

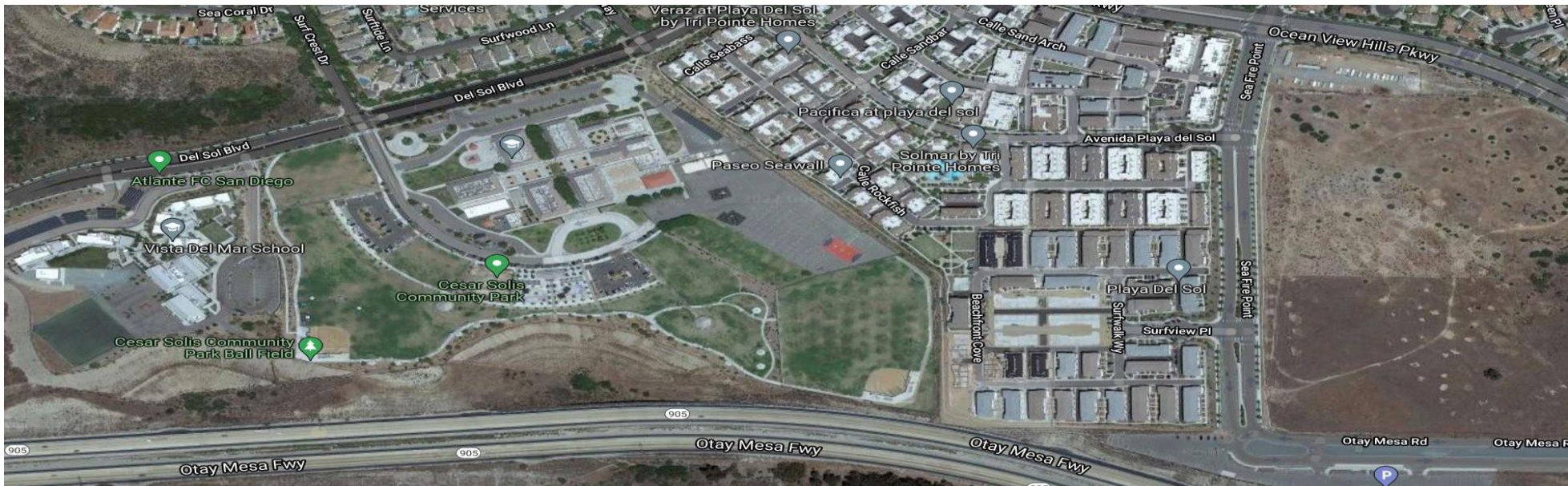
Otay Mesa Enhanced Infrastructure Financing District

Authorization of Contract with Macias Gini & O'Connell LLP for the provision of Independent Financial Audit Services

Public Financing Authority Meeting
February 14, 2022

Today's Action

- Authorization to enter into contract with Macias, Gini & O'Connell LLP for the provision of Audit Services



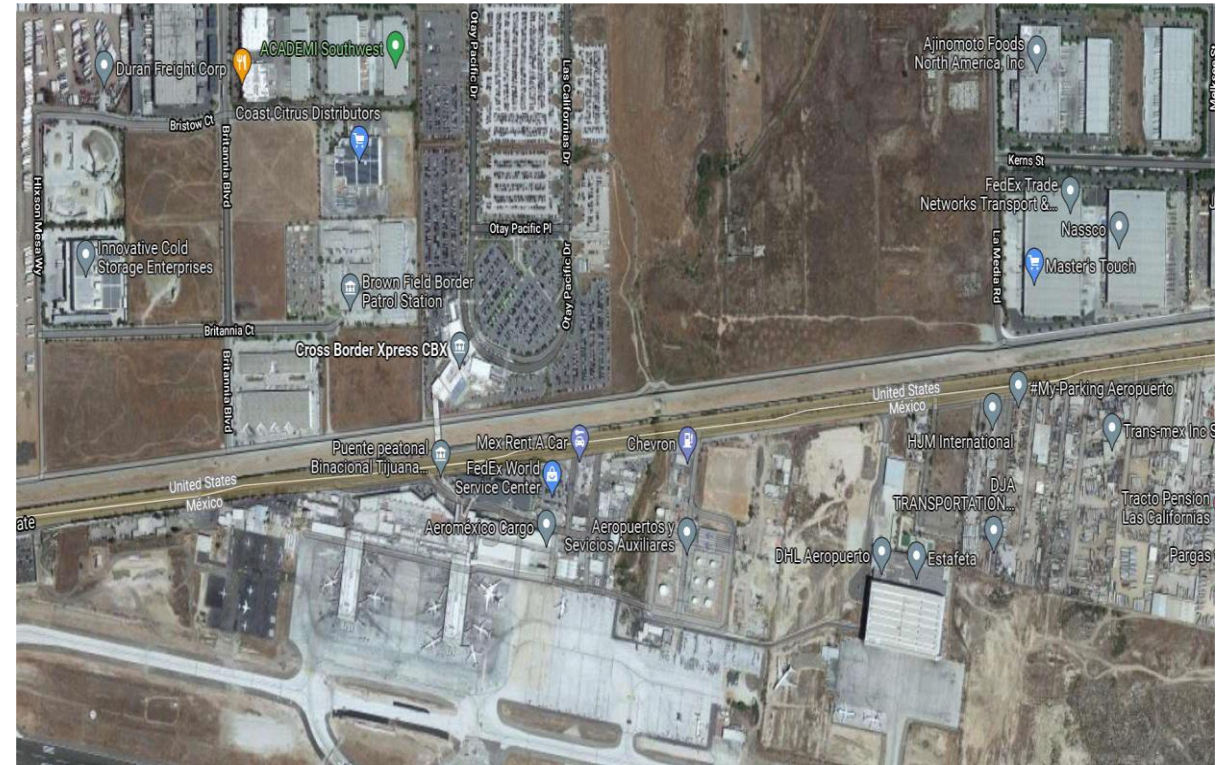
César Solís Community Park and Ocean View Hills Elementary School

