

<b>REBID-AUDITING SERVICES FISCAL YEAR 2014 BID OPENING 12-9-14</b>	<b>COCHRAN HEAD VICK &amp; CO P.C.</b>	<b>DANIEL JONES &amp; ASSOCIATES</b>	<b>KERBER, ECK &amp; BRAECKEL LLP</b>	<b>MALONEY, WRIGHT &amp; ROBBINS CPA</b>	<b>SCHOWALTER &amp;JABOURI P.C.</b>
	510 SOUTH MULDROW MEXICO MO 65265	3510 JEFFCO BLVD SUITE 200 ARNOLD MO 63010	ONE MEMORIAL DRIVE ST LOUIS MO 63102	150 WESTMOUNT DR FARMINGTON MO 63640	11878 GRAVOIS RD ST LOUIS MO 63127
<b>Proposal Price for the 2014 Calendar Year Audit Including All Required Reports:</b>	\$37,050.00	\$24,200.00	\$52,680.00	\$28,575.00	\$32,000.00
<b>Maximum Percentage Increase That May Be Requested for Each of the Renewal Periods. Do not Include a Cost Increase Associated with GASBs New Reporting Model Requirements.</b>	3.00%	0.00%	3.00%	5.00%	N/A
<b>List Below Counties (preferably) or Other Governmental Institutions That Your Company Audited Within the Last Three Years Including Dates of Audit (within metro St. Louis or Jefferson County area):</b>	See Page 24 of our Proposal (Attached)				See Pages 8-10
Name of Client / Dates of Audit / Reference (Name of Person to Contact and Phone Number)	City of Chesterfield Mr. Michael Herring 636.537.4711	St. Louis County 12-31-13 David Makarawicz 314.615.5491	Consolidated PWSO C- 1 of Jefferson County Lynn Edward 636.948.2500		
Name of Client / Dates of Audit / Reference (Name of Person to Contact and Phone Number)	Festus School District Mrs. Cindy Schraer 636.937.4920	Ste. Genevieve County ongoing Linda Wagner 473.883.2333			
Name of Client / Dates of Audit / Reference (Name of Person to Contact and Phone Number)	Northwest School Dist Dr. Paul Ziegler 636.677.3473	Zoo Museum District 12-31-13 Patrick Dougherty 314.862.4222			
Name of Client / Dates of Audit / Reference (Name of Person to Contact and Phone Number)	Dunklin School District Mr. Richard Hardin 636.789.3000	City of Ballwin 12-31-12 Denise Keller 636.227.2007			
<b>List Below the Names, Qualifications, Experience of the People Within Your Organization That You Anticipate Will be Working with the County Should the Bid Be Awarded to You:</b>	See Appendix B of our Proposal (Attached)			See Attachment A	See Pages 21-26
Names / Qualifications / Experience	Alois Kirchofer Jr. CPA President See Resume in Audit Proposal	Richard R. Gratz CPA Please Refer to the Detailed Resume in the Appendix			
Names / Qualifications / Experience	Janie Bahr CPA Manager See Resume in Audit Proposal	Brian J. Wuerz CPA Please Refer to the Detailed Resume in the Appendix			
Names / Qualifications / Experience	Mark Janiesch Manager See Resume in Audit Proposal	Bo V. Thomas CPA Please Refer to the Detailed Resume in the Appendix			
<b>Proposal Price for Consulting During the 2014 Calendar Year. Consulting Will Address Issues Such as Computer Compatibility with REJIS and any additional Financial Software Components. Proposal Price for Consulting:</b>	Base Upon Our Hourly Rate		\$48-\$130 Per Hour		See Page 27 Blended Rate of \$85.00 Per Hour
<b>Proposal Price for Consulting (hourly rate) and Non-Audit Services Fees:</b>					
Partner S	\$163.00		\$225.00	\$135.00	\$85.00
Manager S	\$128.00		\$150.00	\$100.00	\$85.00
Senior Staff S	\$96.00		\$115.00	\$75.00	\$85.00
Associate Staff S	\$84.00		\$90.00	\$65.00	\$85.00
<b>Bid Exceptions: The Bidder Must Note all Exceptions to the Bid Specifications or to the Current Plan. I Certify That the Following are the Only Exceptions:</b>	None				None
<b>COMMENTS (First Year Renewal Rates):</b>	\$24,200.00		\$29,425.00		See Page 27
<b>COMMENTS (Second Year Renewal Rates):</b>	\$24,200.00		\$30,225.00		See Page 27
<b>COST-Please Provide Fee For One (1) Audit That Includes One (1) Program</b>					
Fiscal Year 2014, Financial and Compliance Audit Including All Required Reports for Single Year Audit.	\$37,050.00	\$24,200.00	\$52,680.00	\$28,575.00	\$32,000.00
1st Renewal Period (2015): Financial and Compliance Audit Including All Required Reports For Single Year Audit.	\$38,160.00	\$24,200.00	\$54,260.00	\$29,425.00	\$32,750.00
2nd Renewal Period (2016): Financial and Compliance Audit Including All Required Reports For Single Year Audit.	\$39,300.00	\$24,200.00	\$55,890.00	\$30,225.00	\$33,500.00
<b>COMMENTS:</b>	The Fees Quoted Above Include the Fee for a Single Audit of Two (2) Major Programs. If Additional Major Programs Require a Single Audit, the Fee for Each Additional Major Program is \$2,750.		See Attached Documentation for Pricing Breakdown as well as Appendix for References. See Proposed Fees on Page 13 as well as Attachment A for References.		
<b>NOTARIZED WORK AFFIDAVIT COMPLETED</b>	YES	YES	YES (not notarized)	YES	YES (not notarized)
<b>COPY OF INSURANCE PROVIDED</b>	YES	YES	YES	YES	YES
<b>TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY</b>	YES	YES	YES	YES	YES
<b>COOPERATIVE BID FORM (Y/N)</b>	YES	NO	NO	YES	YES
<b>COOPERATIVE CONTACT INFO:</b>	YES	NO	NO	YES	YES
<b>COMPANY INFORMATION AND SIGNATURE</b>	YES	YES	YES	NO	YES
<b>BID DEPOSIT REQUIRED</b>	NO	NO	NO	NO	NO

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COMMENTS:	See Additional Attached Information.	Company previously used the specifications form from an earlier bid dated 9-23-14.		Company previously used the specifications form from an earlier bid dated 9-23-14.	See Attached Additional Documentation Regarding Renewals, References and Resumes.