

## Auditing Services Addendum 1

### Question:

The Pricing requires a “other pricing information” I have no problem completing the hourly rate for each employee and it ask for 100 hours but it’s unclear who will do the 100 hour. Makes a big difference if a partner does the consulting work or an associate. Can you give any guidance on how you want this completed.

### Other Pricing Information – Consultation and Assistance Services

The price proposal template provided below is required to be provided for Year 1 (Base Year), Year 2, Year 3, and the two (2) option periods. Offerors are instructed to complete the template for Year 1 and then duplicate the template and update/complete the template for Year 2 and the option period.

For the requested year, provide the hourly rate for each proposed personnel for the task to be performed for each year or any option period. The Agency must approve consultation and Assistance Services before services are rendered and billed.

Invoicing for this task should be supported by information similar to that requested in Table 3, along with a narrative of the task performed. Pricing for this service will be billed at the rate shown in the offeror’s Table 3.

Table 3. Rate, Hours, and Total Cost by Staff – Task 9: Consultation and Assistance Services Year 1 (Base Year)				
Staffing	Labor Category	Year 1 Hourly Rate	Year 1 Hours	Year 1 Total Cost
Name of Lead Contractor Firm				
Name 1	Engagement Partner			
Name 2	Sr. Auditor			
Name 3	Jr. Auditor			
			Total Hours (NTE 100)	
			Total Annual Fee (NTE)	

Generally, we just put a statement that says all consulting will be at the same hourly rates as the audit rates and all consulting hours will be approved prior to starting a project. IF that works great otherwise it would be in our benefit to put all the hours under associate to keep the cost down but that is probably not a true picture.

### Response:

The 100-hour requirement will be dictated by the relationship between the Auditing Company and SRHA. These hours will be designed to assist the agency with various financial information.

