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Auditing Services RFP 2023-09
Addendum #3

Question: With the timing of this RFP and May right around the corner – are you **wed** to those dates? Could work be performed later (at least for 2022) as long as the 9/30 Uniform Guidance deadline is met?

Answer: Timing will be discussed following award of RFP but all reports, Audit of Financial Statements, Single Audit, etc need to be completed by 09/30.

Question: Is the City Center audit included in this RFP? I assume not? If no, will BST continue as their auditor?

Answer: Answered in addendum one - yes.

Question: The addendum indicates the City prepares its own financial statements – is any help needed from the auditor? And if so, could you detail?

Answer: Assistance is needed and details will be discussed following award of RFP.

Question: Finally, GASB 87 – Leases is effective for 2022 – is the City fully prepared with the necessary adjustments to financial statements and disclosures?

Answer: Yes