



Department of Purchasing & Contract Compliance

Felicia Strong-Whitaker, Interim Director

Fulton County, GA

October 23, 2015

Re: 15RFP53144C-MT – Single Audit Services

Dear Bidders:

Attached is one (1) copy of **Addendum 1**, hereby made a part of the above referenced 15RFP53144C-MT – Single Audit Services.

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

Sincerely,

Malcolm Tyson

Malcolm Tyson
Assistant Purchasing Agent

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This Addendum forms a part of the contract documents and **modifies** the original RFP documents as noted below:

1) Please send the 2014 CAFR and Single Audit Report and Management Comment Letter.
Response: Those reports are available at fultoncountyga.gov/transparency. We received no management letter comments from the current auditor.

2) What were the audit fees paid for the 2014 financial and compliance audits of Fulton County Government?
Response: The audit fees paid in 2015 for the 2014 audit was \$207,000, which includes the Defined Benefit Pension Report and other reports listed in the RFP. This is not inclusive of the A-133 single Audit Report which is not in this RFP.

3) Who is the finance director or CFO and County Manager of the County?
Response:

- **Dick Anderson is the County Manager**
- **Sharon Whitmore is the CFO**
- **Hakeem Oshikoya is the Finance Director**

4) Section 8, Past Performance, bullet point # 3 has been revised as follows:

References, including a contact name, addresses and phone number. This reference should be the owner's staff member who was in charge of the project for the owner. Respondent shall provide three (3) references, private or public sector, that you currently or have previously provided **annual audit services**. References should be able to speak to your organizations relevant experience, ability to meet client expectations/outcomes and customer service skills.

b) Bullet point # 5 has been deleted in its entirety.

~~Respondent shall also provide a listing of known complaints filed with the State Insurance Commissioner's Office and/or lawsuits involving Broker/Consultant for the last five (5) years, including the nature of the complaint and disposition.~~

5) The Cost Proposal Format and Content has been Modified as follows:

A) Section 1 – Introduction has been modified as follows:
The Proposer shall include an introduction which outlines the contents of the Cost Proposal.

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ACKNOWLEDGEMENT OF ADDENDUM NO. 1

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Department of Purchasing & Contract Compliance, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the **Bid** due date and time of **October 28, 2015 at 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 1, _____ day of _____, 20____.

Legal Name of Bidder

Signature of Authorized Representative

Title

