

Audit Services RFQ
 Offerors Conference
 Q and A
 July 21, 2010

| E-mail Requests Prior to the Conference: | |
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| 1. | An Offeror requested a copy of Fiscal Year (FY) 2009 Financial Statements and a copy of the FY 2009 Management Letter via e-mail prior to the Conference. |
| | Both the FY 2009 Financial Statements and the FY 2009 Management Letter were distributed to the requesting Offeror and other Offerors at the July 21, 2010 Offerors Conference. Offerors who did not attend the Conference may contact Phillip Edwards, SFWIB Policy Coordinator, at (305) 594-7615, x 360, to arrange collecting a copy of those documents. |
| Questions from the floor: | |
| 2. | Is the RFQ specifically for Florida and Federal Single Audit Act services? |
| | No, SFWIB is requesting both Financial and Single audits. |
| 3. | What is the anticipated expenditure level for State financial assistance? |
| | The anticipated level should be less than \$100,000. |
| 4. | Is it anticipated that SFWIB will have \$500,000 or more in State financial assistance for FY ending June 30, 2010? |
| | No. |
| 5. | What are the projected expenses overall for the organization as of June 30, 2010? |
| | As of June 30, 2010, the agency's overall expenses are approximately \$65 million. |
| 6. | Are there any matters that have been brought to the attention of the SFWIB by a grantor agency that may impact the scope of the audit? |
| | No. |
| 7. | Are there any questionable costs or noncompliance matters that have been brought up in monitorings performed by any funding agency during fiscal year 2010? |
| | No. |
| 8. | Will all the account and financial records necessary for the auditors be held at SFWIB Headquarters or will we have to audit in different locations? |

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| | All financial records are at the Doral main office location. SFWIB operates 12 One-Stop/Career Centers that maintain programmatic information. In the event that programmatic information is required, those records will be brought here. |
| 9. | What is the projected budget for the services? |
| | The budget is not yet determined. Last year, the cost was \$130,000. |