

06/27/2012

TO: ALL OFFERS

FROM: Kathleen O'Donnell
Chief Administrative Auditor

SUBJECT: ADDENDUM TO INVITATION TO BID – RFP12-CPA-07, Delaware
Department of Natural Resources and Environmental Control (DNREC)
Delaware Water Pollution Control Revolving Loan Fund Financial Statement
Audit

ADDENDUM #1

Please note: The attached sheets hereby become a part of the above mentioned RFP. The Office of Auditor of Accounts (AOA) received the following questions for clarification in response to its RFP posted on June 19, 2012.

1. What were the prior year audit fees? [The FY11 contract amount was \\$18,500.](#)
2. How many hours did the most recent audit take? [The FY11 audit was 309 hours.](#)
3. When will the records be ready for audit? [We anticipate that the records will be available in August.](#)
4. Did any event occur that would make the 06/30/12 audit significantly different from the prior year? [No, not that we aware of.](#)
5. May we please have a copy of the financial report? [The FY10 report can be found on our website, \[auditor.delaware.gov\]\(http://auditor.delaware.gov\).](#)
6. Will there be a pre-bid meeting for this RFP? [No.](#)