

ADDENDUM No. 1

June 23, 2010

ADDENDUM TO: Financial Audit and Related Services

RFQ NUMBER: 10-10

RFQ DUE DATE: Monday, July 19, 2010 by 4:00 p.m.

TO BIDDER: This addendum is an integral part of the RFQ file under consideration by you as a bidder in connection with the subject matter identified above. For the purpose of clarification the following additions, changes, modifications and replacements noted below have been made to the RFQ and have been made to the RFQ file which bears the above title.

RFQs submitted shall conform to these additions and modifications noted herein and including all issued addendums.

REQUEST(S) FOR ADDITIONAL INFORMATION:

Request: Would like to see a copy of TSA’s CAFR.

Response: TSA does not complete a CAFR but does publish the annual independent audit and compliance reports. A copy is attached for your review.

Request: Please send the prior year financials, prior year fees and a list of your Board of Directors.

Response: Audit fees for FYE were priced at \$42,500 for the stadium and \$5,500 for each golf course (Rocky Point, Rogers Park and Babe Zaharias). Board of Directors list is enclosed.

TSA Note: Please adhere strictly to the terms of the RFQ in regards to contact with any Board member as t not disqualify your firms RFQ submission to the Authority.

Note: To qualify your bid, of which this addendum becomes a part, this form must be completed and returned to this office with the bid.

Date: _____

Authorized Signature of Company Rep.

Printed Name of Company Rep.

Company: _____

Address: _____

Telephone: _____