



# Orange County Transportation Authority

## Legislation Details

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**File #:** 21-3409

**Type:** Orange County Transit District Item      **Status:** Passed

**File created:** 4/21/2021      **In control:** Finance and Administration Committee

**On agenda:** 5/12/2021      **Final action:** 5/24/2021

**Title:** Review of Oversight Controls and Contract Compliance Related to the Bridgestone/Firestone Tire Lease and Services Agreement No. C-9-1354, Internal Audit Report No. 21-506

**Sponsors:** Gabriel Tang, Janet Sutter

**Indexes:**

**Code sections:**

**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
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