

ADDENDUM #3
RFP #2122-20, RFP for Audit Services

This Addendum forms a part of the RFP Documents and modifies the original RFP Documents.

CORRECTION:

Delete the following question from addendum #2 and replace with the question below.

~~Q. In the RFP, can you clarify the meaning of section 4.1 "Foundations that support the colleges and the District and Proposition 39 Performance and Financial Audits will be included in the RFP but will require a separate proposal from each firm." Is the District just looking for a separate price for the District, Bond, and the Foundation audits or a separate proposal document?~~

Q: What were your auditor's contract fees for each of the last three fiscal years? Please provide for each service (District Audit, Each of the 3 foundations (audit & tax), and the Measure J Financial & Performance Audit). Please separately identify any additional billings for out of scope work, if applicable.

A:

	2017-2018	2018-2019	2019-2020
District Audit	\$ 97,600	\$ 98,500	\$ 99,400
District Foundation	2,800	2,800	2,800
Cypress Foundation	8,200	8,200	8,400
Prop 39 Audits			
• Measure X	6,000	6,000	
• Measure J	6,000	6,000	9,000
Fullerton College Foundation (this is the foundation that is being dissolved)	8,000	8,000	11,300

END OF ADDENDUM #3