



ADDENDUM #1

WSD Professional Audit Services

Bids due: March 6, 2024, at 02:00 PM Eastern Time (Time and Date unchanged)

Below are questions that were submitted by vendors followed by each corresponding answer from WSD.

1. Why is the District going out for proposals? *We last bid in 2006; just think it is a good idea to occasionally bid services* ~ And is the former auditor invited to respond to the RFP? *Yes*
2. Are there any new funds expected in 2023/2024? *No new funds, but obviously have received additional state and federal grant dollars*
3. Are there any new bonds expected in 2023/2024? *No, we are in the second of three series of our 2020 Bond.*
4. Has the District had any findings in recent years outside of what is in the audited financial statements? *No*
5. Are you willing to share a range of the fees they have paid for audit services previously? *\$51,400 base audit fee, plus \$1,000 per bond series, and \$4,000 additional new programs*
6. How are fixed assets maintained? *Our current auditor created a spreadsheet that we use to maintain our fixed assets.*
7. How many auditors were in onsite for preliminary testing and final fieldwork in the prior year and for how long? *Preliminary testing was two days onsite with two-three people; final fieldwork was two weeks onsite with three people.*
8. Were there any auditor proposed journal entries during the prior audit? *One adjusting JE*