

CITY OF CLOVIS AUDIT RFP  
QUESTIONS THROUGH 01/24/2020

1. Is the City's current audit firm included or excluded from the current RFP?  
*Our current audit firm is included in the current RFP.*
  
2. Are there any special qualities you are looking for in the firm you select?  
*We are looking for a firm with extensive experience in governmental auditing.*
  
3. How many auditors and how many weeks were the prior auditors on site, for interim and year-end work?  
*Two auditors were on site for one week for interim work and three auditors were on site for one week for year-end work field work.*
  
4. What were the prior year fees for all the services provided? Please break out by each audit unit (CAFR, Single Audit, Gann Limit, GASB 68, GASB 75, etc.) if available.  
*The audit fees for the fiscal year ending 06/30/2019 were \$50,500. The break out is not available.*
  
5. Are there any new audit services requested in this RFP that were not included in the prior year fees?  
*No new audit services requested.*
  
6. How many journal entries were proposed by the prior auditor and what was the nature?  
*No journal entries were proposed by our auditors for the fiscal year ending 06/30/2019.*
  
7. Are there any reportable conditions from the fiscal year 2018-19 audit? If so, can you provide us the audit communication letter and/or management letter relating to the audit findings?  
*There were no reportable conditions from the audit for the fiscal year ending 06/30/2019.*