

1. Bid Form

BID FORM

RFP FOR COMPREHENSIVE FINANCIAL AUDIT

Important note to Bidders: It is essential that the submitted proposal complies with all of the requirements contained in the RFP. The undersigned bidder agrees, if this proposal is accepted, to enter into an agreement with the County on the form included in the Contract Documents to perform and furnish all equipment, labor, materials, services, goods or products, hereafter referred to as WORK, as specified or indicated in the contract documents.

This Proposal is submitted to: Lycoming County Controller's Office
Lycoming County Executive Plaza Building
330 Pine Street, 2nd Floor
Williamsport, PA 17701

This Proposal is submitted on February 3 _____, 20¹² _____.
This Proposal is valid for 120 days from the date of the public opening of the proposals.

This Proposal is submitted by:

Company Name: CliftonLarsonAllen, LLP

Company Address: 610 West Germantown Pike, Suite 400, Plymouth Meeting, Pennsylvania 19462

Main Telephone: 215-643-3900 **Main Fax:** 215-643-4030

Communications and questions concerning this proposal are to be directed to:

Contact Name / Title: Nancy Gunza, CPA , Partner

Contact Telephone: 215-643-3900 **Fax:** 215-643-4030

Contact Email: nancy.gunza@cliftonlarsonallen.com

In the event our company is awarded a contract as a result of the RFP and this proposal, the following individual will serve as project liaison/manager:

Name / Title: Nancy Gunza, CPA, Partner

Office Address: 610 West Germantown Pike, Suite 400, Plymouth Meeting, Pennsylvania 19462



County of Lycoming

Proposal to Provide Comprehensive Financial Auditing Services

Telephone: 215-643-3900 Fax: 215-643-4030

Email: nancy.gunza@cliftonlarsonallen.com

Receipt of Amendments (if applicable)

In submitting this Proposal, Bidder represents that they have received and examined the following RFP Addendums:

Addendum No	Date
_____	_____
Addendum No	Date
_____	_____
Addendum No	Date
_____	_____
Addendum No	Date
_____	_____

Checklist - Attachments to Proposal Form

The following documents are attached to and made a part of this Proposal (check all that apply):

- Non-collusion Affidavit
- Price Schedule
- Scope of Works Sheet(s)

Proposal Pricing

Unless items are specifically excluded in the Proposal, the County shall deem the Proposal to be complete and shall not be charged any costs above and beyond the Proposal amount as set forth by Bidder herein.

Bidder shall complete Price Schedule. The total shall include unit prices for each item proposal.

Total Proposal Price	\$ <u>289,600</u>
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Prices as stated herein shall remain firm throughout the life of the contract.

Authorized Signature of Bidder

The bid form must be signed by an individual with actual authority to bind the company.

Nancy Gunza is authorized to bid CliftonLarsonAllen.

Company Type (check one):

- Sole Proprietorship Partnership Corporation Joint Venture

Bidder attests that:

(1) He/she have thoroughly reviewed the County's Request for Proposal for Comprehensive Financial Auditing Services and that this Proposal is submitted in accordance with the RFP requirements; and (2) He/she are



County of Lycoming
Proposal to Provide Comprehensive Financial Auditing Services

familiar with the site facilities, site conditions, the pertinent state and local codes, state of labor and material markets, and has made due allowance in the Proposal for all contingencies.

CliftonLarsonAllen, LLP
COMPANY NAME

41-0746749
FEDERAL ID#

610 West Germantown Pike, Suite 400, Plymouth Meeting, Pennsylvania 19462
STREET ADDRESS PO BOX CITY STATE ZIP

215-643-3900
TELEPHONE #

215-643-4030
FAX #

Nancy L. Gunza
SIGNATURE (**see note below)

Nancy L. Gunza
SIGNATORY'S NAME (printed)

Partner
SIGNATORY'S TITLE (printed)

Nicole Simek
WITNESS'S SIGNATURE (**see note below)

Nicole Simek
WITNESS'S NAME (printed)

Sr. Associate
WITNESS'S TITLE (printed)

****For Corporations: The proposal must be signed by the President or Vice President and the signature must be attested by the Corporate Secretary or Treasurer. If any employee other than the President or Vice President signs on behalf of the corporation, or if the President's or Vice President's signature is not attested to by the Corporate Secretary or Treasurer, a copy of the corporate resolution authorizing said signature(s) must be attached to this proposal. Failure to attach a copy of the appropriate authorization, if required, may result in rejection of the proposal.**



2. Proposal Price Schedule

PROPOSAL PRICE SCHEDULE

1. SINGLE AUDIT ENGAGEMENT

Single Audit Engagement costs shall include assisting with the Comprehensive Annual Financial Report (CAFR).

