



ADDENDUM #4
RFP NUMBER: 2014032-FN-P
Financial Statement Audit Services RFP

DATE: March 4, 2014

TO: All Potential Proposers

City of Harrisonburg's Financial Statement Audit Services RFP (2014032-FN-P), is modified as follows:

1. *Question:* How many audit adjustments were required for the FY 2013 audit? Please include a brief description of the nature of such adjustments.

Answer: One unrecorded audit adjustment associated with a prior year grant receivable for the School Board.

2. *Question:* Were there any bookkeeping or additional services provided in conjunction with the audit? If so, please provide a brief description of these services. Also, was the City charged additional fees for these services and if so, what fees were charged?

Answer: No.

3. *Question:* Does the City anticipate any significant operational or financing changes in the near term (current and next 2 year fiscal years)? If so, please describe such changes.

Answer: The City may be adding a Stormwater enterprise fund in the near future.

4. *Question:* Has the City assessed the impact of new GASBs required to be implemented in 2014? What role will the auditor play in the implementation?

Answer: The City has not assessed the impact of new GASB Standards for 2014 yet.

All other requirements, terms and conditions of the RFP remain unchanged.

Addendum page must be signed and returned with your proposal to acknowledge receipt of this addendum.

Authorized Signature

By: Pat Hilliard, CPPB
Purchasing Agent