



AGENDA ITEM: 26-08

DATE OF MEETING: March 11, 2026

ACTION:

INFORMATION:

**APPROVE CONTRACT WITH
EIDE BAILLY, LLP
FOR FISCAL YEAR 2025/2026 INDEPENDENT AUDIT SERVICES
FROM MAY 1, 2026 – JANUARY 31, 2027
(CONTRACT NO. CF26117)
[\$57,500 – PROP 10 FUNDS]**

SUMMARY OF REQUEST

Approve Contract No. CF26117 with Eide Bailly, LLP, in an amount not to exceed \$57,500, effective May 1, 2026 through January 31, 2027, for the performance of the Riverside County Children and Families Commission's Fiscal Year 2025/2026 independent financial and compliance audit. The audit will include an opinion on the Commission's financial statements, evaluation of internal controls, compliance with applicable laws and regulations, preparation of management letters, and attendance at a public hearing to present audit findings.

BACKGROUND

Health and Safety Code Section 130140 requires that any county receiving funding and implementing the California Children and Families Act of 1998 (Proposition 10) prepare and adopt an annual audit and report and conduct at least one public hearing prior to adoption. In addition, Health and Safety Code Section 130150 requires that the annual audit and report be submitted to the State Children and Families Commission no later than November 1 following the end of the fiscal year.

Accordingly, staff recommend entering into a new agreement with Eide Bailly, LLP, a qualified certified public accounting firm with experience conducting Proposition 10 audits, to ensure timely completion of the audit and compliance with all applicable statutory requirements.

RECOMMENDED ACTION

That the Commission:

1. Approve Contract No. CF26117, with Eide Bailly, LLP for Audit Services in an amount not to exceed \$57,500, effective May 1, 2026, through January 31, 2027, and authorize the Executive Director to sign the contract on behalf of the Commission, subject to County Counsel approval as to form.
2. Authorize the Executive Director, based on the availability of fiscal funding and as approved by County Counsel, to sign amendments that exercise the options of Contract No. CF26117 that modify the scope of work within the intent of the contract and do not exceed the authorized contract amount without requiring further action from the Commission.

BUDGET IMPACT

Adequate appropriation is included in the approved budget for Fiscal Year 2025/2026 and will be included in the recommended budget for Fiscal Year 2026/2027 (525440-25800-938001-92955).

STRATEGIC PLAN RELEVANCE

Goal Area 4 - Countywide (92955)

POTENTIAL CONFLICTS OF INTEREST

None known.

ATTACHMENT

1. 26-08 Attachment: CF26117 A0-EBLLP-AUDIT SERVICES