



13931 7th Street Dade City Florida 33525

ADDENDUM NO.2

PCHA Request for Proposals 2024-01 Independent Auditor Services

Date: July 26, 2024

The following changes, additions, and/or deletions are hereby made a part of the Documents for the above noted Request for Proposals, fully and completely as if the same were fully contained therein. All other terms, conditions, and specifications of the original Request for Proposals, remain unchanged.

This addendum must be acknowledged in the space provided on the Schedule of Addenda.

Independent Auditor Services Questions

1. In Scope of Services, #3 Additional Services says that PCHA is requesting the auditor to complete an audit of one of its properties in which it is the majority owner but, does not manage the property currently. The property consists of 69 units of Section 8 New Construction. This audit would be incorporated with the annual audit. - Could we obtain a copy of the most recent audit?

Answer: Yes, the audit will be put on our procurement page as of July 26, 2024.

2. The 2023 audit does not appear to be issued yet, or at least I did not see that it was submitted to the Federal Audit Clearinghouse. I just noticed in 2022 that the Authority received a qualified audit opinion because certain transactions could not be tested. Do you know if that has been remedied for 2023? That would significantly impact our level of effort to issue and audit.

Answer: The 2023 audit has been submitted to FDS. The opinions were resolved.

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Jeff Sklet
Executive Director

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3. When reviewing the financial statements, it appears that auditing fees for 2021 (recorded in 2022) were approximately \$191,000, however, the fees reported in the RFP Q&A say that the audit fees were \$49,670. Is one of these numbers incorrect?

Answer: The audit fees were \$49,670.