Fee Proposal Form

RFP # 19089

Institution (Entity)/Service	FY2019	FY2020	FY2021	FY2022	FY2023	Total
<b>Commission Entities (fees &amp;</b>						
expenses combined):						
Bluefield State College			l .		l .	1
Financial Audit						
(provide 30 bound copies of the Audit						
Report to the institution and 3 unbound						
copies to the Commission)*						
Concord University			T		T	
Financial Audit (provide 30 bound copies of the Audit						
Report to the institution and 3 unbound						
copies to the Commission)*						
Concord University Research						
Corporation						
Financial Audit						
(provide 30 bound copies of the Audit						
Report to the institution and 3 unbound copies to the Commission)*						
Fairmont State University						
Financial Audit						
(provide 30 bound copies of the Audit						
Report to the institution and 3 unbound						
copies to the Commission)*						
Bond Audit (provide 30 bound copies of the Audit						
Report to the institution and 3 unbound						
copies to the Commission)*						
Glenville State College						
Financial Audit						
(provide 30 bound copies of the Audit						
Report to the institution and 3 unbound copies to the Commission)*						
Marshall University						<u> </u>
Financial Audit						
(provide 30 bound copies of the Audit						
Report to the institution and 3 unbound						
copies to the Commission)*						
Marshall University Research						
Corporation						
Financial Audit						
(provide 30 bound copies of the Audit Report to the institution and 3 unbound						
copies to the Commission)*						
A-133 Audit						
(for the institution, include with the						
Financial Audit and provide 3 unbound						
copies to the Commission)*						

Shepherd University Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  Shepherd University and Research Corporation Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  A-133 Audit (for the institution, include with the Financial Audit (provide 30 bound copies of the Audit Report to the institution and an unbound copies to the Commission)*  West Liberty University Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia State University Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia State University Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia State University Research & Development Corporation Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia State University Research & Development Corporation Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia State University Research & Development Corporation Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia University Financial Audit (provide 50 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia University Financial Audit (provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia University Financial Audit (provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*		T			
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Development Corporation  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia University Financial Audit (provide 60 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia University  Financial Audit (provide 60 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia University Research Corporation  Financial Audit (provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*					
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  A-133 Audit (for the institution, include with the Financial Audit and provide 3 unbound copies to the Commission)*  West Virginia University Financial Audit (provide 60 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia University Research Corporation  Financial Audit (provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*					
(provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  A-133 Audit (for the institution, include with the Financial Audit and provide 3 unbound copies to the Commission)*  West Virginia University Financial Audit (provide 60 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia University Research Corporation  Financial Audit (provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*					
Report to the institution and 3 unbound copies to the Commission)*  A-133 Audit (for the institution, include with the Financial Audit and provide 3 unbound copies to the Commission)*  West Virginia University  Financial Audit (provide 60 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia University  Research Corporation  Financial Audit (provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*					
copies to the Commission)*  A-133 Audit (for the institution, include with the Financial Audit and provide 3 unbound copies to the Commission)*  West Virginia University  Financial Audit (provide 60 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia University  Research Corporation  Financial Audit (provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*					
(for the institution, include with the Financial Audit and provide 3 unbound copies to the Commission)*  West Virginia University  Financial Audit (provide 60 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia University Research Corporation  Financial Audit (provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	· •				
Financial Audit and provide 3 unbound copies to the Commission)*  West Virginia University  Financial Audit (provide 60 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*  West Virginia University  Research Corporation  Financial Audit (provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*					
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West Virginia University Research Corporation  Financial Audit (provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*					
Research Corporation  Financial Audit (provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	-				
Financial Audit (provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*					
(provide 40 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*					
Report to the institution and 3 unbound copies to the Commission)*					
	Report to the institution and 3 unbound				
A-133 Audit					
	A-133 Audit				

