
CLARIFICATION # 1



TO: ALL PROSPECTIVE BIDDERS

FROM: PURCHASING DEPARTMENT

DATE: DECEMBER 9, 2019

RE: RFP20/22-03: PROFESSIONAL AUDITING SERVICES

1. On page 10 of the RFP, the paragraph related to the Experience of Respondent indicates the firm shall provide evidence of satisfactory completion of work of a similar nature for three New Jersey public higher education institutions. However, the evaluation criteria on page 22 indicates having experience auditing higher education institutions. Our firm has significant experience auditing public higher educational institutions, but we do not have three New Jersey institutional clients. Would we be excluded from consideration?

ANSWER: Firms that have the required experience providing auditing services to community colleges with operating budgets in excess of sixty (60) million dollar, outside of the state of New Jersey, will be considered and ranked accordingly.

2. Do you have any indication whether the College will have Single Audit and/or financial statement findings in the current year and what is the status of the prior year audit findings?

ANSWER: The College will have one SFA finding for FY2019. All prior year findings from FY2018 were corrected with no similar findings in the current fiscal year.