



Legislation Details (With Text)

File #: 23-0300 **Version:** 1 **Name:**

Type: Transmittal **Status:** Accepted

File created: 1/3/2023 **In control:** Commissioners Court

On agenda: 1/10/2023 **Final action:** 1/10/2023

Title: Transmittal by the Office of the Purchasing Agent of a renewal option with Deloitte & Touche LLP for external audit services for the Community Supervision & Corrections Department through October 31, 2023, at a cost of \$64,000 (210201), MWDBE Contracted Goal: 10%, MWDBE Current Participation: 10%.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 23-0300 Renewal- Deloitte & Touche LLP

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------|--------|--------|
| 1/10/2023 | 1 | Commissioners Court | | |

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Transmittal

Project ID (if applicable): 210201

Vendor/Entity Legal Name (if applicable): Deloitte & Touche LLP

MWDBE Contracted Goal (if applicable): 10%

MWDBE Current Participation (if applicable): 10%

Justification for 0% MWDBE Participation Goal: Choose an item.

Request Summary (Agenda Caption):

Transmittal by the Office of the Purchasing Agent of a renewal option with Deloitte & Touche LLP for external audit services for the Community Supervision & Corrections Department through October 31, 2023, at a cost of \$64,000 (210201), MWDBE Contracted Goal: 10%, MWDBE Current Participation: 10%.

Background and Discussion:

Transmittal of the renewal of an agreement between CSCD and Deloitte and Touche, LLP in an amount not to exceed \$64,000, for external audit services to be provided for CSCD’s fiscal year 2022, which ended August 31, 2022.

Expected Impact:

Vendor to continue to provide external audit services for CSCD under the renewal of an existing agreement.

Alternative Options:

N/A

Alignment with Goal(s):

- Justice and Safety
- Economic Opportunity
- Housing
- Public Health
- Transportation
- Flooding
- Environment
- Governance and Customer Service

Prior Court Action (if any):

| Date | Agenda Item # | Action Taken |
|---------|---------------|---|
| 1/25/22 | 275 | Approval of an award with Deloitte & Touche LLP for external audit services |

Location: N/A

Address (if applicable): N/A

Precinct(s): Countywide

| Fiscal and Personnel Summary | | | |
|--|-------|-------|------------|
| Service Name | | | |
| | FY 23 | FY 24 | Next 3 FYs |
| Incremental Expenditures (do NOT write values in thousands or millions) | | | |
| Labor Expenditures | \$ | \$ | \$ |
| Non-Labor Expenditures | \$ | \$ | \$ |
| Total Incremental Expenditures | \$ | \$ | \$ |
| Funding Sources (do NOT write values in thousands or millions) | | | |
| Existing Budget | | | |
| Choose an item. | \$ | \$ | \$ |
| Choose an item. | \$ | \$ | \$ |
| Choose an item. | \$ | \$ | \$ |
| Total Current Budget | \$ | \$ | \$ |
| Additional Budget Requested | | | |
| Choose an item. | \$ | \$ | \$ |
| Choose an item. | \$ | \$ | \$ |
| Choose an item. | \$ | \$ | \$ |
| Total Additional Budget Requested | \$ | \$ | \$ |
| Total Funding Sources | \$ | \$ | \$ |

| Personnel (Fill out section only if requesting new PCNs) | | | |
|---|---|---|---|
| Current Position Count for Service | - | - | - |
| Additional Positions Requested | - | - | - |
| Total Personnel | - | - | - |

Anticipated Court Date: 1/10/23

Anticipated Implementation Date (if different from Court date): N/A

Emergency/Disaster Recovery Note: Not an emergency, disaster, or COVID-19 related item

Contact(s) name, title, department: Karen Alt, Contracts Administrator, CSCD, Chris Kaminski, P-Card Manager, Purchasing

Attachments (if applicable): Deloitte and Touche Extension to 12.2.16 PSA_Modification of Contract_2022 (FE w. exh.)