



Legislation Text

File #: 1819-0124, **Version:** 1

TITLE

Approval of Award of RFP 2019912 IT Risk Assessment to RSM US LLP

BACKGROUND INFORMATION

One of the findings and recommendations in the Auditor General Report No 2018-183 was for the District to develop a comprehensive IT risk assessment to provide a documented bases for managing IT -related risks. This item satisfies that requirement set forth in the finding and provides the District with valuable information to assist the District in managing its IT-related risks.

The RFP was released on January 9th, 2019 and advertised via DemandStar, local newspaper, and the District's website. 359 vendors were specifically notified based on the industry classification notice option in DemandStar. 14 vendors downloaded plans and 10 responses were recieved. Of the 10 responses 5 were found to be non-responsive and therefore only 5 were reviewed. These bids were reviewed and ranked by the Board's Audit and Finance Committee at thier February 12th meeting. As a result, RSM US LLP was selected based on their experience, their work in the education industry and the priced proposed.

BUDGET INFORMATION

Item Budgeted? Yes
Total Cost: \$28,050.00
Budget Coding:
Requisition Attached? No

CONTRACT INFORMATION

Contract with: Burke Construction Group, Inc.
Contract value: \$28,050.00
Budget coding:

Contract Purpose / Description: IT Risk Assessment

Contract Originator: James Drake, Executive Director Finance and Performance

Board Meeting Date: March 12, 2019

RECOMMENDATION

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