

ADDENDUM NO. 1

FINANCIAL AUDITING SERVICES

RFP NO. 2008-40

Addendum No. 1, dated May 7, 2008 to the RFP Specifications the above referenced services, is hereby declared part of the original RFP, and in case of conflict, the following Addendum shall govern.

Bidders are advised that the information contained in this Addendum is abbreviated and general in nature. It is the bidders responsibility to include all items necessary for the proper execution, coordination and completion of all work directly affected by this Addendum.

CLARIFICATIONS:

Page 7 Item L. Line 1., 2., 3., are all "N/A" to this proposal.

Page 8 B. Schedule for Conducting Audits

1. Interim Work

The auditor shall complete interim work as appropriate to "Final Report" date.

2. Detailed Audit Plan

The auditor shall provide the CRA both detailed audit plan and a list of all schedules to be prepared by the CRA as appropriate to the "Final Report" date.

3. Fieldwork

The auditor shall complete fieldwork as appropriate to the "Final Report" date.

4. Draft Reports

The auditor shall have drafts of the audit report and recommendations to management available for review by 1-21-20XX.

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5. Final Report

The auditor will be responsible for delivery of a camera ready original of the Comprehensive Annual Financial Report (CAFR) to the CRA Office by 1-31-20XX.

C. DATE FINAL REPORT IS DUE

It is anticipated that the auditor will deliver the opinion letter, management letter, And all requested reports by 1-31-20XX of each year.

Bidders shall acknowledge receipt of this Addendum by:

- A. Write the words "Addendum No. 1" on the exterior of the envelope in which the bid is submitted.

END OF ADDENDUM NO. 1

PLEASE ACKNOWLEDGE RECEIPT OF ADDENDUM NO. 1 BY SIGNING BELOW AND FAXING BACK TO 561-276-8558 AS SOON AS POSSIBLE.

PLANHOLDER (VENDOR)

By

Date