

CARSON CITY PURCHASING AND CONTRACTS
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<http://www.carson.org/index.aspx?page=998>
Request for Statement of Qualifications
Advertised RFP 1415-122
City of Carson City External Audit Function

Addendum No. 1

January 23, 2015

Please make the following additions/changes/clarifications to the above referenced project.

1. The following are based on questions received prior to January 23, 2015:

1) Approximately how many hours were spent on audit?

The City does not have access to the number of hours spent by the external auditor on the audit. Fieldwork usually consists of one week prior to year end and approximately three weeks in October-November.

2) Approximately how much was spent on previous audit?

\$115,000

3) Who provided previous audit services?

Kafoury, Armstrong & Co.

4) Approximately how many journal entries were made by the auditor?

None

5) Is there a mandatory rotation?

No

6) What is the weight of technical factors in deciding on auditing services?

Please see section 5.3 for the categories that will be evaluated in the selection process.

7) May we please have a copy of the management letter?

Attached.

End of Addendum 1