



## 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
<b>Incremental Expenditures (do NOT write values in thousands or millions)</b>			
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures	\$	\$	\$
<b>Total Incremental Expenditures</b>	\$	\$	\$
<b>Funding Sources (do NOT write values in thousands or millions)</b>			
Existing Budget			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Current Budget</b>	\$	\$	\$
Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Additional Budget Requested</b>	\$	\$	\$
<b>Total Funding Sources</b>	\$	\$	\$

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

**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.)