

Judy, Kimberly Y. (Auditors)

From: Horsey, Laura L. (Auditors)
Sent: Thursday, June 22, 2017 3:09 PM
To: spowell@santoracpagroup.com
Subject: AOA17003-CPA_SDCONST

Categories: Egress Switch: Unprotected

Hi Stacey,

I am pleased to inform you that Santora CPA Group has been awarded the contract from AOA17003-CPA_SDCONST Statewide School Districts' Construction Projects Attestation Engagements. I will be the AOA Audit Liaison for this contract.

Before I can proceed with executing the contract, I need you to provide certificates of liability insurance demonstrating the firm's coverage as detailed in the RFP. The certificate must include a description of the types of coverage (i.e. general liability, professional liability, cyber liability) covered by any umbrella insurance carried by the firm.

Once I have received a satisfactory insurance certificate, 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 will be returned for your records.

If you have questions regarding the proposal and selection process, please direct them to John Fluharty, Research Analyst, at 302-857-3937 or John.Fluharty@state.de.us. Otherwise, please feel free to contact me.

We look forward to working with you again!

Laura L. Horsey, CGFM, CICA, CFE | 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: 302.857.3912 | Fax: 302.739.2723 | laura.horsey@state.de.us