

**Request for Proposals Independent Audit Services
Three Rivers Regional Commission (TRRC)
Questions and Answers**

TRRC - Responses as of 12-16-2020

Do you anticipate extending the bid due date? **NO**

What additional details are you willing to provide, if any, beyond what is stated in bid documents concerning how you will identify the winning bid? **NONE**

Was this bid posted to the nationwide free bid notification website at www.mygovwatch.com/free? **NO**

Other than your own website, where was this bid posted? **The bid is posted on the following sites:**

<https://ssl.doas.state.ga.us/PRSapp/P.jsp?W=21&X=33301&Y=33301-20-RFP-0003&Z=N> <https://www.threeriversrc.com/business.php> <https://www.facebook.com/threeriversrc/posts/709366703046062>

TRRC - Responses as of 1-4-2021

1. Can you please provide a copy of the 2020 audit report? [See link below](#)
2. Can you please provide a copy of the 2020 management letter? [See link below](#)
3. How many auditor proposed entries were presented during the 2020 audit? **None**
4. How many days and staff are normally on site from your audit firm during audit fieldwork?
2-4 staff, 2-4 weeks
5. Does TRRC have an estimate of new federal expenditures/programs for fiscal year 2021?
Estimated around 13,900,000
6. What were the audit fees for the 2020 audit? **\$75,000**

TRRC - Responses as of 1-21-2021

We were hoping to be able to review the most recent audit report, and possibly the general ledger for that period, if you're willing to let us review it. The GL just makes it so much easier to estimate the time it will take to complete the audit. [See Attachment for the GL on the bid site.](#)