

**CITY OF GAINESVILLE**  
**GENERAL GOVERNMENT PURCHASING DIVISION**  
**BID RECORD**

**BID #:** CAUD-190002-DH

**BID NAME:** RFP for Professional Auditing Services for General Government

**DUE DATE:** June 28, 2018

**USER DEPARTMENT:** City Auditor

**NO. PLAN HOLDERS:**

**LEGEND:**

X = Received  
 A = Acknowledged  
 Y = Yes  
 N = No  
 (blank) = nothing received/acknowledged

\* BIDS OPENED BY: Jane Fel du  
 \* BIDS WRITTEN BY: Melissa S

\* This is to certify that I (staff listed above) have / do do not have actual or potential conflict of interest with any of the responsive proposers.

**VENDORS RESPONDING**

- Purvis, Gray and Company, LLP
- James Moore & Company, P.L.
- Cherry Bekaert, LLP
- Maudlin & Jenkins, LLC
- Clifton Larson Allen, LLP

**SUBMITTAL**  
 X  
 X  
 X  
 X  
 X

**ADD#1** X X X X A  
**ADD#2** X X X X A  
**ADD#3** X X X X A

**Consultant Cert.** Y Y Y Y Y  
**DFW** Y Y Y Y Y  
**LW** N/A N/A N/A N/A N/A  
**LP** Y Y N N N  
**QLSB** N N N N N  
**SDBV** N N N N N

BID RECORD  HAND DELIVERED / \_\_\_\_\_ SENT TO USER DEPARTMENT 6/28/18 (DATE)  
 BIDS  HAND DELIVERED / \_\_\_\_\_ SENT TO USER DEPARTMENT 6/28/18 (DATE)  
 BIDS TO BE EVALUATED BY USER DEPARTMENT

**Local Preference:** *impact* \$

**NOTES**

**WITNESSES:**

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