July 24, 2026

Please find the following addendum to the below-mentioned RFP.

Addendum No.: 1

RFP#: 26-7-3

Project Name: Auditing Services

RFP Due Date: Wednesday, July 29, 2026

QUESTIONS & ANSWERS:

Question 1. Were there any passed adjustments or significant unrecorded differences identified during the FY 2025 audit?
Answer 1. No.

Question 2. Are there any anticipated significant federal program changes for FY 2026?
Answer 2. We should not have any ARPA funding for FY2026 as those funds are required to be expended by 12/31/26 – CFDA 21.027.

Question 3. Have any new federal, state, or other grant programs been received in 2026 to date?
Answer 3. No.

Question 4. Have there been any significant software, accounting system, payroll system, or information technology changes since the FY 2025 audit?
Answer 4. No.

Question 5. Please provide the anticipated FY 2026 financial statement closing schedule and expected date that the trial balance will be available for audit.
Answer 5. Interim trial balance available 3/31/2027. Financial statements / draft ACFR projected to be available 5/15/2027.

Question 6. Have there been any significant changes in executive management, finance personnel, accounting personnel, information technology management, or program administration functions in 2026 to date?
Answer 6. No.

Question 7. Sections 5.27.2 and 5.27.4 of the RFP require certain indemnity requirements. Can there be flexibility with these requirements and are they negotiable?

Answer 7. These sections are non-negotiable.

Question 8. Section 5.36 requires all records, reports, etc. obtained or prepared by the Provider to be returned to the Parish. This seems reasonable for the information prepared by the Parish, but for items prepared by the Provider/auditor and made part of the workpapers, AICPA standards, the LA Audit guide and our firm policy protect an auditor's workpapers and even prohibit providing (outside of subpoenas and regulators) to outside parties. Is there a carve-out for auditor workpapers?

Answer 8. This section is specifically related to records, reports, etc. obtained by the Provider from the Parish or prepared by the Provider on behalf of the Parish.

End of Addendum # 1