

FW: FW: Request for Proposal

From: Amanda Llovet (allovett@mdcida.org)

To: amandacpa@yahoo.com

Date: Thursday, October 14, 2021, 09:53 AM EDT

From: Nissen, Lori A <lnissen@kpmg.com>
Sent: Thursday, October 14, 2021 9:28 AM
To: Amanda Llovet <allovett@mdcida.org>
Cc: Flaviani, Monica <monicaflaviani@KPMG.com>
Subject: RE: FW: Request for Proposal

Amanda

Thank you for the opportunity to participate in the request for proposal process. KPMG having been your auditors for many years, I believe you are aware of the capabilities of the firm as well as the competencies of our engagement team. Therefore, respectfully just submitting to you our proposed audit fees for the scope of services. As discussed given the increase in our internal cost of services, we propose audit fees as follows:

Year ended 9/30/21	\$45,000 (excluding additional audit effort related to the adoption of GASB 87)
Year ended 9/30/22	\$49,500
Year ended 9/30/23	\$54,450
Year ended 9/30/24	\$56,000
Year ended 9/30/25	\$57,750

Years 22-25 exclude additional effort, **if any**, for future significant changes in the organization, the organization's accounting systems, adoption of accounting pronouncements, and changes in the professional standards.

Please feel free to reach out with any additional questions.

Lori Nissen

Partner, Audit

KPMG LLP | 100 North Tampa Street | Suite 1700 | Tampa, FL 33602

direct: (813) 301-2014 | mobile: (813) 220-8585 | fax (813) 354-2702

kpmg.com/us | [KPMG on LinkedIn](#) | [KPMG on Twitter](#)