

RFP # 23-001 Audit Services

QUESTIONS & ANSWERS

1. What significant changes in federal funds does the District expect for FY23?  
*FY22 expenditures were about \$6,188,441 and FY23 expenditures today are \$6,199,555. If encumbrances materialize, we will have an increase in expenditures.*
2. What is the districts preferred timeframe for interim and final fieldwork?  
*August for interim and early October for final. We are flexible with dates if we can find common ground.*
3. Can you please clarify the submission instructions? RFP section III.B.1 states one Original and One Electronic copy of each is required. Does the District require only electronic via email submission or does one physical original of the Technical and Cost proposals need to be submitted as well?  
*The One Original copy is also electronic. TMS is only requiring electronic copies as per I. Introduction, E. Proposal Delivery.*
4. In RFP Section III.C.1 Proposal Format, under TAB G both Organizational Experience and Mandatory Specifications are listed for the proposal organization. At Section IV.B Technical Specifications the “mandatory specifications” are listed under the Organizational Experience section (B.1). Can you please clarify where these Mandatory Specifications should be placed within the proposal?  
*On both places if it is required on the RFP.*