

Request for Proposals # 2011-001
Audit of TFCA for Projects and Programs
Closed in Fiscal Year 2009-2010

Additional Information:

Regarding the scope, the District expects that the auditor will audit every project identified by the District in the contract, versus auditing a sample/subset. The District does not expect to audit closed projects that were previously audited again. Audits of TFCA County Program Manager Fund projects are done at the County level, rather than at each of the sub-awardee locations.

The Sample List of Projects in the RFP is merely a sample. The actual projects to be audited will vary from the list, and a list of those projects will be provided at time of contract.

For reference, copies of previous audit reports are accessible on the "Open RFP RFQ" webpage, under the posting for RFP 2011-001. The link to the page is:

<http://www.baaqmd.gov/Divisions/Administration/RFP-RFQ/Open-RFP-RFQ.aspx>

All submissions are due on Monday, March 14, 2011, before 4pm. No late submissions will be accepted. Please email your submissions to tflannigan@baaqmd.gov.