



# BID TABULATION SHEET

**PROJECT:** Audit RFQ  
**COMMITTEE MEETING:** Tax & Finance Committee  
**DATE:** 8/14/2025

|                        |   |                                       |   |   |
|------------------------|---|---------------------------------------|---|---|
| <b>BID #1</b>          | <b>VENDOR NAME</b><br>West & Company, LLC | <b>SAMS VERIFICATION</b><br>8/18/2025 | <b>BID AMOUNT</b><br>FY25 \$95,000.00<br>FY26 \$99,900.00<br>FY27 \$105,000.00  | <b>DETAILS</b><br>Total 3 yrs. \$299,900.00   |
| <b>BID #2</b>          | <b>VENDOR NAME</b><br>CLA                 | <b>SAMS VERIFICATION</b><br>8/18/2025 | <b>BID AMOUNT</b><br>FY25 \$109,793.00<br>FY26 \$113,932.00<br>FY27 \$119,098.00  | <b>DETAILS</b><br>Total 3 yrs. \$342,823.00   |
| <b>BID #3</b>          | <b>VENDOR NAME</b><br>Bakertilly          | <b>SAMS VERIFICATION</b><br>8/18/2025 | <b>BID AMOUNT</b><br>FY25 \$92,100.00<br>FY26 \$95,460.00<br>FY27 \$99,030.00   | <b>DETAILS</b><br>Total 3 yrs. \$286,590.00<br>"Around" \$6,000.00 for CIPT - added |
| <b>BID #4</b>          | <b>VENDOR NAME</b><br>SIKICH              | <b>SAMS VERIFICATION</b><br>8/18/2025 | <b>BID AMOUNT</b><br>FY25 \$113,800.00<br>FY26 \$119,100.00<br>FY27 \$124,700.00  | <b>DETAILS</b><br>Total 3 yrs. \$357,600.00<br>Does not include CIPT audit          |
| <b>RFP AWARDED TO:</b> | <b>VENDOR NAME</b><br>West & Co.          | <b>BID AMOUNT</b><br>\$299,900.00     | <b>REASON</b><br>Concerns with wording of "around" \$6000.00 on Bakertilly. Not a set number. Per County Ordinance, consideration of past contract with West & Co. with satisfactory performance. |   |