

## RFP - Professional Auditing Services - December 2020

## ADDENDUM #2 - Clarifying Questions and Answers

Each of the clarifying questions below has been posed by one or more party expressing interest in this RFP.

- 1. What type of accounting/bookkeeping system does the San Lorenzo Water District use?
  - Springbrook
- 2. Any major change of budgetary size or management turnover from previous year?
  - None known at this time.
- 3. Approximately how many audit adjustments did the prior firm make as part of their audit?
  - The FY1920 Audit can be located on our website. https://www.slvwd.com/sites/g/files/vyhlif1176/f/uploads/2020 cafr slvwd.pdf
- 4. Any major reason why the San Lorenzo Water District is considering a change of audit firms?
  - The District solicits new proposals at the end of each contract.
- 5. Any major disagreements in regards to accounting principles or auditing procedures?
  - No.
- 6. Is the previous firm being asked to propose?
  - The previous firm is not excluded from being able to submit a new proposal.