



PURCHASING AGENDA ITEM
Hernando County School Board

School Board Meeting of: June 28, 2016

RFP No: 11-946-16-RFP RFP Title: External Independent Auditing Services

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

Agenda Item Categories:

- Checkboxes for categories: Highest Ranked Proposor, Request for Proposal(s), RFP(s) Meeting Specification, Rejection/Cancellation *, Revised Award *, Renewal of RFP, Sole Source *, Re-Award (partial/whole) *, Contract/RFP Termination *, Revisions/Amendments*, Contract/RFP Extension *, Emergency *

Contract Period: 06/30/2016 to 06/30/2021 [] N/A - One Time Purchase

Contract Type: [] Firm, Fixed Dollar Amount [] Firm, Fixed Unit Prices [x] Firm, Fixed Fees

Table with 4 columns: No. of Terms Remaining, Length of Each Term (checkbox), Length of Each Term (checkbox), None (checkbox). Row 1: n/a, 6-months, 1-year (audit cycle ending fiscal year June 30, 2021)

* Rationale/Reason

Bidders Electronically Downloaded From PublicPurchase Website: RFP's Received: No RFP's: Late RFP's: Rejected: [] N/A - RFP's Not Required Renewal

Submitted By: Joyce McIntyre School(s): District Wide
Title/Department: Director of Finance & Purchasing

Requested By: Department(s):
Title/Department:

Recommended award by vendor(s), description of item(s)/service(s) and prices: (see attached)

T/C 1116

This Request for Proposal (RFP) provides for an independent certified public accounting firm to provide external independent auditing services for the School District of Hernando County, Florida. The selected firm shall provide firm fixed costs, to include all fees and expenses, for completing the scope of services stated in the RFP. It is also anticipated the firm would use additional staff with a variety of skill and experience levels. Comprehensive service costs will be billed at the fixed hourly rate for each level of staff listed. All anticipated miscellaneous expenses which might be incurred during the performance of the audit will be borne by the successful firm and should be factored into the fee structures. Such expenses include, but are not limited to lodging, meals, mileage, transportation, document duplication, telephone, toll calls, etc. The firm will not be entitled to reimbursement by the District for these or other miscellaneous expenses.

AWARDED FIRM

PURVIS, GRAY AND COMPANY, LLP

Fiscal Year Ending	
June 30, 2016	\$60,500.00
June 30, 2017	\$61,100.00
June 30, 2018	Auditor General Audit Year
June 30, 2019	\$61,850.00
June 30, 2020	\$62,600.00
June 30, 2021	Auditor General Audit Year