

RFP#17-924-00007

Audit Services

Issue Date: 04/27/2017

Due Date: 05/08/2017

Department Response to Written Questions:

- 1) Can you provide a cost breakout for prior year to include amount by service and the amounts allocated to PED, DVR, per charter school, per charter school foundation?

Response: Cost does not include GRT.

PED: \$175,000

DVR: \$75,000

CHARTERS: \$12,840/Charter school

FOUNDATIONS: \$5,350/Foundation

- 2) Can you provide the total number of component units (total of charters and foundations) that should be included in the cost response? Do they need to be broken out separately for cost purposes?

Response:

As of School Year 2016-2017 there are:

62 Charter schools

11 Foundations

7 Closed charter schools that may require close out audit procedures

They do not need to be broken out for total cost purposes however, a breakdown will be needed to be provided to DFA as well as charter schools upon finalization of contract.

- 3) Do any of the component units require separate stand-alone reports that should be included as a separate cost in the cost response?

Response: No

4) If we use a subcontractor, do you want a list of the subcontractor's prior engagements with the State of NM as well?

Response: Not Mandatory

5) If we use a subcontractor, do you want the subcontractor to also sign a New Mexico Employees Health Coverage Form?

Response: Not mandatory

6) If we use a subcontractor, do you want the peer review and federal and state desk reviews for the subcontractor?

Response: Yes

7) If we use a subcontractor, do you want three references for the subcontractor as well?

Response: Not mandatory

8) If we use a subcontractor, would you like us to provide signed forms (prime and/or subcontractor) for the Disclosure Regarding Responsibility in Binder 3, Binder 2, or just reference that we are in compliance?

Response: reference of compliance

9) If we use a subcontractor, do you want the Firm Profile as submitted to SAO for the subcontractor as well?

Response: Not mandatory