



Redwood Coast Transit Authority
2020 Fiscal Audit RFP – Addendum #1
July 21, 2020

Format

Questions received are repeated here and addressed individually, and requests for large amounts of additional data may be referred to in Addendum #1 Appendices, that will be emailed out and posted to the RFP website

<http://redwoodcoasttransit.org/2020/07/rcta-2020-audit-rfp/>

1. Please provide a copy of the most recent RCTA Fiscal Audit documents. What was the total cost of that audit?

The most recent (FY 2018-19) approved RCTA Fiscal Audit is now posted to the projects webpage <http://redwoodcoasttransit.org/2020/07/rcta-2020-audit-rfp/>. The FY 2018-19 RCTA Fiscal Audit included the auditor's producing the FY 2018-19 RCTA State Controller's Financial Report with support from RCTA administration and the Del Norte County Auditor's Office. The total cost of the audit services for FY 2018-19 was \$7850, \$5800 of which is for the base audit and the remainder for the State Controller's Report. 2020 RFP for Audit Services requires that the selected firm continue to provide and submit the State Controller's Financial Report each fiscal year as part of the scope of work.