



Greater New Haven Transit District

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Request for Proposals for Auditing Services GNHTD RFP # 05-2020

Amendment No. 1

RFP Questions and Answers

Questions submitted by Blum Shapiro:

1. On the *Certification for Disadvantaged Business Enterprise* form, GNHTD notes it has not set a goal for DBE participation. (a) Is documentation demonstrating good faith efforts allowable in order to be considered for the award, and, if so, (b) What documentation would constitute a “good faith” effort?

There is no DBE goal required for this RFP. Good Faith Efforts is only required in the event that the Proposer is unable to satisfy the specified goal.

Questions submitted by Cohn Reznick:

1. Is the June 30, 2020 audit available and if so, can we obtain a copy of the report?

The Final Report has not been submitted.

2. What was the approximate number of audit adjustments made/proposed by the auditor for the fiscal year ended June 30, 2020?

None were noted.

3. Is the incumbent audit firm allowed to submit a proposal for these services?

Yes.

4. What were the fees for audit services for the fiscal years ended June 30, 2020 and 2019?

Forty-one thousand and three hundred dollars (\$41,300.00).

5. **Were there any additional billings from the auditor for the fiscal years 2020 and 2019 audits and, if so, what was the amount and reason(s)?**

GNHTD paid the same in annual fees for both the fiscal year 2020 Audit and the Fiscal year 2019 Audit.

6. **Section C. 2. Internal Control Review and Reporting of the RFP states an additional report is to be issued on the study and evaluation of the District's system of controls, internal accounting, and electronic data processing control. Is this a separate report from the Reports on Internal Control over Compliance contained within the federal and state single audit sections of the audited financial statements?**

Yes, this is a separate opinion on the District's internal controls.

7. **Are any of the District's accounting functions outsourced to another firm? If so, please describe.**

No.

8. **Are there any anticipated significant changes to operations, personnel or accounting systems in fiscal year 2021?**

No.

Questions submitted by Ambrose Industries:

1. **Do you anticipate extending the bid due date?**

No.

2. **What additional details are you willing to provide, if any, beyond what is stated in bid documents concerning how you will identify the winning bid?**

None, the evaluation criteria is set forth in the bid document.

3. **Was this bid posted to the nationwide free bid notification website at www.mygovwatch.com/free?**

No.

4. **Other than your own website, where was this bid posted?**

All bid documents are posted on www.gnhtd.org as well as the State of CT DAS website. The advertisement for the RFP was posted in Transit Talent.

End of Addendum No. 1.