



2950 PERALTA OAKS COURT • P.O. BOX 5381 • OAKLAND • CA • 94605-0381
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1. Were there any major changes in the engagement requested in the RFP compared to last year's engagement?
No changes.
2. How many hours did your previous auditors encounter for your last audit?
We do not have this information. They spent two weeks onsite for the interim audit, and another two weeks for final audit.
3. What were your prior year's contract fees for each of the past three years?
2011 - \$43,500
2012 - \$50,000
2013 - \$42,500
4. Has there been any major turnover in employees during the year?
CFO will be retiring in June 2014
5. Is the District planning to issue any new debt?
We anticipate the next series of Measure WW bonds will be sold in 2016.
6. What is the reason for the District to go through the RFP process?
Prior auditors' contract is expiring.
7. Did the prior year auditors issue a management letter? If so, please provide a copy.
Yes. This is now attached on website under Auditor RFP.
8. How many journal entries did the prior year auditors propose?
None
9. Please provide a copy of the single audit report.
This is now attached on website under Auditor RFP.
10. For audit firms with multiple locations, does the District prefer having auditors from one location or no preference?
As long as communication is clear, auditor location should not matter.

Board of Directors

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