

ROSWELL INDEPENDENT SCHOOL DISTRICT
PROCUREMENT DEPARTMENT
ADDENDUM #1 FOR RFP NO. 23-11
AUDITOR SERVICES
MAY 11, 2023 – 2:00 PM LOCAL TIME

May 3, 2023

Please note the RFP information following:

- Written Questions

ACKNOWLEDGE ADDENDUM WITH RFP:

Addendums not returned and signed as part of the proposal will be considered non-responsive and rejected.

Company/Firm/Independent Contractor Name

Signature

Date

Questions with Responses

1. Has there been turnover in compliance or financial staff?
There has been turnover in the Assistant Superintendent for Finance and Operations and Payroll Coordinator positions.
2. How many audit journal entries were there for the 6.30.2022 audit?
With employee turnover, we do not have that information.
3. Has the District implemented GASB 96?
No.
4. What significant changes in federal funds does the District expect for FY23?
None.
5. Has the former auditor been performing the audit remotely? We are fine with being on-site, remote, or a hybrid approach. What does the District prefer?
Former auditor performed the audit on-site and remotely. Satisfied with prior arrangements.
6. What financial software does the District use?
Tyler Technologies/Visions.
7. Do proposed team resumes count towards the page limit?
Yes. See RFP Section III. C. Proposal Format and Organization (bottom of page 25).