

CALIFORNIA POLLUTION CONTROL FINANCING AUTHORITY

Physical Address: 901 P Street, Suite 313-A Sacramento, CA 95814

Mailing Address:
P.O. Box 942809
Sacramento, CA 94209
p (916) 654-5610
f (916) 589-2805
cpcfa@treasurer.ca.gov/cpcfa

MEMBERS

FIONA MA, CPA, CHAIR State Treasurer

MALIA COHEN
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Director of Finance

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REQUEST FOR PROPOSALS – Secondary

RFP No. CPCFA01-25

Conduit Financial Audit Services

Responses to Questions

May 16, 2025

The following information is provided in response to questions received by CPCFA regarding for Request for Proposals (RFP) No. CPCFA01-25, as shown below:

1. Are you expecting any significant changes in the level of activity for CPCFA during fiscal years 24/25 to 26/27?

Answer:

For the purposes of this RFP, CPCFA staff is not expecting any significant changes in the level of activity for CPCFA during fiscal years 24/25 to 26/27.

2. Will there be any new revenue sources during the next three-year audit period?

Answer:

For the purposes of this RFP, CPCFA staff does not anticipate any new revenue sources during the next three-year audit period.

Do you expect any changes in the staff responsible for the accounting for CPCFA?

Answer:

For the purposes of this RFP, there will be a change in the staff responsible for the accounting for CPCFA. The Accounting team is in the process of onboarding new staff, and CPCFA will be assigned to a new team member in the next fiscal year. The current accounting staff will provide all necessary training to ensure a smooth transition and will also serve as backup support if needed.

The date for submitting questions regarding RFP Number CPCFA01-25 has passed. Should you need any clarifying information, the contact person for this RFP is:

Lyudmila Farbitnikova
California Pollution Control Financing Authority
901 P Street, Suite 313-A
Sacramento, CA 95814
(916) 651-6503
lyudmila.farbitnikova@treasurer.ca.gov

Please note that no verbal information provided shall be binding upon the State unless such information is issued in writing as an official addendum to this RFP.