



**El Paso County
Agenda Item Details**

Item Title: External Auditing Services for NTD IAS-FD

Submitted By: Barbara Parker, County Auditor

Department: County Auditor's Office

Department Phone Number: 915-273-3262

Subject: GRANTS - Approve and authorize the County Judge to sign an agreement in the amount of \$8,000 to \$10,000 with Gibson, Ruddock, Patterson, LLC to perform audit work needed to complete the required Independent Auditor Statement for Financial Data (IAS-FD) for the National Transit Database (NTD) in connection with various transit grants. Funding is available in SG-GRURALF24-OPERATING EX. (Contract No. 2025-0277)

Background: The County has various grants with the Federal Transit Administration (FTA). FTA requires that an independent auditor review certain reporter types and provide an IAS. An IAS is a letter that an official representative that an independent public accountant signs. The independent auditor must confirm the transit agency data conforms to NTD requirements.

Title 49 U.S.C. 5335(a) states the NTD is to help meet the needs of individual public transportation systems, the United States Government, State and local governments, and the public for information on which to base public transportation service planning, the Secretary shall maintain a reporting system, using uniform categories to accumulate public transportation financial, operating, geographic service area coverage, and asset condition information and using a uniform system of accounts. The reporting and uniform systems shall contain appropriate information to help any level of government make a public sector investment decision. The Secretary may request and receive appropriate information from any source.

This will be an annual audit requirement with the cost as an eligible expense for funding by the grants received. This agreement is only for FY2024. Purchasing has approved GRP as a single source provider. Future years will be included in the financial audit RFP to be issued this year.

Contract Number: 2025-0277
Contract Term Start: 3/30/2025
Contract Term End: 6/1/2025
County Attorney Opinion Number:

Fiscal Impact:

Fiscal Impact Historical
N/A

Fiscal Impact Projected
\$8,000 – \$10,000
Funding is available in SG-GRURALF24-OPERATING EX
COSG-7162-0002024-431-50-80102-0001-00000-600000-
GRURALF24-600000 -600300 -600309

Long Account Number: COSG-7162-0002024-431-50-80102-
0001-00000-600000- Amount: \$8,000-\$10,000

Budget or Unbudgeted Match:

Recommendation:

GRANTS - Approve and authorize the County Judge to sign an agreement in the amount of \$8,000 to \$10,000 with Gibson, Ruddock, Patterson, LLC to perform audit work needed to complete the required Independent Auditor Statement for Financial Data (IAS-FD) for the National Transit Database (NTD) in connection with various transit grants. Funding is available in SG-GRURALF24-OPERATING EX. Subject to County Attorney approval. (Contract No. 2025-0277).

Prior Action:

None

Strategic Plan:

Goal:

6. Advance Community Support Services

Objective:

Strategic Plan Information:

This service in support of the EPATS.

**Estimated Time Needed
For This Item:**