

## EPS RFP 21-32 Audit Services

### Addendum #1

April 5, 2021

1. Was the previous auditor requested to submit a proposal or is EPS definitely changing provider?  
Any auditor on the State Department of Education approved auditor list may submit a proposal. The district solicited proposals from CPAs we were able to identify as currently providing audit services to districts with enrollment over 5,000, including our current auditor who is eligible to be selected under this RFP.
2. What were prior year audit fees?  
Engagement fees for the 2020-21 estimate of needs and 2019-20 audit were \$28,000, inclusive of three federal programs.
3. How much assistance does EPS provide in preparing the Financial Statements, footnotes and supporting schedules?  
EPS prepares all financial statements, footnotes and supporting schedules and provides those work papers to the auditor. If new or revised disclosures are required due to new pronouncements, the auditor informs us of those and helps to craft appropriate wording.
4. How many weeks was the previous provider on-site/virtual during fieldwork?  
The 2019-20 audit was done without onsite presence. Most of the district's source documents are scanned and available digitally.
5. What was the previous year auditor estimated number of hours?  
The proposal was not submitted in terms of hours and we did not request an accounting of hours.
6. Page 10 of RFP expressly prohibits the subcontract of responsibilities. Will EPS consider allowing the firm to subcontract for the preparation of the estimate of needs?  
The RFP specifies that any subcontract would require express written permission. We would consider a subcontractor for the estimate of needs depending on their qualifications and the proposing firm's acceptance of ultimate responsibility.