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| **#** | **Qty** - **U/M****Description** | **Aprio, LLP****Unit Price** Extended Price |   | **JRB Accountancy****Unit Price** Extended Price |   | **Patel & Associates, LLP****Unit Price** Extended Price |   | **Velma Butler & Company, Ltd****Unit Price** Extended Price |   |
| 1 | 1  -  Each Firm-fixed Fee for Annual Audit Services pertaining to FYE2018. | **$18,705.00**18,705.00  |   | **$10,000.00**10,000.00  |   | **$8,770.00**8,770.00  |   | **$9,000.00**9,000.00  |   |
| 2 | 1  -  Each Firm-fixed Fee for Annual Audit Services pertaining to FYE2019. | **$18,705.00**18,705.00  |   | **$10,000.00**10,000.00  |   | **$8,770.00**8,770.00  |   | **$9,450.00**9,450.00  |   |
| 3 | 1  -  Each Firm-fixed Fee for Annual Audit Services pertaining to FYE2020. | **$19,079.00**19,079.00  |   | **$10,000.00**10,000.00  |   | **$8,770.00**8,770.00  |   | **$9,923.00**9,923.00  |   |
| 4 | 10  -  Hour(s) Potential Additional Consulting (for, at the Agency’s discretion, additional related work not already….. | **$145.00**1,450.00  |   | **$1.00**10.00  |   | **$93.00**930.00  |   | **$125.00**1,250.00  |   |
|   | **Aprio, LLP** |   | **JRB Accountancy** |   | **Patel & Associates, LLP** |   | **Velma Butler & Company, Ltd** |   |
| **Total Proposed Cost for each Proposal:** (Qty x Per Unit Price) | **$ 57,939.00** |   | **$ 30,010.00** |   | **$ 27,240.00** |   | **$ 29,623.00** |   |
|   | **"Proposed Costs vs. Proposed Costs"** |
| **Section 3 Firm:** | **No** |   | **No** |   | **No** |   | **No** |   |
| **Adjusted Total Proposed Cost(s):** | **$ 57,939.00** |   | **$ 30,010.00** |   | **$ 27,240.00** |   | **$ 29,623.00** |   |
| **Calculation Factor:** | **.4701** |   | **.9077** |   | **1.0000** |   | **.9196** |   |
| **Points Awarded:** | **14** |   | **27** |   | **30** |   | **28** |  |