



Orange County
Financial Services Department
ADDENDUM #1
February 11, 2016

RFQ 5215
AUDIT SERVICES

To all Vendors:

Modifications to bid documents for the above-named Request for Proposal are made as follows and shall be included in the proposed amount.

Questions received with County's responses are on page 2 of this document

All other terms and conditions shall remain the same

By: David E. Cannell, Purchasing Agent; dcannell@co.orange.nc.us / (919) 245-2651

Acknowledgement of receipt of this addendum shall be included with your submittal

Company Name: _____

By: _____

Date Received: _____

P.O. Box 8181 200 South Cameron Street Hillsborough, North Carolina 27278
Telephones: Area Code 919-245-2651 Fax: 919-636-4913

<p>Is the Orange County ABC Board's audit information typically available during the same time period as the County's audit information (mid September)? If not, when is its general ledger and schedules typically available? YES, APPROXIMATELY THE FIRST OF AUGUST</p>
<p>Please provide a copy of the 2015 audited schedules and audit reports on the County taxes collected for the Towns of Chapel Hill, Carrboro, and Hillsborough. WE DON'T HAVE THESE</p>
<p>Please provide a copy of the 2015 audit report on the operation of the sports and recreation facility. ALL INFORMATION INCLUDED IN CAFR http://www.orangecountync.gov/departments/2015OrangeCountyNCComprehensiveAnnualFinancialReport.pdf</p>
<p>Does the County expect a significant amount or quantity of tax abatements to require disclosure with the implementation of GASB 77 (effective June 30, 2017)? NO</p>
<p>Does the District anticipate any prior period restatements during the year ended June 30, 2016 audit resulting from corrections of errors of previously issued financial statements? NO</p>
<p>Please provide the total number of auditor proposed journal entries for the June 30, 2015 audit. THERE WERE NINE AUDIT ADJUSTMENTS WHICH INCLUDED A PRIOR PERIOD ADJUSTMENT</p>