previous fee estimate	<u>600,000</u>
Revised fee estimate	<u><u>\$647,800</u></u>

Please sign the copy of this letter in the space provided and return it to us. If you should have any questions, please call Kevin Lally at 216-787-5841.

Very truly yours,

Dave Yost
Auditor of State

Carol-Ann Schindel, CPA, Chief Auditor

Attachment

cc: Wade Steen, CPA, Fiscal Officer
Council
Audit Committee

X
ACCEPTED BY

8/19/13
DATE

TITLE **Edward FitzGerald**
County Executive

Certified Search for Unresolved Findings for Recovery



Dave Yost
Ohio Auditor of State

Office of Auditor of State
88 East Broad Street
Post Office Box 1140
Columbus, OH 43216-
1140
(614) 466-4514
(800) 282-0370

Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

Contractor's Information:

Organization: auditor of state of ohio
Date: 07/08/2013

This search produced the following list of possible matches:

0 Possible matches were found

Name/Organization	Address
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The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of

State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

CONTRACT/AGREEMENT EVALUATION FORM
(To be completed in its entirety by user department for
all contract/agreement renewals or amendments.)

Contractor: Auditor of State

Contract/Agreement No.: AG1200206 **Time Period:** February 15, 2012-September 10, 2012

Service Description: To assist with compiling the 2011 Comprehensive Annual Financial Report

Original Contract/Agreement Amount: \$600,000

Prior Amendment(s) Amount(s): None

Performance Indicators: To complete the County's 2011 Comprehensive Annual Financial Report.

Actual performance versus performance indicators (include statistics):

Rating of Overall Performance of Contractor (Check One):

- ☐ Superior
- ☐ Above Average
- ☒ Average
- ☐ Below Average
- ☐ Poor

Justification of Rating: The work is being done according to contract.

Fiscal Office/Financial Services
User Department

07/08/13
Date

s: evaluation