



**REQUEST FOR PROPOSALS (RFP)**  
**ADDENDUM #1**

**RFP 18-270**  
**2018 External Audit**

**Issue Date: September 7, 2018**

**PROPOSALS DUE: September 27, 2018 @ 12:00 noon**  
**Late proposals will be rejected and returned unopened.**

**Information concerning this solicitation may be found at:**  
**[www.brookhavenga.gov](http://www.brookhavenga.gov)**

**Deadline for Questions: September 20, 2018 at 5:00pm**  
**(There is no conference scheduled for this procurement)**

**Questions :**

1. What were the base audit fees for the previous 3 years?  
2015    \$42,785 (Included corrections in audit)  
2016    \$23,895  
2017    \$26,500
2. Were there any additional fees for other services provided by the audit firm?  
Review of GEFA Loan \$4,315
3. Does the City anticipate any significant new funds or component units in the next few years?  
No
4. Have you had any problems or concerns with prior auditors?  
No
5. How many suggested adjusting entries resulted from the previous year's audit?  
One for \$1,318 for grant expense accrual for payroll