



SOLICITATION ADDENDUM

CITY OF GLENDALE
Procurement Division
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Glendale, AZ 85301
Phone: (623) 930-2866

Solicitation Number: **RFP 18-40** Addendum No. 1 Page 1 of 1
Solicitation Due Date: **March 1, 2018 2:00 P.M. (Local Time)**

RFP 18-40

**EXTERNAL AUDIT SERVICES
ADDENDUM NO. 1**

As a result of the pre-proposal meeting held on February 13, 2018 and subsequent bidders' questions, the following have been addressed in Request for Proposal No. 18-40:

1. Clarification Questions and Answers:

1.1 Question: On Section 1.2.5.6, "The City would like for the auditor to do some additional testing of the Risk Management, Worker's Compensation and Employee Benefits funds to make sure all policies are being followed and internal controls are in place". Does the City require an additional report for this section?

Answer: No additional report is requested. Additional testing for these funds may be requested and should be considered as part of the CAFR pricing.

1.2 Question: Are there any new services requested in this RFP that were not included in the prior year audit fee?

Answer: No.

1.3 Question: Has the City entered into any major contracts, studies and/or started any projects in the current fiscal year that would not be reflected in the prior year financial statements.

Answer: No.

1.4 Question: Is the City involved in any litigation not included in the prior year financial statements?

Answer: No.

All other solicitation provisions, terms and conditions and scope of work shall remain the same. Bidders must acknowledge receipt and acceptance by returning this addendum with their bid.

Name of Company: _____

Address: _____

Authorized Signature: _____

Print Name and Title: _____