

ADDENDUM #2

The following questions were received in association with the RFP

SPC# 10-19-20 Financial Auditing Services

St. Petersburg Collegiate High School North Pinellas

Posted Tuesday, February 4, 2020

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- 1. Can you please provide copies of the financial statements and other required reports for the school, including internal control or compliance findings, for the years ended 2019 and 2018?**
 - a. St. Petersburg Collegiate High School North Pinellas is a first year charter school on the Tarpon Springs Campus of St. Petersburg College. SPCHSNP is seeking services from a certified public accountant or auditor to conduct the annual financial audit, in accordance with Florida Statute 1002.33(9)(4). SPCHSNP is a replication of St. Petersburg Collegiate High School; however, SPCHSNP is a separate school with a separate Master School Identification (MSID) number.
 - 2. How many presentations would we need to make? Just one? Or more than one? (BOT, Audit Committee, etc) How long would you estimate we would be at each presentation?**
 - a. See Evaluation Process on page 17 in the RFP.
 - 3. What week is the current work being performed for audit fieldwork by your current auditors? (Interim work, year-end work)**
 - a. See Time Requirements specified on pages 13-14 in RPF.
 - 4. Is the RFP for a required RFP process due to policies? Or is there an issue with your current auditors that you are going out for bid? Any disagreements?**
 - a. The RFP for SPCHSNP is required due to policies as outlined in Section 1002.33(9)(4), F.S.
 - 5. Are there any other non-attest services we should be aware of that we would be performing other than financial statement preparation?**
 - a. No, just the preparation of the financial statement
 - 6. Will we have access to your accounting systems from our office through VPN?**
 - a. No, the PeopleSoft data will be provided to the audit firm.
 - 7. Are you expecting any single audit requirements for the entity?**
 - a. No, SPCHSNP does not expect any single audit requirements for the upcoming audit but will following the requirements of stated by the Rules of Florida Auditor General, Chapter 10.855 for charter schools.
 - 8. What is your current budget for the audit?**
 - a. No response.
 - 9. What was the fee for your last audit?**
 - a. SPCHSNP is a first year charter school seeking proposals from audit firms.

10. Are there any issues or significant changes that would be different than your prior audit and financial statements? Anything a potential auditor should know about?

- a. Because SPCHSNP is a replication of St. Petersburg Collegiate High School and governed by the same governing board, the school does not anticipate any issues or changes with the upcoming audit.

11. How long have the current auditors been serving the Collegiate School in this role?

- a. SPCHSNP is a first year charter school seeking proposals from audit firms.

12. Can the current audit firm be allowed to re-propose, or is there a required rotation?

- a. SPCHSNP is a first year charter school seeking proposals from audit firm that must follow the rules outlined in section 218.391 of the Florida Statute.

13. What aspects of the current service delivery for these services do you particularly like and value?

- a. SPCHSNP is a first year charter school.

14. Is there anything related to the current service that you would like to change?

- a. No, as we are seeking proposals for a new charter school.

15. How many adjusting entries have the auditors typically made as part of the audit process in previous years (if any)?

- a. SPCHSNP is a first year charter school seeking proposals from audit firms.