



RFQ ADDENDUM #4
Solicitation No. PBCHA-RFP-2026-09

DATE: May 4, 2026
TO: All Prospective Respondents
RE: **Request for Proposals for Audit Services**

The following additions and/or modifications to the Request for Proposals (RFP) posted to PBCHA website and DemandStar website, on March 30, 2026, and will become part of the Audit Services. The RFP closing date will remain the same Tuesday, May 12, 2026, at 2:00 p.m.

- 1. Questions and Answers

Every effort will be made to maintain this schedule. However, all dates are subject to change if it is deemed to be in the best interest of PBCHA.

Sincerely,

LaQuavial Pace
Contracts and Procurement Manager

Return of this Addendum is not mandatory; however, the Respondent is responsible for its contents and is requested to sign and submit this Addendum with its response to the RFP.

ACKNOWLEDGED:

For: _____
(Company Name)

By: _____

Date: _____



QUESTIONS AND ANSWERS

Q1. Does this RFP include tax return services for any of the blended component units or related entities?

A1. Yes, tax returns would be necessary for blended component units, such as The SPECTRA Organization, Inc. and Banyan Club Apartments Holding Corp.

Q2. Are any significant events expected to occur in FY26-FY28? If so, please provide.

A2. To our knowledge there are no significant events expected to occur in the next 3 years.

Q3. Are there any changes in reporting entity expected during FY26-FY28?

A3. To our knowledge there are no changes to reporting entities noted in the next 3 years.

Q4. Are there any changes in federal funding expected during FY26-FY28? Any new awards?

A4. We do not expect any material changes to federal funding during the next 3 years. We can't answer if any new awards are planned, as PBCHA applies for awards based on new awards available.

Q5. Does New South Bay Villas need tax services or a separately issued audit?

A5. NSBV would not be included in the scope of services needed.

Q6. Can you confirm the “Redacted Sample Audit Report” you are requesting is just the Audit Report or full Financial Statement?

A6. The sample audit report is an audit report which will allow PBCHA to see the firms work.