



Council of San Benito County Council of Governments

Request for Proposals: Triennial Performance Audits

Addendum No. 1

March 12, 2012

Any information contained herein will be considered part of the RFP and as such will be used in the evaluation of the proposal responses. All other terms and conditions remain unchanged. In the event of a conflict between any provision of this Addendum and the RFP, this Addendum shall prevail.

This Addendum is intended to provide answers to questions from interested proposers, additional information, and/or to change the requirements as stated in RFP.

Item No.	Question / Reference	Response
1	Is there a copy of the previous performance audit report available?	Yes. A copy of the previous performance audit is available on the San Benito Council of Governments' web site at www.SanBenitoCOG.org
2	Is there a budgeted amount for the triennial performance audit?	Yes. The Council of Governments (as the regional planning entity) has budgeted \$5,000 and the Local Transportation Authority (as the sole transit operator) has budgeted \$12,000.
3	What were the estimated number of hours and costs of the triennial performance audit year ending 2009?	The proposed hours for the triennial performance audit for the Council of Governments were forty-one with a cost of \$4,883. The proposed hours for the Local Transportation Authority were eighty-three with a cost of \$10,095.
4	Is this RFP a Triennial Performance Audit for just the Council of San Benito County Governments or audits for both the COG and the transit operator in San Benito County?	This RFP is an audit for both the Council of Governments (as the regional planning entity) and the Local Transportation Authority (as the sole transit operator).
5	The RFP on Exhibit 1, Section 2, Selection Schedule has been revised as follows:	<p>2. SELECTION SCHEDULE</p> <ul style="list-style-type: none"> ▪ Issue Request for Proposals February 16, 2012 ▪ Last Day for Consultant Questions March 20, 2012 ▪ Final Addendum for Questions March 23, 2012 ▪ Proposals Due March 30, 2012 ▪ COG Contract Approval June 21, 2012 ▪ Administrative Draft of Audit February 15, 2013

- Final Audit Report March 16, 2013
- Audit Report Complete April 27, 2013

6 On Exhibit 1, Section 1(v.), the last sentence states: The report must be delivered no later than July 23, 2012. This section is revised to state: The report must be delivered no later than April 30, 2013.