



REQUEST FOR PROPOSALS

“INDEPENDENT AUDIT SERVICES”

“

RFB 17BCP05A

September 1, 2017

ADDENDUM #1

Notice to Respondents:

This addendum will be considered a part of Bastrop County’s Request for Proposals for the Independent Audit Services. Where provisions of this addendum differ from those of the original Request for Proposals, this addendum will govern.

ACKNOWLEDGED

Printed Name of Respondent

Authorized Signature

Date

RETURN ONE COPY SIGNED COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE WITH YOUR SEALED PROPOSAL. FAILURE TO DO SO MAY AUTOMATICALLY DISQUALIFY YOUR RESPONSE FROM CONSIDERATION FOR AWARD.

ITEMS FOR ADDENDUM 1

Q: Who collects the ad valorem taxes?

A: **Bastrop County Tax Assessor**

Q: When can we begin preliminary field work, when can we perform year end field work, and when is the audit due?

A: **Preliminary - End of September, Year End – January, Audit Due - Fourth Monday of March at the latest.**

Q: Are there any component units? If so, please explain.

A: **No**

Q: Is the County accrual or cash basis?

A: **Accrual**

Q: Is the County's budget accrual or cash basis?

A: **Accrual**

Q: What did the County pay for their last audit?

A: **40k**