

**Yavapai County Broadband Initiative  
Request for Proposal (RFP)  
Solicitation No. YCBI-001**



**Solicitation Addendum #1  
October 19, 2021**

1. Revise Selection Criteria and Scoring Possibilities, Project Sustainability, third bullet, on page 33 of 89 as follows:
  - Financial statements provided –
    - Most current year's audited financial statements, and supporting documentation where applicable, to demonstrate overall financial viability if Offeror is seeking \$5 Million or more in ARPA funding from Yavapai County.
    - Most current year's financial statements, and supporting documentation where applicable, to demonstrate overall financial viability if Offeror is seeking less than \$5 Million in ARPA funding from Yavapai County.

2. Revise Questionnaire, Part V – Project Sustainability Instructions, Section 5.3, on page 59 of 89 as follows:

**5.3 Provide financial statements**

Demonstrate the overall financial viability of Offeror by providing the most recent financial statements. (Must be audited financial statements audited by a certified public accountant if Offeror is seeking \$5 Million or more in ARPA funding from Yavapai County.) The financial statements may be identified and filed as “Confidential Information” and must be appropriately marked as confidential when submitted and included in the Request for Confidentiality of Proprietary Information. Any confidential information should be identified as a separate file on the Offer USB drive. If separately attached, label as Appendix 5.3.

Results from an independent audit may also be provided as supplemental detail, as well as Offeror's most recent year's federal tax return. If provided these documents should also be submitted and marked as confidential.

Supplemental material that may be provided as documentation for this requirement include the following:

- An Offeror that has a current Yavapai County franchise agreement for the proposed locations in the project may submit a description of the locations covered by the franchise with the date of the franchisee's most recent agreement or renewal.

**This Solicitation Addendum #1 shall be signed and included in the Offer as acknowledgment of receipt of Solicitation Addendum #1.**

Signature of Authorized Representative of Offeror: \_\_\_\_\_

Printed Name and Title: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Full Company Legal Name

\_\_\_\_\_  
Street Address, City, State, Zip