

## RFP 66232O3 Request for Proposal Addendum

### Answers to questions:

**1. Section of RFP: Section IV. B**  
**Page of RFP Referenced: 22**

It is not possible to determine how to price each of 8 audits because we have not seen the audit procedures (i.e., agreed upon audit procedures). Have the Agreed Upon Procedures (audit programs) been prepared? If so, may we receive a copy of them please, in order to appropriately propose our pricing?

Answer:

A copy of the agreed upon procedures will be included.

**2. Section of RFP: Section IV. F**  
**Page of RFP Referenced: 23**

*Section states:* “Contractor will provide a written report of findings and recommendations related to scope of work”.

Answer:

Yes, the work requested in the RFP is for separate reviews of each of the designated agencies and separate reports need to be issued accordingly.

**3. Section of RFP: n/a**  
**Page of RFP Referenced: n/a**

Have any of the 8 sub-grantees to be audited been audited in the past in accordance with these standards or any other standards in relation to these grants?

Answer:

Yes, the 8 sub-grantees have conducted A-133 audits as well as Formal Program Compliance Monitoring, and a similar Agreed-Upon Procedures Review by another independent account entity.

**4. Section of RFP: n/a**  
**Page of RFP Referenced: n/a**

The scope of work requires clarifications, based on questions. In addition, we cannot price the contract without the Agreed-upon Procedures provided by the State. Thus, we feel that there is not enough time between the date when the State responds to questions (2/20) and the proposal opening date (2/25). We are asking the State to consider extending the proposal opening date.

Answer:

We will extend the opening date to February 27<sup>th</sup>.

5. Can you confirm that the expectation of the Nebraska Energy Office is that the successful contractor will be engaged to perform services in compliance with General Accounting Office (GAO) Government Audit Standards (*Ref. Section IV. Project Description and Scope of Work, D. Technical Requirements*) as opposed to an Agreed-Upon Procedures Review (*Ref. Section IV. Project Description and Scope of Work, B. Project Environment*)?

Answer:

The contractor will be engaged to perform the specified agreed-upon procedures in compliance with all applicable rules and regulations.