

Addendum # 2

RFP# FY16-FINANCE-01

SANDOVAL COUNTY ANNUAL AUDIT SERVICES

1. Was there a significant increase or decrease in Federal program activity? **A change... but not significant.**
2. Have they implemented the Uniform Grant Guidance? **What is that? JJ is looking into this. He feels that most divisions have it implemented but not all...?**
3. Was there any turnover in management? **NO**
4. Have they made any recent changes in accounting software? **NO**
5. What is the status of the Bank Reconciliation Finding number FS 2014-004 as described on page 194 of the 2015 Sandoval County Annual Financial Report? **In Process**
6. Do you want items 1. Response to Specifications through 7. Conflict of Interest Affidavit as part of the "Offeror's Additional Terms and Conditions" tab as illustrated on page 13 Section C of the RFP? Or should all of those be under a "Response to Specifications" tab?
Offeror's Additional Terms and Conditions is where you can input something if you have additional terms and conditions. Title the later as "Response to Specifications with Subsections" or however you want as long as it is included in your response.