



## AUDIT COMMITTEE

Report to the  
Board of Harbor Commissioners

**“FOR DISCUSSION ONLY”**

**DATE: May 2, 2019**

**TO: AUDIT COMMITTEE OF THE BOARD OF HARBOR COMMISSIONERS**

**SUBJECT: REQUEST TO EXTEND THE AGREEMENT FOR EXTERNAL AUDIT SERVICES FOR TWO (2) ONE-YEAR OPTIONS**

Macias Gini & O’Connell, LLP (MGO), an independent public accounting firm, has been engaged by the Harbor Department for external audit service for the three-year period August 11, 2016 through August 10, 2019. Accounting Division wish to amend the term of the agreement for additional two (2) consecutive renewal periods of one (1) year each for the period August 11, 2019 through August 10, 2021. The amendment will extend the term not to exceed five (5) years.

MARLA BLEAVINS  
Deputy Executive Director and Chief Financial Officer