



LAKE WORTH DRAINAGE DISTRICT SOLICITATION Q&A

Request for Proposal (RFP): 18-10162L.01

Project: Financial Auditing Services

Last Updated: August 8, 2018

Deadline for submission remains: August 22, 2018

Q&A:

Q: Could you please provide the previous year fees as well?

A: Audit Fees for the last five years are as follows:

FYE September 30,2013	\$43,000
FYE September 30,2014	\$44,000
FYE September 30,2015	\$45,000
FYE September 30,2016	\$46,000
FYE September 30,2017	\$47,000

Q: What is the expected timeline of the financial statement audit including auditor performance of planning and transition procedures, auditor receipt of year-end schedules, on-site fieldwork, delivery of draft financial statements and reports, delivery of final financial statements and reports, and presentation to the Board of Supervisors?

A: The District will be very flexible during the transition year, the only deadline the District must follow is the one imposed by the Florida Statutes that the audit report must be filed with the Auditor General no later than 9 months after the end of the fiscal year or June 30th. Therefore, the latest date for board acceptance of the audit report would be at the District's board meeting on June 12, 2019 (tentative).

Q: When are your board meetings in November and December and January?

A: Regular meetings of the LWDD Board of Supervisors are scheduled on the following dates, beginning at 8:30 a.m. Agendas and changes to meetings dates and times are posted on the District's website at www.lwdd.net.

- November 14, 2018
- December 12, 2018
- January 16, 2019