

REQUEST FOR PROPOSAL (RFP) ADDENDUM

Addendum No. 1

Date of Addendum: 3/5/2025

REQUEST FOR PROPOSAL: AUDITING SERVICES

Agency: South Central IL MTD

Due Date, Time: March 12, 2025, 10:00 a.m. CST

SCOPE OF ADDENDUM

This addendum details additions to the RFP based on questions received. Following are questions asked and the corresponding answers.

Questions	Answers
Did you encounter any challenges with your most recent audit? Any accounting disputes?	No
What is the typical fieldwork duration and how many auditors are in the field?	1 week, 2-3 auditors.
Are there any major changes to the District's operations since your most recent audit which could have an impact on the next audit?	No
How many years did the prior auditor have a contract with the District?	20+ years
Has there been any internal control deficiencies? Can we get a copy of the management letter?	No deficiencies
What was the fee for the most recent audit fee for financial audit and fee for the single audit?	\$14,200
Are you able to scan documents and upload to a secure portal?	Yes

Do you maintain subsidiary ledger for your fixed assets?	No, current auditor maintains ledger.
Did you receive new federal funds in Fiscal Year 2025?	No
<p>Page 8</p> <p>2. Pre-Award Protest</p> <p>Original: “Any Contractor may file a written protest against the District’s making of an award after the District’s making of an award, after the District’s receipt of bids or proposals, but at least five (5) working days before the conditional award of a contract by the District.”</p>	<p>Corrected: “Any Contractor may file a written protest against the District’s making of an award, after the District’s receipt of bids or proposals, but at least five (5) working days before the conditional award of a contract by the District.”</p>
<p>3. Post-Award Protest</p> <p>Original: “Any contractor may file a written protest of the procurement procedures involved herein with the District’s CEO, at least five (5) working days after the date of the District’s decision regarding a selection of a contractor with respect to any Bid/RFP/RFQ.”</p>	<p>Corrected: “Any contractor may file a written protest of the procurement procedures involved herein with the District’s CEO, within five (5) working days after the date of the District’s decision regarding a selection of a contractor with respect to any Bid/RFP/RFQ.”</p>