



City of Winter Springs

Audit Services

RFP 04-21 HQ

Proposal Due Date: June 8, 2021 @ 2 PM

Addendum No. 1– June 3, 2021

To Prospective Bidders and Other Concerned:

QUESTIONS AND RESPONSES

Question: What were the fees for the audit the last 3 years? Were there any additional services billed? If so, what were they?

Response: FY20 \$42,500, CPA Certificate for refinance \$900, FY19 \$42,500 Federal Single Audit \$5,000, FY18 \$42,000 CPA Certificate for refinance \$900.

Question: When do the books get closed for final trial balance figures?

Response: The trial balance is finalized late November, with the exception of OPEB and Pension entries.

Question: How many auditors were onsite during fieldwork and length of time?

Response: Interim 2-3 for 2 days. Year end 4-5 for 5 days.

Price proposal sheet in excel form is now posted separately titled "RFP 04-21 HQ Price Proposal"