



Department of Property & Procurement

Government of the United States Virgin Islands

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[HTTP://DPP.VI.GOV](http://DPP.VI.GOV)



August 13, 2020

AMENDMENT # 2- *Qualified Firms to Provide the GVI with Audited Financial Statements and Single Audit Reports*

Insert Questions/Answers:

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

BIDDERS MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT WITH THEIR BID PROPOSAL.

Question:

We would like to request you to please send us the full TOR

Response:

Please see the Scope of Work presented as a substitute for the Terms of Reference (TOR) requested. The Scope outlines the general project background information, the contractor's responsibilities, the government's responsibilities, the timing, the comfort letters & bond offering statement, and work paper retention statement. Additionally, previous years Audited Financials and Single Audits are located on Department of Finance's (DOF) website at dof.vi.gov for review and guidance.