



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

**Q & A BATCH 1 PAGE 1 of 2**

**Date out : 7/28/22**

**RFP # 1220**

**INDEPENDENT AUDITORS**

**DEADLINE: ~~JULY 29, 2022~~ AUGUST 9, 2022**

***(IN ORDER TO AVOID DISQUALIFICATION – ALL ADDENDUMS MUST BE SIGNED AND RETURNED BY DEADLINE AND INCLUDED IN THE SEALED RFP PACKAGE SUBMITTED)***

1. Can you please provide any management letters for the past 2 fiscal years related to the audit of Cameron County, Texas ACFR, International Toll Bridge System, and Cameron Parks System?

***For the requested past 2 fiscal years, no deficiencies were identified for the Cameron county audit reports. All management letters will be made available to the selected firm for review.***

2. Could you please provide the Cameron County Juvenile Probation and the Cameron-Willacy Counties Community Supervision and Corrections Department audit reports and related management letters for the past 2 fiscal years?

***To request the FY 2021 audit reports for the Adult Probation & Juvenile departments please contact Dalia Loera at (956)544-0871 e-mail: [Dalia.Loera@co.cameron.tx.us](mailto:Dalia.Loera@co.cameron.tx.us).***

3. Does/will the County Auditor department provide the completed financial statements and related notes and supplementary information for the County ACFR, International Toll Bridge System, Cameron County Parks System, Cameron County Juvenile Probation and Cameron-Willacy Counties Community Supervision and Corrections Department?

***Yes, the County Auditor department prepares and provides all F/S and related note disclosures.***

4. Could you please provide the estimated timeframe for when books will be closed and final post close trial balance available for audit for the following:
  - Cameron County books – **12/15**
  - International Toll Bridge System – **12/15**
  - Cameron County Parks System – **12/15**
  - Cameron County Juvenile Probation – **12/15**
  - Cameron-Willacy Counties Community Supervision and Corrections Department – **12/15**

Company Name \_\_\_\_\_ Phone # \_\_\_\_\_  
Vendor Signature \_\_\_\_\_ Date \_\_\_\_\_

***Must include and return with RFP***



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5. Could you please provide the estimated timeframe for when the financial statements and related note disclosures, supplementary information, etc. will be available for review for the following:
  - Cameron County books – **2/1**
  - International Toll Bridge System – **1/15**
  - Cameron County Parks System – **1/15**
  - Cameron County Juvenile Probation – **1/15**
  - Cameron-Willacy Counties Community Supervision and Corrections Department – **1/15**
  
6. What have been the prior year audit fees for the audit services related to Cameron County, International Toll Bridge System, Cameron County Parks Systems, Cameron County Juvenile Probation, and Cameron-Willacy Counties Community Supervision and Corrections Department.

***Primary Government audit fees of \$108,606, Adult Probation audit fees of \$10,500 and Juvenile audit fees of \$10,500.***
  
7. Are there any addendums to the RFP document that have been released?  
To track Addendums please follow the link below in the Addm. Column  
<https://www.cameroncountytexas.gov/purchasing-bids-rfpq-addms-tabs/>

Company Name \_\_\_\_\_ Phone # \_\_\_\_\_  
Vendor Signature \_\_\_\_\_ Date \_\_\_\_\_

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