



The City of **WORCESTER**

Administration & Finance – Purchasing Division
Christopher J. Gagliastro, MCPPO – Purchasing Director
455 Main Street, Room 201, Worcester, MA 01608
P | 508-799-1220
purchasing@worcesterma.gov

March 17, 2022

To All Proposers:

Subject: **RFP No. CR-7759-W2, Independent Audit Services / City Auditor**

ADDENDUM NO. 1

To Whom It May Concern:

With reference to our proposal request relative to the above subject, please refer to the changes/modifications/clarifications to the original proposal request.

- **PLEASE SEE BELOW QUESTIONS RECEIVED AND RESPONSES FROM CITY:**

When the City prepared ACFRs are generally completed and ready for auditing?

10/1 although preliminary work could begin on the fund financial statements as they are generally complete by August 31

Has there been a Management Letter since the fiscal year 2019 audit? If so, could you please forward?

Both 6/2020 + 6/2021 are not completed but still expected.

What percentage of fieldwork is completed before the end of your fiscal year?

None

What were the fiscal year 2021 audit fees for the city

\$82,500 , Single Audit \$30,000= 5 awards @ \$6,000 ea), WRS \$24,500, and WRA \$19,500? DCU audit \$ 20,500

Proposers are requested to acknowledge and/or include this addendum with submission. All other terms, conditions and specifications remain unchanged.

Very truly yours,

Christopher J. Gagliastro
Purchasing Director