1.       Over the past 4 years has the incumbent firm been required to make working papers available to any of the following parties or their designees? If yes, what were the reasons and outcomes?

  U.S. Department of Housing and Urban Development

  U.S. General Accounting Office (GAO)

  Parties designated by the federal or state governments or by the City of Pittsburgh as part of an audit quality review process

  Auditors of entities of which the City of Pittsburgh is a sub-recipient of grant funds

The City has not asked any incumbent firms to make working papers available for any agencies or designees.

2.       May we obtain copies of the following?

  Full Cost Allocation Plan based on fiscal year ended 12/31/14

  Uniform Guidance Cost Allocation Plan based on fiscal year ended 12/31/14

  12/31/14 based Indirect Cost Rate Proposals for the Department of City Planning and Community Development (prepared in accordance with the provisions of Uniform Guidance code)

The 2014 plans are not completed at this date. The 2013 plans are available upon request.