

STATE OF NEW MEXICO
NEW MEXICO DEPARTMENT OF PUBLIC SAFETY

Accounting Services

REQUEST FOR PROPOSALS (RFP)

Questions and Answers



RFP #19-790-0002

April 8, 2019

1. Is there an opportunity to set up an excel worksheet outside of SHARE when reconciling the sub ledgers to the GL?
Answer: Yes
2. Will the contractor be responsible to interact with your auditor or will someone from the Agency receive all auditor communications and requests?
Answer: No, the contractor will not be responsible.
3. Do you expect the financial statements to be drafted in MS Word and Excel with linking?
Answer: Yes
4. Will the preparation of the financial statements include a quality review by the contracting firm?
Answer: No
5. Do you want formal training (classroom setting) or on the job one on one training or both?
Answer: Both
6. What version of ProSystem FX Engagement software are you using?
Answer: 2017.2.1