CITY OF EAST PROVIDENCE
DEPARTMENT OF FINANCE
145 TAUNTON AVENUE
EAST PROVIDENCE, RI 02914

Bid Tabulations Thursday, August 7, 2025, at 11:00am

RFP EP24/25-011   **Professional Auditing Services and Agreed-Upon Procedures**

Location: **Conference Room A, East Providence City Hall**

Present: Jessica Lamprey, Procurement Specialist

Representatives: None

All bids have been properly advertised. An Anti-Collusion Statement must be included in each bid submission or the bid will not be accepted. Vendors are free to view all bids once they are opened. All bid submissions will go to the appropriate departments for their review and recommendation.

RFP EP24/25-011 Professional Auditing Services & Agreed-Upon Procedures

- 2 Bids Received

Hague, Sahady & Co., CPA's P.C.
126 President Ave.
Fall River, MA 02720

CBIZ CPA's
100 Westminster Street, Suite 500
Providence, RI 02903

Hague, Sahady & Co.

Year of Engagement	Max Price for City Audit	Max Price for School Audit	Max Price for UCOA Agreed-Upon Procedures	Total Price for All Audits
FY 2025 (Fiscal Year end October 31, 2025)	$43,075.00	$40,600.00	$4,325.00	$88,000.00
FY 2026 (Fiscal Year end October 31, 2026)	$44,595.00	$42,030.00	$4,475.00	$91,100.00
FY 2027 (Fiscal Year end October 31, 2027)	$46,155.00	$43,515.00	$4,630.00	$94,300.00

Hourly Fees for Additional "Non-Audit" Services

Partner	$300.00
Manager	$200.00
Specialist	$175.00
Supervisor	$135.00
Staff	$115.00

CBIZ, CPA's

Year of Engagement	Max Price for City Audit	Max Price for School Audit	Max Price for UCOA Agreed-Upon Procedures	Total Price for All Audits
FY 2025 (Fiscal Year end October 31, 2025)	$56,000.00	$38,000.00	$6,000.00	$100,000.00
FY 2026 (Fiscal Year end October 31, 2026)	$57,000.00	$39,000.00	$6,000.00	$102,000.00
FY 2027 (Fiscal Year end October 31, 2027)	$58,000.00	$40,000.00	$6,000.00	$104,000.00

Hourly Fees for Additional "Non-Audit" Services

Partner	$429.00
Manager	$282.00
Specialist	$282.00
Supervisor	$240.00
Staff	$180.00