



Macon-Bibb County Government

Procurement Department

Government Center

700 Poplar Street, Suite 308

Macon, Georgia 31201

(478) 803-0550

Fax (478) 751-7252

March 8, 2021

ADDENDUM # 1

To: ALL PROSPECTIVE FIRMS

Re: INVITATION FOR BIDS: 21-032-FH – Audit Services

The bid opening, bid deadline and the, and question deadline dates for this bid shall be postponed to answer questions asked prior to the original question deadline.

1. The question deadline is postponed to Thursday, March 11, 2021 at 5:30 p.m.
2. The bid deadline is postponed to March 18, 2021 at 12:00 noon.
3. The bid opening is postponed to March 18, 2021 at 2:00 p.m.

Questions and Answers

1. Does the finance department prepare the financial statements? **No.**
2. How many journal entries were provided by the auditor during the prior year? **See attached.**
3. Would you provide the audit fees for the prior 3 years? **No.**
4. Were there any "out of scope" services charged outside of the audit fee in the prior year? If so, what were these services? **ERS audits.**
5. How many weeks and how many auditors are typically on site for the audit? **2-4 auditors for approximately 4-5 weeks**
6. Did the auditor provide a management letter in the prior year? Could we obtain a copy of the letter? **No management letter FY20.**
7. Do you expect any new funds this fiscal year? **One Special Revenue Fund – Emergency Management & Disaster Control**
8. What is your anticipated level of federal funding that will be reflected on the SEFA this fiscal year? **Estimate prior year \$11 million plus \$8 million CARES Act Funding**

Please incorporate this change into the Invitation for Bid and acknowledge receipt of this addendum on your bid form.

Sincerely,

A handwritten signature in blue ink, appearing to read "F. Howard". The signature is fluid and cursive, with the first name "F" being particularly large and stylized.

Frank A. Howard
Procurement Officer
fhoward@maconbibb.us
478-751-7651