



750-2015 ADDENDUM 2

REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTING SERVICES FOR THE REVIEW AND OVERSIGHT OF THE IMPLEMENTATION OF ALL RECOMMENDATIONS FROM THE "CITY OF WINNIPEG REAL ESTATE MANAGEMENT REVIEW" CONDUCTED BY ERNST AND YOUNG

ISSUED: September 15, 2015
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URGENT

PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE REQUEST FOR PROPOSAL

THIS ADDENDUM SHALL BE INCORPORATED INTO THE REQUEST FOR PROPOSAL AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS

Template Version: Ar20150806

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Request for Proposal, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 9 of Form A: Proposal may render your Proposal non-responsive.

Question and Answer

- Q1.** Is it possible to provide an estimate of the level of effort (time) that it took your group to complete the Real Estate Management Review 2015 Q1 Status of Audit Recommendations?
- A1.** The level of effort to complete a quarterly report card is directly related to the level of progress made by the Department on implementing the recommendations. In 2015 Quarter 1, no recommendations were identified as being implemented. Progress was made toward implementation of recommendations # 15 and 16, each with an independent implementation plan. The remaining recommendations (# 1, 2, 3, 4, 7, 8, 9, 10, 11, 13, 14, 17) are all encompassed within a comprehensive implementation plan.
- The status of the implementation plans for the recommendations that are in-progress are confirmed.
- The Audit Department does not track the hours expended for the quarterly report card process by audit report but an estimate of effort for the Real Estate Management Review 2015 Qtr 1 would be approximately 5 hours including report writing time.