

REQUEST FOR STATEMENT OF QUALIFICATIONS – ADDENDUM 4

For Contract City Auditing Services

The Request for Statement of Qualifications (RSOQ) is clarified as set forth in this Addendum in response to questions received from prospective responders. The original RSOQ Documents and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the RSOQ. Respondents shall take this Addendum into consideration when preparing and submitting its Statement.

1. Am I correct in assuming you plan to submit a CAFR in 2020 as the RFP indicates?

The RSOQ is incorrect. The correction should be Annual Financial Reports not Comprehensive Annual Financial Reports.

2. I have a concern about the 2020 CAFR that appears be planned for the 2020 audit year. The RFP asks for the final audit report to be **submitted by 12/20/20**, which will give you time to submit to the GFOA by 12/31/20. That said, in 2018, the audit opinion was signed in March 2019. I don't see 2019's audit report on the website so I assume the publish date is February 2020 or later. Am I correct? Why would 2020 be different on the audit release?

The final report for 2019 was not received until February 2020. The item will need to be taken to our City Council in March 2020.

The City would like to keep the 2019-2020 final audit report submittal date as 12/20/2020.