

North Kingstown Audit RFP
Amendment 1

Due: 3:30PM on May 18, 2015

Question: The RFP on page 6 of 48 states the following:

“The auditors will be required to visit all eight schools in the school district and randomly select 15 transactions from each school activity account to ensure the transactions comply with the School Departments School Activity Account Procedures. Any transactions found not to be in compliance will be noted in the Letter of Significant Deficiencies”

Response:

The following from the School Department clarifies the scope of the requirement and should provide sufficient information to assist the bidders in formulating their proposal.

“There are only 8 school activity accounts, also we are going to begin implementing the Munis Student Activity Account software over the next two years (High School over the summer), and this should make the process much easier for the auditors.”

Respondents should itemize the two costs, Annual Audit and School Activity Account services separately, as well as included in the total fee proposal.