



CITY OF FILLMORE

CENTRAL PARK PLAZA

250 Central Avenue

Fillmore, California 93015-1907

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January 4, 2010

SUBJECT: Clarification on Auditing Services

In regards to what was requested in the RFP for auditing services sent out on November 12, 2009, the City of Fillmore wishes to clarify the meaning of "All-Inclusive", as first stated on page 14 to include:

1. Preparation of required State Controller Reports for the City of Fillmore, the Fillmore Redevelopment Agency, and the Veterans Memorial District, and
2. Preparation of the 990 Tax Form for the Fillmore Senior Center.

Please provide separate pricing for the services associated with the preparation of these reports.

It should also be noted that an amendment has been made on page 15 of the RFP 1.c changing the year to 2010 and 1.d changing the years to 2011 and 2012.

Please contact me at (805) 524-1500, ext. 128 if you have any further questions.

Sincerely,

Leonore Young
Interim Finance Director