

**CITY OF CALLAWAY
AUDIT SERVICES
RFP NO.: FI2018-07**

ADDENDUM #1

Date Issued: August 16, 2018

RE: This addendum is being released to address the following questions:

- 1. Is there a policy for mandatory rotation of the auditors? **No**
- 2. Will the current auditor be allowed to submit a bid? **Yes**
- 3. What was the deciding factor to put the audit out for bid this year? **Not happy with current service as we did not receive our report until June.**
- 4. What is the typical number of journal entries generated by the auditor? **About 20.**
- 5. Has anything significant occurred in the current year which is different from prior years? **No**



Janice L. Peters, City Clerk

This Addendum must be acknowledged and included with the bid packet submission.

Signature Company Name Date