



TABULATION OF BIDS
TOWN OF MOUNT CARMEL, TENNESSEE
DECEMBER 8, 2025- 10:00 AM
RFP # 25-004- FINANCIAL AND COMPLIANCE AUDITING SERVICES

The audit will examine the financial statements and records of all funds and account groups and grant contracts of the Town for the fiscal year ending June 30, 2026, with four annual renewal options at the Town's discretion for the fiscal years ending June 30, 2027; June 30, 2028; June 30, 2029; and June 30, 2030.

Proposals have been evaluated by a review committee. Considerations for award included, but were not limited to: experience, qualifications, availability and fee structure.

The review committee has reviewed and evaluated the following proposals:

Rodefer Moss	\$43,000.00
David M. Ellis, CPA	\$21,000.00
Mauldin & Jenkins	\$40,000.00

Review committee recommends acceptance of the bid from Mauldin & Jenkins, highlighted above.

Tyler Williams, Assistant Town Manager/CFO