



818 S. FLORES ST. SAN ANTONIO, TEXAS 78204 www.saha.org

Procurement Department

## ADDENDUM #5

To: 1008-946-11-3286

RFP for Financial Audits, Tax Returns, & Arbitrage Rebate Calculations for Various SAHA Limited Partnerships

Date: October 22, 2010

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**Question 1: What are the current fees and what were the prior years audit fees?**

**Answer 1: Current year fees shall be determined upon award of the RFP. The 12-31-09 fees for the audits and tax return services were as follows: Science Park \$9,500, O'Connor: \$9,500, Refugio \$9,500, Hemisview \$7,000.**

**Question 2: How many audit staff were on site and for how many days, or can you provide the approximate number of hours for the engagement?**

**Answer 2: For O'Connor, Refugio, and Science Park, there were 3 audit staff on site for approximately a week. For Hemisview there was only 1 staff on site for 3 days.**

**Question 3: Are there any significant changes in operations or staffing that would impact the audit in comparison to prior years?**

**Answer 3: The only significant change in operations would be that in the prior year, Hemisview was still being constructed (balance sheet audit); this year, the apartment community is 100% online and is staffed and managed by Lincoln Management Company--the same management company that manages Science Park, Refugio, and O'Connor.**

By: Carl Bottoms  
Procurement Supervisor

Date: October 22, 2010