

RLAC-9999-17022

Accounting, Forensic Accounting Analysis, and Expert Witness
Testimony Services

ADDENDUM #1

Modification

The following RFP section has been modified to accept additional financial documentation. The update is indicated by underscore.

1.1.1 Financial Documentation (Section 3)

The Respondent must submit its most recent two (2) years of independently audited financial statements as evidence of sufficient financial resources and stability for the Respondent to provide the services sought. **The financial information will not become part of the Contract.** If audited financial statements are not available, the Respondent shall submit its most recent two (2) years of CPA reviewed financial statements, which shall include at a minimum, a balance sheet, an income statement, a statement of cash flows, and notes to the financial statements (including a description of the reporting entity, a list of significant accounting policies and estimates used, major asset categories, debt, contingent liabilities, transactions with related parties, litigation, and subsequent events. The Respondent may also submit internal financial statements and a reference letter from a bank where the Respondent is currently doing business.