

REBID-AUDITING SERVICES FISCAL YEAR 2014 BID OPENING 12-9-14	COCHRAN HEAD VICK & CO P.C.	DANIEL JONES & ASSOCIATES	KERBER, ECK & BRAECKEL LLP	MALONEY, WRIGHT & ROBBINS CPA	SCHOWALTER &JABOURI P.C.
	510 SOUTH MULBROW 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
Proposal Price for the 2014 Calendar Year Audit Including All Required Reports:	\$37,050.00	\$24,200.00	\$52,680.00	\$28,575.00	\$32,000.00
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.	3.00%	0.00%	3.00%	5.00%	N/A
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):	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 PWSD 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		
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:	See Appendix B of our Proposal (Attached)			See Attachment A	See Pages 21-26
Names / Qualifications / Experience		Alois Kirchhofer Jr. CPA President See Resume in Audit Proposal	Richard R. Gratza CPA Please Refer to the Detailed Resume in the Appendix		
Names / Qualifications / Experience		Jamie 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		
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:		Base Upon Our Hourly Rate		\$48-\$130 Per Hour	See Page 27 Blended Rate of \$85.00 Per Hour
Proposal Price for Consulting (hourly rate) and Non-Audit Services Fees:					
Partner \$	\$163.00		\$225.00	\$135.00	\$85.00
Manager \$	\$128.00		\$150.00	\$100.00	\$85.00
Senior Staff \$	\$96.00		\$115.00	\$75.00	\$85.00
Associate Staff \$	\$84.00		\$90.00	\$65.00	\$85.00
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:		None			None
COMMENTS (First Year Renewal Rates):		\$24,200.00		\$29,425.00	See Page 27
COMMENTS (Second Year Renewal Rates):		\$24,200.00		\$30,225.00	See Page 27
COST-Please Provide Fee For One (1) Audit That Includes One (1) Program.					
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
COMMENTS:	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.		
NOTARIZED WORK AFFIDAVIT COMPLETED	YES	YES	YES (not notarized)	YES	YES (not notarized)
COPY OF INSURANCE PROVIDED	YES	YES	YES	YES	YES
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY	YES	YES	YES	YES	YES
COOPERATIVE BID FORM (Y/N)	YES	NO	NO	YES	YES
COOPERATIVE CONTACT INFO:	YES	NO	NO	YES	YES
COMPANY INFORMATION AND SIGNATURE	YES	YES	YES	NO	YES
BID DEPOSIT REQUIRED	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.