

BALTIMORE COUNTY PUBLIC SCHOOLS

Verletta White ♦ Interim Superintendent ♦ 6901 North Charles Street ♦ Towson, MD ♦ 21204

ADDENDUM NUMBER 1

DATE: December 7, 2017
BID NAME: PURCHASING COMPLIANCE AUDIT
BID NUMBER: ARA-207-18
DUE DATE: December 15, 2018
DUE TIME: NO CHANGE

TOTAL PAGES: 1

The following revisions and responses to questions are made to the original bid document. This addendum forms a part of the Contract Documents and **modifies the Original Solicitation Documents accordingly and as noted below.** Acknowledge receipt of this Addendum in the space provided on the "Addenda" form within the Form of Proposal.

GENERAL

The solicitation inquiries received prior to the issuance of this addendum are as follows:

(1) INQUIRY: Is this a multiple award contract or a single contract?

RESPONSE: Single Contract.

(2) INQUIRY: Is there an existing supplier/CPA firm for the contract, assuming this is not a new contract opportunity.

RESPONSE: This is a new contract opportunity.

(3) INQUIRY: Is there a set aside on this contract for Maryland MBE Certified firms, if so, what's the percentage?

RESPONSE: Baltimore County Public Schools does not participate in set asides. There is a 14% goal for MBE/SBE.

(4) INQUIRY: What's the duration of this contract opportunity, is there a multiple year?

RESPONSE: Please refer to the solicitation documents, Part II, Section 13: Term of Contract for information regarding the term of this contract.

Developing Lifelong Learners Through Literacy

(5) INQUIRY: Can you please provide the prior report of same type of audit (e.g. 2016 purchasing compliance audit)?

RESPONSE: This type of audit have not been previously conducted.

(6) INQUIRY: What authority is the reporting required to be under?

RESPONSE: If the “authority” referenced is related to a specific state or federal audit requirement, the answer is none. This is a voluntary, supplementary audit request.

(7) INQUIRY: Who will be ultimately receiving this report?

RESPONSE: The Interim Superintendent, who will share with selected staff and the board of education.

All other specifications and terms remain as stated in original document. This addendum is hereby made a part of the Contract Documents, on which the contract is based and is intended to modify, explain, correct and/or add to the original Contract Documents.

END OF ADDENDUM

Anita Randall, C.P.M.
Fiscal Supervisor III - Purchasing
Baltimore County Public Schools - Office of Purchasing

Barbara Burnopp, Senior Executive Director
Bid file