

## WWDA – Finance Committee

## AUDIT RFP – February 2020

## CALENDAR OF EVENTS

Listed below are specific dates and times of actions related to this Request for Proposal (RFP). The actions with specific dates must be completed as indicated unless otherwise changed by the WDBs. In the event that the WDBs find it necessary to change any of the specific dates and times in the calendar of events listed below, it will do so by issuing a supplement to this RFP which will be posted on the [swwdb.org](http://swwdb.org) and [wwda.org](http://wwda.org) websites.

DATE	TIME	EVENT
2/28/2020		Date of issue of the RFP: posted on <a href="http://swwdb.org">swwdb.org</a> and on <a href="http://wwda.org">wwda.org</a> websites.
3/10/2020	Noon	Questions due from contractors. E-mail questions to: <a href="mailto:d.thousand@swwdb.org">d.thousand@swwdb.org</a> .
3/13/2020		Questions and responses posted on websites.
3/31/2020	4:00 p.m.	Proposals due from contractors/proposal opening. Proposal must be submitted electronically to: <a href="mailto:d.thousand@swwdb.org">d.thousand@swwdb.org</a> (.pdf format requested)
4/08/2020		WWDA: FC review team receives RFPs for review.
4/24/2020		WWDA: FC review team selects Contractors from RFP. Contractors are sent notification of selection.
4/28/2020		Qualified audit firms list is posted on websites. Contractor list effective date: valid for three years including: <ul style="list-style-type: none"> <li>➤ Program year 2019 (7.1.19 thru 6.30.20)</li> <li>➤ Program year 2020 (7.1.20 thru 6.30.21)</li> <li>➤ Program year 2021 (7.1.21 thru 6.30.22)</li> </ul>