



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &  
Procurement-1477

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**RE:**

Submitting Reso. Autho. Contract No. 6004234

**SUMMARY:**

6004234 100% City Funding – To Provide a Cloud-Based Audit Management Software Solution.  
– Contractor: AuditBoard, Inc. – Location: 12900 Park Plaza Drive, Suite 200, Cerritos,  
CA 90703 – Contract Period: Upon City Council Approval through July 25, 2025 – Total  
Contract Amount: \$223,000.00. **AUDITOR GENERAL**

*Waiver of Reconsideration Requested*

**RECOMMENDATION:**

6004234 100% City Funding – To Provide a Cloud-Based Audit Management Software Solution.  
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**BY** Choose an item.

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6004234 referred to in the foregoing communication dated July 8, 2022  
be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant