

ADDENDUM #1 PROJECT: West Hills Community College District Audit Services

Notice to Bidders on the Above Project:

This addendum forms a part of the contract documents and modifies the original bidding documents as noted below.

This addendum consists of:

General Clarifications

Questions and Reponses:

The district preference is a combination of remote and in-person.

Yes, the incumbent firm has been invited to bid. The firm has been contracted with WHCCD for 15 plus years with a change in the audit partner every five years.

- Quick responses on any questions/concerns with detail rationale.
- Items needed listing is requested well in advance of due date.
- Submission of documentation is uploaded through a secured portal.

N/A

FY2022: District Audit - \$57,500 Foundation Audit- \$13,000 Bond Audit- \$11,300 IPEDS - \$5,000 None

The audit firm drafts the financial statements.

None anticipated.

West Hills College

None

9/6/2023