

From: [REDACTED]
To: [REDACTED]
Subject: RFP AOA 16-CPA-03-DHIN, Delaware Health Information Network
Date: Tuesday, April 05, 2016 8:12:14 AM

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I am pleased to inform you that Belfint, Lyons & Shuman, P.A. has been awarded the contract from RFP AOA-16-CPA-03-DHIN, Delaware Health Information Network Financial Statement Audit. I will be the AOA Audit Liaison for this contract.

I have reviewed the certificates of liability insurance demonstrating the firm's coverage that were included in your proposal, and I verified that the limits satisfy the requirements per the RFP. In the next few weeks, I will forward you an electronic copy of our contract that must be completed and returned 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 form will be returned for your records.

If you have any 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 again.

Thanks!

[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
[REDACTED]