## Addendum No. 2 RFP 19-010CS FISCAL AND PERFORMANCE AUDIT OF THE INFORMATION TECHNOLOGY

## SERVICES DIVISION, DEPARTMENT OF MANAGEMENT

January 28, 2019

This addendum is hereby made a part of RFP-19-01OCS and it shall amend said document by the Office of Council Services, County of Maui, providing one exhibit to the RFP.

## The following exhibit is hereby incorporated into RFP 19-010CS:

• Exhibit "E" RFP Schedule and Significant Dates Revised

Approval:

MARIA E. ZIELINSKI, DIRECTOR

Office of Council Services, County of Maui

Issued:

January 28, 2019

## RFP SCHEDULE AND SIGNIFICANT DATES REVISED

FISCAL AND PERFORMANCE AUDIT OF THE INFORMATION TECHNOLOGY SERVICES DIVISION, DEPARTMENT OF MANAGEMENT RFP 19-01OCS January 28, 2019

The updated schedule represents OCS's best estimate of the schedule that will be followed. All times indicated are Hawaii Standard Time ("HST"). If a component of this schedule is delayed, the rest of the schedule will likely be shifted by the same number of days. Any additional change to the RFP Schedule and Significant Dates shall be reflected in and issued in an addendum. The approximate schedule is as follows, dates subject to change:

Release of Request for Proposals	December 28, 2018
Due Date to Submit Questions	January 10, 2019
OCS's Response to Questions	February 25, 2019
Proposals Due Date and Time	March 11, 2019
	4:30 p.m.
Proposal Evaluation	March 13, 2019
Discussion with Priority Listed Offerors (if necessary)	March 14, 2019
Notice of Award	March 18, 2019
Contract Start Date	March 22, 2019
Draft Audit Plan Due	March 29, 2019
Draft Report Due Date	May 10, 2019
Final Report Due Date	May 20, 2019