



**County of Madera
Corrective Action Plan
Year Ended June 30, 2020**

The County of Madera respectfully submits the following corrective action plan for the year ended June 30, 2016.

Audit period: July 1, 2019 – June 30, 2020

The findings from the schedule of findings and questioned costs are discussed below. The findings are numbered consistently with the numbers assigned in the schedule.

FINDINGS—FEDERAL AWARD PROGRAMS AUDITS

DEPARTMENT OF TRANSPORTATION

2020-001 Highway Planning and Construction Cluster – CFDA No. 20.205

Pass-Through Agency: State Department of Transportation

Recommendation: CLA recommends the County updates its purchasing policy to include completing the suspension and debarment requirement for all vendors that are awarded federally funded contracts.

Explanation of disagreement with audit finding: There is no disagreement with the audit finding.

Action taken in response to finding: The County of Madera has contacted all consultants with active federally funded contracts in the FY 2019-2020 to obtain a signed debarment and suspension certification form. Additionally, the County has revisited and reviewed Chapter 10 of the Caltrans Local Assistance Procedures Manual and moving forward will be utilizing the A&E Boilerplate Agreement Language (Exhibit 10-R) for future federally funded consultant contracts, which includes Debarment & Suspension Certification (see Article XVII).

Name(s) of the contact person(s) responsible for corrective action: Jared Carter, Deputy Public Works Director

Planned completion date for corrective action plan: March 26, 2021

