Price Quote For Professional Auditing Services Years Ending June 30, 2026-2028



Presented to:

United Township High School District No. 30 February 7, 2025



www.governmentalservice.com

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February 7, 2025

United Township High School District No. 30, Janice Roome, Comptroller 1275 Avenue of the Cities East Moline, IL 61244

We appreciate the opportunity to present United Township High School District No. 30 with this price quote to provide professional auditing services. Bohnsack & Frommelt LLP is a Certified Public Accounting Firm that specializes in providing public accounting services to government organizations.

Services

As specified in United Township High School District No. 30's request for price quotes for auditing services, the following summarizes our understanding of the services to be provided:

Annual audits of United Township High School District No. 30, United Township Area Career Center and Quad-City Career & Technical Education Consortium for the years ending June 30, 2026 through 2028. The audits will be performed in accordance with the following:

- Auditing standards generally accepted in the United States of America as set forth by the American Institute of Certified Public Accountants.
- The standards for financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States.
- The audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).
- Illinois State Board of Education Annual Financial Reports

In addition, a management letter will be provided which includes recommendations related to the financial statements, internal control, accounting systems, and compliance issues, if applicable.

Timely Service

We recognize that providing a completed annual comprehensive financial report on a timely basis is important to United Township High School District No. 30. Timely information increases the value of the process by providing your Management Team, your School Board, Constituency, and Bond Counsel with relevant, timely, financial information to evaluate the year and plan for the future. Bohnsack & Frommelt LLP prides itself on meeting timelines set by our clients. We will commit to your timing requirements.

Government Expertise

United Township High School District No. 30 deserves a firm that delivers governmental expertise. The Partners of Bohnsack & Frommelt LLP have invested their career in serving governmental entities. This unique focus provides your District with a thirty-year knowledge base of governmental accounting and experience with issues that your District faces. We work side by side with our clients to resolve issues as they arise, implement new accounting standards and encourage our clients to contact us frequently throughout the year with any questions that they may have.

Partner Level Field Team

What sets Bohnsack & Frommelt LLP apart from other firms? The Partners are on-site performing the audit procedures, resolving issues, and providing immediate audit conclusions. The District will work directly with a team of over 50 years of combined service in auditing school districts and who dedicated their firm solely to governmental entities. The District will receive answers and audit conclusions as the audit is being performed, not at the end of the process.

Fees and Compensation

At Bohnsack & Frommelt LLP our goal is to offer our clients expertise and the ability to effectively and efficiently apply the auditing standards in order to provide high-value service at a reasonable cost. Our goal is to exceed your expectations. We recognize that engaging an independent CPA Firm is an important investment. We work side by side with our clients to resolve issues as they arise and encourage our clients to contact us frequently throughout the year with any questions that they may have. We consider this time an investment in the relationship and do not bill for routine calls and questions throughout the year.

United Township High School District No. 30 Request for Proposal (RFP)

Schedule of Professional Fees and Expenses For the Audit of the Fiscal Year 2026 Financial Statements

	Standard Hourly				
	Hours		Rates		Total
Partners	100	\$	140	\$	14,000
Manager	80		95		7,600
Associates	220	_,	60		13,200
Subtotal	400	_		\$	34,800
Out-of-pocket expenses: Meals and lodging Transportation Other Total all-inclusive maximum price for FY 2	2025 audit			\$	34,800
Price by entity is as follows:	20			<u>,</u>	25 000
United Township High School District No. 3	30			\$	25,000
United Township Area Career Center					4,900
Quad-City Career & Technical Education C	onsortium				4,900
				\$	34,800

United Township High School District No. 30 Request for Proposal (RFP)

Schedule of Professional Fees and Expenses For the Audit of the Fiscal Year 2027 Financial Statements

	Standard Hourly				
	Hours		Rates		Total
Partners	100	\$	140	\$	14,000
Manager	80		97		7,760
Associates	220		65		14,300
Subtotal	400	_		\$	36,060
Out-of-pocket expenses: Meals and lodging Transportation Other Total all-inclusive maximum price for FY 2	2025 audit			\$	36,060
Price by entity is as follows:					
United Township High School District No. 3	30			\$	26,060
United Township Area Career Center					5,000
Quad-City Career & Technical Education Co	onsortium				5,000
				\$	36,060

United Township High School District No. 30 Request for Proposal (RFP)

Schedule of Professional Fees and Expenses For the Audit of the Fiscal Year 2028 Financial Statements

	Standard Hourly				
	Hours		Rates		Total
Partners	100	\$	150	\$	15,000
Manager	80		100		8,000
Associates	220	_	65		14,300
Subtotal	400	_		\$	37,300
Out-of-pocket expenses: Meals and lodging Transportation Other Total all-inclusive maximum price for FY 2	2025 audit			\$	- - - 37,300
Price by entity is as follows:					
United Township High School District No. 3	30			\$	27,300
United Township Area Career Center					5,000
Quad-City Career & Technical Education Co	onsortium				5,000
				\$	37,300

Submitted by: Bohnsack & Frommelt LLP

Bohnsack & Frommelt LLP will deliver superior, timely service and cutting-edge expertise to United Township High School District No. 30 through a dedicated certified public accounting practice that focuses solely on the governmental industry. We look forward to working with you to meet your accounting needs. If you have questions regarding this proposal, please contact us. This proposal is a firm and irrevocable for 60 days. Sarah Bohnsack and Mia Frommelt are authorized to make representations for Bohnsack & Frommelt LLP. The audit will be performed out of the Quad City Office, 1500 River Drive, Suite 200, Moline, IL 61265. The contact person will be Sarah Bohnsack, Partner 563.343.9595.

Sarah Bohnsack is entitled to represent Bohnsack & Frommelt LLP, empowered to submit the bid and authorized to sign an agreement with United Township High School District No. 30.

Sarah Bohnsack, Partner

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February 7, 2025