



Purchasing Office
2602 South Beltline Road
Grand Prairie, TX 75052

05 November 2008

ADDENDUM 1
GPISD RFQ NO. 09-05
AUDIT SERVICES

The deadline for submitting questions in writing has passed. There was only one inquiry.

Question: The two statements below are similar in request, how in depth are the responses to be?

Under Section "OTHER REQUIREMENTS"

4. It is requested that the interested accounting firm include a description of each step in the audit approach that will be taken in the audit engagement including estimated hours for each.

Under Section D. Task/Activity Plan

The interested accounting firm will specify budgeted hours, time lines and sequence for audit procedures, and names of staff to be assigned.

Response:

These statements are in fact similar and a misprint or duplication. Disregard the statements under section "OTHER REQUIREMENTS". The objective, in the requested information stated, is to assist the district in identifying the appropriate GPISD Finance staff to be responsible for gathering and/or providing the data to the auditors. Also, assist the district in maximizing the scheduling of the on-site audit review team with GPISD Finance staff.

ACKNOWLEDGE RECEIVING THIS ADDENDUM BY SIGNING AND RETURNING THIS PAGE TO 972.237.5533

COMPANY NAME:

ACKNOWLEDGED BY:

DATE: