

**Vendor Questions and Answers (1)**  
**Financial Audit Services for**  
**Gregg County, Texas**  
**RFA 2019-915**

1. Will the most recent reports for the Passenger Facility Charge Report, Juvenile and Adult Probation Departments be posted to the website under the purchasing tab?

- o If not, may we please have a copy of all reports?

Answer: Please see copies of these reports under the addendums tab on the Gregg County website under Purchasing.

2. What is the reason for going out for bids for the new audit season?

Answer: Gregg County goes out for bid every so many years.

3. Is there a mandatory rotation?

Answer: At a minimum, the County has required the rotation of managing partners in the audit. It is normally discussed during the evaluation of bidders and may have an impact.

4. To confirm, this proposal is for the starting fiscal year end date as September 30, 2020?

Answer: No. The proposal is for the starting fiscal year end date of September 30, 2019.

5. Were there any adjusting journal entries for the most recent fiscal year? If so, how many?

Answer: Client proposed adjusting journal entries were 14.

6. Was a Management Letter issued for the most recent fiscal year? If so, may we have a copy?

Answer: The Management Letter will be provided upon request. Email [laurie.woloszyn@co.gregg.tx.us](mailto:laurie.woloszyn@co.gregg.tx.us) if a copy is desired.

7. So that we can ensure our costs are as competitive as our services, can you please provide us a copy of the most recent engagement letter, as well as the prior audit fees for the last 3 fiscal years?

Answer: Please see the engagement letters under the addendums tab on the Gregg County website under Purchasing. Audit fees are as follows:

Juvenile FY 16- 3,800  
FY 17 - 3900  
FY 18 - 4,290

County FY 16- \$ 46,500  
FY 17- \$50,000

FY 18- 46,000

CSCD- FY 16- \$ 5,300

FY 17- 5,400

FY 18 -5,940

8. For the reports, I would also like to add, to see if a copy of the most recent Gregg County Child Welfare's AFR either be uploaded to the website or a copy forwarded to me.

Answer: Please see the copy of this report under the addendums tab on the Gregg County website under Purchasing.