

# BALTIMORE COUNTY PUBLIC SCHOOLS

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

## ADDENDUM NUMBER 3

DATE: December 8, 2017  
BID NAME: PURCHASING COMPLIANCE AUDIT  
BID NUMBER: ARA-207-18  
DUE DATE: NO CHANGE  
DUE TIME: NO CHANGE

TOTAL PAGES: 2

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.

### **SPECIFICATIONS**

Please note the following changes to the solicitation documents:

Part II & Part III – 1.0 General Scope & Services

- The scope of service has been changed to perform the compliance audit of the BCPS procurement activities from January 1, 2014 through December 31, 2017.
- Part III, Section 2.2 – Correction: The audit finding and recommendations shall be provided in an initial report due February, 2, 2018.

Part III – Scope of Work:

- Additional Scope to include: Review of Procedures and Processes, including but not limited to reviewing minutes of the Board of Education of Baltimore County (Board) meetings; review of Board oversight procedures and how they are generally implemented; and scrutiny of all sole source procurements and the board's oversight of those procurement decisions.

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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  
Bid file

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