



Proposal to Provide Professional Services for **City of Stockton, CA**

Internal Auditing Services

November 20, 2025

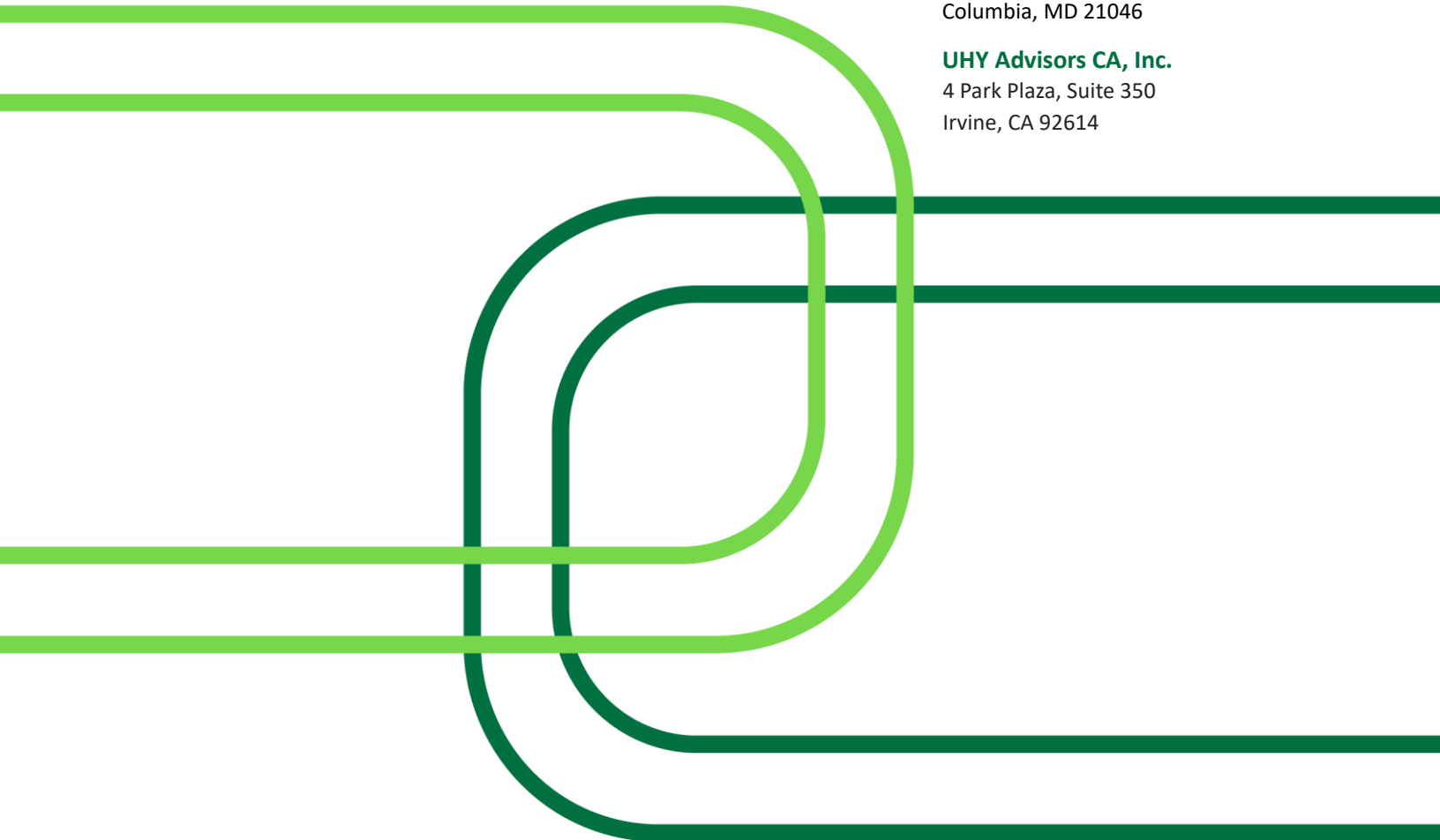
RFP# PUR 26-016

COST PROPOSAL

Jack Reagan, Managing Director
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Disclaimer:

Please note that while the Request for Proposal references “Auditing” Services, UHY is NOT being engaged for any “Audit” or “Attest” work within the meaning of the AICPA rules and regulations. This engagement specifically EXCLUDES any “Audit” or “Attest” work. Rather, this is consultative accounting work which will be conducted in accordance with the terms of this engagement and proposal response.



5.3 PRICE SHEET

1. Using Attachment F – Cost/Price Proposal for required services. Proponent must submit a signed proposal fee under a separate electronic file. Do not include it in the technical proposal response. Provide a detailed basic fee structure and breakdown of any other charges related to your firm’s proposal as specified. Finalist’s fee structure may be subject to negotiation.

We strive to keep our rates at the most reasonable level while upholding the highest professional standards. We look forward to a long-term relationship with the City. UHY understands the pressures and concerns regarding pricing for our governmental clients.

Our rates reflect a significant discount from our standard hourly rate. We do not charge for routine discussions relating to our ongoing services or out-of-pocket costs. The total estimated cost reflects all-inclusive fees for the work performed, travel and other expenses, and includes general conversations with management. However, if any inquiry leads to work approaching the project level, we will meet with your management to agree on the scope of the services and final deliverables.

If our fee estimate does not meet your expectations, we welcome the opportunity to discuss it further and assess the balance between scope, cost, and value. We have taken measures to be price-sensitive on all our engagements and encourage a candid dialogue regarding our proposed fees.

Please see our **Attachment F - cost/price proposal** on the following page.

ATTACHMENT F – COST/PRICE PROPOSAL

ATTACHMENT F – COST/PRICE PROPOSAL PUR 26-016

Proposal Submitted By:	
Company Name: <u>UHY Advisors Mid-Atlantic, Inc.</u>	
Contact Name: <u>Jack Reagan</u>	
Contact Email: <u>jreagan@uhy-us.com</u>	
Contact Phone: <u>410 423 4832</u>	
<u>Jack Reagan</u> Signature:	<u>Managing Director</u> Title:
	<u>November 18, 2025</u> Date:
Project Overview: <u>Internal Audit Services</u>	
Description of Services: <u>Internal City Auditor Services, Risk Assessment Services, Internal Control Audits, Performance and Operational Audits, Follow up and Reporting</u>	
Project Start Date: <u>Within 5 days of contract execution</u>	
Project End Date: <u>End of contract</u>	
Consulting Fees:	Hourly Rate: \$ <u>192</u> (No. of Hours: <u>660</u>) Estimated Total: \$ <u>126,600</u>
Materials and Resources: <u>Included</u> Description:	Cost Breakdown: <u>Included</u> Estimated Cost: \$ <u>0</u>
Travel Expenses: <u>Included</u>	Mileage: \$ _____ (Miles: _____) Accommodations: \$ _____ Per Diem: \$ _____
Other Expenses: <u>Included</u> Description:	Estimated Cost: \$ <u>0</u>
Total Estimated Cost:	\$ <u>126,600</u>



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