



Fayette County Public Schools

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Regular

DATE: 11/24/2025

TOPIC: Award of Bids/Proposals

PREPARED BY: Nick Clark, Internal Auditor

Recommended Action on: 11/24/25
Consent Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: Yes

Recommendation/Motion: Approve the award of RFP 67-25 Auditing Services

Background/Rationale: This RFP is the result of the request from the Board on the matter of an external audit, review, or investigation on the scope created by the Audit Committee.

Strategic Priority:

- ☐ Student Achievement ☐ Unity, Belonging & Student Efficacy
- ☐ Highly Effective, Culturally Responsive Workforce
- ☐ Outreach & Engagement ☒ Organizational Health & Effectiveness

Data Considerations: NA

Policy: KRS 45A.365, KRS 45A.370

Fiscal Impact: Included in attachment

Attachments(s): Award of Bids/Proposals

RFP 67-25 Audit Services

BACKGROUND AND RATIONALE:

This RFP is the result of the request from the Board for an external assurance service (audit, review, or investigation) covering the specific scope. This engagement will be conducted in conjunction with the State APA Audit, with the scope remaining flexible to reduce duplication. The Audit Committee is recommending the firm that best demonstrates an optimal balance of technical methodology, relevant experience, cost-efficiency, and timely resource availability to meet these requirements.

Key to Markings 67-25 - RFP Award

	Technical	Qualifications	Experience	Availability	Cost	Total
Harshwal	21.40	17.00	13.60	3.10	15.00	70.10
Plante Moran	25.30	19.40	15.40	3.80	9.79	73.69
Carr Riggs Ingram	25.00	18.90	14.00	2.90	8.81	69.61
Weaver and Tidwell	27.20	19.80	16.00	2.80	8.45	74.25
Berry Dunn	21.80	17.00	12.80	3.00	8.03	62.63
CLA	26.50	18.90	14.80	3.00	7.10	70.30
Dean Dorton	26.00	21.00	16.80	3.10	6.67	73.57
Cherry Bekaert	25.30	17.60	12.60	3.10	6.27	64.87
Forvis	24.80	18.60	12.60	2.70	5.35	64.05

Contract Term: December 1, 2025 to June 30, 2026

PROPOSAL:

Item	Amount	Funding Source	Recurring/ Nonrecurring	Measurable Expected Impact and Timeline
Audit Services	Estimated cost based on 500 hours is <u>\$121,650</u>	General Fund	Nonrecurring	Allows for external audit per scope recommended by Audit Committee

Funding Key: 1 – General Fund

STAFF CONTACT: Nick Clark, Internal Audit

POLICY REFERENCE: KRS 45A.370

RECOMMENDATION: A motion is in order to:
“Award the contract to Weaver and Tidwell.”