

ADDENDUM TO RFP # 2020-001

Subject: Request for Proposals for Professional Auditing Services for the Housing Authority of the City of Beaumont, TX

1. Were there any findings that were communicated to management? If so, please provide a copy of the communication. *See attached findings communication that was provided to the Housing Authority.*
2. How many audit adjustments were posted in 2019? If so, please provide a copy of the audit adjustments. *NONE*
3. Why has the Authority elected to change auditors? *The housing authority has used the current auditor for the last 5 years. We are required to change by the Certified Federal Register when using federal funds.*
4. Were there any disagreements between management and the previous audit firm? If so, what were they? *There were no disagreements.*
5. What were the 2018 & 2019 audit fees for both audits, to date?
\$65,000 and \$71,000
6. Were there any excess billings from the 2018 and/or 2019 auditor for problem areas? If so, what were they? *No*
7. As compared to the prior year, what changes has the Authority encountered this fiscal year (if any)? Any major changes in management, accounting personnel, and/or staffing? *In December 2019, the CFO and one other accounting employee left.*
8. Will the Authority encounter any disciplinary actions from external agencies/entities? If so, please describe. *No*
9. What accounting software does the Authority use? *HAB*
10. Have you changed accounting software since your last audit? *No*

11. How many people did your previous audit firm bring to fieldwork? **3**
12. How many days was your previous audit firm at your site for fieldwork? *Approx. 2 weeks*
13. Does the Authority anticipate having federal expenditures more than \$750,000 for fiscal years ending 2020, 2021 and/or 2022? If so, how many major programs and approximately what dollar value? *We do anticipate having federal expenditures that will be*
14. *At least \$750,000. How much and what programs have not been established yet. This project will begin in 2021 and is expected to last at least until 2022.*
15. Have there been any addendums to the proposal since its issuance? If so – will you, please forward me a copy? *No there have not been any addendums. When they do occur, I will issue an addendum like this document and it will be published on our web site. www.bmtha.org*
16. Is there a copy of the last year's audit report(s) (2019) that can be provided? If so, will you please forward a copy to me. *Yes, we can provide a copy of our audit from last year. I will email it to all interested parties. Just send me an email requesting a copy to nicholaspa@bmtha.org.*