

**West Virginia Higher Education Fund Audit
Fee Proposal Form
RFP #14041**

Institution (Entity)/Service	FY2014	FY2015	FY2016	FY2017	FY2018	Total
<u>Commission Entities (fees & expenses combined):</u>						
Bluefield State College						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
Concord University						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
Concord University Research Corporation						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
Fairmont State University						
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)*	\$	\$	\$	\$	\$	\$
Glennville State College						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
Marshall University						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
Marshall University Research Corporation (MURC)						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$

Institution (Entity)/Service	FY2014	FY2015	FY2016	FY2017	FY2018	Total
A-133 Audit (for institution, include with Financial Audit and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
Shepherd University						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
Shepherd University Research and Development Corporation						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
A-133 Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
West Liberty State College						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
WV School of Osteopathic Medicine						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
West Virginia State University						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
West Virginia State University Research and Development Corporation						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
A-133 Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
West Virginia University and Divisions						

Institution (Entity)/Service	FY2014	FY2015	FY2016	FY2017	FY2018	Total
Financial Audit (provide 60 bound copies of the Audit Report to the institution and 5 copies to the Commission)*	\$	\$	\$	\$	\$	\$
West Virginia University Research Corporation						
Financial Audit (provide 60 bound copies of the Audit Report to the institution and 3 copies to the Commission)*	\$	\$	\$	\$	\$	\$
A-133 Audit (provide 60 bound copies of the Audit Report to the institution and 3 copies to the Commission)*	\$	\$	\$	\$	\$	\$
WV Higher Education Policy Commission (HEPC)						
Financial Audit and Combined HEPC 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 West Virginia Higher Education Fund Report (provide 5 bound copies of the Audit Report to the Commission)*	\$	\$	\$	\$	\$	\$
Combined West Virginia Higher Education Fund A-133 Report (provide 10 bound copies of the Audit Report and 3 unbound copies to the Commission)*	\$	\$	\$	\$	\$	\$
WVNET						
Financial Audit (issue report with HEPC)	\$	\$	\$	\$	\$	\$
Commission Subtotal (fees & expenses combined)	\$	\$	\$	\$	\$	\$
<u>Council Entities (fees & expenses combined):</u>						
Blue Ridge Community & Technical College						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	\$	\$	\$	\$	\$	\$

Institution (Entity)/Service	FY2014	FY2015	FY2016	FY2017	FY2018	Total
Bridgemont Community & Technical College (merged with Kanawha Valley CTC in FY15)						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	\$					
BridgeValley Community & Technical College						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*		\$	\$	\$	\$	\$
Consolidated Financial Report for Bridgemont CTC and Kanawha Valley CTC for FY14 (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)	\$					
Eastern WV Community & Technical College						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	\$	\$	\$	\$	\$	\$
Kanawha Valley Community & Technical College (merged with Bridgemont CTC in FY15)						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	\$					
Marshall Community & Technical College						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	\$	\$	\$	\$	\$	\$
New River Community & Technical College						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	\$	\$	\$	\$	\$	\$
Pierpont Community & Technical College						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	\$	\$	\$	\$	\$	\$
Southern WV Community & Technical College						

Institution (Entity)/Service	FY2014	FY2015	FY2016	FY2017	FY2018	Total
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	\$	\$	\$	\$	\$	\$
WV Northern Community College						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	\$	\$	\$	\$	\$	\$
WVU at Parkersburg						
Financial Audit (provide 30 bound copies of the Audit Report to the institution and 3 unbound copies to the Council)*	\$	\$	\$	\$	\$	\$
WV Council for Community & Technical College Education						
Combined West Virginia Council for Community & Technical College Education Report (Council and all CTC's) (provide 30 bound copies of the Audit Report and 3 unbound copies to the Council)*	\$	\$	\$	\$	\$	\$
Council Subtotal (fees & expenses combined)	\$	\$	\$	\$	\$	\$
	FY2014	FY2015	FY2016	FY2017	FY2018	Total
Total Proposal for all Audit Services (fees & expenses combined)	\$	\$	\$	\$	\$	\$

*Please refer to paragraph 5.1 and 6.1 in the RFP for Audit Report requirements.

If authorized in writing and in advance, 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 2014 through FY 2018 according to the schedule below:

Personnel	Hourly Rate				
	FY2014	FY2015	FY2016	FY2017	FY2018
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:

Audit Firm: _____

Submitted by
(signature):

Telephone:

Print Name:

Fax:

Title:

Email:

Date:
