

# Warren County Board of Supervisors

## RESOLUTION NO. 604 OF 2013

**Resolution introduced by Supervisors Sokol, Conover, Frasier, Taylor and McDevitt**

**AWARDING PROPOSAL AND AUTHORIZING AGREEMENT WITH BONADIO & CO., LLP  
TO AUDIT MEDICAID AND MEDICARE COST REPORTS FOR  
WARREN COUNTY HEALTH SERVICES DEPARTMENT (WC 60-13)**

WHEREAS, the Warren County Purchasing Agent issued a request for proposals for CPA's to Audit Medicaid & Medicare Cost Reports for the Warren County Health Services Department (WC 60-13), and

WHEREAS, the Director of Public Health/Patient Services has issued correspondence recommending that Warren County award the agreement to Bonadio & Co., LLP, the lowest proposer, now, therefore, be it

RESOLVED, that the Warren County Purchasing Agent notify Bonadio & Co., LLP of the acceptance of its proposal, and be it further

RESOLVED, that Warren County enter into an agreement with Bonadio & Co., LLP to audit Medicaid and Medicare Cost Reports, pursuant to the terms and provisions of the specifications (WC 060-13) and proposal, for the sum of Five Thousand Nine Hundred Dollars (\$5,900) for a term to commence January 1, 2014 and terminating December 31, 2014, with an option to extend the agreement for two (2) additional one (1) year terms for the prices listed on the proposal and upon agreement between the parties, and be it further

RESOLVED, that the Chairman of the Board of Supervisors be, and hereby is, authorized to execute said agreement in the form approved by the County Attorney, and be it further

RESOLVED, that the funds shall be expended from Budget Code A.4010 437 - Health Services, Consulting Fees.