



Addendum No. 1

NJSDA
1 West State Street
Trenton, NJ 08625
Phone: 609-341-5563
Fax: 609-656-4642

DATE: 8/28/13
PROJECT #: GP-0202-R01
Internal Auditing Consultant Services
DESCRIPTION: Addendum No. 1

This addendum shall be considered part of the Bid Documents issued in connection with the referenced project. Should information conflict with the Bid Documents, this Addendum shall supercede the relevant information in the Bid Documents.

A. CHANGES TO THE PROCUREMENT PROCESS:

1. Extension of Bid Date:

The date for submission of Proposals is changed from 5:00 PM September 4, 2013 to 5:00 PM September 17, 2013. See Items A.2 and A.3 below for modifications to the Bid Advertisement and RFP to implement this extension.

2. Modifications to Bid Advertisement:

REVISE: The fifth paragraph of the Bid Advertisement shall be revised as follows, to change the date for submission of Proposals to September 17, 2013 (additions in **bold and underlined** text; deletions in *strikethrough and italics*):

Proposals must be received by 5:00 PM Eastern Time on ~~September 4, 2013~~ **September 17, 2013**, and may be mailed or hand delivered as set forth in the RFP.

3. Modifications to the Request for Proposals:

REVISE: The first paragraph of Section 3.0 of the RFP ("Submission of Proposals") shall be revised as follows, to change the date for submission of Proposals to

September 17, 2013 (additions in **bold and underlined text**; deletions in *strikethrough and italics*):

Proposals must be submitted to and received by the NJSDA by no later than 5:00 PM Eastern Time on ~~September 4, 2013~~ **September 17, 2013**. The Proposal Package shall be placed in a sealed envelope and shall consist of the following:

- 3.1 Technical Proposal. One (1) unbound original, four (4) bound copies and two (2) electronic copies in PDF format on CDs of its Technical Proposal.
- 3.2 Fee Proposal. One (1) original placed in a separate sealed envelope labeled "FEE PROPOSAL."
- 3.3 Moral Integrity Questionnaire. One (1) completed original placed in a separate sealed envelope labeled "MORAL INTEGRITY QUESTIONNAIRE."

B. CHANGES TO THE AGREEMENT:

1. Not Applicable.

C. BIDDER'S QUESTIONS, REQUESTS FOR INFORMATION AND RESPONSES:

1. Not Applicable.

D. CHANGES TO PREVIOUS ADDENDA:

1. Not Applicable.

E. ATTACHMENTS:

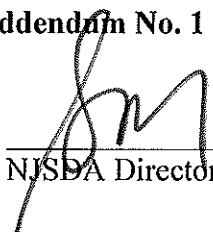
1. Attachment 1.1 "Notice of Intent to Participate" Contact List

F. SUPPLEMENTAL INFORMATION:

1. Not Applicable.

Any bidder attempting to contact government officials (elected or appointed), including NJSDA Board members, NJSDA Staff, and Selection Committee members in an effort to influence the selection process may be immediately disqualified.

