

ADDENDUM NO. 1

NAME: Request for Proposals for Audit Services - RFP No. TNH 123-2014

DATE: December 17, 2014

TO: All Prospective Proposers

This amendment is being issued in response to questions asked of the Town in regard to the RFP:

1. Q. May we please receive a copy of the prior year's financial statements, if any?

A. A copy of the Town's Adopted Budget for 2015 may be viewed on the Town's website at:

http://www.northhempsteadny.gov/filestorage/7350/7121/15309/15441/TONH_2015_AD_OPTED_BUDGET.pdf.

This document will contain the 2014 and 2015 budget as well as 2013 audited results.

2. Q. Has there been any suspicion of fraud?

A. No.

3. Q. Is this a normal type of audit requirement, or is it the first time an audit of the golf operations will be performed?

A. This is the first time that this operation will be audited.

4. Q. What is the budget for audit fees?

A. The Town has not established a budget for fees, and will do so after proposals are received and reviewed by the Town.

5. Q. What are the contract terms between the contracted management and the Town?

A. A copy of the contract between the Town and the contractor may be requested under the Freedom of Information Law by submitting a request to the Office of the Town Attorney.

6. Q. Is this an enterprise fund of the Town?

A. No.

The "ADDENDUM NO. 1 RECEIPT ACKNOWLEDGEMENT FORM" on the last page of this Addendum No. 1 must be signed and dated in the spaces provided and submitted with your Proposal. All Proposers must submit this form with its Proposal regardless of the content contained in each Addendum.

ADDENDUM NO.1 RECEIPT ACKNOWLEDGEMENT FORM

REQUEST FOR PROPOSALS FOR CONCESSION SERVICES – RFP No. TNH123-2013

By signing this Acknowledgement and submitting same with its Proposal submission, the undersigned Proposer acknowledges receipt of this Addendum No. 1. Proposer further acknowledges that it has read and reviewed the information contained herein, understands same, and that its questions, if any presented, have been answered satisfactorily. Proposer agrees that it shall incorporate/consider the information contained in this Addendum No. 1 in preparing and providing its proposal price. In addition, this Addendum No.1 Receipt Acknowledgement Form must be signed and dated and attached to the proposal submittal.

Signature: _____

Company Name: _____

Proposer Acknowledgement Date: _____

Print & Sign Company Principal Name & Title: _____
