

## RFP Auditing Services Addendum #2

Has the buyer exceeded the threshold for single audit? [The City usually exceeds the threshold for single audit.](#)

Can the buyer provide the offeror copies of previous financial statements with findings? [Already available on our website: \[www.dallas-ga.gov\]\(http://www.dallas-ga.gov\)](#)

Should the offeror be aware of a certain page limit to the proposal? [No](#)

Should the offeror be aware of a certain font size to the proposal? [No](#)

Can the buyer disclose any significant challenges with audits in years past?

[Yes—did not receive our audit in a timely manner this past year and they did not file an extension. The City was then put on the “Non-compliant” list.](#)

Can the buyer advise the offeror the prior year hours it took to complete the audit? [Not sure how to get this figure—we are not billed by the hour.](#)

Can the buyer advise the offeror if the past two audits were completed on-time and under budget? [The budget amount was right on target with our current firm. The FY22 audit was filed late with an extension \(this was due to the City implementing a pooled cash system in April 2022 and reconciling the cash took longer than normal\). The FY23 audit was prepared late-not completed until March 2024 and no extension was filed. There is no factor that we are aware of that would have caused the delay on the City’s part. Apparently, there is some issue with the firm being staffed enough to handle their current workload.](#)