



North Central Texas Council of Governments

**ADDENDUM #2
Issued May 14, 2018**

**REQUEST FOR STATEMENT OF QUALIFICATIONS
FINANCIAL & COMPLIANCE AUDIT SERVICES
RFSQ # NCT-2018-11**

The above referenced solicitation is hereby amended to incorporate in full text the following provisions:

- Correction to page 7, Tab H: **“In a sealed envelope attached to Tab E** within the submittal, place the respondent’s price proposal.” This sentence should read “attached to Tab H”.
- Addition to page 5, Tab D, Section V & page 7, Tab H:
NCTCOG requests the additional audit costs, to include at a minimum, the Texas Workforce Commission (TWC) Child Care (CCDF Cluster) or Workforce Innovation and Opportunities Act (WIA Cluster) grants as major type A programs for such years that not any of the TWC grants are selected as major programs via the typical and customary major program determination process.
- Question: What were the audit services fee under the current contract?

Answer: Audit fees for the FY 17 audit were \$104,835.00.

The deadline for inquiries is **3 PM CT, May 18, 2018.**

The response submission due date remains **1:30 PM CT, June 1, 2018.**

Charles Oberrender
Purchasing Manager

Proposers: Please acknowledge and return a copy of this Addendum with your proposal.

COMPANY NAME: _____

SIGNATURE: _____

NOTE: Company name and signature must be the same as on the RFSQ documents.