

## “Post-Meeting Written Inquiries”

Thank you Mr. Brandt for the RFP and audits. I have another question, if possible can you tell me how many hours did it take on the previous audit and can we have a copy of the previous contract. Thanks.

**RESPONSE: 1) AUDITOR ADVISED THAT 1,046 HOURS FROM JUNE 1, 2008 TO MAY 31, 2009; 2) A COPY OF THE LAST AUDIT ENGAGEMENT LETTER WILL BE POSTED TO THE AUTHORITY’S WEBSITE.**

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Hello Mr. Brandt,

I would like to obtain a copy of the RFP for Accounting Services, please. Is it available online? If not, how may I obtain a copy, please? In the meantime, I have a few questions:

- Is there a residency requirement (i.e. does the business's headquarter have to be located in Palm Beach County)?

RESPONSE: NO

- Do you currently have an auditor? If so, who is the auditor?

RESPONSE: CALER DONTEN LEVINEPORTER & VEIL, P.A. IS UNDER CONTRACT TO PROVIDE AUDIT SERVICES FOR 2008 YEAR END REPORTS

- How long has your current auditor served your organization?

RESPONSE: SINCE FY 1992

- Are you satisfied with your current auditors?

RESPONSE: THE AUTHORITY IS SATISFIED WITH ALL OF THE QUALITIES EXHIBITED BY THE CURRENT AUDITORS

- Is the agency looking to change auditors?

RESPONSE: NO POLICY REGARDING CHANGE OR ROTATION

- What is the current operating budget?

RESPONSE: BUDGET FOR FY 2009/10 NOT ESTABLISHED. FY 2008/09 WAS \$539,635

- Who will serve on the Selection Committee (names, affiliations)

RESPONSE: SELECTION COMMITTEE MEMBERS ARE AUTHORITY BOARD MEMBERS JACK FIEDOR, JIMMY WEATHERSPOON, AND THOMAS ROBERTS WITH EXECUTIVE DIRECTOR A NON-VOTING MEMBER

- What was the amount paid for last year's audit?

RESPONSE: \$82,500 FOR FY 2008/09

- What is the budgeted amount for this year's audit?

RESPONSE: FY 2009/10 BUDGET NOT YET ESTABLISHED

Thank you. I look forward to reviewing the RFP.

Sincerely,  
denise



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