



**WASHTENAW COUNTY
FINANCE DEPARTMENT**

Purchasing Division

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Amendment #2

August 18, 2003

RFP No. 6075

TO: All Bidders

FROM: Robert G. Devault C.P.M.

Addendum to Section D: Preparing of reports/reports to be issued.

ADD: Supplementary Audit Schedules required by the Substance Abuse Coordinating Agency audit requirements and are due to the Department of Community Health nine (9) months past the end of the fiscal year for approximately thirty (30) sub-recipients.

This work involves comparison of sub-recipients' audits to their reported expenditures submitted to the WCHO. It does not entail auditing of the sub-recipients.

This supplementary information follows Audit guidelines for the Bureau of Substance Abuse Services Programs with revised format issued July 2, 2002. Copies of the format are available upon request.