



REQUEST FOR PROPOSALS

“INDEPENDENT AUDIT SERVICES”

RFB 17BCP05A

September 8, 2017

ADDENDUM #3

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 3

Q: Regarding preparation of the full CAFR eligible for a GFOA certificate, will County personnel prepare and provide the statistical section, transmittal letter, and management's discussion and analysis sections?

A: Yes

Q: Will the County be able to provide grant rollforward schedules identifying all state and federal grants (ID#'s, award #'s, etc.), receipts on those grants, and related expenditures for the fiscal year?

A: Yes

Q: Does the County have good accounting practices in place over the accounting for capital assets and will a current schedule of capital asset additions be able to be provided?

A: Yes