

EXHIBIT C
COST PROPOSAL - UNIT PRICE CONSIDERATION

Respondent shall submit their proposal for pricing on the following "Unit Price Consideration" form. Using this will help ensure consistency in the financial evaluation. Blanks on the "Unit Price Consideration" Form will be interpreted as zero (0) and no price will be allowed for that item. Respondent agrees to perform all work/services on the basis of Respondent's unit price amounts detailed in this Exhibit C.

1. Basic audit fee for first contractual year not to exceed amount.
(Your cost score will be based on this proposed amount.) \$ _____

2. Hourly rate applicable to audit fee and additional work beyond the scope of the audit as may be requested:

Partner (or equivalent) in charge of audit \$ _____ /Hr

Manager (or equivalent) in charge of audit \$ _____ /Hr

Staff accountants (or equivalent) \$ _____ /Hr

Secretarial/Clerical \$ _____ /Hr

Other (Specify) \$ _____ /Hr

For any expenses not specified herein, or any exceptions to the expense items listed in this Exhibit C, Respondent will obtain separate written approval from LWP prior to incurring any expense for which reimbursement will be sought.

EXHIBIT D
PROPOSAL RESPONSE FORM

Professional Audit & Related Financial Services,
Closing Date: March 1, 2019 at 5:00 p.m.

I, the undersigned, an authorized representative of _____
(Company Name)

whose address is _____
(Number and Street) (City and State) (Zip)

have read and thoroughly understand the Request for Proposal (RFP) Solicitation Document issued by LWP for furnishing the Work required by the RFP for Financial Audit Services.

Acting on behalf of my firm, which is listed above, I do attest that the services offered by us meets LWP's specifications in every respect except those described on the attached list of "Exceptions."

We have attached a listing of Exceptions _____ ("Y" or "Yes" response indicates
Exceptions to the Specifications have been taken and have been attached and indicated as such.)

We, therefore, offer and make this proposal to furnish, at the prices indicated with the submission of *Exhibit C*, the Work required by the Solicitation Document to provide Financial Audit Services.

Oregon Business Registration

To transact business in the State of Oregon, respondent must be registered with the State of Oregon Corporations Division. Please indicate your business' current registration type with an "X" in the appropriate space:

- _____ Corporate Registration
- _____ Assumed Business Name Registration

The Undersigned certifies that this proposal has been arrived at independently, without consultation, communication, collusion designed to limit independent bidding or competition, or agreement as to any matter relating to this proposal that would in any way interfere with fair competition except as otherwise stipulated by Oregon Statute.

It is understood that the Respondent, before signing his/her proposal, has made a careful examination of the plans, specifications, and character of work required.

LWP will in no case be responsible for any loss for any unanticipated costs which may be suffered by the Contractor as a result of the Contractor's failure to fully inform LWP in regard to all conditions pertaining to the completion of the contract.

I have read and understood the attached Solicitation Document and agree to abide by and fulfill requirements if awarded the contract as a result of this proposal.

FIRM NAME: _____ TELEPHONE NO. _____

E-MAIL ADDRESS: _____

FEDERAL ID: _____

MAILING ADDRESS: _____

NAME/TITLE: _____

DATE: _____ SIGNATURE: _____