RFP # 2025111 Financial Audit Services Questions and Answers April 22, 2025

1. What were the audit fees for FY 2023 and 2024? Does the audit fee amount include any overrun billings?

2023 - \$30,004, 2024 - \$34,000 and no overrun billings

- 2. What firms do you all recommend we reach out to for the Disadvantaged Business Enterprises (DBE) requirement? Do you all have a list of preapproved firms? No recommendations. No, you may use this link to search for DBE's: https://txdot.txdotcms.com/FrontEnd/searchcertifieddirectory.asp?TN=txdot
- 3. Is there a mandatory rotation requirement?