



## NORTH MIAMI COMMUNITY REDEVELOPMENT AGENCY

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### Responses to Inquiries relative to North Miami CRA RFP#2009-01 for Independent Auditing Services

1) What was the actual amount paid for last year's audit?

Response: \$8,000.00

2) Is there a policy of mandatory auditor rotation?

Response: No

3) Is there a local preference for Auditors?

Response: No

4) How long has the CRA been working with the current auditors?

Response: 3 years

5) Who is the audit report provided to?

Response: CRA Board and Taxing Authorities (e.g. the City of North Miami and Miami-Dade County)

6) Who is on the selection committee?

Response: The composition has not been determined. However, the committee will likely include CRA staff, a member of the CRA Advisory Committee and the City of North Miami Finance Director or his representative.

7) Who will rank the firms; staff or the selection committee?

Response: The selection committee

8) Will there be an opportunity to conduct a walk through of the organization and the related accounting systems?

Response: No, there is no scheduled on-site pre-proposal conference

*Helping Build  
North Miami's  
Tomorrow!*

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NMCRA RFP 200901 inquiry responses 042009

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