

RFP for Triennial Performance Audit of the Inyo County Local Transportation Commission

Questions and Answers:

ICLTC:

- (1) Please confirm that the 2 locations requiring visits are Independence, CA (for Inyo County) and Bishop, CA. **Reply:** Meetings could take place in either location.
- (2) Has a prior triennial audit been performed on ICLTC? **Reply:** Yes.
- (3) If a prior audit has been performed, who performed the audit and is a copy of the report available for review? **Reply:** The prior audit is available for review online at <http://www.inyoltc.org/pdfs/ltc2012tpa.pdf>.
- (4) What was the fee for the prior audit? **Reply:** \$11,000.
- (5) Has there been any changes in the organizational structure or services delivered by ICLTC over the previous triennial period? **Reply:** No.

ESAAA:

- (1) The RFP indicates that ESAAA services are provided by Inyo County. Are all records for this operator located in Independence, CA? **Reply:** The records are kept with the Inyo County Health & Human Services Department. They have offices in Independence and Bishop.
- (2) Are there any other locations for this operator? **Reply:** No.
- (3) Has a prior triennial audit been performed on ICLTC? **Reply:** No.
- (4) If a prior audit has been performed, who performed the audit and is a copy of the report available for review? **Reply:** N/A
- (5) What was the fee for the prior audit? **Reply:** N/A
- (6) Has there been any changes in the organizational structure or services delivered by ICLTC over the previous triennial period? **Reply:** N/A.

ESTA:

- (1) Where are records maintained? **Reply:** Bishop and Mammoth Lakes.
- (2) We understand this agency has had prior audits performed. Can we obtain a copy of the 6/30/13 performance audit? **Reply:** The most recent performance audit can be viewed online at <http://www.inyoltc.org/pdfs/esta2013tpa.pdf>.
- (3) Who completed the most recent performance audit? **Reply:** PMC.
- (4) What was the fee? **Reply:** \$11,000.