

**Addendum # 1**

**8/26/25**

**FY25-015 Auditing Services**

# To All Plan holders:

**This addendum shall become part of the Contract Documents as if originally included. The bidder shall acknowledge receipt of the addendum in Bid Documents.**

**The following are attached to addendum #1**

* **ATTACHMENT #1 – Previous Auditing Services Contract with Haynie & Company**
* **ATTACHMENT #2 – Chart of Accounts**
* **ATTACHMENT #3 – Governance Letter**
* **ATTACHMENT #4 – Q&A**

# Additions and deletions

1. There are no additions or deletions with this addendum.

# Changes

1. Peer review, proof of insurance, and team members’ resumes will not be counted towards the 10 page limit.

# Answers to Questions received by question deadline

1. See Attachment #4

**END OF ADDENDUM #1**