December 31, 2011	\$ 69,300
December 31, 2012	\$ 71,300
December 31, 2013	\$ 73,400
December 31, 2014	\$ 75,600
Total	\$ 289,600

2. NON-SINGLE AUDIT ENGAGEMENTS

Non-Single Audit Engagement costs shall include costs such as 9-1-1 Triennial Audit, grant audits, etc.

\$ 125 /hr

Total proposal price for the above named project, as per these specifications: \$ 289,600

Proposal Price (Written Out)

Two hundred eighty nine thousand six hundred dollars.

When submitting a proposal, place the bid form sheet as the top page of the proposal package and the proposal price schedule as the second page of the proposal package.

The Commissioners reserve the right to accept or reject any or all proposals, or to accept any part of a proposal without accepting the whole thereof, or to accept such proposal as they deem to be in the best interest of the County.



County of Lycoming
Proposal to Provide Comprehensive Financial Auditing Services

The undersigned, as bidder, hereby declares that the total project costs as indicated above, includes all necessary costs necessary to complete this project in full according to the general scope of work contained in the RFP. Services not specifically mentioned, but are necessary to provide the functional capabilities shall be listed and included as part of the cost elements.

The undersigned further understands and agrees that if the County accepts the proposal, no additional funds will be allowed beyond the stated total project costs.

Agency Name: CliftonLarsonAllen, LLP

Address: 610 West Germantown Pike, Suite 400, Plymouth Meeting, Pennsylvania 19462

Point of Contact: Nancy Gunza, CPA, Partner Phone Number: 215-643-3900

Fax Number: 215-643-4030 Email address: nancy.gunza@cliftonlarsonallen.com

Name of person submitting proposal: Nancy Gunza, CPA, Partner for CliftonLarsonAllen

Signature:  Date: 02/02/2012



BID FORM

RFP FOR COMPREHENSIVE FINANCIAL AUDIT

Important note to Bidders: It is essential that the submitted proposal complies with all of the requirements contained in the RFP. The undersigned bidder agrees, if this proposal is accepted, to enter into an agreement with the County on the form included in the Contract Documents to perform and furnish all equipment, labor, materials, services, goods or products, hereafter referred to as WORK, as specified or indicated in the contract documents.

This Proposal is submitted to: Lycoming County Controller's Office
Lycoming County Executive Plaza Building
330 Pine Street, 2nd Floor
Williamsport, PA 17701

This Proposal is submitted on February 2, 2012.

This Proposal is valid for 120 days from the date of the public opening of the proposals.

This Proposal is submitted by:

Company Name: Larson, Kellett & Associates, P.C.
Company Address: 40 Choate Circle
Montoursville, PA 17754
Main Telephone: 570-368-2941 Main Fax: 570-368-3172

Communications and questions concerning this proposal are to be directed to:

Contact Name / Title: Bradley D. Kellett, Vice-President/Owner
Contact Telephone: 570-368-2941 Fax: 570-368-3172
Contact Email: brad@larsonkellett.com

In the event our company is awarded a contract as a result of the RFP and this proposal, the following individual will serve as project liaison/manager:

Name / Title: Bradley D. Kellett Vice-President/Owner
Office Address: 40 Choate Circle
Montoursville, PA 17754

Telephone: 570-368-2941 Fax: 570-368-3172
 Email: brad@larsonkellett.com

Receipt of Amendments (if applicable)

In submitting this Proposal, Bidder represents that they have received and examined the following RFP Addendums:

Addendum No	Date
_____	_____
_____	_____
_____	_____
_____	_____

Checklist - Attachments to Proposal Form

The following documents are attached to and made a part of this Proposal (check all that apply):

- Non-collusion Affidavit
- Price Schedule
- Scope of Works Sheet(s)

Proposal Pricing

Unless items are specifically excluded in the Proposal, the County shall deem the Proposal to be complete and shall not be charged any costs above and beyond the Proposal amount as set forth by Bidder herein.

Bidder shall complete Price Schedule. The total shall include unit prices for each item proposal.

Total Proposal Price	<u>\$272,000.00</u>
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Prices as stated herein shall remain firm throughout the life of the contract.

Authorized Signature of Bidder

The bid form must be signed by an individual with actual authority to bind the company.

Company Type (check one):

- Sole Proprietorship
 Partnership
 Corporation
 Joint Venture

Bidder attests that:

(1) He/she have thoroughly reviewed the County's Request for Proposal for Comprehensive Financial Auditing Services and that this Proposal is submitted in accordance with the RFP requirements; and (2) He/she are

PROPOSAL PRICE SCHEDULE

1. SINGLE AUDIT ENGAGEMENT

Single Audit Engagement costs shall include assisting with the Comprehensive Annual Financial Report (CAFR).

December 31, 2011	<u>\$66,500.00</u>
December 31, 2012	<u>\$66,500.00</u>
December 31, 2013	<u>\$68,500.00</u>
December 31, 2014	<u>\$70,500.00</u>
Total	<u>\$272,000.00</u>

2. NON-SINGLE AUDIT ENGAGEMENTS

Non-Single Audit Engagement costs shall include costs such as 9-1-1 Triennial Audit, grant audits, etc.

\$65.00 /hr

Total proposal price for the above named project, as per these specifications: \$272,000.00

Proposal Price (Written Out)

Two Hundred Seventy-two Thousand Dollars and No Cents

When submitting a proposal, place the bid form sheet as the top page of the proposal package and the proposal price schedule as the second page of the proposal package.

The Commissioners reserve the right to accept or reject any or all proposals, or to accept any part of a proposal without accepting the whole thereof, or to accept such proposal as they deem to be in the best interest of the County.

The undersigned, as bidder, hereby declares that the total project costs as indicated above, includes all necessary costs necessary to complete this project in full according to the general scope of work contained in the RFP. Services not specifically mentioned, but are necessary to provide the functional capabilities shall be listed and included as part of the cost elements.

The undersigned further understands and agrees that if the County accepts the proposal, no additional funds will be allowed beyond the stated total project costs.

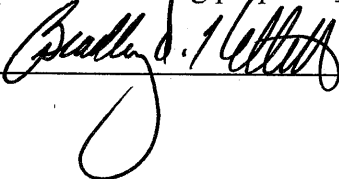
Agency Name: Larson, Kellett & Associates, P.C.

Address: 40 Choate Circle Montoursville, PA 17754

Point of Contact: Bradley D. Kellett Phone Number: 570-368-2941

Fax Number: 570-368-3172 Email address: brad@larsonkellett.com

Name of person submitting proposal: Bradley D. Kellett CPA

Signature:  Date: 2/02/12

Required Forms

BID FORM

RFP FOR COMPREHENSIVE FINANCIAL AUDIT

Important note to Bidders: It is essential that the submitted proposal complies with all of the requirements contained in the RFP. The undersigned bidder agrees, if this proposal is accepted, to enter into an agreement with the County on the form included in the Contract Documents to perform and furnish all equipment, labor, materials, services, goods or products, hereafter referred to as WORK, as specified or indicated in the contract documents.

This Proposal is submitted to: Lycoming County Controller's Office
Lycoming County Executive Plaza Building
330 Pine Street, 2nd Floor
Williamsport, PA 17701

This Proposal is submitted on February 3, 2012.

This Proposal is valid for 120 days from the date of the public opening of the proposals.

