



Legislation Details (With Text)

File #:	R-2024-023	Version:	1	Name:	Reso to Approve Change Order to BPA for Marcum Auditing Services
Type:	Resolution	Status:	Passed		
File created:	11/1/2023	In control:	Department of Financial Services		
On agenda:	1/17/2024	Final action:	1/17/2024		

Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Change Order To The Contract/Blanket Purchase Agreement With Marcum LLP For External Auditing Services To Increase The Contract Amount From \$709,120.00 To \$1,322,700.00 And Renew The Contract Term In Accordance With Section 38.48 Of The Procurement Code (Change Orders) And Section 38.49(C)(1) Of The Procurement Code. (Renewals)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Reso to Approve First Renewal Period and Add Surtax Audit.pdf, 2. Draft BPA_PA600416b.pdf

Date	Ver.	Action By	Action	Result
1/17/2024	1	Regular City Commission Meeting		

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Change Order To The Contract/Blanket Purchase Agreement With Marcum LLP For External Auditing Services To Increase The Contract Amount From \$709,120.00 To \$1,322,700.00 And Renew The Contract Term In Accordance With Section 38.48 Of The Procurement Code (Change Orders) And Section 38.49(C)(1) Of The Procurement Code. (Renewals)

Financial Management & Administration

Staff Recommends: Approval of the attached Resolution.

Explanation:

The City Commission, by Resolution No. R-2021-172, approved the blanket purchase agreement ("BPA") with Marcum LLP for independent auditing services of the City's annual financial statements for the period November 1, 2021 through October 31, 2024. The City wishes to issue the first two-year renewal with the City's external auditors for the period November 1, 2024 through October 31, 2026. A change order to the blanket purchase agreement ("BPA") is also necessary to reflect authorization for additional services required by the City's obligation to have independent audits done of the Inter-Local Agreements with

Broward County related to the Surtax.

Fiscal Impact:

Funding for this change order to the Blanket Purchase Agreement is available in the FY 2024 Operating Budget in account numbers 001.120201.51300.532400.000000.000.000, 442.400101.53600.532400.000000.000.000, 445.520101.53400.532400.000000.000.000, 446.150101.54500.532400.000000.000.000, 557.510101.51900.532400.000000.000.000, and 558.112004.51900.532400.000000.000.000, and will be budgeted in subsequent fiscal years' operating budget subject to approval and adoption by the City Commission.

Recommended for inclusion on the agenda by:

David E. Keller, Director, Financial Services Department

Adam Reichbach, Assistant City Manager for Finance and Administration