

DELTA DIABLO - ATTACHMENT B
MAXIMUM PRICE – RESPONSE TO AUDIT SERVICES RFP
(To Be Submitted Along with Proposal)

In accordance with the Request for Proposal for Audit Services issued by Delta Diablo, the firm referenced below hereby submits the following cost proposal:

	2023-2024	2024-2025	2025-2026	3 Year Total
District Financial Statements (Provide Detail in Exhibit A)	\$ _____	\$ _____	\$ _____	\$ _____
(Optional – Lump Sum) State Controller’s Report	_____	_____	_____	_____
(Optional – Lump Sum) Single Audit Report	_____	_____	_____	_____
(Optional – Lump Sum) ACFR	_____	_____	_____	_____
Grand Total	\$ _____	\$ _____	\$ _____	\$ _____

Two-year option to renew:

Grand Total 2023-24 \$ _____ 2024-25 \$ _____ 2025-26 \$ _____

Firm Name: _____

I hereby certify that the undersigned is authorized to represent the firm stated above, and empowered to submit this bid, and if selected authorized to sign a contract with the District, for the services identified in the Request For Proposals.

Signature: _____

Printed Name: _____

Date: _____

DELTA DIABLO - ATTACHMENT B
SUPPLEMENTAL DETAILED SCHEDULE OF PROFESSIONAL FEES AND EXPENSES
FOR THE FINANCIAL AUDIT OF THE JUNE 30, 2023-2024 FINANCIAL STATEMENTS
(To Be Submitted Along with Proposal)

(Excludes Optional Items: State Controllers Report, Single Audit and CAFR)

This schedule is intended to provide additional details on the work effort to be undertaken by the firm.

	Hours	Hourly Rate	\$ Total 2023/2024	\$ Total 2024/2025	\$ Total 2025/2026
Partners					
Managers					
Supervisory Staff					
Professional Staff					
Clerical/Support Staff					
Other					
Sub-Total			\$	\$	\$

Meals/Lodging					
Transportation					
Other(Specify)					
Sub-Total			\$	\$	\$

Grand Total **\$** _____

I hereby certify that the undersigned is authorized to represent the firm stated above, and empowered to submit this bid, and if selected authorized to sign a contract with the District, for the services identified in the Request For Proposals.

Signature: _____

Printed Name: _____ Date: _____