



DEPARTMENT OF PURCHASING AND CONTRACT
COMPLIANCE

Winner 2000- 2007 Achievement of Excellence in Procurement Award
National Purchasing Institute



Jerome Noble, Director

ADDENDUM NO. 1
Request for Proposal – 07RFP57516-YC
Audit Services
Fulton County, Georgia

September 10, 2007

Dear Vendors:

This addendum is in reference to RFP – 07RFP57516-YC
Audit Services

1. I would like a copy of the last A-133 Single Audit Report and CAFR issued as well as copies of the latest fiscal monitoring reports received from grantor agencies.

Response: The latest A-133 and CAFR issued is for the FYE December 31, 2005, which can be picked up from the Purchasing Department. The County had a monitoring visit by DHR for our WIC program during FY 2007, of which no final report has been provided to me. We are currently being monitored by HUD OIG, of which no final report has yet been issued. HUD local performed a Monitoring and Technical Assistance Visit during 2007, however, the County is still responding to their Preliminary report, thus a final report has not been issued.

1. When will prior auditor work papers be available for review?

Response: This would have to be coordinated with the selected firm and the previous auditors.

2. How many of your programs will be "major programs" in 2007? Can I use your 2006 year Single Audit Report to estimate the number of major programs for 2007 or has funding levels significantly changed since 2006?

Response: The selected firm would have to perform the calculation to determine the "major programs" for 2007. However, our funding levels have not significantly changed to-date. There were 6 major programs selected for the FY 2007 Single Audit.



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3. Does your accounting system track program expenditures at the grant level? In other words, does your account structure segregate expenditures for each grant separately?

Response: Yes.

4. Is the grant accounting system intergrated into the County's overall general ledger accounting tracking system or is the grant accounting system separate subroutine that does not interface automatically with the County's overall system of accounts?

Response: Grants are apart of our overall general ledger system.

5. Do you have any programs that automatically default to "high risk" status?

Response: We are not aware of any.

6. Are there any findings from the previous year's audit that will not be corrected by December 31, 2007? How many?

Response: The FYE 2006 audit is still pending.

7. Did the previous auditors identify any internal control weaknesses in the County-wide audit? If so, please provide us with their report.

Response: There were no material internal control weaknesses or reportable conditions noted in the FY 2005 audit. The FY 2006 County-wide audit is still pending.

8. What was the cost of performing prior Audits, budgeted or actual, for the Single Audit and for the CAFR. Or if it's readily available, costs just for the Single Audit portion.

Response: The cost for Single Audit only was \$237,425 for four periods.

9. A copy of the most recent management letter from the previous audit. The letter that I am interested in is being solicited in this RFP in section 3.3 B.2 on page 23. Was such a letter issued in prior audits? If so, I would like a copy of the most recent one issued.



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Response: A management letter was not issued for the 2005 audit. The 2006 audit is not yet issued.

10. Clarify if this RFP just covers the Single Audit or is intended to include the CAFR as well.

Response: Single Audit and other schedules as noted in the RFP, but not the CAFR.

11. Where can I find the EBO Plan requirements that can be used to prepare my statement on compliance?

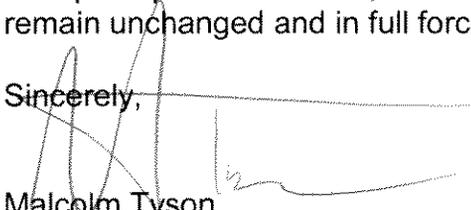
Response: Contract Compliance Requirements, Section 6, page 55 of the RFP document.

For additional information regarding this addendum contact Malcolm Tyson, Assistant Purchasing Agent at (404) 730-5811.

The undersigned propose acknowledges receipt of this addendum by returning one (1) copy with their bid. Failure to return a signed copy of this addendum with your bid may render your bid to be non-responsive.

Except as provided herein, all terms and conditions in the bid referenced above remain unchanged and in full force and effect.

Sincerely,


Malcolm Tyson
Assistant Purchasing Agent

ACKNOWLEDGEMENT OF ADDENDUM

COMPANY NAME: _____

SIGNATURE: _____

TITLE: _____



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DATE: _____