

Summary of Audit Services RFP Responses

<u>Firm Name</u>	<u>Total 5 Year Fee</u>	<u>Average Annual Fee (5 years)</u>	<u>First Year Fee</u>	<u>Average Annual Fee Increase</u>	<u>Total Number of Hours</u>	<u>BREAKDOWN OF HOURS</u>				<u>Most closely related client</u>	<u>Prior ECWA Audit Years</u>	<u>Insurance</u>	<u>Highlights</u>
						<u>Partner/Principal</u>	<u>Manager</u>	<u>Supervisor/Senior</u>	<u>Staff</u>				
Drescher & Malecki LLP	182,881	36,576	35,142	2.0%	389	70	70	97	152	Buffalo Sewer Authority, ECWA	2004-2008; 2014-2018	Cyber ins - \$1 million	Established 2004, Headquartered in Buffalo, Number of Partners-5, number of staff-36, CPE's offered to Authority staff, Serve on GFOA Special Review Committee for the Certificate of Achievement for Excellence in Financial Reporting (CAFR)
Lumsden & McCormick LLP	192,700	38,540	37,000	1.8%	380	80	60	120	120	NFTA, ECWA	2009-2013	Cyber ins - amt not indicated,	Established 1952, Headquartered in Buffalo, Number of Partners-16, number of staff-105, CPE's offered to Authority staff, Serve on GFOA Special Review Committee for the Certificate of Achievement for Excellence in Financial Reporting (CAFR)
The Bonadio Group	195,000	39,000	37,000	2.6%	350	No breakdown of hours provided				Monroe County Water Authority	None	Cyber ins - \$7.5 million	Established 1978, Offices in Dallas, Vermont and throughout New York state, including Buffalo, Number of Partners/Principals-140, number of staff-850 (over 100 in Buffalo Office)

Amato Fox & Co No response

Chiampou Travis Besaw Declined

Dansa D'Arata Soucia No response

Dopkins & Co Declined

Freed Maxick Declined

Schunk Wilson No response