

Addendum

Request for Proposal FY13-0128 External Auditing and Consulting

Addendum No.: 1 (herein referred to as "Addendum")

This Addendum revises the above-described procurement, and is hereby incorporated and made a part of the above-described procurement as if the Addendum had been included in the original procurement documents. Addendum posted on website at [www.orangeburgcounty.org](http://www.orangeburgcounty.org) – Purchasing/Bids – Solicitations

The Addendum is as follows: Questions/Responses Posted January 17, 2013

1. Who is the predecessor auditor? McGregor and Company, LLP, Orangeburg, S. C.
2. Is the normal bid cycle up and is this the reason for asking for proposals? Yes
3. What were your prior year audit fees? \$80,975.00
4. How was your past audit performed? The auditors were stationed within the Finance Department with visits being made to other departments as necessary.  
How many staff on site 2 to 3  
How long were they on site? Approximately 2 months
5. Who prepares the financial statements? Auditor or in-house.
6. Will a single audit be required? Yes
7. Can you give more details about the Component Unit?  
How many component units 3  
Name of the component units Orangeburg County Library, Detention Center and Fire Services
8. Will separate financial audits be required for the Component Units along with financial statements Yes
9. Have there been any instances of fraud or non-compliance with laws and regulations that we should be made aware of. Please review past audits on line at [www.orangeburgcounty.org](http://www.orangeburgcounty.org)- Downloads – Annual Financial Statements.
10. Will there be adequate space for a staff of four people. The work area consists of a conference table with six chairs