

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

December 10, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6004234-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Cloud-Based Audit Management Software. – Contractor: Auditboard, Inc. – Location: 12900 Park Plaza Drive, Suite 200, Cerritos, CA 90703 – Previous Contract Period: July 26, 2022 through July 25, 2025 – Amended Contract Period: Upon City Council Approval through July 25, 2028 – Contract Increase Amount: \$243,675.00 – Total Contract Amount: \$466,675.00.  
**AUDITOR GENERAL**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_

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**RESOLVED**, that Contract No. 6004234-A1 referred to in the foregoing communication dated December 10, 2024, be hereby and is approved.