

JORDAN SCHOOL DISTRICT
Anthony A. Godfrey, Ed.D., Superintendent of Schools
7387 South Campus View Drive, West Jordan, UT 84084

SUMMARY OF AWARD

BOARD OF EDUCATION
School or Department

MAY 25, 2021
Date

Items for Bid: INTERNAL AUDIT SERVICES

Bid Number: 21KP22P5
Total estimated expenditure: \$ 50,000.00

VENDORS

1. BDO USA, LLP
2. CBIZ Risk & Advisory Services.
- 3. Chris Harding, CPA**
4. Moss Adams, LLP

Purpose: To provide the Audit Committee and Board of Education internal audit services and reports on a pro rata basis.

BUDGET: Board of Education Budget

BID SELECTED: Chris Harding, CPA.

Recommendations to the Board of Education: A committee consisting of three (3) Board members and the Business Administrator evaluated proposals from four (4) vendors and has recommended awarding the contract to Chris Harding, CPA, who was the highest scoring and who best complied with the specifications, terms and conditions of the RFP, providing the best value to the district. This will be a five (5) year contract.

Director of Purchasing

Business Administrator