

# OUR COST PROPOSAL TO SERVE

## ERIE 1 BOCES PARTICIPATING DISTRICTS

### RFP22- INDEPENDENT (EXTERNAL) AUDITING SERVICES



DRESCHER & MALECKI LLP  
LUKE R. MALECKI  
OFFICE MANAGING PARTNER  
3083 WILLIAM STREET, SUITE 5  
BUFFALO, NEW YORK 14227  
PHONE 716.565.2299  
LMALECKI@DM-LLP.COM

“Drescher & Malecki LLP continues to revolutionize the accounting and audit process to provide practical and innovative ideas to counties, cities, towns, villages, school districts, and public authorities.”

Drescher & Malecki LLP Mission Statement

APRIL 29, 2022, 11:00 AM

**Appendix C**  
**Request for Proposals**  
**2022 RFP Independent (External) Audit Services**  
**SCHEDULE OF AUDIT QUOTATIONS**

	<u>As Proposed</u> <u>FYE 6/30/2023</u>
Audit of general-purpose financial statements, and	
All other services not separately listed below.	* _____
Single Audit	* _____
	* _____
TOTAL ALL-INCLUSIVE MAXIMUM PRICE	\$ * _____

\*Please see individual pricing sheets prepared for each District proposed.

**Appendix D**  
**Request for Proposals**  
**2022 RFP External Audit**

**SCHEDULE OF FEES FOR ADDITIONAL SERVICES AND AUDITS**  
**IF REQUESTED BY THE DISTRICT**

	<u>HOURLY RATE</u>
PARTNERS	<u>\$ 200.00</u>
MANAGERS	<u>175.00</u>
SUPERVISORY STAFF	<u>125.00</u>
STAFF	<u>100.00</u>
OTHER (SPECIFY)	<u>85.00</u>

# SCHEDULE OF AUDIT QUOTATIONS CHEEKTOWAGA CENTRAL SCHOOL DISTRICT

## *Drescher & Malecki LLP*

Luke R. Malecki is a certified representative of Drescher & Malecki LLP and is authorized to represent the firm, empowered to submit the bid and enter into a contract with the School District. We have an understanding of the District's needs and expectations and believe no other firm can match our knowledge and ability to serve your District. Please find a detailed breakdown of our rates in the chart below.

	<b>Proposed fees for the fiscal year ending June 30,</b>				
	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>
Basic Financial Statements (Including MD&A)	\$ 13,410	\$ 13,678	\$ 13,952	\$ 14,231	\$ 14,516
Single Audit	3,060	3,121	3,184	3,248	3,313
Extraclassroom Activity	1,530	1,561	1,592	1,624	1,656
<b>TOTAL ALL-INCLUSIVE MAXIMUM PRICE</b>	<b>\$ 18,000</b>	<b>\$ 18,360</b>	<b>\$ 18,728</b>	<b>\$ 19,103</b>	<b>\$ 19,485</b>

	Anticipated Hours	Quoted Rates
Partner & Director	28 - 45	\$135-150
Manager	58 - 68	85-100
Supervisory Staff	68 - 79	60-75
Staff	96 - 108	40-50
Total	250 - 300	

### *Schedule of Fees for Additional Services and Audits if Requested by the District-*

	Hourly Rate
Partner & Director	\$ 200
Manager	175
Supervisory Staff	125
Staff	100

# SCHEDULE OF AUDIT QUOTATIONS DEPEW UNION FREE SCHOOL DISTRICT

## *Drescher & Malecki LLP*

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	<b>Proposed fees for the fiscal year ending June 30,</b>				
	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>
Basic Financial Statements (Including MD&A)	\$ 13,000	\$ 13,000	\$ 13,260	\$ 13,525	\$ 13,796
Single Audit	3,000	3,000	3,060	3,121	3,184
Extraclassroom Activity	<u>1,500</u>	<u>1,500</u>	<u>1,530</u>	<u>1,561</u>	<u>1,592</u>
<b>TOTAL ALL-INCLUSIVE MAXIMUM PRICE</b>	<b><u>\$ 17,500</u></b>	<b><u>\$ 17,500</u></b>	<b><u>\$ 17,850</u></b>	<b><u>\$ 18,207</u></b>	<b><u>\$ 18,572</u></b>

