

**TOWN OF ANDOVER
SUMMARY OF BIDS**

BID DATE & TIME
MAY 2, 2024
11:00 AM

AUDIT SERVICES

RFP 138/025/24

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VENDORS				
Addendum 1, 2	✓			
Town Audit	✓			
FY24	45,000.	69,000.	49,500. 49,500.	
FY25	47,500.	71,000.	59,100.	
FY26	50,000.	73,000.	54,700.	
Single Audit				
FY24	8000.	6500.	5000.	
FY25	8000.	7000.	5500.	
FY26	8000.	7500.	6000.	
Annual Comprehensive Financial Report		Included in Town Audit Above		
FY24	5000.		5000.	
FY25	5000.		5500.	
FY26	5000.		6000.	

Purchasing Agent

Theresa Reynolds

Witness:

Devinne Brown

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VENDORS	Roselli, Clark + Assoc.	ELA Boston	MARLENN	
<u>Management Letter</u> FY24	2500.	INCLUDED IN TOWN AUDIT	1000.	
FY25	2500.		1000.	
FY26	2500.		1400.	
Schedule of Expenditures FY24	1400.	INCLUDED IN SINGLE AUDIT	1000.	
FY25	1400.		1000.	
FY26	1400.		1400.	
805 Report FY24	3000.	8500.	7000.	
FY25	3000.	9000.	7500.	
FY26	3000.	9500.	8000.	

Purchasing Agent

Theresa Foyt

Witness:

David Brewer

<u>VENDORS</u>	Roselli, Diane + ASSOCIATES	CLH Boston	MANUM	
<u>Attestation Services Related to End of Year Report</u>				
<u>FY24</u>	5000.	6000.	6500.	
<u>FY25</u>	5000.	6500.	7000.	
<u>FY26</u>	5000.	7000.	7500.	
<u>Fiscal Year Total</u>				
<u>FY24</u>	69,900.	90,000.	75,000.	
<u>FY25</u>	72,400.	93,500.	80,000.	
<u>FY26</u>	74,900.	97,000.	85,000.	
<u>3 Year Grand Total</u>	217,200.	280,500.	240,000.	

Purchasing Agent

Heather Legante

Witness:

David Brewer