

PORT AUTHORITY OF ALLEGHENY COUNTY
D/B/A PITTSBURGH REGIONAL TRANSIT

TRANSMITTAL MEMORANDUM NO. 2

TO: All Holders of Request for Proposal No. 26-02

SUBJECT: Financial Audit and Pension Plan Audit Services
Request for Proposal No. 26-02

DATE: March 6, 2026

Please find enclosed the following:

- *RFP 26-02 Questions and Responses #22-24*

The following signature acknowledges the receipt of this Transmittal Memorandum No. 2.

Signature

Name of Company

Date

Sign above and return signature page only promptly upon receipt to:

Port Authority of Allegheny County d/b/a Pittsburgh Regional Transit
Purchasing and Materials Management Department
345 Sixth Avenue, Third Floor
Pittsburgh, PA 15222-2527

Attention: Fred Buckner

PORT AUTHORITY OF ALLEGHENY COUNTY
d/b/a PITTSBURGH REGIONAL TRANSIT

Financial Audit and Pension Plan Audit Services
Request for Proposal No. 26-02

Questions and Responses #22-24

Note: The Response to Question #1 is updated below

QUESTION #	QUESTION	RESPONSE
1.	Are you able to provide the fees paid for the financial statement and pension plan audit services for each of the past three years? Please indicate if there were any billings above contracted amounts for “out-of-scope” or additional services not contemplated at contract award.	<i>Updated Response:</i> <i>Year 1- \$102,447.26, Year 2- \$111,332.07, Year 3 \$120,070.77. No “out-of-scope” services at contract award.</i>
22.	What is the level of effort/hours that the incumbent has provided for the previous years audits? Was the audit conducted onsite, remote or a mix of both?	<i>The audit has predominantly been conducted in a hybrid format which we would expect to continue.</i>
23.	Are there any significant changes in operations in the current year vs. the prior year including changes in policies and procedures, personnel, or the reporting entity?	<i>PRT is not aware of any at this time.</i>
24.	What was the prior year’s fee for the incumbent?	<i>\$120,070.77</i>


Fred Buckner
Senior Contract Specialist
Professional Services