



September 9, 2024

TO: ALL PROPOSERS

RE: AUDIT SERVICES FOR KERN COMMUNITY COLLEGE DISTRICT RFQu #DO240925

This Addendum is hereby expressly incorporated and made part of the Independent Audit Services for Kern Community College District RFQu #DO240925, proposal submission deadline no later than 2:00 p.m. PT, Wednesday, September 25, 2024.

## ADDENDUM 2

### **Clarifications and Modifications to the RFQu**

1. A copy of the RFQu and related documents have been uploaded to the Public Purchase website at [www.publicpurchase.com](http://www.publicpurchase.com) and the Kern Community College District website at <https://www.kccd.edu/business-services/rfps-bids-procurement.html>.
2. Submit questions and responses electronically through the Public Purchase website at [www.publicpurchase.com](http://www.publicpurchase.com).

### **Answers to bidder questions:**

**Q1.** In your experience, what were the most challenging aspects of the audit process during the previous engagement?

**Answer:** Ambiguous requests, shuffling of engagements and time constraints.

**Q2.** Could you please provide details on the audit fees incurred in the previous fiscal year?

**Answer:** The audit fees incurred in the previous fiscal year were related to completion of the financial audit, financial statements and issuance of the audit reports under the jurisdiction and control of the District including OPEB, Measure G and Measure J Bond Funds, and the Public Facilities Corporation, plus preparation and filing of nonprofit tax returns.



Service	FYE 2024
Audit of financial statements	\$ 91,500
Financial and performance audit of Measures G and J Bonds	\$ 10,700
OPEB Trust Audit	\$ 13,600
Public Facilities Corporation Exempt Tax Returns	\$ 1,650

**Q3.** Were there any disagreements or disputes with the prior auditor that we should be aware of?

**Answer:** None, there has been a great working rapport.

All other specifications remain unchanged.

BY: Purchasing & Contracts Department  
Kern Community College District  
Phone: 661-336-5100  
Email: [purchasing@kccd.edu](mailto:purchasing@kccd.edu)



**ACCEPTANCE OF ADDENDUM #2 TO RFQu #DO240925**

I \_\_\_\_\_, officer for \_\_\_\_\_  
Name & Title Company

hereby accept and agree to Addendum #2 to Audit Services for the Kern Community College District RFQu #DO240925 and agree to provide the additional requested information in the Addendum.

Signature of Bidder \_\_\_\_\_ Date \_\_\_\_\_

Signature of KCCD \_\_\_\_\_ Date \_\_\_\_\_

Upon signing, the aforementioned addendum is immediately incorporated into the RFQu and service providers response to RFQu.

Submit one (1) signed copy of this Addendum acceptance to:

Kern Community College District  
Purchasing & Contracts Department  
2100 Chester Avenue  
Bakersfield, CA 93301

Email: [purchasing@kccd.edu](mailto:purchasing@kccd.edu)

Mark subject line/envelope: RFQu Addendum #2 Acceptance

If the addendum as presented is unacceptable, please advise KCCD of your rejection of the addendum in writing with reasons, to the address above or by email to [purchasing@kccd.edu](mailto:purchasing@kccd.edu)