

**The City of Santa Fe
AND
The Finance Department**

REQUEST FOR PROPOSALS (RFP)

**FINANCIAL AND COMPLIANCE – AUDITING SERVICES for
Fiscal Year End 2021, 2022, 2023 & 2024**



RFP#
22/42/P

Questions & Answers

Proposal Issue Date: June 29, 2022

**FINANCIAL AND COMPLIANCE – AUDITING SERVICES for Fiscal Year End 2021,
2022, 2023 & 2024**

RFP# 22/42/P

Questions and Answers

	Questions	Answers	RFP Section	RFP PG #
1	What is the expected timeline and readiness date for the June 30, 2021 audit?	Unknown at this time.	I.C	1 of 59
2	Section III.C.1 Proposal Content and Organization does not include several normally required items such as the Peer Review Report, Audit Approach and Timeline, and Firm Capacity sections usually included in the Response to Specifications section. Should those be included in Section H. Other Supporting Material instead or should they be included with the Experience tab?	Section H in the Technical Binder.	III.C.1	16 of 59
3	Our firm has multiple offices in New Mexico and our current Resident Business Certificate uses our Albuquerque address instead of our Santa Fe address. We have requested an additional certificate from the State with our Santa Fe address, however we haven't received it yet. What is an alternative form for proof would you accept? Do proof of GRT payments in Santa Fe suffice?	There is no other acceptable document. GRT payments in Santa Fe will not suffice.	V.B.6	22 of 59
4	Shall the APPENDIX F NON-COLLUSION AFFIDAVIT	Yes	III.C.1	16 of 59

	(page 34 of the RFP) be included in the Other Supporting Material section?			
5	Shall the APPENDIX G CONFLICT OF INTEREST (page 35 of the RFP) be included in the Other Supporting Material section?	Yes	III.C.1	16 of 59