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Secretary

RAJ SOLOMON
Deputy Secretary

AMENDMENT NUMBER No. 1
March 31, 2011

STATE OF NEW MEXICO
ENVIRONMENT DEPARTMENT
ADMINISTRATIVE SERVICES DIVISION

AUDIT SERVICES FOR FY11

RFP No. 11-667-00-00004

Dear Proponents,

This is to notify all potential Offerors that the New Mexico Environment Department is issuing the following amendment with regards to questions posed in reference to RFP No. 11-667-00-00004 Audit Services for FY11. This amendment is issued to reflect the following immediately:

Responses by NMED

Q.1.	Has your accounting staff stayed intact for the last 2 years?
A.1.	Yes
Q.2.	What experience does the current Controller have with the Department?
A.2.	5 years between Budget, Finance and CFO.
Q.3.	Are there any major changes in operations from 2010?
A.3.	None
Q.4.	Any major changes in Federal funding from the prior year?
A.4.	Yes, FY11 is \$3,948,900 less than FY10
Q.5.	What is your desired timing for us to conduct testing prior to June 30 and to do the final testing in the fall?
A.5.	For funds 12100 and 32700, no testing prior to June 30 th is expected. Final testing can be scheduled by the third party auditor but, for these two funds, <u>the final audit is expected 9/15/11 and testing for Agency and fund 33700 completed by 11-18-11.</u>
Q.6.	
A.6.	
Q.7.	
A.7.	

Please add this Amendment #1 to the original proposal documents and refer to RFP documents, hereto as such. This and all subsequent amendments will become part of any resulting contract documents and have

effects as if original issued. All other unaffected sections will have their original interpretation and remain in full force and effect.

If there are any questions or inquiries in relation to this Amendment No. 1 interested Offerors may contact Randy Herrera, Procurement Manager at (505) 827-2615 or by email at randy.herrera@state.nm.us