

SIGNATURE PAGE

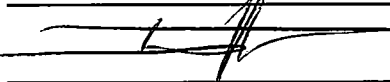
P-47-2023

To the Monmouth County Board of County Commissioners:

**THE UNDERSIGNED HEREBY DECLARES THAT
I (WE) HAVE CAREFULLY EXAMINED THE SPECIFICATIONS.
I (WE) HEREBY CERTIFY PRICES QUOTED ARE IN ACCORDANCE
WITH YOUR REQUIREMENTS**

Company Name: Holman Frenia Allison, P.C.
(PRINT)

Preparer's Name: Robert W. Allison
(PRINT)

Signature: 
10.11.2023
(DATE)

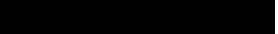
Address: 194 E. Bergen Place
Red Bank, NJ 07701

Telephone No.: 732-797-1333

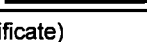
Fax No.: 732-797-1022

E-Mail Address: rchandran@hfacpas.com
***** (This should be the email where Contracts would be sent) *****

Contact Person: Ramya Chandran

FEIN: 

(Federal Employee ID) 

BRC: 
(Business Registration Certificate)

Proposal Cost Form

a. 2023 General Audit*	\$ <u>77,500.00</u>	} \$228,650
b. 2023 Single Audit (Federal and State Grants)	\$ <u>87,600.00</u>	
c. 2023 Outside Offices Audit ** (Listed Below)	\$ <u>55,600.00</u>	
d. 2024 Reclamation Center Sanitary Landfill Facility Closure Escrow Fund – Phase III Audit	\$ <u>7,950.00</u>	
e. Total fee for the audits (a through d above) if the entire engagement is awarded to one (1) auditor:	\$ <u>225,650.00</u>	\$3,000 discount if all services awarded
f. Official Statement Services per issue for 2023/2024 Bonds	\$ <u>7,500.00</u>	

*NOTE: In previous years Monmouth County segregated the cost of auditing the Division of Social Services from the cost of auditing other Monmouth County departments (excluding the "Outside Offices"). The proposed cost of the audit should include the Division of Social Services.

**County Adjuster's Office, Parks and Recreation, Tuberculosis Clinic, Prosecutor's Office, Correctional Institution, Sheriff's Office, Surrogate's Office, County Clerk's Office, Health Department, Tax Board, Transportation, Library, Planning Board and Engineering.

Hourly Rates for auditing and/or consulting work unrelated to year-end audit:

Partner	\$ <u>220.00</u>
Supervisor	\$ <u>135.00 - 185.00</u>
Staff Accountant	\$ <u>100.00 - \$120.00</u>
Other (specify)	\$ <u>90.00</u>