This Proposal is submitted by:

Company Name: ParenteBeard, LLC
Company Address: 400 Market Street
Williamsport, PA 17701
Main Telephone: 570-323-6023 Main Fax: 570-323-9733

Communications and questions concerning this proposal are to be directed to:

Contact Name / Title: John W. Compton, Jr., CPA, CGFM, Partner
Contact Telephone: 570-323-6023 Fax: 570-323-9733
Contact Email: John.Compton@ParenteBeard.com

In the event our company is awarded a contract as a result of the RFP and this proposal, the following individual will serve as project liaison/manager:

Name / Title: John W. Compton, Jr., CPA, CGFM, Partner
Office Address: 400 Market Street
Williamsport, PA 17701

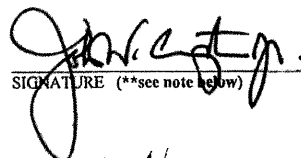
Required Forms

familiar with the site facilities, site conditions, the pertinent state and local codes, state of labor and material markets, and has made due allowance in the Proposal for all contingencies.

ParenteBeard, LLC #23-2932984
COMPANY NAME FEDERAL ID#

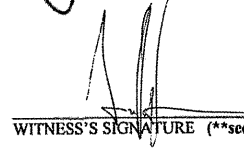
400 Market Street Williamsport PA 17701
STREET ADDRESS PO BOX CITY STATE ZIP

570-323-6023 570-323-9733
TELEPHONE # FAX #


SIGNATURE (**see note below)

John W. Compton, Jr., CPA, CGFM
SIGNATORY'S NAME (printed)

Partner
SIGNATORY'S TITLE (printed)


WITNESS'S SIGNATURE (**see note below)

Seun A. Onafowora
WITNESS'S NAME (printed)

Business Development, Proposal & Research Executive
WITNESS'S TITLE (printed)

****For Corporations:** The proposal must be signed by the President or Vice President and the signature must be attested by the Corporate Secretary or Treasurer. If any employee other than the President or Vice President signs on behalf of the corporation, or if the President's or Vice President's signature is not attested to by the Corporate Secretary or Treasurer, a copy of the corporate resolution authorizing said signature(s) must be attached to this proposal. Failure to attach a copy of the appropriate authorization, if required, may result in rejection of the proposal.

Required Forms

PROPOSAL PRICE SCHEDULE

1. SINGLE AUDIT ENGAGEMENT

Single Audit Engagement costs shall include assisting with the Comprehensive Annual Financial Report (CAFR).

December 31, 2011	\$ <u>52,500</u>
December 31, 2012	\$ <u>53,550</u>
December 31, 2013	\$ <u>54,600</u>
December 31, 2014	\$ <u>55,700</u>
Total	\$ <u>216,350</u>

2. NON-SINGLE AUDIT ENGAGEMENTS

Non-Single Audit Engagement costs shall include costs such as 9-1-1 Triennial Audit, grant audits, etc.

\$ 115 /hr

Total proposal price for the above named project, as per these specifications: \$ 216,350

Two hundred sixteen thousand three hundred fifty dollars

Proposal Price (Written Out)

When submitting a proposal, place the bid form sheet as the top page of the proposal package and the proposal price schedule as the second page of the proposal package.

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Required Forms

The undersigned, as bidder, hereby declares that the total project costs as indicated above, includes all necessary costs necessary to complete this project in full according to the general scope of work contained in the RFP. Services not specifically mentioned, but are necessary to provide the functional capabilities shall be listed and included as part of the cost elements.

The undersigned further understands and agrees that if the County accepts the proposal, no additional funds will be allowed beyond the stated total project costs.

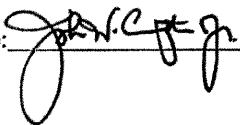
Agency Name: ParenteBeard, LLC

Address: 400 Market Street, Williamsport, PA 17701

Point of Contact: John Compton Phone Number: 570-323-6023

Fax Number: 570-323-9733 Email address: John.Compton@ParenteBeard.com

Name of person submitting proposal: John W. Compton, Jr.

Signature: 

Date: February 3, 2012

EXCEPTION FORM

Section Number	Explanation
	None

BID FORM

RFP FOR COMPREHENSIVE FINANCIAL AUDIT

Important note to Bidders: It is essential that the submitted proposal complies with all of the requirements contained in the RFP. The undersigned bidder agrees, if this proposal is accepted, to enter into an agreement with the County on the form included in the Contract Documents to perform and furnish all equipment, labor, materials, services, goods or products, hereafter referred to as WORK, as specified or indicated in the contract documents.

