

Post-Meeting Written Inquiry

Question concerning RFP for accounting services

David,

Based on my review to the posted responses to inquiries made it appears that the fee paid for accounting services was \$66,495. Based on the fee paid it appears that the services provided by the prior accountant were limited to year end closing and preparation of financial statements. However, based on the work as shown in the RFP Section 3.4 Scope of Work it appears that the scope of work is much more extensive and requires accounting and bookkeeping services through out the year along with the closing and preparation of the financial statements. Is my understanding of the current RFP correct and has the role of the outside accountant changed?

Tony Grau

RESPONSE: SECTION 3.4 "SCOPE OF WORK" OF THE RFP FOR "ACCOUNTING SERVICES" WAS TAKEN FROM THE ACCOUNTANT ENGAGEMENT LETTER INCLUDED AS "APPENDIX B" OF THE RFP FOR "EXTERNAL AUDIT SERVICES"; THEREFORE THE ROLE OF THE OUTSIDE ACCOUNTANT IS NOT ANTICIPATED TO CHANGE AS A RESULT OF THE RFP.