

March 25, 2026

**WHEREAS**, on October 13, 2020, the City Council authorized a five-year professional services contract for auditing and non-auditing services for the City Auditor's Office with Baker Tilly US, LLP in the estimated amount of \$875,000.00 and Weaver and Tidwell, L.L.P. in the estimated amount of \$875,000.00, total estimated amount of \$1,750,000.00, by Resolution No. 20-1550.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the City Manager is hereby authorized to execute a service price agreement with RSM US LLP (VS0000056044) in the estimated amount of \$1,015,000.00 and Crowe LLP (VS0000056129) in the estimated amount of \$1,000,000.00, approved as to form by the City Attorney, for audit and non-audit services for the Office of the City Auditor for a term of three years in the estimated amount of \$1,215,000.00, with two one-year renewal options in the estimated amount of \$800,000.00, in a total estimated amount of \$2,015,000.00. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to RSM US LLP and Crowe LLP shall be based only on the amount of the services directed to be performed by the City and properly performed by RSM US LLP and Crowe LLP under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$2,015,000.00 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to RSM US LLP and Crowe LLP from Service Price Agreement Contract No. AUD-2025-00027432.

Initial term:	\$1,215,000.00
Renewal Option Year 1:	\$ 400,000.00
Renewal Option Year 2:	<u>\$ 400,000.00</u>
Total:	\$2,015,000.00

**SECTION 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.