End of Addendum No. 1


NJSDA Director

8.28.13
Date

ATTACHMENT 1.1

“Notice of Intent to Participate” Contact List

<p>Auspicium, LLC Denise Cicchella denise.cicchella@auspiciumco.com</p>	<p>WISS & Company, LLP Jerry J. Killian 485C Route 1 South Iselin, New Jersey 08830 732-283-9300w f: 732-283-3436 jkillian@wiss.com</p>
<p>Experis Finance Jack Gelsinon 4 Gatehall Drive Parsippany, NJ 07054 T: +1 973 775 8405 F: +1 973 775 8401 jack.gelsinon@experis.com</p>	<p>Talson Solutions, LLC Sherri Kyle-Jones 306 Market Street, Fourth Floor Philadelphia, PA 19106 (215) 592-9634 x106 www.talsonsolutions.com</p>
<p>McGladrey, LLP Larry Schaedel 1 South Wacker Drive, Suite 800 Chicago, IL 60606 Phone: (312) 634-4729 Fax: (312) 634-3410 Larry.Schaedel@mcgladrey.com</p>	<p>Ellana Construction Consultants Gina Mendoza 55 Madison Avenue, Suite 400 Morristown, NJ 07960 973.285.3260 GMendoza@ellana.net</p>
<p>Honkamp Krueger & Co., P.C. Ryan J. Hauber, 479-295-7530 rhauber@honkamp.com mmullen@honkamp.com</p>	<p>Moss Adams, LLP Curtis Matthews Curtis.Matthews@mossadams.com</p>
<p>Sobel & Co., LLC Rebecca Fitzhugh, CPA, CFF, CFE, CIGA Sobel & Co., LLC 293 Eisenhower Parkway, Suite 290 Livingston, NJ 07039-1711 Telephone: 973-994-9494 Ext. 162 Fax: 973-994-1571 darryl.neier@sobel-cpa.com rebecca.fitzhugh@sobel-cpa.com</p>	<p>Mercadien, P.C. Jenniffer Fox P.O. Box 7648 Princeton, NJ 08543-7648 (609) 689-2353 Direct Line (609) 689-9720 Fax jfox@Mercadien.com</p>

<p>Rotenberg Meril Solomon Bertiger & Guttilla, P.C. Paul V. MacClellan, CPA 90 Woodbridge Center Drive, Suite 720 Woodbridge, NJ 07095 Tel: (732) 634-4400 Ext 1224 Fax: (201) 490-0997 PMacClellan@rmsbg.com</p>	<p>McEnerney, Brady & Co. Richard T. Charles, CPA, CITP 293 Eisenhower Parkway – Suite 270 Livingston, NJ 973-535-2880 973-535-5893 rcharles@mbccpa.com</p>
<p>Resolution Management Consultants, Inc. Susan Furst 5 Greentree Centre • Suite 311 525 Lincoln Drive West Marlton, New Jersey 08053 Phone: (856) 985-5000 Fax: (856) 985-5656 s.furst@resmgt.com</p>	<p>KPMG LLP Advisory Services Meghan Watson (609) 216-3423 (phone) (212) 954-5530 (fax) mewatson@kpmg.com</p>
<p>Toski & Co, CPAs, P.C. Jonathan S. Klimek 300 Essjay Road, Suite 115 Williamsville, NY 14221 T (716) 204-5746 F (716) 634-0764 jonklimek@toskicpa.com</p>	<p>Grant Thornton, LLP Paul Klein 666 Third Avenue, 13th Floor New York, NY 10017 Phone: (212) 542-9602 Fax: (212) 370-4520 paul.klein@us.gt.com</p>
<p>Marsh Risk Consulting Construction Consulting Practice Krista Kietrys 1060 State Road Second Floor Princeton, NJ 08540 Phone: 609-497-2294 Cell: 609-937-9203 Fax: 609-497-3412 krista.kietrys@marsh.com Tom.Papachristos@marsh.com</p>	<p>CohnReznick, LLP Joshua Riley Tel: 973-863-4339 Fax: 973-364-6678 Joshua.Riley@CohnReznick.com</p>
<p>Heffler, Radetich & Saitta, LLP Russell Stroemel III, CPA 1515 Market Street, Suite 1700 Philadelphia, PA 19102 Direct: 215.972.5075 Fax: 215.665.9386 rstroemel@heffler.com</p>	<p>Protiviti Charles G. Soranno 10 Woodbridge Center Drive; 2nd Floor Woodbridge, NJ 07095 USA Direct Line 732.326.4518 Direct Fax 732.326.4593 Mobile 732.275.2792 charles.soranno@protiviti.com</p>



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Acknowledgement of Receipt of Addendum

Contractor must acknowledge the receipt of the Addendum by signing in the space provided below and returning via fax (609-656-4642) or email (djohnson@njsda.gov). Signed acknowledgement must be received prior to the Bid Due Date. Acknowledgement of the Addendum must also be made in the Technical Proposal Submission.

Signature

Print Name

Company Name

Date