



ADDENDUM

SOLICITATION NO.: RFP 2019-14 External Audit Services

ADDENDUM NO. 3

DATE: 06/14/2019

To All Prospective Proposers:

This addendum is issued to modify the previously issued solicitation documents and/or given for informational purposes, and is hereby made a part of the solicitation documents. Please attach this addendum to the documents in your possession. ***Per the RFP, the proposer shall acknowledge receipt of any and all addenda, if any, listing the Addenda by number(s) and date(s) in their Bid documents.***

DEADLINE FOR PROPOSALS:

Reminder - All proposals are due by the new opening date: June 25, 2019 at 2:00 PM.

SPECIFICATION CHANGES/CORRECTIONS:

Please use the attached revised page 36 which is a continuation of Exhibit A – Fee Proposal, Optional and As Needed Services: Part 2.

Drawing Changes:

N/A

Questions/Clarifications and Answers:

N/A

NAME OF COMPANY: _____

OPTIONAL AND AS NEEDED SERVICES:

Part 2

Schedule of Professional Fees and Expenses

For the Audit of the 2019 - 2023 Financial Statements: Special Considerations and Services

The City does not guarantee that these services will be necessary, however pricing as part of the submittal is required. These costs will not be used for evaluative purposes.

Nature of Service to be Provided	Year 1 2019	Year 2 2020	Year 3 2021	Year 4 2022	Year 5 2023
Regular Florida Single Audit					
Regular Federal Single Audit					
TOTAL	\$	\$	\$	\$	\$
Grand Total Price for Professional Fees and Expenses (5 Years) \$ _____					

Vendors are requested to provide a cost for optional items below; however, these costs will not be used for evaluative purposes.

OPTIONAL PRICING		
Physical Production (printing) of CAFR:	\$	Per Copy
ADA Compliant Digital CAFR:	\$	Per Conversion
Hourly Rate (for additional services as needed, i.e. internal audit)	\$	Per Hour
Other:	\$	_____ (unit of measurement)

NOTE: There will be at least one (1) Federal Single Audit (FEMA) and possibly two (2) State Single Audits for FY 2019.

The undersigned certifies that he/she has the ability to sign and bind the firm or company to the services to be performed within the fees proposed.	
Signature:	
Title:	
Date Signed:	
Printed Name:	
Firm or Company:	
Email:	