



Darcie Clark <darcie.clark@como.gov>

Professional Services RFQs

4 messages

Darcie Clark <darcie.clark@como.gov>

Thu, Jan 14, 2021 at 3:43 PM

To: Jack Beard <jack@cpabba.com>, Diana Bezmelnitsyna <Diana@cpabba.com>

Good afternoon Jack,

The CCLT is requesting quotations for hourly accounting fees to assist in the management of its daily operations. Services requested will continue to include monthly bank statement reconciliation with Quickbooks account entries, journal entries, recording of value of property purchases, recording of other donated items and providing monthly compiled financial statements for CCLT Board review/acceptance. The CCLT is requesting a quote for monthly fees associated with this set of services.

Please let me know if you have any questions,

Darcie

Darcie Clark

Administrative Technician

500 E. Walnut Suite 108/P.O. Box 6015

Columbia, MO 65205

573-874-7244



Darcie Clark <darcie.clark@como.gov>

Wed, Jan 20, 2021 at 11:54 AM

To: Jack Beard <jack@cpabba.com>, Diana Bezmelnitsyna <Diana@cpabba.com>

Good morning,

I wanted to follow up on this request. Currently you provide monthly reconciliation for \$155. Will this be your continued pricing?

Thank you,

Darcie

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[Quoted text hidden]

Jack Beard <jack@cpabba.com>

Fri, Jan 22, 2021 at 9:28 AM

To: Darcie Clark <darcie.clark@como.gov>

Darcie,

I apologize – this email was setting in my RFP stack. I didn't pay attention to who it was from, just that it was asking for a quote...I was going to work on that project this weekend.

Yes, the price for 2021 will be the same as 2020, \$155 / Month.

JACK E. BEARD JR., CPA

Beard-Boehmer & Associates, PC

1 East Broadway

Columbia, MO 65203

TEL: (573) 442-8427

FAX: (573) 875-7876

Jack@cpabba.com

Do you want to schedule an appointment with me? [Click here!](#) or give us a call

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**Darcie Clark** <[darcie.clark@como.gov](mailto:darcie.clark@como.gov)>  
To: Jack Beard <[jack@cpabba.com](mailto:jack@cpabba.com)>

Fri, Jan 22, 2021 at 9:30 AM

Thank you Jack,

The board meets next Wednesday. I can keep this email as the quote or if you'd like to send over a more formal statement that is fine too. Either works fine for us.

Best,

Darcie

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