



# Lake County Illinois

## Legislation Details (With Text)

**File #:** 13-0505      **Version:** 1      **Name:** Joint committee action approving Modification No. 1 to Crowe Horwath Revenue Auditing Contract

**Type:** committee action item      **Status:** Passed

**File created:** 4/30/2013      **In control:** Public Works and Transportation Committee

**On agenda:**      **Final action:** 5/29/2013

**Title:** Joint committee action approving contract modification No. 1 to Lake County Agreement #12039 regarding revenue auditing services.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 13-0505 Crowe-Horwath Audit Service Change Order Request.pdf, 2. 13-0505 Crowe-Horwath Contract Modification #1.pdf

| Date      | Ver. | Action By                                 | Action   | Result |
|-----------|------|---|--|--------|
| 5/29/2013 | 1    | Financial & Administrative Committee      | approved   | Pass   |
| 5/29/2013 | 1    | Public Works and Transportation Committee | approved and referred on to the Financial and Administrative Committee | Pass   |
| 5/8/2013  | 1    | Financial & Administrative Committee      | removed from the agenda  | Pass   |
| 5/8/2013  | 1    | Public Works and Transportation Committee | postponed  | Pass   |

Joint committee action approving contract modification No. 1 to Lake County Agreement #12039 regarding revenue auditing services.

- Modifications to contracts and agreements in excess of 10% of the original contract amount require approval by the appropriate standing committee and Financial and Administrative committee.
- On May 8, 2012, the Lake County Board authorized a contract with Crowe Horwath, Oak Brook, Illinois to provide professional revenue auditing services for Public Works in the amount of \$190,500.
- The contract includes audits for 19 Public Works wholesale sewer customer accounts over a three year period.
- Crowe Horwath has completed the majority of the work related to revenue audits for the first year on six of the 19 accounts.
- As a result of insufficient documentation by Public Works customers, additional hours beyond the scope of the original contract, are needed to complete the work.
- Initial findings of the auditor indicate that changes to collection procedures are warranted and should result in additional revenues to the County in the future.
- Modification No. 1 increases the contract amount by \$121,125.83, from \$190,500 to \$311,625.83.
- In accordance with Article 8, Section 101(1) of the Lake County Purchasing Ordinance, it is hereby requested that the Purchasing Agent be authorized to execute Contract Modification No. 1 to Lake County Agreement #12039.