

RFP 26-624-01931

AGING & LONG-TERM SERVICES DEPARTMENT

FINANCIAL AUDIT SERVICES



QUESTIONS AND ANSWERS

Questions due: April 15, 2026

Answers due: April 17, 2026

No.	QUESTION	SECTION OF RFP	ANSWER
1.	Could you provide the breakdown per OSA contract for the audit services for fiscal 2025?	N/A	Financial Statement Preparation- (400 Hours) \$53,000.00 Federal Single Audit- (155 Hours) \$18,500.00 Financial Statement Preparation- (45 Hours) \$5,500.00 Gross Receipts Tax: \$5,961.25 Total: \$82,961.25
2.	What were the fees and hours for the last two (2) audit cycles?	N/A	For FY25 fees and Hours see answer to Question #1. FY24 Financial Statement Audit -(400 Hours) \$52,000.00 Federal Single Audit- (110 Hours) \$13,300.00 Financial Statement Preparation-(45 hours) \$5,500.00 GRT: \$5,487.00 Total: \$76,287.00
3.	Are there any significant changes expected for upcoming audit cycles?	N/A	No significant changes expected. Recent federal delays—like the separate Single

			Audit reporting—suggest that future cycles may also see adjusted deadlines or guidance, depending on federal actions.
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No.	QUESTION	SECTION OF RFP	ANSWER
4.	Are there any service and/or support needs that are not met with your current auditor that you'd like to see with a new firm?	N/A	No, Aging & Long-Term Services Department was satisfied with the services of its Auditor.