



CAMERON COUNTY PURCHASING  
1100 E. Monroe St,  
Brownsville, Texas 78520  
(956) 544-0871 Fax: (956) 550-7219

QUESTIONS & ANSWERS - BATCH 1  
PAGE 1 OF 2

ANNUAL RFP # 1220

INDEPENDENT AUDITORS RFP # 1220

DEADLINE: JULY 7, 2015

1. Listing of disbursements and related invoices from Long Chilton from 10/1/2013 to present (06/15/2015).

**SEE - Q & A ATTACHMENT 1**

2. Tabulation results from previous RFP for "Audit Services" (#1220 RFP Due Date 06/29/2010)  
**no previous tabulation - only one RFP received.**

3. Is the current auditing firm eligible to propose or is there a rotation policy?

**The RFP was awarded for 2 years with the option to renew for 3 adtl years, we renewed with existing firm for the full 3 years. Hence the RFP process. There is no rotation policy and the current firm is eligible to bid.**

4. Could you provide copies of the following audit reports –

- a. Cameron County Toll Bridge System

[http://www.co.cameron.tx.us/administration/county\\_auditor/index.php](http://www.co.cameron.tx.us/administration/county_auditor/index.php)

- b. Cameron County Parks System

[http://www.co.cameron.tx.us/administration/county\\_auditor/index.php](http://www.co.cameron.tx.us/administration/county_auditor/index.php)

- c. Cameron County Juvenile Probation **SEE - Q & A ATTACHMENT 2 & 3**

- d. Cameron-Willacy Counties Supervision and Corrections Department

**SEE - Q & A ATTACHMENT 4 & 5**

5. If applicable can you provide a copy of the previous year's management letter.

**None issued**

6. Can you provide information on the amount of time spent on the audit in the previous year (i.e. how many weeks for interim and year-end fieldwork and how many people).

**Prior firm would be on site generally from December thru February - # of people varied from 1 to 3 – sometimes 4**



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7. Can you provide the amount of fees paid in the previous two years.

SEE - Q & A ATTACHMENT 6 "audit fees" for past 3 years. The component units that issue separate reports, ESD and CCRMA pay their auditing fee directly.

8. Has there been any significant changes to staffing in the Auditor's Office that would impact the audit.

No and none anticipated

9. Are there any planned accounting system changes.

We did an upgrade to our financial system to OneSolution – that was done in April 2014

10. How many audit adjustments were proposed by the auditors in the previous year.

Roughly about 6 to 10 – nothing significant, very minimal

11. Are there any litigation or fraud matters that would impact the audit.

Nothing that is not reported in the notes. Cameron County is involved in a series of lawsuits and those are listed in the notes.