

[REDACTED]

From: [REDACTED]
Sent: Friday, June 20, 2014 10:21 AM
To: [REDACTED]
Cc: Davies, Kathleen A. (Auditors)
Subject: CAFR & Single Audit Contract 14-CPA-04
Attachments: Contract 14-CPA-04 CAFR and Single Audit.pdf

Dear [REDACTED]

I am pleased to inform you that CliftonLarsonAllen has been awarded the contract from RFP 14-CPA-04, the State of Delaware Comprehensive Annual Financial Report (CAFR) and Office of Management and Budget (OMB) Circular A-133 Audit. I will be the AOA Audit Liaison for this contract.

The electronic copy of our contract is attached. Please sign and return the contract to my attention. The contract **MUST** have the signature of a representative who has the legal capacity to enter your organization into a formal contract with the State of Delaware, Office of Auditor of Accounts. A copy of the fully executed contract will be returned for your records.

If you have questions regarding the proposal and selection process, please direct them to Kathleen Davies, Chief Administrative Auditor, at 302-857-3919 or Kathleen.Davies@state.de.us. Otherwise, please feel free to contact me.

We look forward to working with you!

[REDACTED] | **Audit Manager**
Delaware Office of Auditor of Accounts | auditor.delaware.gov | **Report Fraud!** 1-800-55-FRAUD (37283)
Townsend Building, Suite 1 | 401 Federal Street | Dover, DE 19901
Office: 302.857.3919 | Fax: 302.739.2723 | [REDACTED]