

Question:

Under the scope of services, item D indicates the following:

Perform other accounting, auditing or related consulting as requested

What other accounting or related consulting services have been provided in the past or would be expected to be provided?

Response:

That was not a reference to anything in particular. It was mentioned as an aside because it is certainly not addressing what we expect to be the bulk of the services provided under the contract, but rather to address any incidental unexpected issues which may arise. One such example might be to provide information to the System's Actuary to confirm MVA and related information for the purposes of an actuarial valuation. Development of the information would be already provided in the contract, but the necessary contact and cooperation with the Actuary specifically may not be. Another would be to work in conjunction with the MWRA's Actuary and or accounting vendor in regard to OPEB valuations and to provide them necessary information for the Authority's Financial Statements, such as GASB Statements.