

Addendum I

October 12, 2018

RE: Request for Proposals - FOR A FIRM TO COMPLETE AN IPA AUDIT AND SINGLE AUDITS OF THE CAMDEN REDEVELOPMENT AGENCY FOR FISCAL YEAR 2018

1. The following are the answers to questions that were submitted for the above referenced RFP:

- Q1. What were the prior year fees for audits in the Request for Proposal - financial and compliance audits?
A1. Pursuant to allowable exemptions in The New Jersey Open Public Records Act regulation, the CRA is denying this request for information as it is deemed:

“Information which, if disclosed, would give an advantage to competitors or bidder.”
- Q2. Have there been any events that would make the current year audit significantly different from the prior year audit?
A2. No
- Q3. Have there been any significant operational changes since the prior year’s audit?
A3. No
- Q4. How many major programs on average are audited annually under the Single Audit?
A4. No more than 2
- Q5. Are the Financial statements prepared internally? Or does the auditor prepare them?
A5. The auditor prepares the financial statements
- Q6. Are real estate holdings managed separately from the authority?
A6. No

All other terms and conditions of the solicitation remain as is.

Issued by:
Johanna S. Conyer
October 12, 2018