

August 12, 2022

TO: All Proposers under **RFP 22-500616, Auditing Services**

FROM: Department of Purchasing and Contracting, DeKalb County, Georgia

ADDENDUM NO. # 3

Request for Proposals (RFP) 22-500616, Auditing Services is hereby amended as follows:

1. An additional question was received within the timeframe for questions. The question and resulting answer is provided below:

Question: Has the link for certified LSBEs been updated? When reviewed, there were only 3 LSBEs listed that provide professional accounting services - none of which have experience doing governmental auditing and only one has experience doing external audits. None of the LSBEs are located within DeKalb County. We understand the importance of LSBE participation, but with the small number of LSBEs available to pick from with none having experience doing governmental auditing and considering that the percentage of LSBE Participation Required is 20% of the total award appears to be unreasonable. There would be a lot of training required during the audit which could cause inefficiencies for both the auditor and auditee.

Answer: There are the three (3) vendors that are certified DeKalb-LSBE firms specific to Accounting/Auditing.. The 20% participation is a goal for this solicitation. As this is a Request for Proposal, LSBE participation is assigned a point-based system depending upon the participation level of the LSB. If you have done your due diligence, supply that information, along with back-up documentation in order to be considered for a Good Faith Effort (GFE). You can be creative in your utilization of a LSBE, i.e., select a vendor to provide other services for your organization, such as janitorial services at your office or other such arrangement..

2. It is the responsibility of each respondent to ensure that he/she is aware of all addenda issued under this RFP. Please sign and return this addendum with your response. You may contact Jennifer Schofield, Senior Procurement Agent, jjischofield@dekalbcountyga.gov; before the Proposals are due to confirm the number of addenda issued.

3. All other conditions remain in full force and effect.

Jennifer Schofield

Jennifer Schofield, NIGP-CPP
Senior Procurement Agent
Department of Purchasing and Contracting

ACKNOWLEDGMENT
RFP No. 22-500616, Auditing Services

Date: _____

The above Addendum #3 is hereby acknowledged:

(NAME OF FIRM)

(Name and Signature)

(Title)

dmr