

RFP 10-18 External Audit Services - Appendix A

Price Detail Form (excludes HST)

The Proponent must complete and submit a Price Detail Form in the same or similar format as show below for all items. All parts and items in the table below must be priced for the entire services in order for the Proposal to be considered valid.

A. Total Fixed (Flat) Price and Breakdown of Fees for Services

AUDIT COMPONENTS	2010	2011	2012	2013	2014
Consolidated Financial Statements City of London					
Consolidated Financial Statements City of London Trust Funds					
London Transit Commission					
London Public Library Board					
Old East Village Business Improvement Area					
London Downtown Business Association					
London Convention Centre Corporation					
Covent Garden Market Corporation					
London Hydro Inc.					
Middlesex-London Health Unit Consolidated - Dec. 31					
Middlesex-London Health Unit Consolidated - Mar. 31					
Middlesex-London Health Unit Dental Program					
Middlesex-London Health Unit Healthy Babies/Children Program					
Child Care Program Envelopes – Review only for Province (18 envelopes)					
Homelessness Program Envelopes – Review only for Province (3 envelopes)					
Homelessness Partnering Strategy–Federal Audit Mar 31					
Museum London					
Lake Huron Water System Joint Board of Management					
Elgin Area Water System Joint Board of Management					
London & Middlesex Housing Corporation					
The Public Utility Commission of the City of London					
Water Financial Statements					
Accountant’s Report for the Ministry of Municipal Affairs and Housing (Submitted with FIR)					
Dearness Long Term Care Report					
Dearness Day Program Report					
Compliance Audit with Agreement on Transfer of Federal Gas Tax Revenue and Annual Expenditure Report					
Lump Sum Total – Fixed Flat Price (see below)					

B. Hourly Rates

POSITION	NAME (OPTIONAL)	2010 RATE	2011 RATE	2012 RATE	2013 RATE	2014 RATE

(Not being evaluated but will be used for potential future calculation regarding this RFP only.)

The proponent’s hourly fee scheduled indicated in Appendix A – Price Detail Form, will be applied to services not covered in Section 2 and 3 of the RFP for the duration of the term for the Proponent’s professional, managerial and clerical staff.

All pricing must be firm during the term of the contract i.e. 2010-2014.

State terms for any prompt payment discount:

Total Fixed (Flat) Price – This fee shall include the fee for all services as outlined in the Request for Proposal. Fee to include all overhead, profit and reasonable disbursements, including all travel and parking within the City.