



**ADDENDUM NUMBER: 1**

**For**

**REQUEST FOR QUALIFICATIONS**

**RFQ# 742-21-170-3**

**by**

**The University of Texas Permian Basin**

**for**

**Selection of a Vendor to Provide  
Financial and Compliance Audit Services**

**related to**

**The University of Texas Permian Basin  
STEM Academy Charter School**

**University of Texas Permian Basin  
4901 E. University Blvd.  
Odessa, TX 79762**

***The following revisions, additions and clarifications shall be incorporated in the Request for Proposal referenced above. All other provisions of the Request for Proposal shall remain unchanged.***

**QUESTIONS & ANSWERS**

***A. If the Organization has previously audited for the fiscal year ended August 31, 2018 please provide the following:***

***Answer: See attached documents***

***1. A copy of the audited financial statements and independent auditor's report for the year ending August 31, 2018.***

***Answer: See attached documents***

**2. A copy of the most recent Communication with Those Charged with Governance letter for the financial audit (FYE August 31, 2018).**

**Answer: See attached documents**

**3. A copy of management letter for FYE August 31, 2018 audit, if any.**

**Answer: See attached documents**

**3. How many adjusting journal entries did the external auditors for the FYE August 31, 2018 propose for the financial audit?**

**Answer: See attached documents**

**5. What have the audit fees been for each of the last two years for the financial and single audits?**

**Answer: 2018-2019 \$21,250  
2017-2018 \$16,110**

**6. How many state major programs do you anticipate for the FYE August 31, 2019?**

**Answer: See attached documents**

**B. If the Organization has not been audited before, please provide the following:**

**1. A copy of your compiled or reviewed financial statements for the year ended August 31, 2018.**

**Answer: See attached documents**

**2. How many state major programs do you anticipate for the FYE August 31, 2019?**

**Answer: See attached documents**