



# LAKE COUNTY/CITY AREA PLANNING COUNCIL

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## APC Fiscal Audits of Lake Area Planning Council and Lake Transit Authority

### RFQ Questions

#### APC RFQ Question #1:

I am reviewing the request and wanted to ask about the amount budgeted for the two audits. Is it a total of \$15,000 for both audits or, is it \$15,000 per entity to be audited (a total of \$30,000)? Does that budgeted amount include preparation of the State Controller's reports for the entities? Would the not-to-exceed amount also be \$15,000 if a single audit is needed?

#### APC Question #1 Response:

Is it a total of \$15,000 for both audits or, is it \$15,000 per entity to be audited (a total of \$30,000)?

- There is \$15,000 allocated for the completion of both audits, not per entity.

Does that budgeted amount include preparation of the State Controller's reports for the entities?

- Yes, the total \$15,000 would include the preparation of the State Controller's reports.

Would the not-to-exceed amount also be \$15,000 if a single audit is needed?

- Yes, however, the proposer may submit a budget beyond the not-to-exceed amount, however a justification is recommended. All proposals will be reviewed and ranked through a competitive process, of which the cost is one of several factors.