



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.)