

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

COMPETITIVE NEGOTIATION TABULATION

PROPOSAL NO.: 3144

APPROVAL DATE: March 18, 2025

ITEM(S) QUOTED: C/N for AUDIT OF FINANCIAL STATEMENTS

DATE PROPOSAL
RECEIVED: January 29, 2025

CONTRACT PERIOD: April 1, 2025 through March 31, 2026 with four (4) annual
renewal options.

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

RECOMMENDATION: Awarded to LMBC, PC

AUDIT OF FINANCIAL STATEMENTS
(4600649-2012876)

Audit of Jefferson County Public Schools

The following was submitted by: LMBC, PC

1. Audit of Annual Comprehensive Financial Report:	\$ 138,000.00 *
2. Audit of School Activity Funds:	\$ 89,000.00 *
3. Federal Grant Audit (Single Audit):	\$ 38,000.00 *
4. Total Cost of 2024-2025 Audit:	\$ 265,000.00 *

The following was submitted by: Barnes, Dennig & Co. LTD

1. Audit of Annual Comprehensive Financial Report:	\$ 128,200.00
2. Audit of School Activity Funds:	\$ 95,000.00
3. Federal Grant Audit (Single Audit):	\$ 32,000.00
4. Total Cost of 2024-2025 Audit:	\$ 255,200.00

The following was submitted by: Crowe LLP

1. Audit of Annual Comprehensive Financial Report:	\$ 127,000.00
2. Audit of School Activity Funds:	\$ 88,000.00
3. Federal Grant Audit (Single Audit):	\$ 37,000.00
4. Total Cost of 2024-2025 Audit:	\$ 252,000.00

The following was submitted by: Forvis Mazars, LLP

1. Audit of Annual Comprehensive Financial Report:	\$ 150,000.00
2. Audit of School Activity Funds:	\$ 120,000.00
3. Federal Grant Audit (Single Audit):	\$ 105,000.00
4. Total Cost of 2024-2025 Audit:	\$ 375,000.00

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