

**Black Hawk College
RFP 03-19 Auditing Services
Friday, November 16, 2018**

Selection Criteria	Clifton Larson & Allen LLP Peoria IL	RSM US LLP Davenport	Sikich Group LLP Springfield IL	WIPFLI Sterling IL
Received by 2pm deadline	X	X	X	X
Proposals submitted (1 orig/5 copies/1 electronic copy)	X	X	X	X
Signed Execution of Proposal-"C" incl (2 orig)	X	X	X	X
Signed Vendor Cert-"D" incl (1 orig)	X	X	X	X
MBE Business Status-"E" incl (1 orig)	X	X	X	X
Acknowledgement of Addendum	X	X	X	X
BID PROPOSAL incl Fees				
College Financial Reports, incl all req ICCB info, Uniform Guidance Report & 990T				
December 1, 2018 - November 30, 2019	\$45,900	\$70,000	\$47,750	\$39,500
December 1, 2019 - November 30, 2020	\$47,700	\$72,100	\$48,705	\$39,500
December 1, 2020 - November 30, 2021	\$49,500	\$77,300	\$49,679	\$39,750
December 1, 2021 - November 30, 2022	\$51,400	\$77,300	\$50,673	\$39,750
December 1, 2022 - November 30, 2023	\$53,400	\$79,600	\$51,686	\$39,950
TOTAL	\$247,900	\$376,300	\$248,493	\$198,450
Black Hawk Foundation Report & 990				
December 1, 2018 - November 30, 2019	\$9,900	\$9,000	\$4,750	\$8,000
December 1, 2019 - November 30, 2020	\$10,000	\$9,300	\$4,845	\$8,000
December 1, 2020 - November 30, 2021	\$10,100	\$9,600	\$4,942	\$8,025
December 1, 2021 - November 30, 2022	\$10,200	\$9,900	\$5,041	\$8,025
December 1, 2022 - November 30, 2023	\$10,300	\$10,200	\$5,142	\$8,050
TOTAL	\$50,500	\$48,000	\$24,720	\$40,100
Black Hawk East Foundation Report & 990				
December 1, 2018 - November 30, 2019	\$9,900	\$9,000	\$4,750	\$9,000
December 1, 2019 - November 30, 2020	\$10,000	\$9,300	\$4,845	\$9,000
December 1, 2020 - November 30, 2021	\$10,100	\$9,600	\$4,942	\$9,025
December 1, 2021 - November 30, 2022	\$10,200	\$9,900	\$5,041	\$9,025
December 1, 2022 - November 30, 2023	\$10,300	\$10,200	\$5,142	\$9,050
TOTAL	\$50,500	\$48,000	\$24,720	\$45,100
VEBA Report & associated Tax filings (990 & 720)				
December 1, 2018 - November 30, 2019	\$3,900	\$7,000	\$2,000	\$3,900
December 1, 2019 - November 30, 2020	\$4,000	\$7,200	\$2,040	\$3,900
December 1, 2020 - November 30, 2021	\$4,100	\$7,400	\$2,081	\$3,925
December 1, 2021 - November 30, 2022	\$4,200	\$7,600	\$2,122	\$3,925
December 1, 2022 - November 30, 2023	\$4,300	\$7,800	\$2,165	\$3,950
TOTAL	\$20,500	\$37,000	\$10,408	\$19,600
GRAND TOTAL	\$369,400	\$509,300	\$308,341	\$303,250
Qualifications				
Brief Company information including:	X	X	X	X
Total employees/number of workers & their experience	X	X	X	X