Levy County Board of County Commissioners Agenda Item Summary Form

1. **Name and Title:** Mary-Ellen Harper, County Manager
2. **Department:** Board of County Commissioners
3. **Meeting Date:** Tuesday, November 3, 2026
4. **Requested Action:**

Approve the fourth one-year extension to the agreement for Auditing Services between Levy County and James Moore for $136,500.

5. **Cost & Funding Source:**

The County shall compensate Consultant in an amount not exceeding $136,500.00 for annual professional auditing services performed for the County's fiscal year ending September 30, 2026. This funding is included in the Approved Fiscal Year 2026-2027 Budget.

6. **Justification of Request:**

The County issued RFP No. 2019_002 on April 12, 2019 to solicit annual professional auditing services, and Consultant submitted a successful proposal in response thereto; and the parties entered into an Agreement for Annual Professional Auditing Services on August 6, 2019. The Agreement provides for an initial one-year term and successive one-year renewals pursuant to Section 4.1 of the Agreement.