

Kansas Association of Workforce Boards (KAWB) for the Local Workforce Investment Boards (LWIB)

Pre-Proposal Questions with Official Responses

#1 What is the Contract Period?

*The Contract period will be for three audit cycles. The first year of the contract will audit year-end financials for **June 30, 2019**. There are options available for two annual extensions.*

#2 Do any of the organizations see any major changes in funding diversity patterns?

Each local area is seeking to diversify its funding sources, but sees no significant changes in funders or funding patterns at this time.

#3 What has the schedule of the audit been and what would the local areas prefer?

Local Areas historically has had field work done in September/October of each year. Each local area would prefer to have the audit available for presentation in January/February. All of the local areas are using electronic records and have the ability to provide information that could reduce the number of onsite field work days. If an auditor has an electronic file sharing platform, please identify the service in the response.

#4 Can the previous Audit Firm Apply?

This is an open procurement and there are no restrictions on who can apply as long as they meet the requirements of a qualified entity as identified in section 5.0 in the request.

#5 Can a firm bid on only certain areas?

Proposers can pick one or more local areas, or the entire state. Proposers can break out the bids however they think best presents their proposal.

#6 What were the audit fees paid for the last audit?

<i>Local Area 1</i>	<i>Kansas Workforce One</i>	<i>\$15,300</i>
<i>Local Area 2</i>	<i>Heartland Works</i>	<i>\$15,300</i>
<i>Local Area 3</i>	<i>Workforce Partnership</i>	<i>\$16,500</i>
<i>Local Area 4</i>	<i>Workforce Alliance of SC Kansas</i>	<i>\$17,300</i>
<i>Local Area 5</i>	<i>Southeast KANSASWORKS</i>	<i>\$14,800</i>

#7 Has there been any staff turnover in the finance positions at the organizations?

No.