



Agenda Item Details

Meeting	Feb 15, 2022 - REGULAR BOARD OF EDUCATION MEETING
Category	8. Summary Action Items - Business & Operations
Subject	D. Request for Proposal - Internal Auditing Services 2022-2023
Access	Public
Type	Action (Consent)
Recommended Action	Authorization to appoint Internal Auditing Services for the 2022-2023 school year.

Public Content

WHEREAS, the White Plains City School District on November 12, 2021, publicly advertised a Request for Proposal (RFP) for Internal Auditing Services for the 2022-2023 school year. The proposals were required to be received by December 1, 2021;

AND, WHEREAS, the District received (2) two proposals from reputable auditing firms. However, one proposer withdrew due to being recommended as the District Internal Claims Auditor;

AND, WHEREAS, upon evaluation of the proposal received in accordance with the criteria included in the RFP; special knowledge or expertise of the proposer, suitability for the District's needs, proposer credentials and certifications, quality of services to be provided, staffing/time available, references, and fee schedule as reasonably determined by the District;

AND WHEREAS, upon an interview by the Audit Committee on February 7, 2022, the Audit Committee has recommended to the Board of Education that Cullen & Danowski, LLP be appointed as the District's Internal Auditor commencing July 1, 2022, with the option of the Board of Education to extend annually up to a maximum of four additional school years, as described in the specifications of the RFP;

THEREFORE, BE IT RESOLVED, that based on the evaluation criteria established by the District and the recommendation of the Audit Committee, the Board of Education appoints Cullen & Danowski, LLP, to provide Internal Auditor Services for a contract term of July 1, 2022 - June 30, 2023.

Administrative Content

[Cullen & Danowski - WPCSD INTERNAL AUDIT 22-23 Proposal.pdf \(1,995 KB\)](#)