

AGENDA



Thursday, June 21, 2007

**City Auditor
RECOMMENDATION FOR COUNCIL ACTION****Item No. 8**

Subject: Authorize an amendment in an amount not to exceed \$75,000 for a revised total contract amount not to exceed \$124,000 to the professional services agreement with Protiviti, Inc. to provide computer forensic services related to the Office of the City Auditor's provision of information to KPMG, LLP, Austin, TX, regarding the City's Fiscal Year 2006 financial statements.

Amount and Source of Funding: Funding is available in the Fiscal Year 2006-2007 Operating Budget of the Austin Convention Center.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

For More Information: Stephen L. Morgan, City Auditor, 974-2061

Purchasing Language: Contract Amendment.

MBE/WBE: This contract was awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.

This RCA requests approval of Amendment No. 1 to this contract for an increase in the scope of work. The data volume to be reviewed and analyzed was much larger than anticipated. The original volume of data was an "estimate" only as exact file numbers and sizes were unknown.

Due to the larger volume of data there is a need to add more staff and processing time to the contract.

An administrative award was made on May 15th to Protiviti, Inc., in the amount of \$49,000. Work started on the contract on May 21, 2007. The additional work necessary under this amendment can be completed by July 1, 2007. The total revised contract amount is \$124,000.