January 10, 2019
Addendum #2
RFP 2018-006
Audit Services
Questions and Answers

**Question #1**
Is the 401(K) for December 31, 2019 a part of the scope of service?

**Answer #1**
No, All Responders must complete and submit the revised Exhibit A, Request Response Submittal Form attached on the next page.
EXHIBIT A

REQUEST RESPONSE SUBMITTAL FORM

NHA Request # 2018-006
The undersigned has carefully examined this entire RFP and familiarized themselves with all conditions pertinent to this Request. The undersigned hereby proposes to furnish all Services necessary to completely fulfill the Scope of Services without restriction for the audit period July 1, 2018 to June 30, 2019 for the Single Audit, 990 Tax Return and RRF-1, and July 1, 2018 through June 30, 2019 for a stipulated sum of $___________.

Offeror Name (Please Print) __________________________ Business Address: __________________________

[ ] Proprietorship [ ] Partnership [ ] Corporation [ ] LLC [ ] LLP FEIN # __________________________

If Partnership, list all general partner(s) in the San Diego office __________________________

If LLC or LLP, list managing member(s)/partner(s) in the San Diego office __________________________

Primary contact for the Request Process __________________________

Title __________________________ Phone __________________________ Fax __________________________ Email __________________________

Can Offeror commence work on the start date in the Request? Y / N If no, when? __________________________

Are any terms unacceptable? Y / N If yes, specify the terms __________________________

Would Offeror seek to negotiate any terms? Y / N If yes, specify the terms __________________________

State Business License: __________________________

State Contractors License (where applicable) __________________________

CERTIFICATION
I declare that the foregoing is true and correct and that I am authorized to make this representation and submit the attached Response to NHA’s Request # ____________ on behalf of __________________________

Date: __________________________

____________________________________
Signature

____________________________________
Type or Print Name

____________________________________
Title