

NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY
REQUEST FOR PROPOSALS
FOR
INDEPENDENT COMPLIANCE AUDITOR
(Reference 2023-RFP-183)

ADDENDUM #4

September 12, 2023

The following constitutes an Addendum, which can be a Clarification and/or Modification to the above-referenced solicitation. This Addendum is divided as follows:

- Part 1: Answers to Questions Submitted
- Part 2: Additions, Deletions, Clarifications and Modifications to the RFP

Part 1: Answers to Questions Submitted		
No.	Question	Answer
1.	Should we submit a price proposal per program, or one price proposal for all programs?	Please refer to Section 4.2.2 of the RFP and the updated Fee Schedule for pricing. Pursuant to the updated Fee Schedule, Proposers must submit: (1) total not to exceed price per NJEDA audits / engagements; (2) total not to exceed price per CSIT audits / engagements; and (3) total not to exceed price for risk assessment.
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8.		
Part 2: Additions, Deletions, Clarifications & Modifications to the RFP		
No.	Description	Clarification/Modification
1.	Modification to Fee Schedule.	See revised Fee Schedule.
2.		
3.		
4.		
5.		