

**CITY OF BRENTWOOD
BID OPENING**

**AUDIT SERVICES
THURSDAY, OCTOBER 27, 2016
4:00 PM**

VENDOR	DATE/TIME RECEIVED	BID AMOUNT		ALTERNATE/ REMARKS
Cochran Head Vick & Co 1251 NW Briarcliff Pkwy Rm 125 Kansas City, MO 64116 – 1789	10/27/16 10:53 am	Audit FY2016 - \$22,080 FY2017 - \$22,740 FY2018 - \$23,425	vs Single Audit \$3,000 \$3,000 \$3,000	Hours and fees include single audit of one major program. If additional major programs are required to be audited, the fee for each additional program will be \$3,000.
Daniel Jones & Associates CPA 3510 Jeffco Blvd. Arnold, MO 63010	10/27/16 10:05 am	Audit FY2016 - \$18,000 FY2017 - \$18,000 FY2018- \$18,000	vs Single Audit \$1,000 \$1,000 \$1,000	
Lisa C. Wright CPA, LLC 5860 E. Osage Ridge Lane Columbia, MO 65201	10/27/16 10:05 am	Audit FY2016 - \$32,000 FY2017 - \$33,600 FY2018- \$34,600	vs Single Audit \$3,000 \$3,150 \$3,200	
Smith Patrick CPA, LLC 2900 S. Brentwood Blvd. St. Louis, MO 63144	10/27/16 11:11 am	Audit FY2016 - \$20,000 FY2017 - \$21,000 FY2018- \$22,000	vs Single Audit \$5,000 \$5,000 \$5,000	

Botz, Deal & Company, P.C. Certified Public Accountants Two Westbury Drive St. Charles, MO 63301	10/27/16 2:51 pm	<table border="0"> <thead> <tr> <th data-bbox="814 134 1108 170">Audit</th> <th data-bbox="1108 134 1171 170">vs</th> <th data-bbox="1171 134 1602 170">Single Audit</th> </tr> </thead> <tbody> <tr> <td data-bbox="814 170 1108 206">FY2016 - \$20,000</td> <td></td> <td data-bbox="1171 170 1602 206">\$3,000</td> </tr> <tr> <td data-bbox="814 206 1108 241">FY2017 - \$20,500</td> <td></td> <td data-bbox="1171 206 1602 241">\$3,400</td> </tr> <tr> <td data-bbox="814 241 1108 277">FY2018- \$21,000</td> <td></td> <td data-bbox="1171 241 1602 277">\$3,500</td> </tr> </tbody> </table>	Audit	vs	Single Audit	FY2016 - \$20,000		\$3,000	FY2017 - \$20,500		\$3,400	FY2018- \$21,000		\$3,500	
Audit	vs	Single Audit													
FY2016 - \$20,000		\$3,000													
FY2017 - \$20,500		\$3,400													
FY2018- \$21,000		\$3,500													

Staff Recommendation