



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES
ANNUAL FINANCIAL AUDIT SERVICES
PROPOSAL# 26000526

Approximate Annual Quantities – Not Guaranteed
 Furnish as requested for the period FY2026-FY2028 Audit

Bidder# 1: Rehmann , LLC
Saginaw, MI

SERVICES	FY2026	FY2027	FY2028
AUDIT (Includes (3) Major Programs)	\$250,000.00	\$260,000.00	\$270,000.00
Out-Of-Pocket Expenses	≤ \$15,000.00	≤ \$15,000.00	≤ \$15,000.00
Additional Major Programs (per program)	\$9,500.00	\$9,500.00	\$9,500.00
F-65 Preparation (if needed)	Separate Cost	Separate Cost	Separate Cost

Bidder #2: Plante & Moran, PLLC
Flint, MI

SERVICES	FY2026	FY2027	FY2028
AUDIT (Includes (1) Major Program)	\$ 215,000.00	\$221,500.00	\$ 228,000.00
Out-Of-Pocket Expenses	Added Cost Unspecified	Added Cost Unspecified	Added Cost Unspecified
Additional Major Programs (per program)	Added Cost Unspecified	Added cost Unspecified	Added cost Unspecified
F-65 Preparation (if needed)	Separate Cost	Separate Cost	Separate Cost
Technology Fee	5%	5%	5%

Bidder #3: Clark, Schaefer, Hackett & Co.
East Lansing, MI

SERVICES	FY2026	FY2027	FY2028
AUDIT (Includes (1) Major Program)	\$ 250,000.00	\$260,000.00	\$ 270,400.00
Out-Of-Pocket Expenses	Added Cost Unspecified	Added Cost Unspecified	Added Cost Unspecified
Additional Major Programs (per program)	Unspecified	Unspecified	Unspecified
F-65 Preparation (if needed)	N/A	N/A	N/A

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



**Bidder #4: Baker Tilly US, LLP
Southfield, MI**

SERVICES	FY2026	FY2027	FY2028
AUDIT (Includes EDC and Single Audit)	\$260,000.00	\$273,000.00	\$286,650.00
Administrative & Tech Fee (5% of Total)	\$13,000.00	\$13,650.00	\$14,330.00
Out-Of-Pocket Expenses	Added Cost Unspecified	Added Cost Unspecified	Added Cost Unspecified
Additional Major Programs (per program)	N/A	N/A	N/A
F-65 Preparation (if needed)	N/A	N/A	N/A

VENDOR REQUIREMENT CHECKLIST

VENDOR NAME	ADDITIONAL HARD COPIES RECEIVED	ELECTRONIC BID SUBMITTED
Rehmann, LLC	✓	✓
Plante & Moran	✓	✓
Clark, Schaefer, Hackett	X	✓
Baker Tilly US, LLP	✓	✓

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