

1. What is the reason you are considering changing the auditor?
Our practice is to rotate auditors every five years. We've had the same auditor for five years.
2. Have there been any changes in your accounting system or software since last year?
No changes. We continue to use Tyler Technologies ERP Pro 10 (formerly Incode).
3. Have there been any major changes in staff turnaround in the past year?
No changes in staff.
4. Do you expect to have any retirement or replacement of key employees?
No.
5. Please list the staff members in finance and their years of experience with the organization at that position.
Maria Mata, Accountant, 9.5 years
Anthony Colden, Accounting Specialist, 4 years
Markisha Guillory, Finance Director, 2 years
6. How many audit adjusting entries did you have last year?
None.
7. Is the City Planning to issue any new debt?
No formal plans to issue new debt.
8. Were there any material weaknesses, significant deficiencies or control deficiencies? If so, please provide relevant reports.
No.
9. About how much time did the prior year auditors spend onsite to conduct their audit?
The prior year auditor conducted their audit remotely.
10. Are the prior year auditors being invited to bid?
Not directly.
11. What are the things you liked and didn't like about your current auditors?
Likes: responsive, organized, and flexible.
Dislikes: none.
12. What were the prior year fees?
\$40,875.
13. Are there any new services in this RFP that were not included in the prior year?
No.