



**Agenda Item Details**

Meeting Feb 13, 2023 - REGULAR BOARD OF EDUCATION MEETING

Category 8. Summary Action Items - Business & Operations

Subject G. External Auditing Services

Access Public

Type Action (Consent)

Recommended Action Recommended authorization for the President of the Board of Education to enter into an agreement with Nawrocki Smith, LLC for External Auditing Services for the agreement term July 1, 2023 – June 30, 2024.

**Public Content**

**WHEREAS**, the White Plains City School District in accordance with Chapter 263 of the Laws of 2005, issued an RFP for External Auditing Services.

**AND, WHEREAS**, The Board of Education of the White Plains City School District on November 8, 2022, publicly advertised and invited sealed proposals for External Auditing Services for the 2023-24 school year with an option to renew services yearly for up to four additional years. The proposals were required to be received by December 9, 2022, at 1:00 pm. The Board of Education reserves the right to reject all proposals, waive any informalities in proposals and to negotiate any portion of proposals.

**AND, WHEREAS**, on December 9, 2022, the White Plains City School District received four (4) proposals.

**AND, WHEREAS**, proposals were evaluated on a weighted system established by the District for each category to be reviewed.

	Category	Weight
1	Qualifications	20
2	Meets Requirements of RFP	10
3	Independence Standards Quality Controls/Peer review report	20
4	Expertise & Experience	20
5	Conducted Similar Engagements	10
6	Work Plan/Audit Approach	5
7	External Quality Control/Peer Review	10
8	Cost	5
<b>Total</b>		100

**AND, WHEREAS**, after being interviewed by the Audit Committee and based on the scoring of each proposal, the Audit Committee recommends that Nawrocki Smith LLP having met the criteria for External Auditing Services, be appointed for the 2023-2024 school year with an option to renew services yearly up to four additional years, providing services at the rates as per the attached;

**THEREFORE, BE IT RESOLVED** that based on the scoring of the proposals in accordance with the weighted system established by the District and the recommendations of the Audit Committee that the Board of Education of the White Plains City School District authorize the President of the Board of Education to enter into an agreement with Nawrocki Smith, LLC for External Auditing Services for the contract term July 1, 2023 – June 30, 2024.