



## **Brunswick – Glynn Joint Water & Sewer Commission**

April 1, 2021

**PROJECT:** RFP – Auditing Services for the Brunswick-Glynn Joint Water & Sewer Commission -- Solicitation No. 21-022

**ADDENDUM:** One (1)

**DUE DATE:** Tuesday, April 20, 2021 – 12:00 P.M., Noon

**THIS ADDENDUM IS FOR THE PURPOSE OF ANSWERING THE FOLLOWING QUESTIONS:**

1) **QUESTION:** What are the current audit fees?

**ANSWER:** The current annual charge is \$19,900.

2) **QUESTION:** What is the reasoning for issuing an RFP? Are there any conflicts with the current auditors or is this a standard practice every 3 years?

**ANSWER:** It is the standard practice for the JWSC to issue an RFP for auditing services every 3 years.

3) **QUESTION:** How many audit adjusting entries were there in the prior year audit?

**ANSWER:** There were 2 adjustments last year. One adjustment to correct fixed assets and another adjustment to net pension liability and related accounts.

4) **QUESTION:** Has there been any fraud or allegations of fraud in the past 3 years?

**ANSWER:** No, there have been no fraud issues.



All applicants under this Request For Proposals are kindly requested to acknowledge receipt of this Addendum in original only.

**ACKNOWLEDGEMENT**  
**ADDENDUM: One (1)**

**Date:** \_\_\_\_\_

The above Addendum is hereby acknowledged:

\_\_\_\_\_  
(NAME OF BIDDER)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title