

Summary - Auditing Services RFP #NF2019-07

Auditing	Sikich, LLP	Clifton Larson Allen, LLP	Baker Tilly Virchow Krause, LLP	Lauterbach and Amen, LLP	Martin Hood, LLC
1st Year - FY 2019	\$ 23,500	\$ 23,500	\$ 25,000	\$ 25,500	\$ 27,000
2nd Year - FY 2020	\$ 24,000	\$ 24,400	\$ 25,600	\$ 26,200	\$ 27,850
3rd Year - FY 2021	\$ 24,500	\$ 25,300	\$ 26,400	\$ 26,900	\$ 28,700
4th Year - FY 2022	\$ 25,000	\$ 26,200	\$ 27,200	\$ 27,600	\$ 29,550
5th Year - FY 2023	\$ 25,500	\$ 27,100	\$ 28,000	\$ 28,300	\$ 30,400
Options					
1st Year - FY2024	\$ 26,000	\$ 28,000	\$ 28,800	\$ 28,900	\$ 31,250
2nd Year - FY2025	\$ 26,500	\$ 28,900	\$ 29,700	\$ 29,500	\$ 32,100
3rd Year - FY2026	\$ 27,000	\$ 29,800	\$ 30,600	\$ 31,100	\$ 32,950
Total Cost	<u>\$ 202,000</u>	<u>\$ 213,200</u>	<u>\$ 221,300</u>	<u>\$ 224,000</u>	<u>\$ 239,800</u>

Single Audit	Sikich, LLP	Clifton Larson Allen, LLP	Baker Tilly Virchow Krause, LLP	Lauterbach and Amen, LLP	Martin Hood, LLC
1st Year - FY 2019	\$ 4,000	\$ 5,000	\$ 5,000	\$ 3,000	\$ 5,500
2nd Year - FY 2020	\$ 4,100	\$ 5,000	\$ 5,100	\$ 3,200	\$ 5,650
3rd Year - FY 2021	\$ 4,200	\$ 5,000	\$ 5,300	\$ 3,400	\$ 5,800
4th Year - FY 2022	\$ 4,300	\$ 5,000	\$ 5,500	\$ 3,600	\$ 5,950
5th Year - FY 2023	\$ 4,400	\$ 5,000	\$ 5,700	\$ 3,800	\$ 6,100
Options					
1st Year - FY2024	\$ 4,500	\$ 5,000	\$ 5,900	\$ 3,859	\$ 6,250
2nd Year - FY2025	\$ 4,600	\$ 5,000	\$ 6,100	\$ 3,900	\$ 6,400
3rd Year - FY2026	\$ 4,700	\$ 5,000	\$ 6,300	\$ 3,950	\$ 6,550
Total Cost	<u>\$ 34,800</u>	<u>\$ 40,000</u>	<u>\$ 44,900</u>	<u>\$ 28,709</u>	<u>\$ 48,200</u>

Based on services to be provided, the prices are deemed fair and reasonable.

Prices are competitive with the current Market.

Options year prices are deemed fair and reasonable. Are in line with original contract prices.

Sikich, LLP was awarded the contract at the April 8, 2019 Board Meeting.