

Fee Proposal Form

RFP # 19089

<b>Institution (Entity)/Service</b>	<b>FY2019</b>	<b>FY2020</b>	<b>FY2021</b>	<b>FY2022</b>	<b>FY2023</b>	<b>Total</b>
<b>Commission Entities (fees &amp; expenses combined):</b>						
<b>Bluefield State College</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*						
<b>Concord University</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*						
<b>Concord University Research Corporation</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*						
<b>Fairmont State University</b>						
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)*						
<b>Glenville State College</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*						
<b>Marshall University</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*						
<b>Marshall University Research Corporation</b>						
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)*						

<b>Shepherd University</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*						
<b>Shepherd University and Research Corporation</b>						
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)*						
<b>West Liberty University</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*						
<b>WV School of Osteopathic Medicine</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*						
<b>West Virginia State University</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*						
<b>West Virginia State University Research &amp; Development Corporation</b>						
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)*						
<b>West Virginia University</b>						
Financial Audit (provide 60 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*						
<b>West Virginia University Research Corporation</b>						
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)*						
<b>WV Higher Education Policy Commission</b>						
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)*						
<b>WVNET</b>						
Financial Audit (issue report with the Commission)						
<b>Commission Subtotal (fees &amp; expenses combined)</b>						

<b>Council Entities (fees &amp; expenses combined)</b>	<b>FY2019</b>	<b>FY2020</b>	<b>FY2021</b>	<b>FY2022</b>	<b>FY2023</b>	<b>Total</b>
<b>Blue Ridge CTC</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*						
<b>BridgeValley CTC</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*						
<b>Eastern West Virginia CTC</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*						
<b>Marshall CTC</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*						
<b>New River CTC</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*						

<b>Pierpont CTC</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*						
<b>Southern West Virginia CTC</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*						
<b>West Virginia Northern Community College</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*						
<b>WVU at Parkersburg</b>						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*						
<b>WV Council for Community &amp; Technical College Education</b>						
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)*						
<b>Council Subtotal (fees &amp; expenses combined)</b>						
<b>Total Proposal for all Audit Services (fees &amp; expenses combined)</b>						

\*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: \_\_\_\_\_