

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

COMPETITIVE NEGOTIATION TABULATION

PROPOSAL NO.: 3151

APPROVAL DATE: June 24, 2025

ITEM(S) QUOTED: Information Technology (IT) Audit Services

DATE PROPOSAL  
RECEIVED: May 12, 2025

CONTRACT PERIOD: July 1, 2025 through June 30, 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 multiple vendors to ensure adequate coverage

RFP 3151 C/N for Information Technology (IT) Audit Services  
(4600649-1026581)

The following prices are the total sum of each vendor's submission

<u>Vendor</u>	<u>Price Total</u>
Dean Dorton	\$ 131,297.00 *
Safer School Solutions	\$ 173,400.00 *
Securance LLC	\$ 212,649.71 *
Armanino Advisory	\$ 189,278.13
Brent Gallo	\$ 412,200.00
Clark Schaefer	\$ 195,200.00
Cherry Bakaert	\$ 121,263.75
Janus Software	\$ 465,720.69
Johnson Lambert LLP	\$ 787,075.33
LBMC	\$ 135,235.00
Minuteman Security	\$ 363,235.00
PCG	\$ 745,685.00
Sentinel Technologies	\$ NA
True North	\$ 743,541.00
Weaver	\$ 372,195.50

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