

	QUESTIONS & ANSWERS FOR FISCAL MONITORING RFP JULY 2026
Question 1	Would the Board expect this work to be performed virtually or on-site? If on-site, what % of the time would the Board expect?
Answer 1	On-site is not required
Question 2	Has the Board previously had a staff person or consultant performing this scope of work, or is this a new service?
Answer 2	Yes - previously outsourced
Question 3	Please clarify the number of subcontractors, service providers, and fiscal entities that will be subject to monitoring during the initial contract year.
Answer 3	At this time- one (1) Contracted Service Provider
Question 4	Please specify whether prior-year monitoring reports, risk assessments, corrective action plans, or audit findings will be made available to the selected contractor.
Answer 4	Yes they will
Question 5	Please clarify the required format, content, and delivery timeline for draft and final monitoring reports.
Answer 5	Format and content to be in compliance with Texas Workforce Commission Financial Management for Grants and Contracts guidelines. Integrity review to be completed between August and mid-September. Risk Assessment to be completed between October and December. Monitoring Review is negotiable.
Question 6	Please confirm whether the Board has a required monitoring instrument/template or whether the contractor should provide its own monitoring tools for Board approval.
Answer 6	Selected contractor is responsible for monitoring tools in compliance with Texas Workforce Commission Financial Management for Grants and Contracts Guidelines
Question 7	Please specify whether technical assistance activities are expected only in connection with monitoring findings or may also be requested independently throughout the year.
Answer 7	Selected contractor should be available for technical assistance during the term of their contract
Question 8	Is there an expected or assigned budget for this engagement?
Answer 8	No, this is negotiable