

**STATE OF WASHINGTON**  
**OFFICE OF FINANCIAL MANAGEMENT**  
**AMENDMENT NO. 5**

**“Post Audit of the Office of the State Auditor”**  
**Request for Proposals OFM No. 10-700**

OFM RFP No. 10-700 is amended to replace Exhibit A, Certifications and Assurances.

Exhibit A, Certifications and Assurances, is replaced in its entirety by Exhibit A-1, which is attached hereto and incorporated by reference. The revised Exhibit A-1, Certifications and Assurances, includes the following as Item 10:

Based upon the State Board of Accountancy Executive Director's View dated October 21, 2009 (Exhibit C) I/we do not have a conflict of interest and that independence would not be impaired when conducting a post audit of the State Auditor's Office.

**ALL OTHER TERMS AND CONDITIONS OF OFM RFP NO. 10-700 AND AMENDMENTS NO. ONE, TWO, THREE AND FOUR REMAIN IN FULL FORCE AND EFFECT.**

**CERTIFICATIONS AND ASSURANCES**

I/we make the following certifications and assurances as a required element of the proposal to which it is attached, understanding that the truthfulness of the facts affirmed here and the continuing compliance with these requirements are conditions precedent to the award or continuation of the related contract:

1. I/we declare that all answers and statements made in the proposal are true and correct.
2. The prices and/or cost data have been determined independently, without consultation, communication, or agreement with others for the purpose of restricting competition. However, I/we may freely join with other persons or organizations for the purpose of presenting a single proposal.
3. The attached proposal is a firm offer for a period of 60 days following receipt, and it may be accepted by the AGENCY without further negotiation (except where obviously required by lack of certainty in key terms) at any time within the 60-day period.
4. In preparing this proposal, I/we have not been assisted by any current or former employee of the state of Washington whose duties relate (or did relate) to this proposal or prospective contract, and who was assisting in other than his or her official, public capacity. If there are exceptions to these assurances, I/we have described them in full detail on a separate page attached to this document.
5. I/we understand that the AGENCY will not reimburse me/us for any costs incurred in the preparation of this proposal. All proposals become the property of the AGENCY, and I/we claim no proprietary right to the ideas, writings, items, or samples, unless so stated in this proposal.
6. Unless otherwise required by law, the prices and/or cost data which have been submitted have not been knowingly disclosed by the Proposer and will not knowingly be disclosed by him/her prior to opening, directly or indirectly, to any other Proposer or to any competitor.
7. I/we agree that submission of the attached proposal constitutes acceptance of the solicitation contents and the attached sample contract and general terms and conditions. If there are any exceptions to these terms, I/we have described those exceptions in detail on a page attached to this document.
8. No attempt has been made or will be made by the Proposer to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.
9. I/we grant the AGENCY the right to contact references and other, who may have pertinent information regarding the ability of the Consultant and the lead staff person to perform the services contemplated by this RFP.
10. **Based upon the State Board of Accountancy Executive Director's View dated October 21, 2009 (Exhibit C) I/we do not have a conflict of interest and that independence would not be impaired when conducting a post audit of the State Auditor's Office.**

We (circle one) **are / are not** submitting proposed Contract exceptions. (See Section 2.10, Contract and General Terms and Conditions.) If Contract exceptions are being submitted, I/we have attached them to this form.

**On behalf of the Consultant submitting this proposal, my name below attests to the accuracy of the above statements. We are submitting a scanned signature of this form with our electronic proposal.**

\_\_\_\_\_  
Signature of Proposer

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date