Google Maps

OM EIFD Audit

Background

- EIFD Law Amended in 2020
 - Financial Audits required per Government Code §53398.66(j)(1)
- MGO performed audits for Fiscal Years 2019 and 2020
- RFP issued to promote competitive and equity-based sourcing

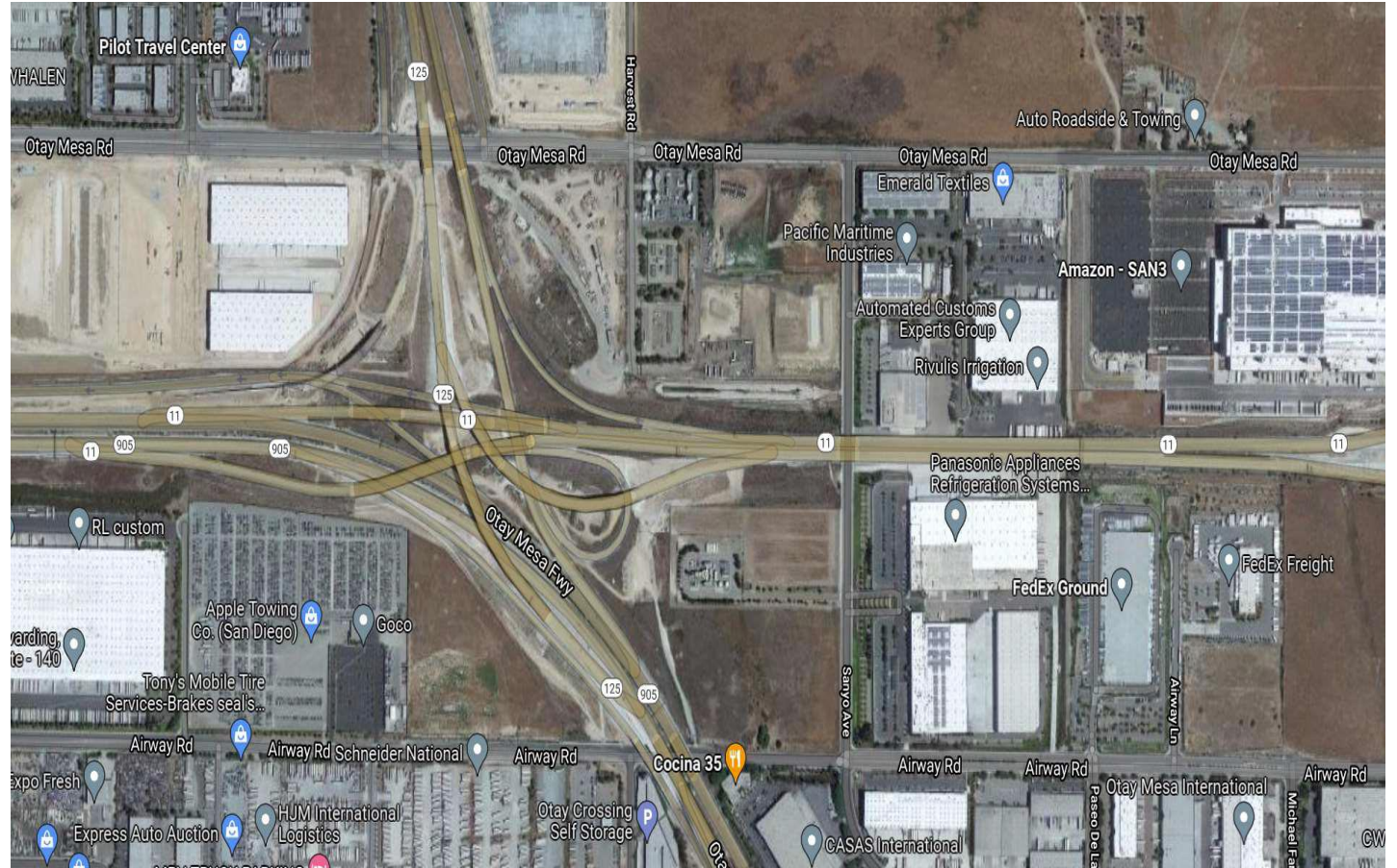


Google Maps
Cross Border Express and the adjacent Tijuana International Airport

RFP

Key Milestones

- RFP Issued December 10, 2021
- 4 Proposals Received
