




# MEMORANDUM

## Business & Finance Services

William V. Husfelt III, Superintendent | Jim Loyed, Chief Financial Officer

**TO:** Prospective Proposers

**FROM:** Dan Fuller, GM of Purchasing, Contracting & Materials Mgmt. 

**DATE:** August 24, 2020

**RE:** RFP #21-01 – ADDENDUM NO. 1

Addendum for RFP #21-01 – EXTERNAL INDEPENDENT AUDITING SERVICES, is amended in the following particulars and in these particulars only. All provisions of the original documents shall remain in force, except as specifically modified or changed herein or by other Addendum issued by Bay District Schools. This Addendum is hereby made part of the proposal documents.

This Addendum addresses questions from Proposers and clarification. All proposers are responsible for receiving and reading Addendums. All Addendums will be posted at <http://www.bay.k12.fl.us/bids>.

### Q&A's:

Q 1. Would you be able to provide a breakdown of fees for the last three fiscal years?

In the last three fiscal Years, the District has been invoiced for the following fees.

Year Paid	Amount	Fiscal Year Audited	Comment
2017 Haney	\$ 6,820.00		
<b>2017 District</b>	<b>\$ 69,000.00</b>		2016
2018 Haney	\$ 7,165.00		
2018 District	\$ -		2017 Audit conducted by State
2019 Haney	\$ 7,523.00		
<b>2019 District</b>	<b>\$ 69,000.00</b>		2018
2020 Haney	\$ 7,900.00		
<b>2020 District</b>	<b>\$ 75,258.00</b>		2019
2020 District	\$ 31,487.00		2019 Additional procedures related to Hurricane

Proposers are asked to acknowledge receipt of this Addendum by signing in the space provided and return either separately or with their proposal response, no later than the opening date of September 15, 2020.

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Firm/Signature of Proposer

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Printed Name

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Address

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Telephone Number

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City, State, Zip Code

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e-mail address