

**RFP NUMBER # 1220**

**RFP TITLE: INDEPENDENT AUDITORS  
QUESTIONS / ANSWERS**

- What is the reason for going out for bids for this upcoming audit season?  
**3 year Contract term expired, decision was made to go out for RFP**
- Is there a mandatory rotation?  
**No**
- Were there any adjusting journal entries for FY 2017. If so, how many?  
**Yes, 6 Journal Entries**
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- Was a management letter issued for FY 2017? If so, may we have a copy?  
**No**
- So that we can ensure our costs are as competitive as our services, can you please provide a copy of the most recent engagement letter, as well as the prior auditor fees for the last 3 years?  
**FY 2015 \$84,740.00; FY 2016 \$ 84,740.00 ; FY 2017 \$ 85,240.00**