

PURCHASING AGENDA ITEM

Hernando County School District



School Board Approval Meeting:

April 9, 2024

Bid No. 23-946-11 PB RN

Bid Title: Financial and Performance Audits

Recommend approval of this agenda item under the specific category below:

- | | | | |
|-------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> Lowest Bid(s) | <input type="checkbox"/> Request for Proposal(s) | <input type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation |
| <input type="checkbox"/> Revised Award | <input checked="" type="checkbox"/> Renewal of Contract | <input type="checkbox"/> Sole Source | <input type="checkbox"/> Re-Award (Partial/Whole) |
| <input type="checkbox"/> Bid Termination | <input type="checkbox"/> Revisions/Amendments to Bid | <input type="checkbox"/> Bid Extension | <input type="checkbox"/> Emergency |
| <input type="checkbox"/> Reversed Auction | <input type="checkbox"/> Piggyback Cooperative | <input checked="" type="checkbox"/> State of Florida Contract | |

Bid Contract Period:

03/01/2024 through 02/28/2025

N/A – One Time Purchase

Contract Type:

- | | | | |
|--------------------------------------------------|----------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------------------------|
| <input type="checkbox"/> Estimated Dollar Amount | <input type="checkbox"/> Firm, Fixed Dollar Amount | <input type="checkbox"/> Firm, Fixed Unit Prices | <input type="checkbox"/> Firm, Fixed Unit Prices, Hourly Rates, Fees and/or Percentages |
|--------------------------------------------------|----------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------------------------|

Renewal Options:

- | | | | |
|------------------------|------------------------------------------------------|----------------------------------------------------------------|-------------------------------|
| No. of Terms Remaining | <input type="checkbox"/> Length of Each Term (month) | <input checked="" type="checkbox"/> Length of Each Term (year) | <input type="checkbox"/> None |
| 2 | | 1 | |

Rationale/Reason: Piggyback the Department of Management Services, State of Florida Contract #84111600-20-1, *Financial and Performance Audits*, awarded to multiple vendors. Contract to be used with Facilities & Construction contracts and Davis Bacon Act Compliance. HCSB Bid #23-946-11 PB 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:

Submitted By: Christopher Reckner
Director of Purchasing & Warehousing

School(s): District Wide

Requested By: Brian Ragan
Director of Facilities

Department(s): Facilities & Construction

Recommended award, description of items and prices: (See attached)

T/C CODE: 2311

Awarded Vendors:

Advanced Systems Design, Inc.
BCA Watson Rice LLP
Blue Sky Emergency Management dba The Integrity Group
Carr, Riggs & Ingram, LLC
Cherry Bedaert LLP
Clifton Larson Allen LLP
Cohn Reznick LLP
Crowe LLP
Emergen, Inc.
Ernst & Young U.S. LLP
Evergreen Solutions, LLC
HCT Certified Public Accountants & Consultants, LLC (formerly Harvey, Covington & Thomas of South Florida, LLC)
James Moore & Co.
KPMG LLP
Mauldin & Jenkins, LLC
MGT of America Consulting, LLC
Morgan Franklin Consulting, LLC
Public Consulting Group LLC
RSM US LLP
Thomas Howell Fergus P.A.

How to Use this Contract (per State of Florida)

Eligible users, as defined by Rule 60A-1.001, Florida Administrative Code, must create an RFQ to place an order using this contract. Eligible users must send the RFQ electronically via email to at least eight (8) contractors; the selected contractors must be contracted to provide the service(s) requested. Contractor contact information is accessible from the contract webpage. The RFQ must specify a term and include a customer SOW that states the services, service levels, educational qualifications, and experience needed. Eligible users should consider including the information listed in the "State Agencies" section above in the RFQ.