

Staff Follow Up: **AUDIT-011924-01**
Due Date: February 20, 2024
Today's Date: February 7, 2024



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Topic: CRI Report – Procurement & PPO

Staff Follow Up: Motion to transmit report with a recommendation that the RFP, ITB, and RFQ templates be presented to the Board to adopt.

Response: The Operations Division and Procurement & Warehousing Services (PWS) Department agree with the motion to transmit the CRI (Carr, Riggs & Ingram Certified Public Accountants and Advisors) Report regarding PWS and the Physical Plant Operations Department to the School Board. Staff is working collaboratively with the General Counsel and the Audit Department in reviewing and approving the revised templates for the Request for Proposals (RFP) and Invitations to Bid (ITB). The templates are an operational function of the District and are routinely and frequently updated. Their format aligns with industry standards. They are not best managed by having the Board adopt them.

PBL/JMM/JA:ja

Jennifer D. Andreu
Jennifer D. Andreu (Feb 7, 2024 16:08 EST)

Jennifer D. Andreu
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