



RFP NO: 17BCP05A

REQUEST FOR PROPOSAL

INDEPENDENT AUDIT SERVICES

September 6, 2017

ADDENDUM #2

Notice to Respondents:

This addendum will be considered a part of Bastrop County's Request for Proposal for Independent Audit Services. Where provisions of this addendum differ from those of the original Request for Bids, 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 2

Q. Can you provide us with a copy of the most recent audited financial statements?

A. It's on the Bastrop County website

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Q. How many audit adjustments were posted last year?

A. 11

Q. Were there any disagreements between management and the audit firm? If so, what were they?

A. No

Q. Were there any findings that were communicated to management? If so, please provide a copy of the communication.

A. No

Q. Why are you changing auditors?

A. The current Independent Audit Services Contract has expired

Q. What are the previous year audit fees?

A. 44k

Q. Were there any excess billings from the PY auditor for problem areas? If so, what were they?

A. No

Q. What major changes should we expect from PY to CY, both financial and changes in staffing?

A. Grants from FEMA for declared disasters

Q. What accounting software do you use internally?

A. Incode – Tyler Tech

Q. Have you changed accounting software since your last audit?

A. No

Q. What is your timeline for deliverables?

1. When will the books be closed, trial balance to the auditors?

A. December

2. When do you expect planning to begin?

A. September 2017

3. When do you expect fieldwork to begin?

A. September 2017

4. When is the deadline for the audit?

A. At the latest, the fourth Monday in March

5. When do you expect the financials to be presented to council?

A. At the latest, the fourth Monday in March

Q. How many people did your current audit firm bring to fieldwork?

A. 3 to 4

Q. How many days was your current audit firm at your site for fieldwork?

A. Approximately 20