



QUESTIONS AND ANSWERS

RFP #21924

Project Title: Audit Services for FY2024 - FY2028
Date: March 18, 2024
To: Prospective Respondents
From: Sophia Primer, Technical/Procurement Coordinator
Subject: Questions and Answers for RFP # 21924

1. Can you provide the audit fees for the last three years?

Answer: Audit Fees

2021 = \$15,980

2022 = \$15,980

2023 = \$22,500

2. Are any auditor adjustments made, if so how many adjustments are typically made?

Answer: There are typically 2 to 3 minor auditor adjustments made each year.

3. Is a soft copy (PDF) of the proposal acceptable or do you require hard copies?

Answer: Yes, a soft copy of the audit services proposal is acceptable.

4. Does the Commission prepare the following schedules: Schedule of State Contractual Assistance, the Schedule of Employee Benefit Cost Pool- Schedule of Fringe Benefits Rate, Schedule to compute indirect cost rate, Schedule of Services, Schedule of State Contractual Assistance, and the Schedule of City and County Dues Assessments?

Answer: Yes, the NEGRRC prepares all the schedules listed above: Schedule of State Contractual Assistance, the Schedule of Employee Benefit Cost Pool- Schedule of Fringe Benefits Rate, Schedule to compute indirect cost rate, Schedule of Services,

**Schedule of State Contractual Assistance, and the Schedule of City and County
Dues Assessments**