October 18, 2017

REQUEST FOR PROPOSALS
RFP MODIFICATION No. 4
CPA AUDIT (CLOSEOUT) SERVICES FOR NYSDOT
Contract #C037629_31

Dear Interested Party:

Reference is made to the subject solicitation wherein the following changes are hereby incorporated:

1. Update to Attachment 16: Questions and Answers, as incorporated into the RFP.
Question 1. Are bidding firms restricted to the range currently paid under these awards or is the restriction only applicable to the composite rate of $125?

Answer 1. Applicable to the composite rate of $125.

Question 2. Given the percentage of desk audits, how often will the selected firm(s) need staff to be onsite at NYSDOT?

Answer 2. There is a possibility of 3-5 trips per year. Trips could take 1-2 days depending upon distance to be traveled.

Question 3. Must you be a licensed CPA firm to propose on this project?

Answer 3. The firm proposing can submit a proposal with the license status pending however they must be certified at time of contract Designation. For this contract, any firm designated with a pending certification will be de-designated if they have not obtained their license by December 15, 2017.