

Addendum #1 Audit Services RFP  
Issued 12/5/2024

**Redevelopment Authority (RDA) ANNUAL BUDGET APPROXIMATELY \$1,000,000 (depending on grants funded)**

The audit will require the following:

Section a. Single audits are often required when federal grant funds spent are over \$750,000 in a fiscal year, it is likely required that single audits will need to occur in 2024 and 2025 as a several projects were funded through federal grants in these years

[ABOVE SECTION IS HEREBY **CHANGED** TO READ]

a. Single audits are often required when federal grant funds spent are over \$750,000 in a fiscal year, **however, since the City of Pittston Redevelopment Authority acts as a contractor for the City of Pittston, single audits are not completed by the Redevelopment Authority Auditor.** Instead, it is likely that several pieces of information from the RDA audit will need to be provided to the City Auditor for the completion of these.

**NORTH EAST PENNSYLVANIA LAND BANK (LB) ANNUAL BUDGET APPROXIMATELY \$50,000 (OR MORE DEPENDING ON GRANT FUNDS)**

a. Single audits are often required when federal grant funds spent are over \$750,000 in a fiscal year, it is likely required that single audits will need to occur in 2024 and 2025 as a several projects were funded through federal grants in these years

[ABOVE SECTION IS HEREBY **CHANGED** TO READ]

a. Single audits are often required when federal grant funds spent are over \$750,000 in a fiscal year, it is **not** likely required that single audits will need to occur in 2024 and 2025.