

# **Questions & Answers**

## **RFP for Annual Financial Auditing Services**

### **Contract No. G5033**

- 1. Why has the Trust Issued the RFP?** The Trust is a New York public authority and must follow New York State procurement requirements prior to entering into contracts for services.
- 2. Are both MWBE and SDVOB participation required?** The Trust seeks to meet both the 30% MWBE and 6% SDVOB goals established in the RFP and proposed contract. Proposers can also seek a waiver if after making a good faith effort, MWBE and SDVOB subcontracting opportunities are not available. Waiver forms are available on the Trust's website under Bids and Business Opportunities, towards the bottom of the page at <https://hudsonriverpark.org/about-us/bids-business-opportunities>.
- 3. Did a MWBE or SDVOB firm participate in prior year's audit?** Yes. The firm was Webber CPA, PLLC.
- 4. What financial system does the Trust use?** The Trust's financial and budget information is stored and tracked in Great Plains.
- 5. A number of questions relate to the past financial audit or expectations for the next year's audit.** The Trust posts its certified financial audits, which are available on its website under Financial & Budget Information at <https://hudsonriverpark.org/about-us/hrpt/financial-and-budget-information>. Please review past audits for more information about the Trust and the scope of work required under this RFP.