This is a new contract to provide auditing services for the Board of Education of Baltimore County. Approval is requested for a one (1) year, one (1) month contract with one (1) recommended bidder and contract spending authority of $413,550.

**Procurement Type:** Request for proposal  
**Procurement Authority:** Educ. §5-112  
**Number of Vendors Requesting Solicitation:** 7  
**Number of Bids Received:** 1  
**Term:** 1 year, 1 month  
**Extension:** N/A  
**End Date:** 6/30/2019  
**Contract Spending Authority:** $413,550  
**Funding Source:** Operating budget

**Description:**
- This contract will provide for an audit of the entire procurement process of Baltimore County Public Schools (BCPS) and contracting activities for specific contracts; travel expenditures for all Board of Education (BOE) members and BCPS executive staff including conference fees, professional memberships and professional dues; and, supporting detail for expenditures categorized as “Other Charges” in the Office of the Superintendent annual operating budget for the period January 1, 2012 through December 31, 2017.
- The audit will provide the BOE with information that indicates the effectiveness of controls and to what extent BOE members, BCPS executive staff, Office of the Superintendent, and the Office of Purchasing comply with applicable federal, state, and local laws and regulations, Board policies, Superintendent rules, and Office of Purchasing procedures.
- The audit will provide recommendations to correct any deficiencies identified and to improve processes and procedures to meet a standard practice common to other local education agencies or government entities.

**Method of Award Recommendation:**
This award recommendation was made to the responsive responsible bidder.

**Blueprint 2.0:**
This contract supports *Blueprint 2.0: Goal 4, Organizational Effectiveness, Strategic Initiative E.*

**Recommended Award To:**
UHY LLP  
Columbia, MD
### General Contract Recommendation Form

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<thead>
<tr>
<th><strong>Responsible School/Office:</strong></th>
<th>Board of Education of Baltimore County</th>
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<tr>
<td><strong>Contact:</strong></td>
<td>Andrea M. Barr, Chief Auditor</td>
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