CENTRAL TEXAS REGIONAL
MOBILITY AUTHORITY

Questions and Answers Submitted regarding the:

Request for Qualifications
for
Financial Auditing Services

February 10, 2020

RFQ QUESTIONS

The following four (4) questions, with answers, were received regarding the Request for Qualifications for Financial Auditing Services:

1. For the 15 pages in length limit – Please confirm that this includes front and back double spaced so there would be 15 physical pages. Since the pages are double sided there would be 30 actual pages of text - correct?

   A: The preference is 15 pages front only double-spaced. The cover letter is excluded.

2. Please confirm that the submission of the proposal will be unbound responses (1 original and 2 copies)?

   A: Unbound for all copies.

1. Question 2h (page 5) – Is this referring to how we resolve technical accounting/auditing matters that arise or how do we utilize technology in our audits?

   A. Please describe how you utilize technology in your audits.

2. Section E (page 6) – references the reasonableness of proposed fees? Since this is RFQ, should we include fees? If so, do they need to be sealed separately?

   A: A firm will be recommended to the Board of Directors. Should the Board accept the recommendation; staff will review fee information from the selected firm. Should the fees be deemed unreasonable, then the staff will return to the Board for further direction and possible negotiation with the next highest scored firm. The fees do not need to be sealed separately.