

REQUEST FOR APPROVAL OF FIRE DISTRICT AUDITOR SELECTION

1. Tier I requesting fire district: Cumberland Fire District
2. Period of audit: FY14-15 plus two addl. years
3. Name of bidders and their bid (attach a separate sheet if necessary):

CPA Firm	Year 1	Year 2	Year 3	Total Bid
Nadeau Wadovick, LLP	\$ 42,440	\$ 18,500	\$ 18,500	\$79,440
	\$	\$	\$	\$
Parmelee, Poirior & Asso., LLP	\$ 55,000	\$ 15,000	\$ 15,000	\$85,000
	\$	\$	\$	\$
	\$	\$	\$	\$

4. Name of CPA firm selected by the fire district for which approval is requested: Parmelee Poirior & Asso., LLP
5. Attach a copy of the complete response package from the professional CPA firm for which approval is requested and copies of completed FORM FD-7 and each FORM FD-7.1 (i.e., evaluation grid and composite ranking). (If requested by the Auditor General, the fire district shall provide copies of all other audit firm responses to the request for proposal.)

Requested by:

Thomas M. Bruce, III
 Signature

Finance Director

Title

07/10/15

Date

For Auditor General Use Only
 Action on Request

Approved

Disapproved

Comments:

Wendy Hyle
 Auditor General

7-10-2015
 Date

The Auditor General assumes compliance by the Fire District with applicable State and local laws and procurement regulations during the audit procurement process.

By approving the fire district's selection of an audit firm, the Auditor General is not ensuring that the audit firm will (1) meet all contractual terms; including, the fire district's deadline for completion of the audit, or (2) comply with professional standards in the conduct of the audit.

Approval of a firm to conduct the audit does not limit the Auditor General's authority to review, make further inquiries, and/or reject the audit report.