
ADDENDUM #1
Issued April 2, 2021
RFP #30-21
Professional Municipal Auditing Services

This Addendum forms part of the Contract Documents and modifies the original RFP specifications. This Addendum consists of 1 page of additional information to the contract documents.

GENERAL CLARIFICATIONS

1. Question: Copy of the 2020 Federal Single Audit Report
Answer: See Attachment 1
2. Question: Copy of the 2020 Management Letter
Answer: See Attachment 2
3. Question: Why is the City going out to bid?
Answer: At City Council request.
4. Question: Are there any things you would like to see change with your current audit process? If yes, please describe.
Answer: Not able to answer at this time.
5. Question: Did internal controls substantially change as a result of pandemic?
Answer: No.
6. Question: Once we're out of the pandemic, does the City have a desire to have the audit performed remotely, in person or a combination of both?
Answer: The city has and wishes to continue the "in person" audit performance.
7. Question: What has the City done to date regarding the implementation of GASB Statements No. 84, *Fiduciary Activities*, and No. 87, *Leases*?
Answer: The city is in the process of implementing the new required pronouncements.
8. Question: Please provide the 2019 and 2020 audit fees in the manner requested on page 13 of the RFP
Answer: Financials, CAFR, and single audit 2019 - \$55,000
2020 - 57,000
9. Question: In the previous two years' audits, have there been any additional billings/change orders? If so, what were the reasons?
Answer: An AUP in accordance with NH RSA 41:36 - \$5,000

End of Addendum