

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



Chairperson
Dr. Jeffrey D. Carr, Sr.

President and CEO
Rudolph A. Johnson, III

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 _____