

OMB Granicus Review

Granicus Title	Award of contract with CliftonLarsonAllen LLP for Comprehensive Security Risk Assessment Services.				
Granicus ID#	25-0652A	Reference #	25-0238-RFP	Date	04/27/2025

Mark all Applicable Boxes:

Type of Review									
CIP		Grant		Other	X	Revenue		Project	

Fiscal Information:

New Contract (Y/N)	Y	Original Amount	\$499,325.00
Fund(s)	5001	Amount of Change (+/-)	\$0
Cost Center(s)	641112	Total Amount	\$499,325.00
Program(s)	7021	Amount Available	\$499,325.00
Account(s)	531001	Included in Applicable Budget? (Y/N)	Y Included in the FY25 Adopted Budget
Fiscal Year(s)	FY25		

Description & Comments	
(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)	
<p>BTS is requesting approval to enter into a contract with CliftonLarsonAllen LLP for Comprehensive Security Risk Assessment Services.</p> <ul style="list-style-type: none"> The Agreement term is twelve (12) months beginning upon execution and contains a provision for one (1) twelve (12) month extension in the event of unanticipated delays, such as storm related activity. Funding for this contract is budgeted in FY25 in the Business Technology Services Fund in Business Technology Services. <p>Funding is budgeted in FY25 in the Business Technology Services Fund.</p>	

Analyst: Chris Rose

Ok to Sign: ☒