HIGHLANDS COUNTY
BOARD OF COUNTY COMMISSIONERS
(HCBCC)
PURCHASING DIVISION

DATE: July 31, 2020

BID NO. ITB 20-038 ADDENDUM No. 1

Project: External Audit Services

This addendum is being issued to clarify the information regarding the Non-Mandatory Pre-Proposal Meeting.

1. What were the audit fees paid for the audits of September 30, 2019 and 2020?

   ANSWER:
   September 30, 2019 Audit Fees: $191,000.00
   September 30, 2020 Audit Fees: $193,000.00

2. When does the County plan to implement GASB 87, Leases?

   ANSWER: GASB 87 will be implemented during County fiscal year 2021, beginning on October 1, 2020.

3. Are the current auditors permitted to respond to this request for proposal?

   ANSWER: Yes

4. Is there any current plan to replace the systems described in Section VI.B.?

   ANSWER: This paragraph contains outdated information and is deleted from this solicitation as shown on the attached sheet in strike through format. The County uses "off-the-shelf," third-party financial reporting software and that the application is currently supported by the publisher under a maintenance agreement.

5. What is the time period in which interim and final fieldwork is generally performed for each Constitutional Officer and the BoCC? Is this still the most convenient time for you?

   ANSWER: The fieldwork time periods are usually as follows:

Agency	Interim Fieldwork	Final Fieldwork
Property Appraiser	Mid-June	End of October
Supervisor of Elections	Mid-June	End of October (Non-Election year) Beginning of December (Election year)
Sheriff	Mid-June	Beginning of November
Clerk of Courts	Mid-July	Beginning of November
Board of County Commissioners	Mid-July	Beginning of December

6. Do you anticipate extending the bid due date?

   ANSWER: No, not at this time.

7. What additional details are you willing to provide, if any, beyond what is stated in bid documents concerning how you will identify the winning bid?

   ANSWER: This information is contained in the solicitation.

8. Was this bid posted to the nationwide free bid notification website at www.mygovwatch.com/free?

   ANSWER: No, the bid is posted on the County website at www.highlandsfl.gov under purchasing Division and "current solicitations. This site will take you to a 3rd party site Vendor Registry.com.

9. Other than your own website, where was this bid posted?

   ANSWER: On www.VendorRegistry.com