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Addendum

SOLICITATION NAME	Auditing Services C16015	ADDENDUM NUMBER	1	DATE	12-23-15
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KCDC is using this addendum to answer the questions raised about this solicitation. To aid in readability, the questions are in black, the answers are in **bold**, and the answers follow immediately below.

1	On pages 2-3 there are 6 component units 2 of which appear to be dormant according to pages 10-11. Of the 4 active component units it appears 1 is new (Five Points) and will have significant activity as far as capital asset construction and possible debt issuance. The remaining 3, do they have annual audits performed? If so, are those done by the same firm as the KCDC or a separate auditors? I would assume they all have 12/31 year ends
	We do not have separate audits of our subsidiary corporate component units and they all have 6/30 year ends.
2	On Submittal G under References at the very end you ask approximate amount audited. Are you asking client's total assets or revenues or the audit fee paid by the client?
	Client's total revenues.
3	Are electronic signatures ok, since we are obtaining a Word version and creating a pdf electronic version?
	Yes.
4	The June 30, 2015 audit report not completed? The website has 2013 and 2014 but not 2015?
	KCDC posted the 2015 audit to our webpage: http://www.kcdc.org/en/About-Us.aspx . Click on "Financials."

End of Addendum