

**ADDENDUM #1
TO SPEC. 07-139**

**Audit Services for the City of Lincoln,
Lincoln Water, Lincoln Wastewater
and the Community Health Endowment**

Addendum #1 to Spec. 07-139 for Audit Services for the City of Lincoln, Lincoln Water, Lincoln Wastewater and the Community Health Endowment, bids to be opened on Friday, May 11, 2007 at 12:00 noon.

We have received the following questions and posted their answers:

Q - 1 What did the City of Lincoln pay for each of the audit services in the prior year, or what amounts are currently budgeted for the fiscal year 2006-2007 audits? We observe that the Accounting Division of the Finance Department budgeted \$57,433 for contractual services in the fiscal year 2006-07; however, we do not know which funds' audit fees are included in this amount or if other contractual services are included in addition to the audit fees.

A - 1 For the Audits of Fiscal Year 2005/2006, the City paid the following:

a) City Audit (CAFR)	\$ 63,500
b) EMS Audit	\$ 8,000
c) Landfill Audit	\$ 7,000
d) Landfill Assurance	\$ 500
e) Utility Audits	\$ 29,000
f) CHE	\$ 10,100

Q - 2 The RFP appeared to be issued in two parts, one for the City of Lincoln, Solid Waste Management, Emergency Medical Services, Parking Facilities, and Community Health Endowment, and one for the Lincoln Water and Wastewater Systems. Should separate technical proposals be submitted for each RFP, or do you prefer one comprehensive technical proposal for all audit services?

A - 2 A separate proposal should be submitted for each RFP. I.E.: One proposal for City Audit Services, including the City's CAFR Audit, EMS Audit, Landfill Audit & Assurance, Parking Facilities Audit and Community Health Endowment (CHE) Audit AND one proposal for the Water and Wastewater Audits. It should be noted that CHE will be a separate contract from the City contract – the City has simply agreed to get Audit Service proposals on behalf of CHE.

All other terms and conditions to remain unchanged.

Dated this 4th day of May, 2007.

Purchasing Department

Tom Kopplin
Assistant Purchasing Agent

TK/dw