CONTRACT HISTORY FOR THE PAST TWO YEARS RFP 7-1569 On-Call General Auditing Services

Prime and Subconsultants	Contract No.	Description	Contract Start Date	Contract End Date	Subconsultant Amount	Total Contract Amount
Conrad, LLP						
Contract Type: Contract Task Order	C-6-1357	On-Call Price Review and Buy America Services	October 1, 2016	September 30, 2019	N/A	\$ -
Subconsultants: None						
BCA Watson Rice, LLP					Subtotal:	\$ -
Contract Type: Contract Task Order	C-2-1426	On-Call General Auditing Services	July 1, 2012	June 30, 2017	N/A	\$ -
Subconsultants: None	0-2-1420	On-Can General Additing Services	July 1, 2012	Julie 30, 2017	IV/A	Ψ -
Subserved Authorite						
October 1 Toron October 1 Toron October	0.4.0450	On Call Price Province of Province Consider	0.11-11-0044	0	N1/A	
Contract Type: Contract Task Order	C-1-2453	On-Call Price Review and Buy America Services	October 1, 2011	September 30, 2016	N/A	\$ -
Subconsultants: None						
Contract Turns Contract Tools Contract	AGECCO	State Transportation Improvement Program	August 1, 2010	Contombord 2040	NI/A	\$ 6.500
Contract Type: Contract Task Order Subconsultants: None	A35602	Planning Programing and Monitoring Compliance Audit	August 1, 2016	September 1, 2016	N/A	\$ 6,500
		Training Frograming and Monitoring Compliance Addit				
Contract Type: Contract Task Order	A35108	Comprehensive Transportation Funding Program	June 15, 2016	December 31, 2016	N/A	\$ 61.875
Subconsultants: None	A33100	Compliance and Financial Audit	Julie 13, 2010	December 31, 2010	11/73	Ψ 01,070
Contract Type: Contract Task Order	A32347	State Transportation Improvement Program	July 9, 2015	September 1, 2015	N/A	\$ 6,500
Subconsultants: None		Planning Programing and Monitoring Compliance Audit				·
KNL Support Services					Subtotal:	\$ 74,875
Contract Type: Contract Task Order	C-1-2797	On-Call Audit Services for Price Reviews and Buy America	October 1, 2011	September 30, 2016	N/A	\$ -
Subconsultants: None	0 1 2707	on call radic corrisos for this reviews and bay timened	00.000011, 2011	Coptomber 60, 2010	14/7 (Ψ
					Subtotal:	\$ -
Vavrinek, Trine, Day & Company, LLP						
Contract Type: Fixed Price	C-5-3564	Independent Annual Financial Auditing	January 19, 2016	March 31, 2019	N/A	\$ 899,700
Subconsultants: None						
Contract Type: Fixed Price	L-50012	Los Angeles – San Diego – San Luis Obispo Rail Corridor	January 26, 2016	March 31, 2019	N/A	\$ 75,000
Subconsultants: None		Financial Audit Services		,	•	-,
Contract Type: Fixed Price Subconsultants: None	L-5-0008	Los Angeles – San Diego – San Luis Obispo Rail Corridor Financial Audit Services	September 18, 2015	March 1, 2016	N/A	\$ 6,500
Subconsultants: None		Financiai Audit Services				
					Subtotal:	\$ 981,200
					Jubiliai.	Ψ 501,200