



# BID TABULATION SHEET

**PROJECT:** Audit RFQ

**COMMITTEE MEETING:** Tax & Finance Committee

**DATE:** 8/14/2025

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