This Proposal is submitted to: Lycoming County Controller's Office
Lycoming County Executive Plaza Building
330 Pine Street, 2nd Floor
Williamsport, PA 17701

This Proposal is submitted on February 2, 20 12.

This Proposal is valid for 120 days from the date of the public opening of the proposals.

This Proposal is submitted by:

Company Name: SB & Company, LLC

Company Address: 1500 Market Street, 12th Floor, East Tower
Philadelphia, Pennsylvania 19102

Main Telephone: 215.665.5749 Main Fax: 215.569.8228

Communications and questions concerning this proposal are to be directed to:

Contact Name / Title: Graylin Smith, Managing Member

Contact Telephone: 215.665.5749 Fax: 215.569.8228

Contact Email: gsmith@sbandcompany.com

In the event our company is awarded a contract as a result of the RFP and this proposal, the following individual will serve as project liaison/manager:

Name / Title: Graylin Smith, Managing Member

Office Address: 1500 Market Street, 12th Floor, East Tower
Philadelphia, Pennsylvania 19102

Telephone: 215.665.5749 Fax: 215.569.8228

Email: gsmith@sbandcompany.com

Receipt of Amendments (if applicable)

In submitting this Proposal, Bidder represents that they have received and examined the following RFP Addendums:

Addendum No	_____	Date	_____
Addendum No	_____	Date	_____
Addendum No	_____	Date	_____
Addendum No	_____	Date	_____

Checklist - Attachments to Proposal Form

The following documents are attached to and made a part of this Proposal (check all that apply):

- Non-collusion Affidavit
- Price Schedule
- Scope of Works Sheet(s)

Proposal Pricing

Unless items are specifically excluded in the Proposal, the County shall deem the Proposal to be complete and shall not be charged any costs above and beyond the Proposal amount as set forth by Bidder herein.

Bidder shall complete Price Schedule. The total shall include unit prices for each item proposal.

Total Proposal Price	\$ 174,000
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Prices as stated herein shall remain firm throughout the life of the contract.

Authorized Signature of Bidder

The bid form must be signed by an individual with actual authority to bind the company.

Company Type (check one):

- Sole Proprietorship
- Partnership
- Corporation
- Joint Venture

Bidder attests that:

(1) He/she have thoroughly reviewed the County's Request for Proposal for Comprehensive Financial Auditing Services and that this Proposal is submitted in accordance with the RFP requirements; and (2) He/she are

familiar with the site facilities, site conditions, the pertinent state and local codes, state of labor and material markets, and has made due allowance in the Proposal for all contingencies.

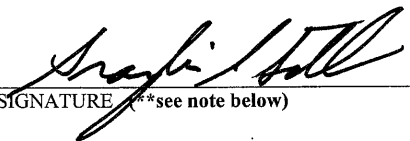
SB & Company, LLC
COMPANY NAME

20-2153727
FEDERAL ID#

1500 Market Street, 12th Floor, East Tower Philadelphia PA 19102
STREET ADDRESS PO BOX CITY STATE ZIP


215.665.5749
TELEPHONE #

215.569.8228
FAX #


SIGNATURE (**see note below)

Graylin E. Smith
SIGNATORY'S NAME (printed)

Managing Member
SIGNATORY'S TITLE (printed)


WITNESS'S SIGNATURE (**see note below)

Kristina Ortiz
WITNESS'S NAME (printed)

Executive Assistant to Managing Partner
WITNESS'S TITLE (printed)

****For Corporations: The proposal must be signed by the President or Vice President and the signature must be attested by the Corporate Secretary or Treasurer. If any employee other than the President or Vice President signs on behalf of the corporation, or if the President's or Vice President's signature is not attested to by the Corporate Secretary or Treasurer, a copy of the corporate resolution authorizing said signature(s) must be attached to this proposal. Failure to attach a copy of the appropriate authorization, if required, may result in rejection of the proposal.**

PROPOSAL PRICE SCHEDULE

1. SINGLE AUDIT ENGAGEMENT

Single Audit Engagement costs shall include assisting with the Comprehensive Annual Financial Report (CAFR).

