ADDENDUM TO RFP DOCUMENTS



ADDENDUM #01

Solano Community College District Independent Audit Services RFP #21-002

Date: December 10, 2020

Addendum # 01 – The following clarifications are provided and must be added/considered when completing your submittal: Acknowledgement of receipt of this <u>ADDENDUM #01</u> is required on Exhibit D, Page 18 of the RFP. Please clearly note the addendum number and date received.

ITEM NO. 1 – Submitted Questions from Proposers - Last Date to Submit Questions - November 24, 2020

Questions: Q1: Are there any specific reasons the District is going out for bid? Answer: Contract period has ended.	
Q2: Were there any prior year audit service issues?	•
Answer: No.	•
Q3: What time does fieldwork usually commence?	
Answer: Mutually agreed upon time.	•
Q4: What do you value most in your service provider?	•
Answer: Communication in requesting documentation.	
Q5: Does the District require assistance with the year-end conversion entries	s?
Answer: The auditors will prepare the year-end conversion entries and finan statements.	
Q6: Have audit findings indicated in the FY 2019 report been resolved? Answer: Yes.	