



AGENDA SUMMARY PAGE
City Council
Meeting of: May 15, 2024

Agenda Item No.:
20

DEPARTMENT: Finance

CONSENT

DIRECTOR: Susan Heltsley

SUBJECT:

For possible action to approve award of Modification No. 1 to Contract No. 210125-DD-A, Annual Audit Services - Department of Finance - Award recommended to: CROWE, LLP (Increase Amount Not-to-Exceed \$76,000 - General Fund) - All Wards

FISCAL IMPACT:

Budget Funds Available

Amount: Increase Amount Not-to-Exceed \$76,000

Funding Source: General Fund

Dept./Division: Finance

PURPOSE/BACKGROUND:

Contract No. 210125-DD was awarded by City Council on June 2, 2021, to provide for audit of the comprehensive annual financial statements for the City of Las Vegas. Modification No.1 increases the contract amount to perform audit services for the City's 2024 fiscal year.

RECOMMENDATION:

Approve as recommended, with signature authority granted to the Purchasing and Contracts Manager per R-20-2017.

BACKUP DOCUMENTATION:

1. Modification No. 1 to Contract No. 210125-DD-A
2. Certificate - Disclosure of Ownership and Principals