

Commission Authority Request

Contract Attachment Form

(Expand Sections as Necessary)

CONTRACTOR NAME: State Controller's Office


PROPOSED START/END DATE: July 1, 2022 to June 30, 2023

REQUESTED MAXIMUM CONTRACT AUTHORITY: \$250,000.00

SCOPE OF WORK: In accordance with Commission Regulation 1010(a)(3) Inspection of Records, POST annually negotiates an inter-agency agreement with the State Controller's Office (SCO) to conduct up to fourteen (14) audits of selected local agencies and presenters that receive POST reimbursement funds.

DELIVERABLES: The purpose of these audits is to verify state reimbursement funding is properly disseminated to law enforcement agencies and presenters.

REQUIRED DATA IF CONTRACT IS RE-OCCURRING OR AN AMENDMENT:

<i>If Re-Occurring:</i>	Number of previous contracts: Sixteen (16)		
	Date of initial/first contract: FY 2006/2007		
<i>If an Amendment:</i>	Number of previous amendments: NA		
	Current Fiscal Year	Previous Fiscal Year	Previous Fiscal Year + 1
	FY 21 / 22	FY 20 / 21	FY 19 / 20
	<i>Date Previously Approved by Commission</i>	June 2, 2021	February 12, 2020
	<i>Amount Previously Approved by Commission</i>	\$250,000.00	\$250,000.00
	<i>Final Contract Amount (not Commission approved amount)</i>	\$250,000.00	\$250,000.00
	<i>Amounts Invoiced or Expended</i>	\$10,673.89	\$235,153.78
	<i>Number of Courses Completed, if applicable</i>	NA	NA
	<i>Number of Students Attended, if applicable</i>	NA	NA

ADDITIONAL INFORMATION THE COMMISSION SHOULD KNOW:

(Ex. Why is the contract being amended? Is the contract or amendment supporting a legislative mandate? Is there dedicated or specialized funding such as: PJ, CIT, De-Escalation, Distance Learning, etc.?)

The reimbursement data for the agencies being audited for the current fiscal year (FY 21/22) was provided to the State Controller's Office in October of 2021. Audits are in the initial stages now.

Since Fiscal Year 2018/2019, the State Controller's Office has had over \$220,000.00 returned to POST for unallowable reimbursement claims. The unallowable claims have included subsistence, travel and backfill claims. The breakdown of money returned to POST by the audited agencies is as follows:

FY 20/21 \$141,228.00
FY 19/20 \$47,689.00
FY 18/19 \$35,425.00