



Addendum 1
Solicitation #01262025-01
RFP for Independent Public Accounting Audit Services

This addendum serves to notify all bidders of the questions and responses to the RFP for Audit Services bid packet.

The following questions are answered below in *italics*.

- 1. We would be interested in bidding on your audit however first question we have is about prior audits. It appears from a search on the federal clearing housing no audit has been submitted since June 30, 2022. See below**

Name	UEI or EIN	Acc Date	AY	Cog or Over	View	PDF
HOUSING AUTHORITY OF THE CITY OF GOLDSBORO	GVMFFNVLWW4	Jan. 9, 2023	2022	14 - Department of Housing and Urban Development (OVER)		
HOUSING AUTHORITY OF THE CITY OF GOLDSBORO, NC	566003260	Dec. 14, 2020	2020	14 - Department of Housing and Urban Development (OVER)		
HOUSING AUTHORITY OF THE CITY OF GOLDSBORO	566003260	Nov. 19, 2019	2019	14 - Department of Housing and Urban Development (OVER)		
HOUSING AUTHORITY OF THE CITY OF GOLDSBORO	566003260	March 18, 2019	2018	14 - Department of Housing and Urban Development (OVER)		
HOUSING AUTHORITY OF THE CITY OF GOLDSBORO	566003260	Jan. 2, 2018	2017	14 - Department of Housing and Urban Development (OVER)		
HOUSING AUTHORITY OF THE CITY OF GOLDSBORO	566003260	March 22, 2017	2016	14 - Department of Housing and Urban Development (OVER)		

Please clarify the June 30, 2023, and June 30, 2024, audit have been completed and submitted to HUD REAC and just not posted to the federal clearing house, or have they not been completed? If they were not submitted to the clearing house, I suggest you work with the prior auditor immediately to resolve those issues on prior two years.

The answer to that question impacts our decision on bidding on the engagement.

The June 30, 2023 and June 30, 2024 audits have been completed and submitted to HUD REAC; however, it appears they have not posted to the federal clearing house. We've contacted the prior auditor to determine if they were submitted to the clearing house and are awaiting a response. In the meantime, please find attached the audit reports for both periods.



2. If the GDC non-profit has its own audit, does it also require an IRS Form 990 to be completed by the auditor or is that done in house by Housing Authority Staff? *Yes, the GDC requires an IRS form 990 to be completed by the auditor.*
3. I have one question as we complete the RFP

Table 6. Consultation and Assistance Services: Rate, Hours, and Total Cost by Staff - Year 1 (Base Year)				
Staffing	Labor Category	Year 1 Hourly Rate	Year 1 Hours	Year 1 Total Cost
Name of Lead Contractor Firm				
Name 1		\$		\$
Name 2		\$		\$
Name 3		\$		\$
			Total Hours (NTE 100)	
			Total Annual Fee (NTE)	\$

The hours are you wanting us to guess at how many hours you will need in this area? Or just want to be sure the hrly rates stay the same? Can we just estimate 10 hours per team member so you can see what the fees would be? It just hard to know how many hours you will need and then guess again for 2 more years.

Any help in this area would be much appreciated. *Yes, the estimate of 10 hours per team member is sufficient.*