

# COUNTY OF MONTGOMERY

PURCHASING DEPARTMENT  
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Jeff Groseclose CPPB, VCA, VCO, Procurement Manager

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## REQUEST FOR PROPOSAL, RFP # 25-02 issued February 5, 2025 ADDENDUM NUMBER 1

**DATE:** February 14, 2025  
**TITLE:** Audit Services

### Amendments:

1. The County reserves the right to answer no further questions after the issuance of this addendum.

### Clarification:

1. **Question:** In the RFP it is indicated that Montgomery County is interested in AUPS for the following volunteer agencies to ensure proper handling of County provided funding and grant funding: Elliston Fire Department, Riner Fire Department, Riner Rescue Squad, Longshop McCoy Fire Department, and Longshop McCoy Rescue Squad. It is indicated that this work will be priced separately. Would you consider accepting separate proposals for the VFD AUP scope of work? If so, will you please provide a list of procedures so we can offer an accurate technical response and price?

### Montgomery County Response:

No, the County is not interested in separating these services.

2. **Question:** Do the Montgomery County School Board, Public Service Authority, and Economic Development Authority each issue separate statements? If so, could you please provide copies of their 2024 reports?

### Montgomery County Response:

The Public Service Authority and Economic Development Authority each issue separate statements. The Montgomery County School Board currently does not issue separate statements. Please include pricing for issuance of a separate School ACFR.

Reports will be provided upon written request emailed to [mcpurchasing@montgomerycountyva.gov](mailto:mcpurchasing@montgomerycountyva.gov).

3. **Question:** Please provide a copy of the 2024 financial statements for MPO, NRV911, MBC, and MCRT.

### Montgomery County Response:

Reports will be provided upon written request emailed to [mcpurchasing@montgomerycountyva.gov](mailto:mcpurchasing@montgomerycountyva.gov).

4. **Question:** What were the audit fees for 2024 for all deliverables?

**Montgomery County Response:** The audit fees for Fiscal Year 2024 were:

- \$102,487 for the County and Schools
- \$4,791 for the County comparative Cost Transmittal Forms (if applicable)
- \$6,432 for the issuance of a separate School ACFR (if applicable)
- \$8,244 for the Economic Development Authority (EDA)
- \$12,839 for the Public Service Authority (PSA)
- \$6,432 for the Metropolitan Planning Organization (MPO)
- \$6,432 for the New River Valley Emergency Communications Regional Authority (NRV911)
- \$6,432 for the Montgomery County Regional Tourism (Tourism)
- \$4,534 for the Montgomery-Blacksburg-Christiansburg (MBC) Development Corporation

**ACKNOWLEDGE RECEIPT OF ADDENDUM # 1:**

COMPANY/FIRM NAME AND ADDRESS:

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Zip Code \_\_\_\_\_

SUBMITTED BY:

NAME: \_\_\_\_\_  
(print)

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

Telephone Number: (\_\_\_\_\_) \_\_\_\_\_ Email: \_\_\_\_\_