



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
 SCHOOL BOARD ADMINISTRATION BUILDING
 Procurement Management Services
 1450 N.E. 2nd Avenue, Room 650
 Miami, FL 33132

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| Direct All Inquiries To Procurement Management Services Buyer's Name: _____ PHONE: (305) 995-_____ Email: _____ TDD PHONE: (305) 995-2400 |
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BID/RFP ADDENDUM

Date: _____
 Addendum No. _____

BID/RFP No. _____ BID/RFP TITLE: _____

This addendum modifies the conditions of the above-referenced BID/RFP as follows:

All information, specifications terms, and conditions for the above-referenced BID/RFP, are included on the document posted on the Procurement Management website at <http://procurement.dadeschools.net>

The attached pages containing clarifications, additional information and requirements constitute an integral part of the referenced bid. If your bid/proposal has not been submitted, substitute the pages marked REVISED and mail your entire bid/proposal package.

I acknowledge receipt of Addendum Number _____

PLEASE NOTE: If your firm has forwarded a copy of this bid/proposal to another vendor, it is your responsibility to forward him/her a copy of this addendum.

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE ZIP CODE: _____

TELEPHONE NUMBER: _____ E-MAIL _____ FAX # _____

BY: SIGNATURE (Manual): _____
 OF AUTHORIZED REPRESENTATIVE

NAME (Typed): _____ TITLE: _____
 OF AUTHORIZED REPRESENTATIVE

RFP-23-004-CM Q&A

1. Did the previous auditors during the mid-term audit use a subcontractor to perform their audit?
ANSWER: Yes
2. Are the current auditors allowed to respond to the RFP?
ANSWER: Yes
3. Who or from which department, will be the members of the audit selection committee?
ANSWER: The selection committee members will be determined pursuant to School Board Policy 6320.
4. When will the books be closed and when will the auditors be able to perform the audit?
ANSWER: The period of this audit is from July 1, 2018, through December 31, 2023. The anticipated start date is April 2024.
5. What is the period in which the work is to be performed, including start and end dates?
ANSWER: Anticipated start date is April 2024. Audit should be fully completed in four to six months.
6. Can you provide M-DCPS OIC reports issued over the last year that may impact the performance audit?
ANSWER: M-DCPS audit reports are published and accessible from the District's website. Please see link: <https://omca.dadeschools.net/#!/fullWidth/7241>
7. Has there been a change in finance/accounting department key personnel in the last two years or expected in the 2024 fiscal year?
ANSWER: No
8. Will the District consider fewer copies of the Audit report considering the report can be submitted & distributed electronically? Will be required any hard copies?
ANSWER: Yes, 40 hard copies are required.
9. Will an area be provided to the auditors along with Wi-Fi?
ANSWER: Yes
10. Who is the auditor's point of contact?
ANSWER: Mr. Richard A Yanez, CPA, District Audit Director, Operational & Performance Audits.
11. Do you foresee any issues related to the audit?
ANSWER: No

12. Please provide the scope of work and task for the previous GOB audit services performed by S Davis and Associates.

ANSWER: Please see link to the S. Davis Audit report.

https://mca.dadeschools.net/AuditCommittee/AC_May_14_2019/Item3.pdf

13. This RFP is for the period of July 1, 2018 through December 31, 2023. As of the date the RFP was released, was/is the School Board aware of any non-compliance identified internally or externally for the period from July 1, 2018 through December 31, 2023?

ANSWER: Please see link to the District's audit reports and related findings and recommendations. <https://omca.dadeschools.net/#!/fullWidth/7241>

14. If the proposing firm subcontracts with a SBE/MBE firm, will the proposing firm qualify for the 10 points for Certified Firm Participation?

ANSWER: Yes.

15. What was the audit fee for the mid-point audit of the expending of the GOB funds performed by S. Davis & Associates?

ANSWER: \$188,500

16. Can you please provide us a copy of the contract for the mid-point audit of the expending of the GOB funds performed by S. Davis & Associates?

ANSWER: Procurement to provide.

17. Does the District prefer being served on-site or remotely?

ANSWER: On-site.

18. What is the anticipated deadline for delivering the final audit report?

ANSWER: Four to six months after start date.

19. Who are the members of the Selection Committee?

ANSWER: Please see response to Question 3.