

REQUEST FOR PROPOSAL NO. FCARC-00191

AUDITING SERVICES



ADDENDUM NO. 1
February 25, 2025

CERTIFICATION OF RECEIPT OF ADDENDUM

I certify that I have received this addendum on behalf of the company listed below.

Signed: _____ Dated: _____

Name and title: _____

Company: _____

ADDENDUM NO. 1
TO RFP FCARC-00191

1.0 This addendum is considered to be part of the Request for Proposal (RFP). All other terms of the RFP remain unchanged and in effect. This addendum is intended to provide additional information and/or to change requirements in the above referenced RFP. Any information contained herein will be considered part of the RFP and as such will be used in the evaluation of the bid responses. Attention all potential bidders, if you have already submitted your proposal prior to the bid closing date, please review this addendum and re-submit your bid response, should this addendum modify your initial bid response.

2.0 To verify that all Suppliers have received a copy of this addendum, please sign the cover page of this addendum and return it with your proposal to:

**Riverside County Flood Control
and Water Conservation District**
Attention: Marilyn Weisenberg
RFP FCARC-00191/Respondent Proposal
1995 Market Street,
Riverside, CA 92501

The bid response shall be delivered to the Riverside County Flood Control and Water Conservation District (District), 1995 Market Street, Riverside, CA 92501 by 1:30 p.m. on the closing date listed above. Bid responses not received by the District by the closing date and time indicated above will not be accepted. The closing date and time and the RFQ number referenced above shall appear on the outside of the sealed envelope. A duly executed copy of the signature page of this bid document must accompany your response. The District will not be responsible for and will not except late bids due to delayed mail delivery or courier services.

3.0 The information in this addendum is primarily the result of written questions submitted by suppliers.

4.0 Questions from Suppliers:

4.1 What were the prior year audit fees?

***District response:** The Audit Fees paid in Fiscal Year 2024-2025 for Audit year 2023-2024 was \$29,600*

4.2 Were there any journal entries detected as result of audit procedures? If so, how many?

***District response:** Yes, 1 journal entry detected to correct an error on an allocation journal to the incorrect fund. The correction journal was made prior to issuing the final trial balance.*

4.3 Were there any journal entries provided by management to the auditors after the preparation of the final trial balance?

***District response:** No entries made after the final trial balance.*

4.4 Were there any internal control recommendations?

***District response:** No recommendations were made.*