



Broward County

Legislation Details (With Text)

File #: 22-1604 **Version:** 1

Status: Agenda Ready

In control: County Auditor

On agenda: 10/11/2022 **Final action:** 10/11/2022

Title: MOTION TO ACKNOWLEDGE AND FILE Rasier-DC, LLC (Uber) Third-Party Auditor's Agreed-Upon Procedures Report on Pick-Up Fees at the Fort Lauderdale-Hollywood International Airport and Port Everglades - Report No. 22-15.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 - Rasier-DC, LLC (Uber) Third-Party Auditor's Agreed-Upon Procedures Report on Pick-Up Fees at the Fort Lauderdale-Hollywood International Airport and Port Everglades - Report No. 22-15

Date	Ver.	Action By	Action	Result
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Broward County Commission Regular Meeting

Director's Name: Bob Melton
Department: County Auditor

Information

Requested Action

MOTION TO ACKNOWLEDGE AND FILE Rasier-DC, LLC (Uber) Third-Party Auditor's Agreed-Upon Procedures Report on Pick-Up Fees at the Fort Lauderdale-Hollywood International Airport and Port Everglades - Report No. 22-15.

Why Action is Necessary

[Click here to enter text.](#)

What Action Accomplishes

[Click here to enter text.](#)

Is this Action Goal Related

No

Previous Action Taken

Summary Explanation/Background

Pursuant to the Operating Agreement for Transportation Network Company (TNC) Services at Fort Lauderdale-Hollywood International Airport (Airport) and Port Everglades (Port) executed between Broward County and Rasier-DC, LLC (Uber) on March 10, 2020, our Office worked with the Airport, Port, and Uber to develop the Agreed-Upon Procedures (AUP) that are performed by a third-party

auditor (TPA) engaged by Uber. The purpose of the AUP is to provide reasonable assurance over completeness and accuracy of reported Pick-ups and associated Pick-up Fees related to Uber's operations at the Airport and the Port. The AUP is conducted on an annual basis and the period covered in this report is January 1, 2021 to December 31, 2021. The TPA's complete report on applying the AUP is attached as Appendix A to this report.

During the AUP process, the Airport's ground transportation management contractor and Port's security contractor provided the assistance to conduct independent trip observations. We coordinated the timing and frequency of procedures directly with the TPA. We appreciate the cooperation and assistance provided by the Airport and Port staff and their contractors throughout the process.

Source of Additional Information

Fiscal Impact/Cost Summary

No fiscal impact.

Fiscal Impact