



A D D E N D U M # 1

FINANCE DEPARTMENT

ELLEN SANBORN
Finance Director

COLLEEN C. SELBERG
Purchasing Agent

Bid #30-22

ANNUAL FINANCIAL AUDIT SERVICES

Please note the following clarifications to the above stated bid due to be opened Tuesday, March 22 at 12:00 noon:

- Does the City prepare its own ACFR?

Yes the City does prepare its own ACFR

- What is the City and School's usual audit timeline?

The City would like to have the audit performed in September or October.

Colleen C. Selberg
Purchasing Agent

Please sign and return with your proposal.

Receipt of Addendum #1 to the City of South Portland Bid #30-22 is hereby acknowledged.

Signed: _____
(Corporation, Firm or Company)

By: _____
(Officer, Authorized Individual or Owner)

Title: _____

Mailing
Address: _____

Zip Code: _____ Date: _____

Telephone: _____ Fax: _____

Email: _____

NOTE: Bids must bear the handwritten signature of a duly authorized member or employee of the organization making the bid.