- Bid Evaluations
 - Proposals rated by staff



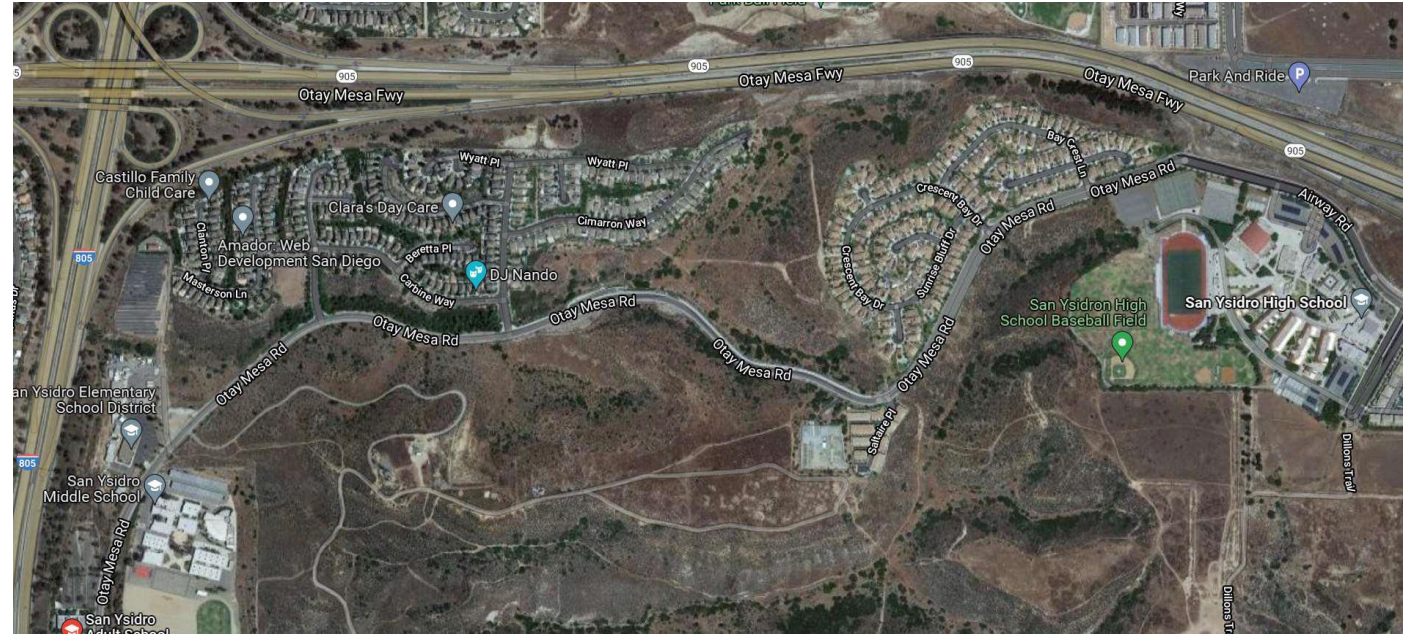
SR 905 / SR 125 / SR 11 Interchange

Google Maps

RFP Outcome

Staff Recommendation

- Macias Gini & O'Connell LLP
- Three Year Agreement
 - Audits of Fiscal Years 2021, 2022, and 2023
- Total contract amount not to exceed \$58,500



Google Maps

Old Otay Mesa Road and San Ysidro High School

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