



Request for Quotations Audit & Tax Services Questions + Answers

Questions must be submitted via e-mail to funding@first5fresno.org. Questions will be accepted until **Monday, April 6, 2026**. If questions are received, responses will be posted under the funding page (<https://first5fresno.org/what-we-do/#funding-opportunities>) of the F5FC website by 5:00 p.m. every Tuesday beginning March 17, 2026, through April 7, 2026. In addition, any addendums/revisions to the RFQ document will also be noted in the weekly Question and Answer posting.

Question Received		Answer
Questions received between March 31, 2026 – April 6, 2026		
No questions received.		
Questions received between March 24, 2026 – March 30, 2026		
No questions received.		
Questions received between March 18, 2026 – March 23, 2026		
No questions received.		
Questions received between March 10, 2026 – March 17, 2026		
1	Would you accept a reviewed financial statement or does it need to be an Audit?	Please review the State Controller’s First 5 California Children and Families Program Audit Guide, linked in the second full paragraph of page one of the RFQ, for the details and reporting requirements.
2	What do you like about the service provided by your current auditing firm? What don’t you like?	In general, we value prompt, responsive, and clear communication and we expect that the Audit process will feel like a collaborative partnership. As always, we are looking for a firm that provides technical guidance while maintaining the integrity of our existing processes unless a change offers a clear, apparent benefit to the organization.

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3	Are your prior year auditors included or excluded from the current RFP process?	The firm we most previously worked with was notified about this RFQ opportunity.
4	Please provide a list of firms that have been sent an RFP.	This RFQ opportunity is publicly posted via our website and shared via social media platforms and through email to firms and other professionals in Fresno County and beyond.
5	Were there any major changes in the engagement requested in the RFP compared to last year's engagement?	No changes in the requested engagement compared to the previous engagement.
6	What were the fees for the previous audit? Please identify the audit fees for each audit/task. What is the approved budget for financial audit fees for fiscal year 2026?	In the past, First 5 has paid anywhere from \$28,500 to \$30,800. The RFQ will guide the budget for audit services.
7	Do you prefer the audit staff to be onsite at your location or expect the audit to be performed remotely?	It is preferred that at least the first year of engagement's interim and final fieldwork be on-site, however this is something that would be discussed and decided with the selected firm.
8	What were the expected and proposed annual hours of the previous audit contract?	We do not have an expected or a previously proposed hours for this contract. It is up to the proposing firms to identify and include the anticipated hours their team would need to complete the services described in the RFQ.
9	Can the two meetings that partner in charge is required to attend be done remotely, or must they attend in person?	In-person participation for both meetings (noted on page 4 of the RFQ within section number 7), is preferred. However, participation at the second of the two meetings will be required to be in person as that is the meeting the firm's representative will present at the County Board of Supervisors Audit Committee Meeting.
10	Does the Commission prepare its own Financial Report or is the auditor responsible for preparation and assembly?	The preparation of the Financial Report is the responsibility of the selected firm. Please see page 4 of the RFQ under section number 3 of RFQ Submission Components.

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11	Please provide a copy of your most recent audited financial statement.	Please refer to the "Reference and Information for Submitters" section on page 3 of the RFQ for the location of the most recent audited financial statement on both F5FC's and LFC's websites.
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