



Letter of Clarification #1
Auditing Services for Pasadena Cottages, HUD Project

To: All Vendors
From: Frances Otto, Buyer II
Cc: Sharon Brauner, Buyer III, Senior Purchasing Coordinator
Nina Cook, Purchasing Manager
Date: March 6, 2018

RE: Letter of Clarification #1 Auditing Services for Pasadena Cottages, HUD Project

For the benefit of all Vendors submitting Proposals and to avoid possible confusion, the Proposal documents are clarified as follows. Please note this Letter of Clarification #1 and all attachments are hereby incorporated into the Proposal document.

CLARIFICATION

Question #1: Can you provide us with the latest issued financial statements?

Answer(s): Please reference document "Pasadena Cottages HUD Project Financial Statements 2017".

Question #2: Can you provide a copy of prior year Auditor Adjusting Journal Entries?

Answer(s): Reference document "Pasadena Auditor Adjustments 2017".

Question #3: What were the prior year fees?

Answer(s): The prior year fees cannot be given out at this time.

*Text of the Texas Public Information Act
2014 Public Information Handbook
Office of the Attorney General*

§ 552.104. Exception: Information Related to Competition or Bidding, (a) Information is excepted from the requirements of Section 552.021 if it is information that, if released, would give advantage to a competitor or bidder.

A formal written Open Record Request may be requested after Contract is awarded for this RFP.

This Letter of Clarification #1 is hereby incorporated in the Proposal document and shall supersede any previous specification or provision in conflict with the Letter of Clarification #1. All Vendors are directed to propose accordingly. Vendors are required to add this Letter of Clarification #1 to the original Proposal document.