

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

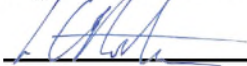
Date: 6.3.2024

Meeting Date: 6.10.2024

Submitted By: Lance Anderson

Department: PURCHASING

Signature of Elected Official/Department Head:



<p>Court Decision: This section to be completed by County Judge's Office</p>

<p>June 10, 2024</p>

Description:

Consider and approve renewal of RFP 2020-202 for Independent Professional Audit Services for Johnson County with KM&L, LLC. This is the second and final renewal with Johnson County.

(May attach additional sheets if necessary)

Person to Present: Lance Anderson

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 5 minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

- County Attorney IT Purchasing Auditor
- Personnel Public Works Facilities Management

Other Department/Official (list) _____

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**

Lance Anderson
Purchasing Agent
landerson@johnsoncountytexas.org



Kristi Shaw
Deputy Purchasing Agent
kshaw@johnsoncountytexas.org

May 21, 2024

ATTN: Wade Whitlow
KM&L, LLC
8 W Way Ct.
Lake Jackson, Texas 77566
wwhitlow@kmandl.com

RE: RFP 2020-202 Independent Professional Audit Services for Johnson County

Dear Mr. Whitlow,

Our Contract with KM&L, LLC expires June 30, 2024. Johnson County would like to exercise our option to renew with your firm for another year pending your agreement and Commissioners Court approval.

The new contract dates will be July 1, 2024 to June 30, 2025. This is the second and final renewal.

Please sign below and return via email to pur@johnsoncountytexas.org.

Sincerely,

Lance Anderson
Johnson County Purchasing Agent

YES, I want to renew for another year

May 28, 2024
(Date)

NO, I do not want to renew