

OFFICE 208.664.8241 FAX 208.676.1011 www.cdaschools.org

VIA E-MAIL TMATSON@HAYDENROSS.COM

April 11, 2023

Tony Matson, CPA Partner Hayden Ross, PLLC 315 S Almon St Moscow, ID 83843

RE: TENTATIVE NOTICE OF AWARD
PROPOSAL FOR INDEPENDENT FINANCIAL AUDIT SERVICES
FOR COEUR D'ALENE SCHOOL DISTRICT 271

Dear Tony:

Thank you for Hayden Ross's proposal to provide audit services for Coeur d'Alene School District 271.

I'm pleased to inform you that Hayden Ross's proposal was selected by the evaluation committee (please see enclosed Bid Evaluation Sheet) and tentatively awarded by the District's Board of Trustees at their meeting last night.

I will be your contact to facilitate the execution of the engagement letter for the audit (for the fiscal year ending June 30, 2023) in accordance with the terms and conditions of the District's RFP and your proposal.

Official notice of award will emailed to you April 19, 2023, along with a purchase order number for the first year of services. New purchase orders shall be issued to you for each new fiscal year.

If you have any questions, please contact me at 208.664.8241, ext. 10010.

Sincerely,

Shannon Johnston Director of Finance

Enclosure

cc: Meggee Leonard