

City of Crossville

3/23/2021

2.00 PM

RFP Financial & Compliance Audit

	2021	2022	2023	2024
Coulter & Justus	38000	39200	40400	41600 Financial
	2000	2000	2000	2000 Travel
Crosslin	24000	24500	25000	25500 Fin
	0	0	0	0 Single Audit
The MG Group, PC	25000	25000	25000	Fin
	4000	4000	4000	Single Audit
Mauldin & Jenkins CPAs	27500	27500	28500	Fin

Fred Houston

From: Erica Saeger <erica.saeger@crosslinpc.com>
Sent: Wednesday, March 24, 2021 9:15 AM
To: Fred Houston
Subject: RE: City of Crossville Audit

Good Morning Fred,

I hope that you are doing well! Yes, when we reviewed Crossville's prior year report, we noted that there was a single audit required. Our fee is all inclusive even if a single audit is required for FY 21. If you have any further questions about our proposal, please reach out. Thanks so much and have a wonderful day!



Erica D. Saeger, CPA, MBA | Audit Principal

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From: Fred Houston <fred.houston@crossvilletn.gov>
Sent: Wednesday, March 24, 2021 8:21 AM
To: Erica Saeger <erica.saeger@crosslinpc.com>
Subject: City of Crossville Audit

Erica, the city opened all the RFPs yesterday. I am asking all the company's if there will be a fee for the single audit part of the audit. We have had a single audit for the last two years. We will probably have one this year.

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