

LACAHSA EXTERNAL AUDIT SERVICES RFP

Bidder's Conference

June 24, 2026



Housekeeping

- Please stay on mute until the Q&A portion is open.
- Questions during Q&A may be asked via the Q&A function or using the Raised Hand function.
- Responses to written questions will be posted on the LACAHSa website as addendum to the RFP.



Background

- LCAHSA is a newly formed entity, and its first fiscal year was that which ended June 30, 2025. The audit for that year is being coordinated by Los Angeles County Auditor-Controller. Expected completion is December 2026
- LCAHSA utilizes three governmental reporting funds in accounting for its activities:
 - General Fund
 - Specialized Revenue Fund (administered by LCAHSA)
 - Specialized Revenue Fund (distributed to and administered by Eligible Jurisdictions)
- LCAHSA has entered into an MOU with each Eligible Jurisdiction, which requires LCAHSA to contract for an annual audit for determining compliance with the MOU
- Seeking proposals for services for Fiscal Years ending 6/30/2026 and 2027 with optional renewal for up to 3 additional years

Fiscal Administrator Tasks

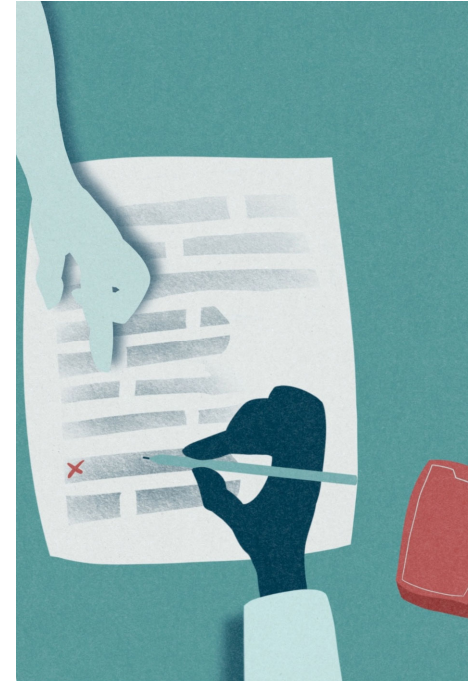
Responsibilities include:

- Financial statement audit performed in accordance with GAAS of AICPA and State of California
- Preparation of the Financial Transaction Reports
- Required auditor communications in connection with a GAAS audit
- AUP engagement for the 13 Eligible Jurisdictions
- Additional non-audit services as determined by LACAHS



External Auditor Minimum Qualifications

- Be duly licensed to practice public accounting in the State of California
- Current with AICPA peer review requirements, receiving a rating of “Pass” within the past three years
- Current membership of the AICPA’s Government Audit Quality Center
- Have established offices located in State of California
- Have experience and staff capacity to provide services outlined in the Scope of Services



RFP Schedule

RFP Release date	June 15, 2026
Bidder's Conference	June 24, 2026
Deadline for Written Questions	July 3, 2026
Responses to Questions Posted	July 10, 2026
Deadline for Submission of Proposals	July 17, 2026 (4pm PT)
Interviews	August 3-5, 2026
Notification of Intent to Award	August 10, 2026
LACAHS Board Meeting for Final Selection and Approval	August 19, 2026
Anticipated Contract Start Date	September 1, 2026



RFP Proposal Requirements

Proposals shall be organized and submitted in the order presented below:

- Cover letter with legal name, background, contact information, and relevant experience
- Narrative Proposal (adhering to all page limits)
- Cost Proposal
- References
- Conflict of Interest Statement

Submissions due by 4:00pm 07/17/2026 via email AUDIT-RFP@LACAHS.A.GOV



External Audit Services Evaluation Criteria

Evaluation Criteria	%
Organizational Capacity and Experience	30
Experience and Qualifications of Key Personnel	25
Demonstration of Approach	25
Pricing and Cost Effectiveness	20

Next Steps

- Questions due: July 3, 2026
- Submit all Questions to AUDIT-RFP@LACAHS.A.GOV
- Question responses will be posted on the LACAHS.A website as addendum to the RFP





LACAHSA
THE AFFORDABLE
SOLUTIONS AGENCY