

Solicitation Amendment No. 001

Page 1 of 1

To: Prospective Bidder/Offeror:	Date:
	January 9, 2012
Project Title:	Project No.:
Information Technology Audit	13-13
Description of Solicitation Amendment: The Request for Proposals for Information Technology Audit (Project # 13-13) is hereby amended as set forth below: I. <u>Attachment No. 4, Section 2.0 - Customer References, Paragraph 2.1:</u> Paragraph 2.1 is hereby changed to read: Your response must include a listing of at least three (3) customers for which you have provided an <i>audit of the Information Technology General Controls</i> and related services of the type and kind required by this RFP. Your customer reference list shall include the company name; contact person including telephone #; scope of services; annual sales volume (\$); and the period of time for which work was performed. Except as provided herein, all other terms and conditions of the RFQ (Project # 13-13), remain unchanged and in full force and effect.	
Acknowledgement of Amendment No. 001 by:	Date:
Company Name (Bidder/Offerer):	
Signed by:	
Name (Type or Print):	Title: