

Fee Proposal Form

RFP # 19089

Institution (Entity)/Service	FY2019	FY2020	FY2021	FY2022	FY2023	Total
Commission Entities (fees & expenses combined):						
Bluefield State College						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*						
Concord University						
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						
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 and provide 3 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)*						
WV School of Osteopathic Medicine						
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)*						
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)*						
A-133 Audit						

(for the institution, include with the 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)						
<u>Commission Subtotal (fees & expenses combined)</u>						

Council Entities (fees & expenses combined)	FY2019	FY2020	FY2021	FY2022	FY2023	Total
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)*						
New River CTC						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*						

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)*						
<u>Council Subtotal (fees & expenses combined)</u>						
Total Proposal for all Audit Services (fees & expenses combined)						

*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:

Personnel	Hourly Rate				
	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: _____