

RFP NUMBER # 1220

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

1. What were the audit fees from CRI/Long Chilton for the FYE 2016 and 2017?
FY 2016 \$ 77,740.00 / FY 2017 \$ 77,740.00

2. What was included in the fee noted on answer to our question #1 (i.e. audit of any other agencies such as the ESD, CCWCCSD etc)?
Emergency Service District, and Cameron Willacy Counties Community Supervision and Corrections department are billed separately. The fee includes: Juvenile Probation, Parks System, Bridge System, Spaceport Development Corporation, Health Care Funding District and Cameron County.

3. The RFP request that we provide the following reports:
 - a. CC International Toll Bridge System: **Included**
 - b. CC Parks System: **Included**
 - c. CC Juvenile Probation: **Included**
 - d. CC and Willacy Community Supervision and Corrections Department:
Invoiced separately. FY 2016 \$7,000.00 / FY 2017 \$ 7,500.00

Are any of these reports part of the fee included by CRI/Long Chilton as noted above? If no, who can provide us the amounts billed for FYE 2016 and 2017 by CRI/Long Chilton?

See responses above.

4. The RFP makes reference to CC Spaceport Development Corporation and the CC Health Care Funding District as component units of the County. Are these component units billed in addition to the fee stated on answer to our question #1? If yes, who can provide us with CRI/Long Chilton fees for FYE 2016 & 2017?
No, these component units are not billed in addition to the fees stated in question 1.

Here is the link to our FY 2017 reports posted in our website:
http://co.cameron.tx.us/administration/county_auditor/index.php

The following reports would be made available upon request:

- Juvenile and Adult Probation FY 2017 reports.

- 2016 Emergency Services District No. 1 Audit