



LAKE HAVASU UNIFIED SCHOOL DISTRICT #1
NOTICE OF REQUEST FOR PROPOSAL
AUDIT SERVICES
RFP #11-12-07
AMENDMENT #1

The referenced RFP was issued on January 10, 2012. Sealed proposals for audit services are due to the Lake Havasu Unified School District #1 on February 8, 2012, at 2:00 p.m., Arizona time. Amendment #1 is being issued to provide answers to the questions that have been submitted to the Lake Havasu Unified School District #1. Please note that questions are written in black and answers to the questions are written in the color blue.

The amendment will be issued to all offerors listed on the District's bidders list, as was the original RFP, and will also be posted on the Lake Havasu Unified School District #1 website www.havasu.k12.az.us.

All other requirements of this RFP remain the same. The due date and time of the RFP also remain unchanged.

If you have any questions, please feel free to call the Business Office of Lake Havasu Unified School District #1 at 928-505-6936.

Date Issued: January 24, 2012
Issued by: Elaine Wood, Director of Business Services

1. Regarding the auditing firm currently utilized by the Lake Havasu Unified School District #1, please provide the payments and compensation listed in their contract for audit of the year ended June 30, 2011.

The total compensation, including travel and out-of-pocket expenses, listed in the firm's contract with the Lake Havasu Unified School District #1, is as follows:

Single Audit	\$41,000
CAFR	<u>\$ 3,750</u>
TOTAL	\$44,750

2. How much time does the audit team from the firm currently utilized by the Lake Havasu Unified School District #1 normally spend on-site at the district when conducting the annual audit?

The team normally spends one week on-site to conduct the annual audit.

3. How many employees from the current audit firm normally participate in the on-site audit?

When conducting the audit for the year ended June 30, 2011, the current firm provided four employees for the on-site portion of the audit.