

Section 6 **REQUIRED CERTIFICATIONS AND REPRESENTATIONS**
6.1 **OFFEROR INFORMATION & PRICING FORM**

Name of Offeror: Brent Millikan & Company, P.A.Mailing Address: 205 Magnolia StreetStreet Address: (Same)City/State/Zip Code: New Smyrna Beach, FL 32168Phone: (386) 427-1333 Fax: (386) 427-5823Tax I.D./Social Security #: 59-2007238Minority Status: Black Hispanic Native American Asian/Pacific Other *To: The Utilities Commission, City of New Smyrna Beach, Florida*

Pursuant to and in compliance with UCNSB notice inviting sealed proposals (Request for Proposal), and the other documents relating thereto, the undersigned Offeror, having familiarized himself with the terms of the proposal documents, local conditions and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated, all work required in accordance with the scope of services and other documents including Addenda, if any, on file at the Purchasing Department for the price hereinafter set forth.

- A. Cost for all contractual services, broken down by service activity or task described. A payment schedule that is related to the successful completion of each task should be included with a breakdown for each year as follows:

<u>Fiscal Year 2006:</u>		<u>Estimated Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
(Systems Analyst)	Partner (Principal)	<u>40</u>	<u>\$ 150</u>	<u>\$ 6,000</u>
	Manager	<u>100</u>	<u>\$ 140</u>	<u>\$ 14,000</u>
	Senior	<u>120</u>	<u>\$ 100</u>	<u>\$ 12,000</u>
	Semi-Senior	<u>120</u>	<u>\$ 80</u>	<u>\$ 9,600</u>
	Junior Staff	<u>60</u>	<u>\$ 50</u>	<u>\$ 3,000</u>
	Other Staff (Specify)	<u>40</u>	<u>\$ 90</u>	<u>\$ 3,600</u>
	All Other Cost	<u></u>	<u>\$</u>	<u>\$ 0</u>
	Out-of-Pocket Expenses			
	Meals/Lodging			<u>\$ 0</u>
	Transportation			<u>\$ 0</u>
Total for Audit				<u>\$ 48,200</u>

<u>Fiscal Year 2007:</u>		<u>Estimated Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
(Systems Analyst)	Partner (Principal)	<u>40</u>	<u>\$ 155</u>	<u>\$ 6,200</u>
	Manager	<u>100</u>	<u>\$ 145</u>	<u>\$ 14,500</u>
	Senior	<u>120</u>	<u>\$ 105</u>	<u>\$ 12,600</u>
	Semi-Senior	<u>120</u>	<u>\$ 85</u>	<u>\$ 10,200</u>
	Junior Staff	<u>60</u>	<u>\$ 55</u>	<u>\$ 3,500</u>
	Other Staff (Specify)	<u>40</u>	<u>\$ 95</u>	<u>\$ 3,800</u>
	All Other Cost	<u></u>	<u>\$</u>	<u>\$ 0</u>
	Out-of-Pocket Expenses			
	Meals/Lodging			<u>\$ 0</u>
	Transportation			<u>\$ 0</u>
Total for Audit				<u>\$ 48,200</u>

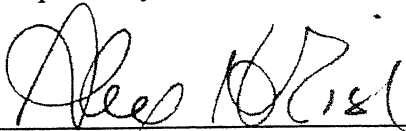
Out-of-Pocket Expenses

Meals/Lodging	\$	<u>0</u>
Transportation	\$	<u>0</u>
Total for Audit	\$	<u>50,800</u>

	<u>Fiscal Year 2008:</u>	<u>Estimated Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
	Partner (Principal)	<u>40</u>	\$ <u>160</u>	\$ <u>6,400</u>
	Manager	<u>100</u>	\$ <u>150</u>	\$ <u>15,000</u>
	Senior	<u>120</u>	\$ <u>110</u>	\$ <u>13,200</u>
	Semi-Senior	<u>120</u>	\$ <u>90</u>	\$ <u>10,800</u>
	Junior Staff	<u>60</u>	\$ <u>60</u>	\$ <u>3,600</u>
(Systems Analyst)	Other Staff (Specify)	<u>40</u>	\$ <u>100</u>	\$ <u>4,000</u>
	All Other Cost	<u> </u>	\$ <u> </u>	\$ <u>0</u>
	Out-of-Pocket Expenses			
	Meals/Lodging		\$	<u>0</u>
	Transportation		\$	<u>0</u>
	Total for Audit		\$	<u>53,000</u>

- B. Respondent shall provide UCNSB a written statement of its projection of hours involved in each task, the estimated breakdown of those hours by employee classification and the professional fees to be charged to perform this audit.

The undersigned, as Offeror, declares that the only person or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any person, firm or corporation; and he proposes and agrees, if the proposal is accepted, that he will execute a contract with the Utilities Commission, City of New Smyrna Beach; that he will comply with all requirements and elsewhere in the Request For Proposal may result in a finding that the Offeror is non-responsive.



Signature/Authorized Company Official

08/30/2006

Date

Alex H. Kish

Printed Name

Vice President

Title