



## NORTHWEST NEW MEXICO COUNCIL OF GOVERNMENTS

*Advancing Northwest Mexico since 1972*

*by serving local governments through regional partnership*

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NM State Planning District #1  
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### ADDENDUM NUMBER 1

**To: All Offerors**

**FROM: Evan Williams, Procurement Manager**

**DATE: April 23, 2019**

**RE: REQUEST FOR QUOTATION: Financial Statement Audit Services**

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**You are hereby notified of Addendum Number One (1), to our Request for Quotation, issued April 4, 2019. The Council was made aware after publishing by the US Economic Development Administration (EDA) that a program-specific audit is needed on our EDA Revolving Loan Fund program. The requirements for the EDA Revolving Loan Fund and a program-specific audit are included collectively in:**

1. 2 CFR 200, Subpart F, "Audit Requirements," specifically at §200.507, "Program-specific audits";  
<https://www.govinfo.gov/content/pkg/CFR-2014-title2-vol1/pdf/CFR-2014-title2-vol1-part200-subpartF.pdf>
2. 2 CFR 200, Appendix XI, also known as CFDA 11.307, "Compliance Supplement";  
<https://www.whitehouse.gov/wp-content/uploads/2018/05/2018-Compliance-Supplement.pdf>
3. Title 13, Part 307, Subpart B, "Revolving Loan Fund Program."  
<https://www.law.cornell.edu/cfr/text/13/part-307/subpart-B>

**This program-specific audit will only be necessary this audit year and not in proceeding audit years. Since this reflects a change to the original scope-of-work, the Council will extend the due date to May 6, 2019 to those offerors who are working on a quotation or those that now need to re-submit a new quotation.**

**Besides this additional program-specific audit and the new due date, all other terms and conditions remain the same.**

**This Addendum consists of two (2) pages. If you do not receive all the pages, contact the Council at (505) 722-4327.**

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**CERTIFICATION OF OFFEROR**

The undersigned acknowledges receipts of Addendum Number One (1) and the Proposal submitted is in accordance with information, instructions and stipulations set forth herein. All other terms and conditions remain the same.

**To Acknowledge receipt of this Addendum, please sign and date the Addendum and return it with your proposal.**

NAME OF OFFERING FIRM: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

BY (NAME OF SIGNATORY): \_\_\_\_\_

DATE: \_\_\_\_\_

RE: Addendum #1 to **REQUEST FOR QUOTATION: Financial Statement Audit Services**