

**QUESTIONS AND ANSWERS  
2011-2012**

1. Are prior audits available for review on your website?

Yes they are located at the bottom of the page:  
<http://www.sbcounty.gov/atc/OnlineDocs.aspx>

2. What were prior year proposed hours and fees?

The fees for last year were \$25,000 for 294 hours but that did include CAL-ID which is done every other year.

3. Can we submit our informal proposal via e-mail?

Yes to: [Melissa.honold@atc.sbcounty.gov](mailto:Melissa.honold@atc.sbcounty.gov)

4. Will questions and answers be posted on your website or e-mailed to the same individuals who received this email?

Notification will be sent out to all of the individuals who received the email that the Q&A's will be posted @: <http://www.sbcounty.gov/atc/OnlineDocs.aspx>

5. What firm did the audits in prior years and what were the fees for the prior year audits?

Eadie & Payne was last year's audit firm, the fees for last year were \$25,000 for 294 hours but that did include CAL-ID which is done every other year.

6. Please identify the prior audit firm to which this type of work was awarded to, the total hours proposed and the fee award amount.

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