December 31, 2011	\$ <u>42,000</u>
December 31, 2012	\$ <u>43,000</u>
December 31, 2013	\$ <u>44,000</u>
December 31, 2014	\$ <u>45,000</u>
Total	\$ <u>174,000</u>

2. NON-SINGLE AUDIT ENGAGEMENTS

Non-Single Audit Engagement costs shall include costs such as 9-1-1 Triennial Audit, grant audits, etc.

\$ 125 /hr

Total proposal price for the above named project, as per these specifications: \$ 174,000

One hundred seventy-four thousand

Proposal Price (Written Out)

When submitting a proposal, place the bid form sheet as the top page of the proposal package and the proposal price schedule as the second page of the proposal package.

The Commissioners reserve the right to accept or reject any or all proposals, or to accept any part of a proposal without accepting the whole thereof, or to accept such proposal as they deem to be in the best interest of the County.

The undersigned, as bidder, hereby declares that the total project costs as indicated above, includes all necessary costs necessary to complete this project in full according to the general scope of work contained in the RFP. Services not specifically mentioned, but are necessary to provide the functional capabilities shall be listed and included as part of the cost elements.

The undersigned further understands and agrees that if the County accepts the proposal, no additional funds will be allowed beyond the stated total project costs.

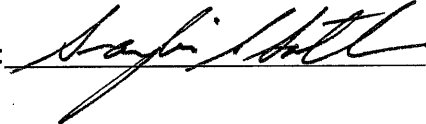
Agency Name: SB & Company, LLC

Address: 1500 Market Street, 12th Floor, East Tower, Philadelphia, PA 19102

Point of Contact: Graylin Smith Phone Number: 215.665.5749

Fax Number: 215.569.8228 Email address: gsmith@sbandcompany.com

Name of person submitting proposal: Graylin Smith

Signature:  Date: February 2, 2012

BID FORM

RFP FOR COMPREHENSIVE FINANCIAL AUDIT

Important note to Bidders: It is essential that the submitted proposal complies with all of the requirements contained in the RFP. The undersigned bidder agrees, if this proposal is accepted, to enter into an agreement with the County on the form included in the Contract Documents to perform and furnish all equipment, labor, materials, services, goods or products, hereafter referred to as WORK, as specified or indicated in the contract documents.

This Proposal is submitted to: Lycoming County Controller's Office
Lycoming County Executive Plaza Building
330 Pine Street, 2nd Floor
Williamsport, PA 17701

This Proposal is submitted on February 3, 20 12.

This Proposal is valid for 120 days from the date of the public opening of the proposals.

This Proposal is submitted by:

Company Name: Zelenkofske Axelrod LLC

Company Address: 830 Sir Thomas Court
Suite 100

Main Telephone: 717-561-9200 Main Fax: 717-561-9202

Communications and questions concerning this proposal are to be directed to:

Contact Name / Title: Patrick Kirk, CPA, Partner

Contact Telephone: 717-561-9200 ext. 5003 Fax: 717-561-9202

Contact Email: pkirk@zallc.org

In the event our company is awarded a contract as a result of the RFP and this proposal, the following individual will serve as project liaison/manager:

Name / Title: Patrick Kirk, Partner

Office Address: 830 Sir Thomas Court, ste 100
Harrisburg, Pa 17109

Telephone: 717-561-9200 Fax: 717-561-9202
Email: pkirk@zallc.org

Receipt of Amendments (if applicable)

In submitting this Proposal, Bidder represents that they have received and examined the following RFP Addendums:

Addendum No	_____	Date	_____
Addendum No	_____	Date	_____
Addendum No	_____	Date	_____
Addendum No	_____	Date	_____

Checklist - Attachments to Proposal Form

The following documents are attached to and made a part of this Proposal (check all that apply):

- Non-collusion Affidavit
- Price Schedule
- Scope of Works Sheet(s)

Proposal Pricing

Unless items are specifically excluded in the Proposal, the County shall deem the Proposal to be complete and shall not be charged any costs above and beyond the Proposal amount as set forth by Bidder herein.

