

ADDENDUM NO. 1

2021 Audit RFP Questions:

1. Has the 2020 audit been completed? [Yes](#)

We noticed it has not been posted on the City's website or published by the LLA. If not, can you provide information on the reason for the delay? [The city requested 2 extensions, the second extension with a deliverable due date of 12/31/2021. Upon LLA's review, they requested an Act 87 schedule that was not included prior to approving. That update and resubmission is in progress.](#)

2. Do you anticipate a single audit for the fiscal year ended 12/31/21? [Yes](#)
3. What are the total fees paid for work associated with the 2019 audit, which would include the audit fee and any separate billings for accounting or non-audit services? Same question for the 2020 audit? [This would be a Public Record Request.](#)
4. Given the timeline of this proposal process, with the RFP due on 2/17 and a decision hopefully occurring soon after, can you provide an estimated date that the City would have a final trial balance and supporting audit information ready to begin the audit process in order to meet the May deadlines listed in the RFP? [Mid to late March 2022](#)
5. Item C on page 6 of the RFP mentions investment management services. Should we tailor this to reference the audit services to be provided? [# C should read should indicate the Proposer's ability to successfully provide auditing services.](#)