



ADDENDUM # 2
RFP # FY 2017-2018-011 CONTRACTS AUDIT AND FINANCIAL ANALYSIS REPORTS
ROTATION LIST AND MANAGEMENT PROCESS REVIEWS

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.

Firm must provide this form signed by an authorized officer of your Firm to acknowledge receipt of ADDENDUM # 2 and provide with your Firm's response.

PLEASE NOTE:

Question #1:

In regards to the above referenced project, is there a budget or cost estimate available?

Answer #1:

No.

Question #2:

Is there specific funding allocated for the audits/financial analyses and management process reviews.

- a. If yes, how much is the anticipated (overall) budget by fiscal year?

Answer #2:

No.

Question #3:

For the areas contemplated, has there been any external audit findings, funding/oversight agency reports relating to the respective areas/subject matter?

Answer #3:

No.

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Question #4:

The matrix representing "AUDIT OF CONTRACTS" page 10 displays a column with estimated # of hours to audit the contracts that range from 5-10 hours through 60-90 hours. How should hours that may exceed 90 hours be presented?

Answer #4:

See addendum # 3.

PLEASE NOTE RECEIPT OF ADDENDUM # 2 BY SIGNING BELOW AND INCLUDE WITH YOUR FIRM'S SUBMISSION.

I ACKNOWLEDGE RECEIPT OF ADDENDUM # 2:

Company:	
Name:	
Title:	
Signature:	
Date:	

Sincerely,



Andrea Lues, Director, Procurement Department