



RFP 2310 Financial and Procurement Audit Services

**ADDENDUM 1
February 1st, 2023**

This addendum is to post the following updates:

1. How many auditor proposed adjusting journal entries were there in the past fiscal year for the District?
a. **Ten (10)**
2. What was the fee for the June 30, 2022 audit for the District?
a. **\$33,600**
3. What was the fee for June 30, 2022 District Procurement audit?
a. **\$6,400**

Changes to the contract term are as follows:

- Contract terms we're changed from awarding an initial year with an option to renew up to four (4) additional one-year renewals to an initial 3-year term, with the option to renew up to two (2) additional one-year renewals.
- Bid Pricing Schedule has been updated to reflect 3 years of pricing.
- Pricing for the two (2) additional one-year extension will be up to the current year's Consumer Price Index (CPI) percentage.

Example of Bid Schedule Change:

Service	Year 1 Rate	Year 2 Rate	Year 3 Rate
Procurement Audit Services	\$ _____	\$ _____	\$ _____
Financial Audit Services	\$ _____	\$ _____	\$ _____
Additional Work Services	Hourly Rate: \$ _____	Hourly Rate: \$ _____	Hourly Rate: \$ _____