



**SAN GABRIEL VALLEY
MOSQUITO & VECTOR CONTROL DISTRICT**

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*County of
Los Angeles*

March 21, 2019

To whom it may concern,

The District has received several questions about the RFP for auditor services released on March 14, 2019. In an effort to eliminate any preferential treatment of respondents, the District has sought legal counsel to determine the proper protocols for answering the questions. Based on the legal opinion provided, the attached questions were deemed appropriate to be answered. The questions will be sent to all firms included in the original RFP distribution and posted on our District website for public consumption. Thank you for your patience and understanding of the process.

A handwritten signature in blue ink that reads "Rose Alba".

Rose Alba
Office Manager
San Gabriel Valley MVCD
ralba@sgvmosquito.org

Audit RFP Questions

1. How many days of fieldwork and how many auditors?

One auditor was out for approximately four days.

2. Approximately how many audit adjustments did the prior firm make as part of their audit? Approximately nine journal audit entries.

3. How much were the previous year's auditing fees? Did this fee include costs and preparation of the Annual State Controller's Report? \$12000.00. Included costs and preparation of State Controller's Report.

4. Any major change of budgetary size or management turnover from previous year? No major changes in budgetary size. New District Manager as of April 2017.

5. How long have the most recent auditors been performing the audit for the District? Any major reason why the District is considering a change of audit firms? Tahim and Associates has performed the audit for the last six years.

6. Were there any findings or comments in the management letter in the prior year? None

7. Has the District entered into any major contracts, studies and/or started any projects in the current fiscal year that would not be reflected in the prior year financial statements? None at this time.

8. Any new debt issuances in the current fiscal year? None