Bidder shall complete Price Schedule. The total shall include unit prices for each item proposal.

Total Proposal Price	\$ <u>333,640</u>
-----------------------------	-------------------

Prices as stated herein shall remain firm throughout the life of the contract.

Authorized Signature of Bidder

The bid form must be signed by an individual with actual authority to bind the company.

Company Type (check one):

- Sole Proprietorship Partnership Corporation Joint Venture

Bidder attests that:

(1) He/she have thoroughly reviewed the County's Request for Proposal for Comprehensive Financial Auditing Services and that this Proposal is submitted in accordance with the RFP requirements; and (2) He/she are

familiar with the site facilities, site conditions, the pertinent state and local codes, state of labor and material markets, and has made due allowance in the Proposal for all contingencies.

Zelenkofske Axelrod LLC

23-3022325

COMPANY NAME

FEDERAL ID#

830 Sir Thomas Court

Suite 100

Harrisburg

PA

17109

STREET ADDRESS

PO BOX

CITY

STATE

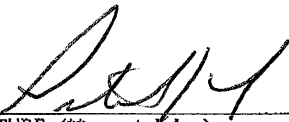
ZIP

717-561-9200

717-561-9202

TELEPHONE #

FAX #



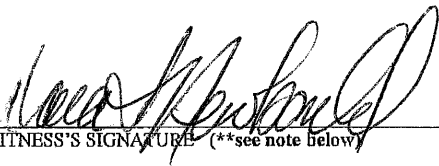
SIGNATURE (**see note below)

Patrick Kirk

SIGNATORY'S NAME (printed)

Partner

SIGNATORY'S TITLE (printed)



WITNESS'S SIGNATURE (**see note below)



WITNESS'S NAME (printed)

ADMIN ASSISTANT

WITNESS'S TITLE (printed)

****For Corporations: The proposal must be signed by the President or Vice President and the signature must be attested by the Corporate Secretary or Treasurer. If any employee other than the President or Vice President signs on behalf of the corporation, or if the President's or Vice President's signature is not attested to by the Corporate Secretary or Treasurer, a copy of the corporate resolution authorizing said signature(s) must be attached to this proposal. Failure to attach a copy of the appropriate authorization, if required, may result in rejection of the proposal.**

PROPOSAL PRICE SCHEDULE

1. SINGLE AUDIT ENGAGEMENT

Single Audit Engagement costs shall include assisting with the Comprehensive Annual Financial Report (CAFR).

December 31, 2011	\$ 79,750
December 31, 2012	\$ 82,140
December 31, 2013	\$ 84,605
December 31, 2014	\$ 87,145
Total	\$ 333,640

2. NON-SINGLE AUDIT ENGAGEMENTS

Non-Single Audit Engagement costs shall include costs such as 9-1-1 Triennial Audit, grant audits, etc.

\$ _____/hr See pages 47 & 48 of the RFP for fees related to non-single audit engagements.

Total proposal price for the above named project, as per these specifications: \$ 333,640

Proposal Price (Written Out)

Two Hundred Fifty Seven Thousand Two Hundred Ninety Dollars

When submitting a proposal, place the bid form sheet as the top page of the proposal package and the proposal price schedule as the second page of the proposal package.

The Commissioners reserve the right to accept or reject any or all proposals, or to accept any part of a proposal without accepting the whole thereof, or to accept such proposal as they deem to be in the best interest of the County.

The undersigned, as bidder, hereby declares that the total project costs as indicated above, includes all necessary costs necessary to complete this project in full according to the general scope of work contained in the RFP. Services not specifically mentioned, but are necessary to provide the functional capabilities shall be listed and included as part of the cost elements.

The undersigned further understands and agrees that if the County accepts the proposal, no additional funds will be allowed beyond the stated total project costs.

Agency Name: Zelenkofske Axelrod LLC

Address: 830 Sir Thomas Court, Suite 100, Harrisburg, PA 17109

Point of Contact: Patrick Kirk Phone Number: 717-561-9200 X5003

Fax Number: 717-561-9202 Email address: pkirk@zallc.org

Name of person submitting proposal: Patrick Kirk

Signature:  Date: 2/6/12