

LAKELAND AREA MASS TRANSIT DISTRICT (LAMTD)

Office of Purchasing and Contracts
P.O. Box 1687, Lakeland Florida 33802

AMENDMENT OF SOLICITATION

1. SOLICITATION No. 17-021	2. AMENDMENT No. 1	3. EFFECTIVE DATE: 07/21/17
4. ISSUED BY: Lisa Harris, Contracts Specialist Direct Dial: (863) 327-1314 Email: LHarris@ridecitrus.com		5. NUMBER OF PAGES: 2
6. REVISED SUBMISSION DUE DATE AND TIME: The submission due date and time is changed as follows: DATE AND TIME: No Change		
7. AMENDMENT OF SOLICITATION: The solicitation identified in Block 1, is hereby amended as described in Block 10. Except as provided herein, all other provisions of the solicitation, as hereto amended, shall remain unchanged and in full force and effect.		
8. REQUIREMENT TO ACKNOWLEDGE AMENDMENT: Failure of an offeror to acknowledge receipt of this amendment may result in offer rejection. Offeror must acknowledge receipt of this amendment prior to the deadline specified in the solicitation for receipt of offers and by one of the following methods: A. By signing Block 9 and returning this amendment to the District with your Proposal; B. By separate letter or e-mail which includes a reference to this solicitation and amendment numbers.		
9. OFFEROR'S ACKNOWLEDGEMENT OF AMENDEMENT: Name & Title: _____ Signature: _____ Offeror: _____ Date: ____/____/____		
10. DESCRIPTION OF AMENDMENT: The following modifications are hereby made to the solicitation document: A. As indicated in Block 6 above, the Offer Submission Due Date and Time has not changed: B. Incorporate into Section 2.6, paragraph B. and Section 2.9, paragraph C, the following language after the "December of each year" reference: <ul style="list-style-type: none">• ... December of each year, subject to FRS availability. C. All changes to the solicitation are referenced in paragraphs A and B. D. This amendment is in response to Questions and Clarifications. Responses to questions are provided as a courtesy and do not "modify" the solicitation. <p style="text-align: center;">[END]</p>		

RFP 17-021 External Audit Services

Questions and Clarifications

July 21, 2017

1. **Question:** Is your firm part of the FRS

Response: Yes, the FRS was adopted in Fiscal Year 2016 (Fiscal Year End 09/30/2016)

2. **Question:** Is there flexibility with the timelines, noted in the Statement of Work section 2.6 and 2.9, to account for the delays encountered with the FRS Reporting.

Response: Yes, see Amendment 1, block 10, paragraph B.

3. **Question:** How frequently is the PTA audited and when was the last audit performed

Response: The PTA was created to drive the transit tax referendum, of which did not pass. As such, the PTA has minimal expenses or activity. The last PTA audit was for Fiscal Year End 09/30/2014. Fiscal Year 2015 and 2016 were unaudited.

4. **Question:** Will firms be asked to issue separate audited financial statements

Response: Yes, as stated in Section 2.6, paragraph B.