

Addendum 4 – Final Questions & Answers

Project: 2021-815 On Call Design Build / GCCM Statewide Audit Consultant

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Final Questions & Answers

1. Is the Department of Enterprise Services (DES) looking for an attestation opinion under AICPA standards in relation to project cost?
No.
2. Does the DES expect or require field verification by licensed professionals (I. E. “Professional Engineers”) for work in place?
No.
3. Does the DES want expended costs that are subject to the audit work substantiated to actual work in place via field verification through quantity analysis?
No.
4. Does the CPA firm have to have offices in Washington State?
No.
5. Please confirm the 15 pages includes the cover letter, sample resumes, Form 330 Part II, and RFQ Attachment I, as well as any technical approach and price
No pricing is associated with the phase I submittal, refer to Addendum 1, question 6.
6. Please provide information on how price should be addressed. Do we provide hourly rates by labor category?
This will only be provided by the selected firms. Hourly rates by labor category will be negotiated with the two selected firms.
7. Can you confirm if consulting fees are to be included in the proposal or if those are to be negotiated after the firms have been selected?
Correct, fees will be negotiated after firms have been selected.
8. Can the DES provide a sample report of a past audit for review?
Considerations of competitive selection process and proprietary concerns prevent release of sample past audit reports at this time.