

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

COMPETITIVE NEGOTIATION TABULATION

PROPOSAL NO.: 3096

APPROVAL DATE: February 25, 2020

ITEM(S) QUOTED: AUDIT OF FINANCIAL STATEMENTS

DATE PROPOSALS RECEIVED: January 31, 2020

CONTRACT PERIOD: From May 1, 2020 through April 30, 2021,
with four (4) annual renewal options.

VENDOR INSTRUCTIONS: No shipments/services are to be made against the contract.
Purchase orders will be issued.

AWARD OF PROPOSAL: Awarded to Dean Dorton Allen Ford, PLLC as the best evaluated vendor
based on the evaluation criteria set forth in the Request for Proposal.

AUDIT OF FINANCIAL STATEMENTS

AUDIT OF JEFFERSON COUNTY PUBLIC SCHOOLS

<u>BIDDER</u>		<u>PRICE</u>
Dean Dorton Allen Ford, PLLC	Audit of Comprehensive Annual Financial Report	\$ 105,000.00
	Audit of School Activity Funds	80,000.00
	Federal Grant Audit (Single Audit)	<u>35,000.00</u>
	Total Cost of 2019-2020 Audit	220,000.00
Carr, Riggs and Ingram	Audit of Comprehensive Annual Financial Report	\$ 216,080.00
	Audit of School Activity Funds	47,360.00
	Federal Grant Audit (Single Audit)	<u>32,560.00</u>
	Total Cost of 2019-20205 Audit	296,000.00
Crowe LLP	Audit of Comprehensive Annual Financial Report	\$ 85,000.00
	Audit of School Activity Funds	90,000.00
	Federal Grant Audit (Single Audit)	<u>40,000.00</u>
	Total Cost of 2019-2020 Audit	215,000.00

**Strothman and Company withdrew their proposal.

All information is included with proposals. The proposals are on file in the Purchasing/Bid Department.