



# Board of Trustees Agenda Item Information Form

Date Submitted: March 2, 2026

**Meeting Type**

- Regular Meeting
- Special Meeting/Workshop

**Agenda Placement**

- Public Hearing
- Executive Session
- Recognition
- Program Spotlight
- Community Input

**Code**

- PH
- ES
- R
- PS
- CI

**Agenda Placement**

- Administrative Report
- Consent Agenda
- Action Item
- Information/Discussion

**Code**

- AR
- CA
- AI
- ID

Meeting Date: March 23, 2026

**District Strategies (Check all that apply):**

- Students and staff will thrive in a secure environment, build connections and community, and become resilient leaders.
- Each student will engage in world-class learning experiences that foster curiosity, develop talents, guide exploration, and fuel achievement.
- We will cultivate innovation through strategic collaboration and responsive organizational stewardship.

**Subject:**

Consider Approval of Renewal of Contract 2022.404 Annual Financial Audit

**Background:**

On February 24, 2022, two responses were received in response to a Request for Qualifications (RFQ) for the District's annual external financial statement audit. Each proposal was evaluated for consideration of qualifications to perform the annual financial audit for the District. Based on this evaluation, Weaver and Tidwell, L.L.P. offered the best overall value and services.

The initial contract, with a term of two years, was approved on March 28, 2022 with an estimated contract value of \$130,000 and an actual cost of \$131,950. The first renewal had an estimated contract value of \$145,000 and an actual cost of \$145,000. This will be the second renewal with an estimated contract value of \$156,000 for the fiscal years ended August 31, 2026 and August 31, 2027. No renewal options will be remaining.

**Fiscal Impact Statement**

**Cost:** \$156,000.00

- Recurring
- One-Time

**Funding Source:**

- General Fund
- Grant Fund
- Other Funds (specify)

Fiscal Year: 2025 / 2026

Amendment Required: N/A

Bond Funds (program year): N/A

**Superintendent's Recommendation:**

It is the recommendation of the Superintendent to renew Contract 2022.404 Annual Financial Audit for a two-year term with Weaver and Tidwell, L.L.P. for the fiscal years ended August 31, 2026 and August 31, 2027 with an estimated total contract value of \$156,000.

**Department Submitting Form:** Finance

**Cabinet Member's Approval:** Alice Benzaia