



**GUAHAN
ACADEMY
CHARTER SCHOOL**

Amendment No. 3

Request For Proposal No. GACS 6-2019-005
For
Independent Financial Audit Services

October 11, 2019

Interest 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:

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

**“Deadline for Submission: 4:00 P.M., Friday, November 8, 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), Friday, November 8, 2019.

C. REMOVE: RFP Timetable on page 5, **REPLACE** with the following:

RFP package for interested parties available at GACS Business Office or may be downloaded at www.opaguam.org	8:00 a.m. to 5:00 p.m. Monday thru Friday Except Holidays
Deadline for receipt of written questions	4:00 p.m. CST (Guam Time) Friday, October 18, 2019
Deadline for answers to written questions	4:00 p.m. CST (Guam Time) Friday, October 25, 2019
Deadline for receipt of un-priced proposals and sealed Cost proposals at the GACS Business Office	4:00 p.m. CST (Guam Time) Friday, November 8, 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 Friday, November 8, 2019. Any proposals submitted after the deadlines will not be accepted.

- E. **REMOVE:** Form of Submittal on page 6 (part of 1st paragraph) and **REPLACE** with the following:

The sealed envelope shall be marked plainly:

Guahan Academy Charter School
Attention: Alma Javier, Procurement Officer
Request for Proposal No. GACS 06-2019-005 (Amendment #3)
Independent Financial Audit Services for the Guahan Academy Charter School
Fiscal Years 2018, 2019, and 2020
TECHNICAL PROPOSAL

- F. **REMOVE:** Form of Submittal on page 6 (part of 2nd paragraph) and **REPLACE** with the following:

The sealed envelope shall be marked plainly:

Guahan Academy Charter School
Attention: Alma Javier, Procurement Officer
Request for Proposal No. GACS 06-2019-005 (Amendment #3)
Independent Financial Audit Services for the Guahan Academy Charter School
Fiscal Years 2018, 2019, and 2020
PRICE PROPOSAL

- G. **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 January 31st **for only fiscal year 2018** and February 28th of each subsequent year. Final reports shall be issued no later than February 28, 2020 **for only fiscal year 2018** and March 31st for each subsequent year.

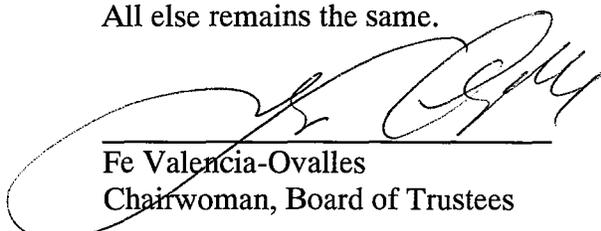
- H. **REVISE:** Contents of the Proposal (k) on page 8 and **REPLACE** with the following:

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

- I. **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 January 31st for only fiscal year 2018 and March 31st for each fiscal year, and issue final reports no later than February 28th of each subsequent year. Final reports shall be issued no later than February 28, 2020 **for only fiscal year 2018** and March 31st for each subsequent year.

All else remains the same.



Fe Valencia-Ovalles
Chairwoman, Board of Trustees