



DIVISION OF
PROCUREMENT

**GOVERNMENT OF
THE UNITED STATES VIRGIN ISLANDS**

DEPARTMENT OF PROPERTY & PROCUREMENT

8201 SUB BASE, 3RD FLOOR
ST. THOMAS, U. S. VIRGIN ISLANDS 00802



STT: TEL.: (340) 774-0828
FAX: (340) 777-9587

March 14, 2018

AMENDMENT #2 – RFP-007-2018 (P) Provide Auditing Services to the Department of Planning and Natural Resources-Division of Fish and Wildlife (DPNR-DFW) in the U.S. Virgin Islands

DELETE: **Old Proposal Due Date**
Monday, March 19, 2018 at 4:00 p.m. AST

INSERT: **Revised Proposal Due Date**
Thursday, March 22, 2018 at 4:00 p.m. AST

Questions and Answers

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

BIDDERS MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT WITH THEIR BID PROPOSAL.

Questions and Answers:

Question 1: When was the last audit conducted? Can you provide the most recent audit report? In 2016.

Response: The report will be provided once a selection has been made.

Question 2: Were there any findings and unallowable costs from previous audits (last 5 years)?

Response: Yes.

Question 3: How much in expenditures did the Department of Planning and Natural Resources – Division of Fish and Wildlife incur during fiscal years 2013 and 2014?

Response: Approximately \$2 million.

Question 4: Please describe information system(s) used.

Response: ERP, QuickBooks (Internal).

Question 5: Has there been significant turnover in key positions within your accounting or information technology functions over the past 3 years?

Response: Yes, the Grants Manager & the Fiscal Officer.