

From: [Linda Fong](#)
To: ["Sandra Montalvo"](#)
Cc: [Martha L. Salazar](#); [Raymundo Eufrazio](#)
Subject: RE: Hidalgo County Professional Auditing Services
Date: Friday, December 02, 2011 8:55:50 AM

1. The allocation of points to qualifications and cost was recommended by the County Auditor.
2. The audit plan is a component of GFOA's (Government Finance Officers Association) Model Audit RFP, which this RFP was based on. The audit plan will detail which accounting processes will be audited and what the depth and breadth of the audit will be. In addition, the audit plan will provide the estimated time frame for each of the phases of the audit. This information is necessary to determine compliance with the request for proposal requirements.
3. Purchasing can obtain this information from the previous contract.

From: Sandra Montalvo [mailto:sandra.montalvo@co.hidalgo.tx.us]
Sent: Thursday, December 01, 2011 1:46 PM
To: linda.fong@auditor.co.hidalgo.tx.us
Subject: RE: Hidalgo County Professional Auditing Services
Importance: High

Good Afternoon Linda,

The questions below are from a participating vendor. Please return by tomorrow, December 02, 2011 at 12:00 or earlier. I need to respond by December 02, 2011 before 5:00pm.

I have 3 questions:

1. Why is so much weight put on cost of the Audit Services. This could cause it to be a bid instead of a proposal.
2. Audit Plan why are you requiring an Audit Plan at this time?
3. Please provide us with a previous year Audit cost by components.