

**Pre-Proposal Bidder's Conference**  
**Audit Services**  
**July 2, 2010**  
**Questions and Answers**

Question: Will FEC upload the management advisory comments?

Answer: Yes

Question: Explain the normal timing of the fieldwork.

Answer: It varies according to the firm, and the number of staff assigned; normally, it is completed in 2-3 weeks.

Question: What is your preferred level of staffing?

Answer: The more, the better, so the work can be completed quickly. Typically, it is 2-3 people.

Question: What were last year's audit fees?

Answer: Between \$50, 000-\$60,000

Question: This quote is for the audit and tax preparation together?

Answer: Yes.

Question: Is this grant summary similar to last year's?

Answer: Yes; There were an additional \$7-8 million in stimulus funds, but otherwise funding levels were very similar. The includes some private funds and local government funds – i.e., the city of Kansas City Missouri.

Question: Can the audit firm do any interim work prior to the actual audit.

Answer: Yes.

Question: Have there been any significant adjustments to the audit statements in the last few years?

Answer: No.

Question: Have you consistently been awarding contracts for the full three-year period?

Answer: Yes. I have worked here for 12 years, and my experience is that the auditors have stayed for the three year duration.

Question: Have the current auditors been here for three years, or longer?

Answer: Longer. They were awarded the contract twice.