

RFQ 24-18 Audit Services
Questions/Answers

- 2.1 – To propose a competitive pricing, can you please provide the prior year auditor fees and/or hours it took to complete the audit? \$99,700
- 2.1 – In relation to Single Audit, does CAW expected to expend more than \$750,000 of federal expenditures in 2024? If so, what are major federal grants by CAW in 2024? Yes - Forest Legacy Grant, EPA Drinking Water funds (through Arkansas Natural Resources Commission)
- 2.1 – Did you have any disagreements with the prior year auditor about accounting principles, proposed adjustments, audit scope, auditing procedures, or other significant matters? No
- 2.1 – Were there any material adjustments from the prior year audit? No