Financial Audit and provide 3 unbound copies to the Commission)*						
WV Higher Education Policy						
Commission						
Financial Audit and Combined Commission and WVNET Report (Provide 30 bound copies of the Audit Report and 3 unbound copies to the Commission)*						
Bond Audit – System (provide 5 bound copies of the Audit Report and 3 unbound copies to the Commission)*						
GAAP Reporting (Closing Books) Forms Service						
Combined WV Higher Education Fund Report (provide 5 bound copies of the Audit						
Report to the Commission)*  Combined WV Higher Education Fund						
A-133 Report (provide 10 bound copies of the Audit Report and 3 unbound copies to the						
Commission)* WVNET						
Financial Audit (issue report with the Commission)						
Commission Subtotal (fees &						
expenses combined)						
C 11E 444 (8 8						
L Council Entitles (fees X	FV2019	FV2020	FV2021	FV2022	FV2023	Total
Council Entities (fees & expenses combined)	FY2019	FY2020	FY2021	FY2022	FY2023	Total
expenses combined)	FY2019	FY2020	FY2021	FY2022	FY2023	Total
expenses combined) Blue Ridge CTC	FY2019	FY2020	FY2021	FY2022	FY2023	Total
expenses combined)	FY2019	FY2020	FY2021	FY2022	FY2023	Total
expenses combined) Blue Ridge CTC Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound	FY2019	FY2020	FY2021	FY2022	FY2023	Total
expenses combined)  Blue Ridge CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*  BridgeValley CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound	FY2019	FY2020	FY2021	FY2022	FY2023	Total
expenses combined)  Blue Ridge CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*  BridgeValley CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	FY2019	FY2020	FY2021	FY2022	FY2023	Total
expenses combined)  Blue Ridge CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*  BridgeValley CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound	FY2019	FY2020	FY2021	FY2022	FY2023	Total
expenses combined)  Blue Ridge CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*  BridgeValley CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*  Eastern West Virginia CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound	FY2019	FY2020	FY2021	FY2022	FY2023	Total
expenses combined)  Blue Ridge CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*  BridgeValley CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*  Eastern West Virginia CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*  Marshall CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	FY2019	FY2020	FY2021	FY2022	FY2023	Total
expenses combined)  Blue Ridge CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*  BridgeValley CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*  Eastern West Virginia CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*  Marshall CTC  Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	FY2019	FY2020	FY2021	FY2022	FY2023	Total

				1
Pierpont CTC	 			
Financial Audit				
(provide 30 bound copies of the Audit				
Report to the institution and 3 unbound				
copies to the Council)*				
Southern West Virginia CTC	 			
Financial Audit				
(provide 30 bound copies of the Audit				
Report to the institution and 3 unbound				
copies to the Council)*				
West Virginia Northern				
Community College				
Financial Audit				
(provide 30 bound copies of the Audit				
Report to the institution and 3 unbound				
copies to the Council)*				
WVU at Parkersburg	 			
Financial Audit				
(provide 30 bound copies of the Audit				
Report to the institution and 3 unbound copies to the Council)*				
•				
WV Council for Community				
& Technical College				
Education				
Combined WV Council for Community				
& Technical College Education Report				
(Council & all CTC's)				
(provide 30 bound copies of the Audit				
Report to the institution and 3 unbound				
copies to the Council)*				
Council Subtotal (fees &				
<u>expenses combined)</u>				
Total Proposal for all Audit				
Services (fees & expenses				
combined)				
*Place refer to Section 5 Penorting Re		1	<u> </u>	

<sup>\*</sup>Please refer to Section 5 Reporting Requirements

If authorized in advance and in writing, additional services may be negotiated and paid on an hourly or stipulated fee basis. Please provide your firm's proposed hourly rates for additional services for FY 2019 through FY 2023 according to the schedule below:

	Hourly Rate					
Personnel	FY 2019	FY 2020	FY2021	FY2022	FY 2023	
Partner						
Senior Manager						
Manager						

Senior Auditor			
Field Auditor			
Staff			

The undersigned, in submitting a proposal on behalf of the firm, warrants that he/she has read and understands the RFP requirements, terms and conditions, and agrees to be bound by them if awarded this contract.

This proposal is submitted by:

Signature:
Printed Name:
Title:
Audit Firm:
Date:
Telephone:
E-mail: