

BID TABULATION  
 AUDIT SERVICES FOR CONSTRUCTION BOND  
 OCTOBER 24, 2014

	<b>Abraham &amp; Gaffney</b>	<b>Rehmann</b>	<b>Yeo &amp; Yeo</b>
	Number of districts	Dollar amount	Number of districts
1) Number of school Districts and amount of bond fund			
June 2014	0		15
June 2013	1	\$15,000	17
June 2012	1	\$3,200,000	17
			\$89.5 million
			\$122.7 million
			\$123.5 million
2) Number of audit staff	22		52
Number with CPA certification	14		44
Number of staff directly involved in bond audit	5		22
3) Fees			
Year 1	\$3,000	\$13,000	\$4,700
Year 2	\$3,000	\$13,250	\$4,700
Year 3	\$3,000	\$13,500	\$4,700
Year 4	\$3,000	\$13,750	\$4,700
Year 5	\$3,000	\$14,000	\$4,700
Subsequent years if required	\$3,000	\$14,250	\$4,700
		\$14,500	
Sworn and notarized familial disclosure statement	Yes	Yes	Yes
Affidavit of compliance - Iran Economic Sanctions Act	Yes	Yes	Yes
Equal Opportunity Statement	Yes	Yes	Yes
References included	Yes	Yes	Yes