

**RFP ADDENDUM #1**

Date of Addendum: February 10, 2021

**NOTICE TO ALL POTENTIAL RESPONDENTS**

The following are answers to clarifying questions regarding the Los Osos Community Services District's Request for Proposals (RFP) for auditing services. The original RFP Documents remains in full force and effect. Respondents shall take this Addendum into consideration when preparing and submitting its Proposal.

Item	Question and Response
1.1	<p><b>Question:</b> What type of accounting/bookkeeping system does Los Osos CSD use?</p> <p><b>Response:</b> MIP Fund Accounting Software</p>
1.2	<p><b>Question:</b> Any major change of budgetary size or management turnover from previous year?</p> <p><b>Response:</b> No changes</p>
1.3	<p><b>Question:</b> Approximately how many audit adjustments did the prior firm make as part of their audit?</p> <p><b>Response:</b> There were five audit adjustments made during the 2019-2020 audit.</p>
1.4	<p><b>Question:</b> Any major reason why the Los Osos CSD is considering a change of audit firms?</p> <p><b>Response:</b> No major reason; direction provided by the Board of Directors</p>
1.5	<p><b>Question:</b> Any major disagreements in regards to accounting principles or auditing procedures?</p> <p><b>Response:</b> There have been no disagreements in regard to the accounting principles or auditing procedures.</p>
1.6	<p><b>Question:</b> How many days of fieldwork did the prior firm perform? How many auditors on those days?</p> <p><b>Response:</b> There were four full days of field work with two to three auditors present each day.</p>
1.7	<p><b>Question:</b> Is the previous firm being asked to propose?</p> <p><b>Response:</b> All qualified firms are being encouraged to submit proposals to the District.</p>
1.8	<p><b>Question:</b> How much were the previous years' auditing fees?</p> <p><b>Response:</b> \$19,340.00</p>

**END OF ADDENDUM**