



CITY OF KYLE, TEXAS

(RFP) NO: 2023-01-PM

ADDENDUM NO. 1 – 6/16/2023

Q1. For fiscal year 2022, were there any AJEs? If yes, how many?

A1. Yes, there was an AJE, 1

Q2. For fiscal year 2022, was a management letter comment issued? If yes, may we have a copy?

A2. For fiscal year 2022 a management letter was not issued.

Q3. Were there any problems with the most recent audit and/or audit firm?

A3 No, there were not any problems with our most recent audit and/or audit.

Q4. Has there been any staff changes recently that work on the audit?

A4. No, there have not been any changes to staff.

Q5. So that we can ensure our costs are as competitive as our services, can you please provided us a copy of the most recent engagement letter, as well as the prior auditor fees for the last three fiscal years for the City?

A5. A copy of the engagement letter will not be uploaded.