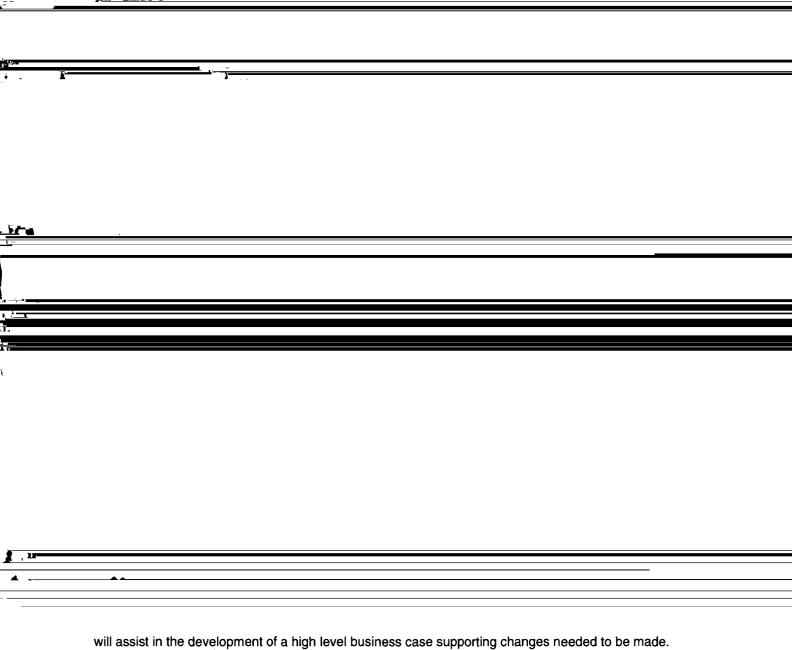
## **AMEND BOARD REPORT 08-0625-PR35**

# APPROVE ENTERING INTO AN AGREEMENT WITH KPMG, LLP FOR INTERNAL AUDITING SERVICES

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

	Approve entering into an agreement with KPMG_LLP to provide internal auditing services to the	
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#### **OUTCOMES:**

Consultant's services will result in an improved business process and leveraging of existing technology to accomplish these goals. Users will see better service delivery due to the successful implementation of the business performance process.

#### **COMPENSATION:**

Consultant shall be paid as follows at their customary hourly rate, total invoices not to exceed the sum of <del>\$150,000.00</del> <u>\$175,000.00</u>.

## **REIMBURSABLE EXPENSES:**

None.

### **AUTHORIZATION:**

Approved for Consideration:

Allather A Ologra HEATHER A. OBORA Chief Purchasing Officer

Approved:

**ARNE DUNCAN** 

