

ARUSD Operational Bonds Performance Audit - RFP No. 2425-BUS02 - Questions and Responses

Item #	From:	Question	Response	Notes
1	Julian Metcalf; GPP Analytics; jmetcalf@gppanalytics.com	Does the District have a preferred audit standard? I couldn't find mention of one in the RFP. For performance audits the two most common standards are GAGAS and the IIA's.	We are looking for each firm to propose what they believe to be the best fit for the audit, whether it be yellow book, red book, or another framework.	
2	Julian Metcalf	Is the audit requested by the Board or Staff of the District?	The Board of Trustees has requested the audit.	
3	Julian Metcalf	Is the audit intended to only respond to Prop 39 requirements or are there other factors (such as prior audits) that inform the scope of the audit?	The audit scope is intended to go a step beyond Prop 39, which is already covered by our external audit firm, Crowe, during their annual auditing process.	
4	Julian Metcalf	Does the District have a budget for the audit?	The budget is currently under discussion.	
5	Juliana Diemer; Moss Adams; Juliana.Diemer@mossadams.com	Can you please confirm if all of the following forms are required to be included with our response to the above referenced RFP? * WORKERS' COMPENSATION CERTIFICATION * FINGERPRINTING AND CRIMINAL BACKGROUND CHECK CERTIFICATION * TUBERCULOSIS CLEARANCE * BUSINESS GIFTS AND CONFLICTS OF INTEREST POLICY NOTICE * CONFLICT OF INTEREST CERTIFICATION * CONTRACTING PARTY'S PERSONNEL * NONCOLLUSION DECLARATION TO BE EXECUTED BY BIDDER AND SUBMITTED WITH RFP	These forms are not required to be completed as part of the RFP, but rather, to be completed by the selected firm.	
6	Fred Brousseau; Harvey M. Rose Associates, LLC; fbrousseau@harveyrose.com	Is the staffing and administrative costs benchmarking focus area meant to evaluate internal ARUSD data over time, or ARUSD in comparison to surrounding districts? If the latter, are there certain districts that ARUSD typically tracks itself against or would like to include for this audit?	We request that the selected firm recommend which districts to benchmark against. Our assumption is that it will include local districts with some similarity to ARUSD. Berryessa and Franklin-McKinley are two typical examples.	
7	Fred Brousseau	Can you provide a brief summary of the District's public outreach program identified in the proposed audit priority areas?	The public outreach program has been limited to-date. We are looking for the selected firm to assess if the limited outreach program has been effective.	
8	Fred Brousseau	Can you share the rubric or evaluation criteria that the District will use to evaluate proposal submissions?	Please refer to the "Proposal Evaluation" section of the RFP on Page 5.	
9	Fred Brousseau	Can you confirm that the following documents are available for review for this audit: a. Annual Reports to the Board: 2020-present (reports on website are through 2019 only) b. Performance Audits for Measures I, J, and S: 2020-present c. Financial Statements for Measures I, J, and S: 2020-present	All of these statements will be made available shortly using the following link. FY23 is available using the link now. https://www.arusd.org/district/departments/business-services/budget-information	
10	Fred Brousseau	Is it correct to assume that for both the fingerprinting and tuberculosis test requirements that the consultant selected for the audit will have limited contact with students and therefore does not need to provide results of those requirements?	That is correct.	