

**PURCHASING AGENDA ITEM**

Hernando County School Board

School Board Approved Meeting : **December 13, 2016**

**Bid No:** 17-946-22

**Bid Title:** Auditing Services: Schools Internal Accounts

Recommend approval of this agenda item under the specific category checked below.

**Agenda Item Categories:**

- Lowest Bid(s)
- Request for Proposal(s)
- Low Bid(s) Meeting Specification
- Rejection/Cancellation \*
- Revised Award \*
- Renewal of Contract
- Sole Source \*
- Re-Award (partial/whole) \*
- Bid Termination \*
- Revisions/Amendments To Bid\*
- Bid Extension \*
- Emergency \*
- Piggyback/Cooperative
- Agreement

**Bid Contract Period:** One year beginning audit period June 30, 2017  N/A - One Time Purchase

**Contract Type:**  Estimated Dollar Amount  Firm, Fixed Dollar Amount  Firm, Fixed Unit Prices  Firm, Fixed Hourly Rates, Fees and/or Percentages

<b>Renewal Options:</b>	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
	TBD	6-months	1 - year	

**\* Rationale/Reason**

This agreement is for auditing services for school internal accounts. The contract begins with audit period June 30, 2017 and is for one year with optional renewal periods at the discretion of the both parties. The number 17-946-22 has been assigned for internal tracking purposes.

Bidders Electronically Downloaded From Public Purchase Website: Bids Received: No Bids: Late Bids: Rejected Bids:  N/A - Bids Not Required – Renewal

**Submitted By:** Joyce McIntyre **Department:** Finance & Purchasing  
**Title/Department:** Director of Finance & Purchasing

**Requested By:** \_\_\_\_\_ **Department(s):** \_\_\_\_\_  
**Title/Department:** \_\_\_\_\_

**Recommended award by vendor:** King & Walker CPA's (V-43956)

**TERMS CODE - 1722**