

1. What were the fees for the prior year audits?

The fees for last year were \$25,650.

2. On the Grant Summary Worksheet there are several grants listed with no amounts or due dates, are those grants to be excluded from the bid?

The incorrect list went out with the letter. The correct list is attached.

3. The dates the audits are due is listed as 12/31/2010, with the proposals not due until 12/17/2010 has the audit due dates been extended?

Only the Department of Insurance (DOI) grants are legally due on December 31. The DA's office has previously requested and was granted an extension to December 31. No further extension will be permitted.

Therefore, the Auditor-Controller/Recorder/Treasurer/Tax Collector's office has requested an extension of last year's proposal for the DOI grant audits only. Fee quotes will still be taken for the California Emergency Management Agency (Cal-EMA) grant audits.

4. How long has the current firm been doing the audits?

One year.

5. Are there any issues with the prior auditor?

No.

6. Are we bidding on each grant separately or is it one bid for all the grant audits?

Bid on each California Emergency Management Agency grant separately. However, the total bid will be considered and only one firm will be selected to audit all the Cal-EMA grants.

7. Why are you going out to bid?

These grants must be applied for every year, with the exception of the multiple year grants. The Auditor-Controller/Recorder/Treasurer/Tax Collector (ATC) is not the financial officer for these grants. We go out to bid every year as a courtesy to the grantee departments.

8. Are there any significant changes in the grant activity?

No.

9. Are all the grants accounted for under the same internal control system?

ATC is unaware of any internal control issues.