

Financial Services  
Mr. Ron Y. Steiger, Chief Financial Officer

**SUBJECT: REQUEST APPROVAL OF SUPPLEMENTAL AWARD ON  
REQUEST FOR PROPOSALS NO. RFP-19-081-CM –  
EXTERNAL INDEPENDENT AUDITING SERVICES**

**COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS**

**LINK TO STRATEGIC  
PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL  
PRACTICES**

The purpose of this request is to obtain approval of a supplemental award on the following term contract, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the contract extension term(s) expires. This supplement is required to provide for additional audits in compliance with the January 17, 2024, School Board approved Revised Good Cause<sup>2</sup> Agenda Item H-2, not included in the original solicitation, and amend the total contract award to \$363,000 annually.

Fund Source  
General

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **APPROVE** the supplemental award on the following contract, inasmuch as the estimated requirements, previously awarded by the Board, will be exceeded before the contract term(s) expires.

1. REQUEST FOR PROPOSALS NO. RFP-19-081-CM – EXTERNAL INDEPENDENT AUDITING SERVICES, to obtain the services of a public accounting firm (contractor) whose partners or officers are independent certified public accountants and are duly licensed to practice in the State of Florida. The contractor is to perform an audit of the financial statements and records of The School Board of Miami-Dade County, Florida, in accordance with generally accepted auditing standards promulgated by the American Institute of Certified Public Accountants. Additionally, the contractor is to perform the financial and compliance audit of all federal financial assistance (Single Audit) in those years when the Auditor General will not be

conducting the Single Audit. The Single Audit will be performed in accordance with the Federal Single Audit Act Amendments of 1996, and the Uniform Guidance, as well as other applicable Federal laws, and the Rules of the Auditor General of the State of Florida, with an initial effective date of May 11, 2021 through May 10, 2024, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidder, be extended for two (2) additional one (1) year extension periods, and if needed, an additional ninety (90) days beyond the expiration of the renewal period.

RSM US LLP  
ONE SOUTH WACKER DRIVE, SUITE 800  
CHICAGO, IL 60606  
OWNER/OFFICER: BRETT FRIEDMAN

**LOCAL ADDRESS:**  
801 BRICKELL AVENUE, SUITE 1050  
MIAMI, FL 33131

Subcontractors:

ANTHONY BRUNSON, P.A. SBE/MWBE  
3350 SW 148 AVENUE, SUITE 1  
MIRAMAR, FL 33027  
OWNER/OFFICER: ANTHONY BRUNSON  
AFRICAN AMERICAN OWNED  
20% of total business commitment

SANSON, KLINE, JACOMINO, TANDOC & GAMARRA, LLP dba  
SKJT&G, LLP SBE/MWBE  
782 N.W. LE JEUNE ROAD, SUITE 650  
MIAMI, FL 33126  
OWNER/OFFICER: EUGENIO SANSON  
HISPANIC AMERICAN OWNED  
10% of total business commitment

ORIGINAL AWARD AMOUNT	\$910,000 initial three-year period
PREVIOUS SUPPLEMENTAL	-0-
THIS SUPPLEMENTAL	\$48,000 per year
TOTAL AWARD AMOUNT	\$363,000 per year