
***Pre-proposal Questions for
Big Bear Area Regional Wastewater Agency
Regarding RFP***

1. Are your prior year auditors included or excluded from the current RFP process?

Included.

2. What do you like about the service provided by your current auditing firm? What don't you like?

We like responsiveness and accessibility. There are no dislikes. The Agency has used the firm for 19 years.

3. Please provide a list of firms that have been sent an RFP.

The RFP was published in the newspaper and a handful of firms which had contacted us previously were sent an email notifying them of the RFP.

4. Were there any major changes in the engagement requested in the RFP compared to last year's engagement? No major changes in RFP from current services provided.

5. How many hours did your previous auditors encounter for your last audit?

I am unsure of the hours. BBARWA paid a flat fee.

6. What were your prior year's contract fees for each of the past three years?

The Agency paid around \$20,000 for audit services for the past few years.

7. When is interim and final field work scheduled to begin? The interim field work has begun in May and June and the final field work has begun in July and August in the past.

8. Does the Agency prepare its own Financial Report or is the auditor responsible for preparation and assembly? The auditor prepares and issues statements.

