

UNOFFICIAL BID TAB
26-4950-01 FINANCIAL AUDIT SERVICES
June 04, 2026 10 AM

<u>BIDDER/RESPONDENTS</u>	<u>COST</u>		Total cost of all 3 yrs combined
<u>Brockway, Geisbach, Franklin & Niemeier, P.C.</u>	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2026	\$ 40,800.00	\$ 150,525.00
	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2027	\$ 48,675.00	
	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2028	\$ 49,550.00	
	SINGLE AUDIT FY SEPTEMBER 30, 2026	not needed	
	SINGLE AUDIT FY SEPTEMBER 30, 2027	\$ 5,500.00	
	SINGLE AUDIT FY SEPTEMBER 30, 2028	\$ 6,000.00	
<u>Patillo, Brown & Hill</u>	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2026	\$ 45,900.00	\$ 155,150.00
	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2027	\$ 46,400.00	
	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2028	\$ 47,400.00	
	SINGLE AUDIT FY SEPTEMBER 30, 2026	not needed	
	SINGLE AUDIT FY SEPTEMBER 30, 2027	\$ 7,650.00	
	SINGLE AUDIT FY SEPTEMBER 30, 2028	\$ 7,800.00	
<u>Singleton, Clark & Company, P.C.</u>	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2026	\$ 62,000.00	\$204,000 - \$210,000
	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2027	\$ 64,000.00	
	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2028	\$ 66,000.00	
	SINGLE AUDIT FY SEPTEMBER 30, 2026	not needed	
	SINGLE AUDIT FY SEPTEMBER 30, 2027	\$6,000.000 first major program, \$3,000.00 per additional major program	
	SINGLE AUDIT FY SEPTEMBER 30, 2028	\$6,000.000 first major program, \$3,000.00 per additional major program	