

Services, Professional Audit
RFP No. 2013-264
Pre-Proposal Meeting
July 30, 2013, 9:00 A.M.

Questions and Answers:

- 1) Concerns with the current vendor? **Appearance of collusion because of same people on the job.**
- 2) Have you had any litigation/claims? **None.**
- 3) What were the audit fees? **\$103,000 fees for Fy2012 audit. Do not have any information related to number of hours.**
- 4) How many weeks in field? **4 weeks total.**
- 5) How many on audit team? **5 to 6**
- 5) Any adjustments made? **Biggest adjustment was due to GASB 54.**
- 6) Do you prepare the financial statements? **Yes.**
- 7) Any projections for major programs (Federal/State)? **Do not expect a big change. Grants may increase, RTR ramping up.**
- 8) How much help does internal audit provide? **Internal audit staff doesn't help much but the accounts payable do.**
- 9) What do you look for in an audit firm? **Timeliness (CAFR done sooner) March 31st is deadline.**
- 10) What are the key items you look for in a vendor? **Pushing printing towards the deadline, would like to get sooner.**
- 11) Can we get copies of single audit reports? **Yes, will be up loaded to BidSync.**

Attendees:

Jerry McMillon, Clifton Larson Allen
Mary Alyce Nichols, Grant Thornton
Julie Williams, Grant Thornton
John DeBurro, Weaver, LLP
Jerry Gaither, Weaver, LLP
Randy Gregg, Whitley Penn, LLP
Kim Robinson, Whitley Penn, LLP