

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

SUMMARY OF AWARD

AUDIT COMMITTEE
School or Department

NOVEMBER 28, 2023
Date

Items for Bid: INTERNAL AUDIT SERVICES

Solicitation: Per Utah State Code Requirement
Total Awarded Expenditure: \$ 100,000.00 per year

VENDORS

1. Eide Bailly
2. **Teuscher Walpole, LLC**
3. Weaver and Tidwell

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: Teuscher Walpole, LLC

Recommendations to the Board of Education: The Audit Committee has recommended awarding the contract to Tom Green with Teuscher Walpole, LLC, under the professional services rules of procurement, a firm/individual can be selected without a formal RFP under \$100,000 per year upon contacting three qualified firms/individuals.

Director of Purchasing

Business Administrator