

ADDENDUM RECEIPT

My signature at the bottom of this receipt will certify that I have received **Addendum #1 to RFP 22-02 Fee Accountant Services** and this receipt will be included in the final bid proposal that is submitted.

Signature

Print Name

Print Name of Company

Date

Butler Metropolitan Housing Authority
RFP 22-02 Fee Accountant Services Questions
Addendum #1

- 1. Q: Could you please give us the brief of volume of the work. So that it will help us to ascertain the costing of the project.**

A: Please refer to, Section 2.0 Background, which specifies the programs for the housing authority as well as, Section 3.0 Scope of Services, which details the work involved.

- 2. Q: Do we have any SLA on a weekly/daily basis for any set of activities? If not, then when is the reporting cycle?**

A: Our FYE is June 30th. FDS is due 60 days after FYE and to HUD 9 months after the FYE. Availability of the fee accountant is as needed.

- 3. Q: How will we receive the reports which is required to do accounting service. Will it get drop in in common FTP folder for which we get the access?**

A: Email is preferred.

- 4. Q: Do we get any basic walkthrough or training to give the brief of what is expected from us.**

A: No training or walkthrough will be done.