

CHATHAM COUNTY PURCHASING DEPARTMENT

ADDENDUM NO. 1 TO RFP NO. 14-0021-5

FOR: ANNUAL CONTRACT FOR PROFESSIONAL AUDIT SERVICES

NOTE: Proposal due date and time will remain the same – 5:00 p.m., April 15, 2014
(Local Time)

The purpose of this addendum is to provide information.

1. What are annual audit fees paid?
Answer: \$137,310 for FY 2013
2. What are additional accounting fees paid related to the preparation of annual report or year-end journal entries?
Answer: There are no additional fees paid for the annual report or year end journal entries.
3. How many journal entries are typically posted during an audit year?
Answer: Normal JE's – 2,600/Audit entries – 1-3.
4. How many weeks onsite or in-office did the auditors spend working on the audit?
Answer: 8 – 10
5. How many audit team members (staff, senior manager) were onsite during fieldwork?
Answer: Staff Accountant, 1 Audit Manager, Partner or Senior Auditor (60% of audit fieldwork).
6. Any additional Questions should be submitted in writing no later than 5:00 p.m., April 10, 2014.

4/7/14
DATE


MARGARET H. JOYNER, PURCHASING AGENT