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Addendum 2
Solicitation 24-AA08
RFP for Audit Services

This addendum serves to notify all bidders of the following changes to the solicitation documents:

The following provides clarification on a previous answer:

- 1. The DAA Trial Balance and reports would not be available until 3/31, but the issuance would be 4/30. That is a very aggressive, hard to hit timeframe, The others say beginning of March or beginning of February which makes far more sense for an April 30th issuance. Is this something that could be discussed? Beginning January, internal controls may be audited. Some work papers may be available in February. Beginning March, various workpapers and a preliminary trial balance subject to change will be available. Final trial balance and remaining workpapers will be ready by March 31st. If an earlier deadline is required to meet the April 30th report issuance, please provide an alternate timeline.**

Please acknowledge receipt of this Addendum by including a copy of it with your proposal. The pages included will not count toward any page limitation, if any, identified in the RFP.

Posted: **October 23, 2024**