

Addendum #1 IFB on Annual Audit

City of Sedalia responses to questions received regarding Bid on Annual Audit

1. Does the City prefer fieldwork to be performed on-site, remotely, or as a hybrid of the two?
 - a. The City of Sedalia prefers a hybrid model of on-site and remote fieldwork.
2. Have there been any significant changes to the City's operations over the past year?
 - a. The most impactful change to the City's operations of the past year is the transition of ERP software mid-year from Springbrook to Munis. This will mostly impact report generation on staff and will affect the records in review during the audit.
3. Is there any part of the audit process that you would like to see improved.
 - a. No, there is no part of the audit process that we would like to see improved.
4. Have there been significant changes in key staff that would affect the audit?
 - a. No, there have not been any significant changes in key staff that would affect the audit.
5. What were the prior year audit fees?
 - a. The FY26 contracted fee amount was \$68,500 for the financial statement audit, plus \$5,000 for the Single Audit.