



ADDENDUM NO. 3

Date: June 25, 2018

Bid Date: June 28, 2018
at 3:00 P.M. (Local Time)

RFP Name: Professional Auditing Services for General Government

Bid No.: CAUD-190002-DH

NOTE: This Addendum has been issued only to the holders of record of the specifications.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

1. Please find attached:

- a) Copy of the black-out period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters)) distributed during non-mandatory pre-bid meeting.
- b) Copy of the non-mandatory pre-proposal sign in sheet (not included in Addendum No. 2)

The following are answers/clarifications to questions received after the non-mandatory pre-bid conference:

2. Question: What were the audit fees for the year ending 9/30/2014, 9/30/2015 and 9/30/2016 audits?

Answer: Audit Fees for General Government audit segment were:

FY14	\$104,660
FY15	\$106,295
FY16	\$107,099

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 3 by his or her signature below, **and a copy of this Addendum to be returned with proposal.**

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 3 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER: _____

BY: _____

DATE: _____

CITY OF _____ FINANCIAL SERVICES
GAINESVILLE PROCEDURES MANUAL

41-423 Prohibition of lobbying in procurement matters

Except as expressly set forth in Resolution 060732, Section 10, during the black out period as defined herein no person may lobby, on behalf of a competing party in a particular procurement process, City Officials or employees except the purchasing division, the purchasing designated staff contact. Violation of this provision shall result in disqualification of the party on whose behalf the lobbying occurred.

Black out period means the period between the issue date which allows for immediate submittals to the City of Gainesville Purchasing Department for an invitation for bid or the request for proposal, or qualifications, or information, or the invitation to negotiate, as applicable, and the time the City Officials and Employee awards the contract.

Lobbying means when any natural person for compensation, seeks to influence the governmental decision making, to encourage the passage, defeat, or modification of any proposal, recommendation or decision by City Officials and Employees, except as authorized by procurement documents.

CITY OF GAINESVILLE
GENERAL GOVERNMENT PURCHASING DIVISION
NON-MANDATORY PRE-BID CONFERENCE
RFP for Professional Auditing Services for General Government
DATE: June 21, 2018 @ 9:00 AM LOCAL TIME
BID #CAUD-190002-DH
DUE DATE: June 28, 2018, AT 3:00PM

YOUR COMPANY'S LEGAL NAME, DBA NAME
& ADDRESS

1) Legal Name: Mauldin & Jenkins, LLC
DBA: _____
1401 Manatee Ave W
Bradenton, FL 34205

YOUR SIGNATURE, PRINTED NAME,
PHONE NUMBER & EMAIL ADDRESS

Garrett Marlowe
SIGNATURE
Garrett Marlowe
PRINTED NAME
PHONE # (321) 794-0603
E-MAIL: gmarlowe@mjcpa.com

2) Legal Name: Cherry Berkart LLP
DBA: _____
401 East Jackson Street, Suite 1200
Tampa, FL 33602

Carlos B. Lopez
SIGNATURE
Carlos B. Lopez
PRINTED NAME
PHONE # (813) 203-0861
E-MAIL: CLopez@CBH.com

3) Legal Name: JAMES MOORE + Co. P.L.L.
DBA: 5901 NW 1st St
Gainesville, FL 32607

James Halleran
SIGNATURE
JAMES HALLERAN
PRINTED NAME
PHONE # (352) 378-1931
E-MAIL: JAMES@JMC.CO.COM

4) Legal Name: ~~Barbara Boyd~~ Purvis, Gray & Company
DBA: _____
222 NE 1st Street
Gainesville, FL 32601

Barbara Boyd
SIGNATURE
Barbara Boyd
PRINTED NAME
PHONE # (352) 378-2461
E-MAIL: bboyd@purvisgray.com

5) Legal Name: Purvis Gray + Co.
DBA: _____
222 NE 1st St.
Gainesville FL 32601

Ron Whitesides
SIGNATURE
Ron Whitesides
PRINTED NAME
PHONE # (352) 378-2461
E-MAIL: ronw@purvisgray.com

CITY OF GAINESVILLE
 GENERAL GOVERNMENT PURCHASING DIVISION
NON-MANDATORY PRE-BID CONFERENCE
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YOUR COMPANY'S LEGAL NAME, DBA NAME
 & ADDRESS

YOUR SIGNATURE, PRINTED NAME,
 PHONE NUMBER & EMAIL ADDRESS

6) Legal Name: James McIlwain + Co.
 DBA: _____
5931 NW 1st St.
Gainesville FL 32607

[Signature]
 SIGNATURE
Brandon McKittrick
 PRINTED NAME
 PHONE # (352) 378-1331
 E-MAIL: Brandon.McKittrick@jmc.com

7) Legal Name: Eileen Marzak
 DBA: Assistant City Auditor

[Signature]
 SIGNATURE
 PRINTED NAME
 PHONE # (_____) 393-8632
 E-MAIL: marzak.em@cityofgainesville.org

8) Legal Name: Carlos Holt
 DBA: _____

 SIGNATURE
 PRINTED NAME
 PHONE # (_____) _____
 E-MAIL: _____

9) Legal Name: _____
 DBA: _____

 SIGNATURE
 PRINTED NAME
 PHONE # (_____) _____
 E-MAIL: _____

10) Legal Name: _____
 DBA: _____

 SIGNATURE
 PRINTED NAME
 PHONE # (_____) _____
 E-MAIL: _____