



ADDENDUM # 2
RFP # FY 2016-2017-004
AUDIT SERVICES FOR CITY OF HALLANDALE BEACH AND HBCRA

The following information must be reviewed prior to providing a response to the RFP:

The Hallandale Beach Community Redevelopment Agency (HBCRA) approved a contract for a forensic review of the financial relationship between the HBCRA and the City of Hallandale Beach and the work required to calculate a “True-up” amount of moneys, due from the City to HBCRA.

The City's current independent auditors, Marcum LLP, will not issue the City's audit for the fiscal year ending 9/30/2016 until the forensic audit is complete. This will impact the release of the City's Comprehensive Annual Financial Report (CAFR) and the HBCRA's stand-alone financials for that period. The estimated completion date of the forensic audit is unknown at this time.

This information is being provided since it may impact the timing of interim and audit fieldwork, as well as for the sake of transparency.

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Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: www.cohb.org/solicitations.

Please note receipt of Addendum # 2 by signing below and include with your firm's submission.

I acknowledge receipt of Addendum # 2:

Company:	
Name of authorized officer of the firm:	
Title of person:	
Signature:	
Date:	

Sincerely,



Andrea Lues, Director, Procurement Department