



**ADDENDUM #1
To COG RFP #2018-02
Triennial Performance Audit**

December 20, 2018

This Addendum No. 1 to RFP #2018-02 for the Triennial Performance Audit provides responses to questions received prior to the deadline set forth in the RFP.

The following responses to consultant questions shall be considered when preparing your proposal:

1. Please confirm this audit is of the Council of San Benito County Governments (as the RTPA) and San Benito LTA (County Express). Are there any other operators in the county?

Response: Correct there are no other operators in the county, but San Benito LTA includes Jovenes de Antano for Specialized Services in addition to County Express.

2. What is the budget available for this project?

Response: Council of San Benito County Governments has a budget of \$15,000 and San Benito County Local Transportation Authority has a budget of \$19,000.

3. Will any presentation to the Councils/Boards of the final audit reports be needed?

Response: Yes a presentation to the Council of Governments' Board is required on June 20, 2019.

4. Is there new content you want to add to the new site? If yes what kind of content?

Response: TBD at project kickoff.

5. Does a proposer need to acquire a business license from the City of Hollister and/or County of San Benito PRIOR to submitting it proposal (page 6, 1st bullet)?


Response: No business license from the City of Hollister and/or County of San Benito is required for this project.

6. Please clarify what “personal licenses” are necessary for this project (page 6, 2nd bullet).

Response: This is a standard Request for Proposal and there are no personal licenses necessary for this project.

The remaining provisions of RFP #2018-02 remain unchanged. In the event of a conflict between any provision of this Addendum and the previous RFP #2018-02, this Addendum shall prevail.

Sincerely,



Mary Gilbert
Executive Director