



RFP Number: 23-01: **Independent Financial Audit Services**

Addendum Number: 1

**NOTICE TO PROPOSERS:** THIS ADDENDUM SHALL BECOME PART OF THE RFP, AND PROPOSERS SHALL ACKNOWLEDGE, IN WRITING, RECEIPT AND INCORPORATION OF ALL ADDENDA AND CLARIFICATIONS IN THEIR RESPONSE. FAILURE OF THE PROPOSER TO RECEIVE ADDENDA SHALL NOT RELIEVE THE PROPOSER FROM ANY OBLIGATION UNDER ITS PROPOSAL AS SUBMITTED. THE PROPOSER SHALL IDENTIFY AND LIST IN ITS PROPOSAL ALL ADDENDA RECEIVED AND INCLUDED IN ITS PROPOSAL; FAILURE TO DO SO MAY BE ASSERTED BY THE DISTRICT AS A BASIS FOR DETERMINING THE PROPOSAL NON-RESPONSIVE.

Number	Section	Original Language	Revised Language
1	6.4 Contract Award (page 34)	Language is Missing from RFP 23-01	In the event there is a tie-score among one or more proposals, the District can conduct a second interview, during which proposers will answer a pre-selected interview question that has been sealed and kept with the Procurement Staff. The Selection Committee will rank the responses and the highest-ranked Proposal would break the tie. Any contract issued to a successful proposer is subject to authorization by the District Board of Trustees.
2	Appendix E: Cost Structure (page 41)	Provide a breakdown of the cost considered in the RFP response. The hourly and overtime rates should be itemized, and any additional costs associated with that service. The District prefers the hourly rate to be inclusive of all charges.  <b>SERVICES TO BE PERFORMED      HOURLY RATE      OVERTIME RATE</b>	Provide a summary of anticipated hours and maximum contract amount for each of the three years included in the audit. Also provide hourly rates by level of professional for any additional work the District may request. Please use the attached documents below to allocate cost for Appendix E for Years 1, 2 & 3.  <b>Professional Position Type      Hourly Rate      Anticipated Number of Hours      Total Projected Cost</b>



**Appendix E: Cost Structure**

Provide a summary of anticipated hours and maximum contract amount for each of the three years included in the audit. Also provide hourly rates by level of professional for any additional work the District may request.

**YEAR 1**

<b>Professional Position Type</b>	<b>Hourly Rate</b>	<b>Anticipated Number of hours</b>	<b>Total Projected Cost</b>
Total			\$



# LOS ANGELES COMMUNITY COLLEGE DISTRICT

CITY / EAST / HARBOR / MISSION / PIERCE / SOUTHWEST / TRADE-TECHNICAL / VALLEY / WEST

## YEAR 2

<b>Professional Position Type</b>	<b>Hourly Rate</b>	<b>Anticipated Number of hours</b>	<b>Total Projected Cost</b>
Total			\$



**YEAR 3**

<b>Professional Position Type</b>	<b>Hourly Rate</b>	<b>Anticipated Number of hours</b>	<b>Total Projected Cost</b>
Total			\$