

CITY OF HAMMOND
RFP 26-13 Independent Auditing Services

Proposals due in Wednesday, January 07, 2026 at 10:00 a.m.

Received Four (4) Proposals:

TASK DESCRIPTION	Kushner LaGraize, L.L.C. <i>Lump Sum</i>	KOLDER, SLAVEN & CO., LLC <i>Lump Sum</i>	Mauldin & Jenkins <i>Lump Sum</i>	James Lambert Riggs & Associates <i>Lump Sum</i>
AUDIT OF CITY FINANCIAL STATEMENTS (FY 2026)	\$65,000	\$56,000	\$67,000	\$50,000
STATEWIDE AGREED-UPON PROCEDURES (SAUP)	\$8,500	\$8,000	\$10,000	\$7,500
FEDERAL SINGLE AUDIT (IF TRIGGERED BY THRESHOLD)	\$6,000	\$8,000	\$5,500	\$7,000
TOTAL BASE PROJECT COST	\$79,500	\$72,000	\$82,500	\$64,500

Present at time of Opening:

Jana Soileau /Purchasing Director

Kasey Daigle/Accountant Supervisor