

**Covina-Valley Unified School District
Board of Education Regular Meeting
4/10/2022 06:00 PM**

Dr. Mary Hanes Professional Development Center
220 West Puente Avenue, Covina, CA 91723

XV. Action Items

**B. Acceptance of Request for Proposals (RFP) No. 22-23-111,
Independent Audit Services**

Quick Summary / Abstract

Recommendation is made that RFP No. 22-23-111 for Independent Audit Services be accepted and awarded to CWDL.

Description

The District let a request for proposals to retain an independent audit services firm. On March 24, 2023, four RFPs were opened for independent audit services. The District has determined choosing CWDL to be in the best interest of the District.

CWDL will assist District staff with financial and compliance audit services and budget reconciliation. Estimated not to exceed \$33,625 for all District funds, \$8,450 for Proposition 39 Financial and Performance Audit for a total of \$42,075 for the 2022-23 fiscal year audit;

\$34,829 for all District funds, \$8,794 for Proposition 39 Financial and Performance Audit for a total of \$43,622 for the 2023-24 fiscal year audit;

\$36,069 for all District funds, \$9,147 for Proposition 39 Financial and Performance Audit for a total of \$45,216 for the 2024-25 fiscal year audit.

4/11/23-6/30/26 (District General and LCFF Fund)