

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

COMPETITIVE NEGOTIATION TABULATION

PROPOSAL NO.: 3097

APPROVAL DATE: March 23, 2020

ITEM(S) QUOTED: INTERNAL AUDIT SERVICES

DATE PROPOSALS RECEIVED: January 31, 2020

CONTRACT PERIOD: From July 1, 2020 through June 30, 2021,
with four (4) annual renewals at the option of both parties.

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

AWARD OF PROPOSAL: Awarded to Brown Smith Wallace LLP and Strothman and Company
as the best evaluated vendors based on the evaluation criteria set forth
in the Request for Proposal.

The following prices are those submitted by: **BROWN SMITH WALLACE LLP**

INTERNAL AUDIT SERVICES

INTERNAL AUDITS JEFFERSON COUNTY PUBLIC SCHOOLS

Project Name/Staff	<u>Cost Per Engagement</u>
External Vulnerability Scan	\$ 9,000.00
Security Assessment (GLBA)	\$ 9,000.00

Other IT Projects	<u>Cost Per Hour</u>
Partner	\$ 250.00
Manager	\$ 200.00
Supervisor	\$ 185.00
Staff	\$ 160.00

*If preferred, we can do a blended rate of \$190.00 per hour for “Other IT Projects”

Other non-IT Projects	<u>Cost Per Hour</u>
Partner	\$ 250.00
Manager	\$ 190.00
Supervisor	\$ 175.00
Staff	\$ 150.00

*If preferred, we can do a blended rate of \$180.00 per hour for “Other non-IT Projects”

The following prices are those submitted by: STROTHMAN AND COMPANY

INTERNAL AUDIT SERVICES

INTERNAL AUDITS JEFFERSON COUNTY PUBLIC SCHOOLS

Project Name/Staff	<u>Cost Per Engagement</u>
External Vulnerability Scan	\$ 36,000.00
Security Assessment (GLBA)	\$ 32,500.00

Other IT Projects	<u>Cost Per Hour</u>
Partner	\$ 200.00
Manager	\$ 150.00
Supervisor	\$ 120.00
Staff	\$ 100.00

Other non-IT Projects	<u>Cost Per Hour</u>
Partner	\$ 250.00
Manager	\$ 190.00
Supervisor	\$ 160.00
Staff	\$ 100.00

The following prices are those submitted by: MCM CPAs & ADVISORS LLP

INTERNAL AUDIT SERVICES

INTERNAL AUDITS JEFFERSON COUNTY PUBLIC SCHOOLS

Project Name/Staff	<u>Cost Per Engagement</u>
External Vulnerability Scan	\$ 38,400.00
Security Assessment (GLBA)	\$ 14,700.00

Other IT Projects	<u>Cost Per Hour</u>
Partner	\$ 300.00
Manager	\$ 215.00
Supervisor	\$ 150.00
Staff	\$ 110.00

Other non-IT Projects	<u>Cost Per Hour</u>
Partner	\$ 275.00
Manager	\$ 190.00
Supervisor	\$ 135.00
Staff	\$ 100.00

The following prices are those submitted by: MGT OF AMERICA CONSULTING, LLC

INTERNAL AUDIT SERVICES

INTERNAL AUDITS JEFFERSON COUNTY PUBLIC SCHOOLS

Project Name/Staff	<u>Cost Per Engagement</u>
External Vulnerability Scan	\$ 1,000.00
Security Assessment (GLBA)	\$ 44,000.00

Other IT Projects	<u>Cost Per Hour</u>
Partner	\$ 225.00
Manager	\$ 185.00
Supervisor	\$ 175.00
Staff	\$ 150.00

Other non-IT Projects	<u>Cost Per Hour</u>
Partner	\$ 225.00
Manager	\$ 185.00
Supervisor	\$ 175.00
Staff	\$ 150.00

*Please note, the assessment quote includes costs for wireless, physical assessment of 5-10 sites, and web app assessment per QA. We can certainly break this down further if needed.

**Per Terms/Conditions of Proposal - Dean Dorton withdrew their proposal.

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