



## NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT SOLICITATION ADDENDUM

<b>Northwest Florida Water Management District Attn: Procurement Officer 81 Water Management Drive Havana, FL 33333</b>	<b>Request for Proposal (RFP) No.:18-005</b>
	<b>ADDENDUM NUMBER: 1 DATE: June 27, 2018</b>
<b>Project Title: Independent Auditing Services</b>	
<b>Deadline For Proposal Submission: June 27 at 2:00 P.M. ET</b>	

This **ADDENDUM NO.1** is issued for the Independent Auditing Services **RFP 18-005** to provide answers to questions received during the inquiry period. Attached are the questions and answers.

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Question 1: What were the audit fees for each of the last three fiscal years?

Answer: Audit fees for Fiscal Years ending 9/30/15, 9/30/16, and 9/30/17 totaled \$39,500, \$41,000, and \$40,000, respectively. The increase was related to additional major programs as part of the State and Federal Single audit plus implementation of GASB 72 on investments.

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Question 2: Are the current auditors allowed to respond to the RFP?

Answer: Yes.

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Question 3: How long has the current auditor been performing this audit?

Answer: The most recent agreement covered up to five years. The auditor conducted this audit annually for the District beginning with the Fiscal Year ending September 30, 2013.

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Question 4: In fiscal year 2017, were there any additional services provided by the current auditors? If so, what were they and what were the fees?

Answer: The District did not ask for additional services that resulted in additional fees. The District did ask questions periodically throughout the year to ensure the proper recording and handling of transactions. Both parties considered this to be within the scope of work.

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Question 5: Are there any material current events that will affect the ENTITY during the 9/30/18 fiscal year (lawsuits, debt issuances, changing software, new programs, loss/gain of major funding source...)?

Answer: There are no known material current events that will affect the District during the 9/30/18 fiscal year.

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**ADDENDUM NO. 1**  
**RFP No. 18-005**  
**NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT**  
**INDEPENDENT AUDITING SERVICES**

**Acknowledgement Form**

**NOTE: THIS ACKNOWLEDGEMENT FORM MUST BE SIGNED BELOW AND INCLUDED WITH THE PROPOSAL.**

Section 1.10 of RFP 18-005 includes the following text:

*All addenda issued by the District will include an addendum acknowledgement form which must be signed and included with any proposals that are submitted to the District. In the event multiple addenda are issued, a separate acknowledgement form for each addendum must be included with the proposal at the time it is submitted to the District."*

Failure to file a timely protest of a provision of the RFP within the time prescribed in section [120.57](#)(3), Florida Statutes, shall constitute a waiver of the right to contest a term, condition or specification of the RFP in a protest of an attend award.

I, the undersigned, having read Addendum No. 1 to Request for Proposals 18-005, and having a comprehensive understanding of all provisions, rules, requirements, restrictions, etc. contained herein, agree to same and respectfully submit the proposal contained herein.

Please submit a signed copy of this form along with your proposal.

ACCEPTED BY: \_\_\_\_\_  
Signature of Respondent Date

TYPE OR PRINT NAME OF RESPONDENT \_\_\_\_\_