

ECUA RFP NO. 2018-02

Management Audit

(January 11, 2018)

ADDENDUM NO. 3

This addendum forms a part of the RFP Documents and clarifies the original RFP Document, dated December 14, 2017, as noted below. This addendum consists of one (1) page.

1. Question Received: The RFP indicates that bid recommendations will be forwarded to the ECUA board on February 22, 2018; does ECUA have in mind a timeline or deadline for a final management audit report to be delivered to ECUA (e.g., 4 months after bid award date)?

Response: Past audits typically were conducted and completed in a three to four month time period.

2. Question Received: Regarding the final report, does ECUA anticipate a presentation to be made to the ECUA board at a regularly scheduled board meeting?

Response: The current expectations/plans do not include a presentation of the final report to the ECUA Board. However, the Board has the authority to make that request if deemed necessary.

-END OF ADDENDUM NO. 3-