

Carroll County
RFP Tracking Form

Project: **Audit Services**

Department: Special Fees & Services

Department Head: Commissioners

Budget Amount: \$32,000

Budget Year: 2020

Budget Line: 100.4102.001

RFP approved by Commissioners: July 22, 2020

Closing Date:08/20/2020

RFP posted (County website, on file, business share drive): 07/30/20

Direct-Solicited:

1. Plodzik & Sanderson, Concord
2. Angell & Company, Ashland
3. Graham & Graham PC, Laconia
4. Vachon Clukay & Company, Manchester
5. Roberts & Greene, Concord
6. Batchelder Associates, Keene
7. Roberge & Company, Franklin
8. Mason & Rich, Concord

Advertised: NH Municipal Association website

Bids opened at public meeting on August 26, 2020

Bids Received:

- | | | |
|----|-----------------------|---------------------------------|
| 1) | Batchelder Associates | \$40,050 (without single audit) |
| | | \$42,050 (2021) |
| | | \$44,200 (2022) |

Note: Mason & Rich sent notification that they no longer do these types of audits.

Copies distributed to: Commissioners, Treasurer, Finance

Department Head Recommendation:

Commissioners' Action:

The board takes the proposal under advisement to discuss at 9/2/2020 meeting.

Contract Signed: _____ (date)

(original to contract binder and uploaded to business share drive)

Certificate of Liability on File: _____ (date)