



Melissa Bassanelli
Superintendent of Schools

Business Support Services
Purchasing Department

Questions, Answers, and Clarifications to RFP 26-100 Bond Auditor Services

1. In your experience, what were the most challenging aspects of the audit process during the previous engagement? **There were no challenging aspects of the audit beyond the typical challenges audits might bring.**
2. Could you please provide details on the audit fees incurred in the previous fiscal year (by services as described in the RFP)? **\$41,700 (\$13,900 for each bond)**
3. If applicable, could you provide insights into the reasons behind the change in auditors from the prior fiscal year? **The intent of issuing this RFP is to conduct a comprehensive due diligence process and explore available options in the marketplace.**
4. Were there any disagreements or disputes with the prior auditor that we should be aware of? **No**
5. Is the scope of the services requested the same as last year? **Yes, the scope of services is the same as last year, although we expect to close older bond programs like Measures J and N very soon, possibly as soon as this year.**
6. What are the District's expectations with on-site versus remote work? Is the District open to working with auditors on a fully remote basis? **A fully remote audit is perfectly acceptable to our district.**
7. What is the first fiscal year ended financial information to be audited under this RFP? **2024-25**
8. Who determines the scope of work performed related to the performance audit? The bond oversight committee, district management or the auditor? **The auditor**
9. Has the scope of work been the same year over year or does the scope change annually? **Same year over year**
10. Is the auditor expected to respond with a one year fee quote or 1 year plus 4 option years? **Quotes for 2024-25, 2025-26, and 2026-27 would be most helpful in selecting an auditor.**

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11. Does the district expect one fee for all bond services, or a fee quote for each bond to be audited? **One fee quote for each bond (Measure J, Measure N, and Measure P)**
12. What were the fees paid to the current audit firm for the last bond audits completed? **\$41,700 (\$13,900 for each bond)**
13. Will the District allow exceptions to the indemnification section of the RFP if it violates AICPA (American Institute of Certified Public Accountants) independence requirements? **We do not intend to allow exceptions at this time, though we remain open to discussion during contract negotiations if needed.**