



**Agenda IV.B.1.
March 11, 2021**

**To: Members, Board of Education
Dr. Theresa Battle, Superintendent**

From: Lisa K. Rider, executive director of business services

Date: March 5, 2021

Re: Approve the firm of CliftonLarsonAllen to perform the 2020-21 financial statement audit

RECOMMENDATION: That the Board of Education approves the firm of CliftonLarsonAllen be contracted to perform the 2020-21 financial audit. Field work and final reporting will occur during the fall/winter of 2021-22 school year.

Malloy, Montague, Karnowski, Radosevich & Co., P.A. had conducted the audit for nearly 30 years until the 2009-2010 financial statement audit when CliftonLarsonAllen (CLA) firm began conducting the audit.

For the 2020-21 financial statement audit, we conducted a Request For Proposals (RFP) and received proposals from six firms. Upon receipt of the proposals, a rubric was completed by 4 team members of each proposal and the top three firms were identified and interviews with each were conducted.

As a result of the above process, CliftonLarsonAllen is recommended for approval to perform the 2020-21 financial statement audit.

Upon approval an engagement letter will be obtained.