April 27, 2020

REQUEST FOR PROPOSAL
AUDIT SERVICES
ADDENDUM #1

1. Q: Any reason for lateness of RFP?
   A: The current auditor’s notification of their inability to perform all three audits was only received in the last month.

2. Q: Are current auditors permitted to propose?
   A: They are permitted, but will not (see question #1).

3. Q: Will Redding continue to be the only entity with a CAFR?
   A: Yes

4. Q: Do any of the entities anticipate a Federal Single Audit for June 30, 2020?
   A: No

5. Q: Approximate number of journal entries proposed by auditors for each entity.
   A: Easton (2), Redding (3), R9 (9 – key staff turnover)

6. Q: Is there any plan for Easton to address the audit finding?
   A: Easton is working to find the discrepancy which dates back to 2014.

7. Q: Due to the current situation, are all entities capable of providing information electronically to the auditors?
   A: Yes

8. Q: RFP states records for all three entities are ready September 1st. Are some records available earlier and I will presume preliminary audit work is generally performed?
   A: Yes
9. Q: Why did the Clients go out to bid?  
   A: Our prior audit firm notified us they were unable to continue to support us due to internal staffing issues.

10. Q: Do Clients expect significant increases/decreases in the federal and state assistance?  
    A: No

11. Q: Are there any anticipated new Federal grants over $750,000 and State Grants over $100,000?  
    A: No