



SEMINOLE COUNTY, FLORIDA

COUNTY SERVICES
BUILDING
1101 EAST FIRST STREET
SANFORD, FLORIDA
32771-1468

Legislation Details (With Text)

File #: 2022-7457
Type: Consent Item **Status:** Passed
File created: 12/19/2022 **In control:** Board of County Commissioners
On agenda: 1/10/2023 **Final action:** 1/10/2023
Title: Approve and authorize the Interim County Manager to execute an amendment to the Ernst & Young Consulting and Management Agreement to extend the term and revise the scope of services for an amount not to exceed \$13,500 to allow County Staff to access reporting and audit data in the portal through September 30, 2023. Countywide (Timothy Jecks, Deputy CFO/Budget Division Manager)

Sponsors:

Indexes:

Code sections:

Attachments: 1. E&Y AMENDMENT # 1.pdf, 2. Item Details, 3. Agenda Memorandum

Date	Ver.	Action By	Action	Result
1/10/2023	1	Board of County Commissioners	approve	Pass

Title:

Approve and authorize the Interim County Manager to execute an amendment to the Ernst & Young Consulting and Management Agreement to extend the term and revise the scope of services for an amount not to exceed \$13,500 to allow County Staff to access reporting and audit data in the portal through September 30, 2023. Countywide (Timothy Jecks, Deputy CFO/Budget Division Manager)

Division:

Resource Management - Budget

Authorized By:

Lorie Bailey Brown, CFO/Resource Management Director

Contact/Phone Number:

George Woodring, Financial Grant Administrator - 407-665-7168

Background:

On September 14, 2021, the BCC authorized the County Manager to execute the Consulting and Management Agreement with Ernst & Young, LLP. The agreement provided Seminole County with an application portal to help manage American Rescue Plan Act-funded programs, including ERA2, individual assistance, and small business assistance through November 30, 2022 at a fixed fee not to exceed \$2,146,643.

The attached amendment will extend the term of the agreement to July 31, 2023 at a fixed fee cost of

\$9,000 to allow access for County Staff to the platform to perform audits and resolve potential issues. The amendment will allow for an optional three-month extension to October 31, 2023, for a fixed fee cost of \$4,500.

This amendment will be paid through allowable administrative fees and interest earned within the grant.

Staff Recommendation:

Staff recommends the Board approve and authorize the Interim County Manager to execute an amendment to the Ernst & Young Consulting and Management Agreement to extend the term and revise the scope of services for an amount not to exceed \$13,500 to allow County Staff to access reporting and audit data in the portal through September 30, 2023.