



ADDENDA Request for Proposals ("RFP") for Independent Auditor Services

Issued: September 24, 2021

No.	RFP Section	RFP Page	Addenda	Posted Round
1	Page Footer	All Pages	The RFP is hereby amended to reflect a <u>total</u> of 31 pages.	1
2	1	4 & 6	Effective as of September 2021, revisions were made to Section 12 (Sexual Harassment in the Workplace Policy) of Exhibit A, HTFC's Standard Clauses and Requirements for Solicitations. The Revised Exhibit A is now posted to the HTFC's Procurement and Contract Information webpage at: https://hcr.ny.gov/system/files/documents/2021/09/2109_exhibit-a_clauses_requirements_september-2021_0.pdf	1
3	13	25	Effective as of September 2021, revisions were made to Section 36 (Sexual Harassment in the Workplace Policy) of Appendix I, the Agencies' Standard Clauses. The revised Appendix I is now posted to HTFC's Procurement and Contract Information webpage at: https://hcr.ny.gov/system/files/documents/2021/09/appendix-i_agencies-standard-contract-clauses_sept-2021_final_0.pdf . Additionally, HCR's Sexual Harassment Policy has been posted to: https://hcr.ny.gov/system/files/documents/2021/09/sexual-harassment-in-the-workplace-policy.pdf .	1
4	8.2	13	The second and third sentences of Section 8.2 of the RFP (TAB 2: Technical Proposal) are hereby deleted and replaced with the following sentences: <i>"The content in Tab 2 is limited to fifteen (15) letter-size pages, double spaced, minimum 12-point font, and at least one-inch margins. The fifteen-page limit in Tab 2 does not include resumes, references, organizational chart, etc."</i>	2
5	5	8	Section 5 of the RFP (Calendar of Events and Milestones) is hereby amended to reflect that the Deadline for Submission of Proposals is <u>September 28, 2021 at 12PM, Eastern Daylight Time (EDT)</u> .	3