JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

COMPETITIVE NEGOTIATION TABULATION

PROPOSAL NO.: 3150

APPROVAL DATE: June 24, 2025

ITEM(S) QUOTED: Internal Audit Services

DATE PROPOSAL

RECEIVED: Monday, May 5, 2025

CONTRACT PERIOD: July 1, 2025 through June 30, 2026 with four (4)

annual renewals.

VENDOR INSTRUCTIONS: No shipments/services are to be made against the contract.

Purchase Orders will be issued

RECOMMENDATION: Awarded to multiple vendors to ensure adequate coverage

RFP 3150 C/N for Internal Audit Services (4600649-2012877)

The following price totals are the result of averaging each vendor's Hourly Rates by Role

Vendor	Average Total
Ernest & Young	\$ 249.67 *
Intrinz Inc.	\$ 233.33 *
P&M Holding Group	\$ 180.00 *
Dead Dorton	\$ 323.57
Forvis Mazars	\$ 305.00
GPP Analytics	\$ 146.67
Sikich Intermediate	\$ 150.00
Weaver & Tidwell	\$ 310.00

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