	<u>Anticipated Hours</u>	<u>Quoted Rates</u>
Partner & Director	28 - 45	\$135-150
Manager	58 - 68	85-100
Supervisory Staff	68 - 79	60-75
Staff	<u>96 - 108</u>	40-50
Total	<u>250 - 300</u>	

### *Schedule of Fees for Additional Services and Audits if Requested by the District-*

	<u>Hourly Rate</u>
Partner & Director	\$ 200
Manager	175
Supervisory Staff	125
Staff	100

# SCHEDULE OF AUDIT QUOTATIONS HOLLAND CENTRAL SCHOOL DISTRICT

## *Drescher & Malecki LLP*

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	<b>Proposed fees for the fiscal year ending June 30,</b>				
	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>
Basic Financial Statements (Including MD&A)	\$ 13,410	\$ 13,678	\$ 13,952	\$ 14,231	\$ 14,516
Single Audit	3,060	3,121	3,184	3,248	3,313
Extraclassroom Activity	1,530	1,561	1,592	1,624	1,656
<b>TOTAL ALL-INCLUSIVE MAXIMUM PRICE</b>	<b>\$ 18,000</b>	<b>\$ 18,360</b>	<b>\$ 18,728</b>	<b>\$ 19,103</b>	<b>\$ 19,485</b>

	Anticipated Hours	Quoted Rates
Partner & Director	28 - 45	\$135-150
Manager	58 - 68	85-100
Supervisory Staff	68 - 79	60-75
Staff	96 - 108	40-50
Total	250 - 300	

### *Schedule of Fees for Additional Services and Audits if Requested by the District-*

	Hourly Rate
Partner & Director	\$ 200
Manager	175
Supervisory Staff	125
Staff	100

# SCHEDULE OF AUDIT QUOTATIONS LANCASTER CENTRAL SCHOOL DISTRICT

## *Drescher & Malecki LLP*

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	<b>Proposed fees for the fiscal year ending June 30,</b>				
	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>
Basic Financial Statements (Including MD&A)	\$ 13,325	\$ 13,325	\$ 13,592	\$ 13,864	\$ 14,141
Single Audit	4,000	4,000	4,080	4,162	4,245
Extraclassroom Activity	1,675	1,675	1,709	1,743	1,778
<b>TOTAL ALL-INCLUSIVE MAXIMUM PRICE</b>	<b>\$ 19,000</b>	<b>\$ 19,000</b>	<b>\$ 19,381</b>	<b>\$ 19,769</b>	<b>\$ 20,164</b>

	Anticipated Hours	Quoted Rates
Partner & Director	45 - 54	\$135-150
Manager	68 - 76	85-100
Supervisory Staff	79 - 90	60-75
Staff	108 - 130	40-50
Total	300 - 350	

### *Schedule of Fees for Additional Services and Audits if Requested by the District-*

	Hourly Rate
Partner & Director	\$ 200
Manager	175
Supervisory Staff	125
Staff	100

# SCHEDULE OF AUDIT QUOTATIONS ORCHARD PARK CENTRAL SCHOOL DISTRICT

## *Drescher & Malecki LLP*

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	<b>Proposed fees for the fiscal year ending June 30,</b>				
	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>
Basic Financial Statements (Including MD&A)	\$ 13,490	\$ 13,575	\$ 13,575	\$ 13,847	\$ 14,123
Single Audit	3,590	3,600	3,600	3,672	3,745
Extraclassroom Activity	1,720	1,725	1,725	1,760	1,795
<b>TOTAL ALL-INCLUSIVE MAXIMUM PRICE</b>	<b><u>\$ 18,800</u></b>	<b><u>\$ 18,900</u></b>	<b><u>\$ 18,900</u></b>	<b><u>\$ 19,279</u></b>	<b><u>\$ 19,663</u></b>

	<u>Anticipated Hours</u>	<u>Quoted Rates</u>
Partner & Director	45 - 50	\$135-150
Manager	68 - 76	85-100
Supervisory Staff	79 - 90	60-75
Staff	<u>108 - 124</u>	40-50
Total	<u>300 - 340</u>	

### *Schedule of Fees for Additional Services and Audits if Requested by the District-*

	<u>Hourly Rate</u>
Partner & Director	\$ 200
Manager	175
Supervisory Staff	125
Staff	100