



September 10, 2019

Amendment No. 2  
To  
Request for Proposal No.: GACS 6-2019-005  
For  
Independent Financial Audit Services

Interested Firms/Individuals are hereby notified of the amendments on the following pages/sections of Request for Proposal GACS 6-2019-005 Independent Financial Audit Services for the Guahan Academy Charter School.

**Inclusions:**

A) **REMOVE** Deadline for Submission on Title Page and **REPLACE** with the following:

Deadline for Submission: 4:00 P.M., Wednesday, October 02, 2019  
Chamorro Standard Time (Guam Time)

B) **REVISE** Public Announcement on page 2 to read:

Deadline for submission of all proposals is 4:00 p.m. Chamorro Standard Time (Guam Time),  
Wednesday, October 02, 2019.

C) **REMOVE** RFP Timetable on page 5 and **REPLACE** with the following:

RFP package for interested parties available at GACS 8:00 a.m. to 5:00 p.m.  
Main Office or may be downloaded at [www.opaguam.org](http://www.opaguam.org). Monday thru Friday

Deadline for receipt of written questions 4:00 p.m. (Guam Time)  
Friday, September 13, 2019

Deadline for answers to written questions 4:00 p.m. (Guam Time)  
Wednesday, September 18, 2019

Deadline for receipt of un-priced proposals and sealed 4:00 p.m. (Guam Time)  
cost proposals at the GACS Main Office Wednesday, October 02, 2019

D) **REMOVE** Submittal Date on page 6 and **REPLACE** with the following:

The required proposal (1 Original and 5 copies) must be submitted no later than 4:00 p.m.  
Chamorro Standard Time (Guam Time), by Wednesday, October 02, 2019. Any proposals  
submitted after the deadline will not be accepted.

E) **REMOVE** Report Due Dates on page 7 and **REPLACE** with the following:

The audits must be completed with preliminary financial statements and auditor reports submitted  
for review by GACS and OPA no later than December 31<sup>st</sup> for **only fiscal year 2018** and February

28<sup>th</sup> of each subsequent year. Final reports shall be issued no later than January 31, 2020 **for only fiscal year 2018** and March 31<sup>st</sup> of each subsequent each year.

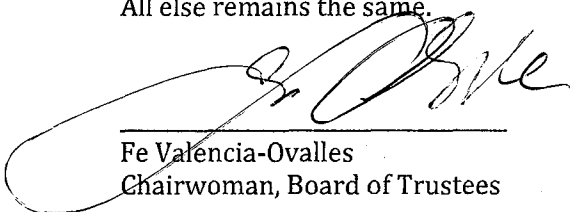
F) **REVISE** Contents of the Proposal (k) on page 8 and **REPLACE** with the following:

The audits must be completed with preliminary financial statements and auditor reports submitted for review by GACS and OPA no later than December 31<sup>st</sup> **for only fiscal year 2018** and February 28<sup>th</sup> of each subsequent year. Final reports shall be issued no later than January 31, 2020 **for only fiscal year 2018** and March 31<sup>st</sup> of each subsequent each year.

G) **REVISE** Description of Work Involved (e) on page 13 and **REPLACE** with the following:

Submit draft financial statements and accompanying auditor's reports to GACS management and OPA no later than December 31<sup>st</sup> **for only fiscal year 2018** and February 28<sup>th</sup> of each fiscal year, and issue final reports no later than January 31, 2020 **for only fiscal year 2018** and March 31<sup>st</sup> of each subsequent fiscal year.

All else remains the same.



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Fe Valencia-Ovalles  
Chairwoman, Board of Trustees