

LAKELAND AREA MASS TRANSIT DISTRICT (LAMTD)

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

AMENDMENT OF SOLICITATION

1. SOLICITATION No. 14-005	2. AMENDMENT No. 2	3. EFFECTIVE DATE: 06/05/2014
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. In Section 3.8, Submittal Requirements, paragraph 1: strike the reference to "Section 4" and replace it with "Section 5". C. In Section 5.5, Offer Preparation and Format, paragraph B(a)(3): strike the reference in its entirety and refer to paragraph B(f). D. Attached to this amendment are Questions and Clarification. Responses to questions are provided as a courtesy and do not "modify" the solicitation. E. All changes to the solicitation are referenced in paragraph A and B. [END]		

RFP 14-005 External Auditing Services
Post Pre-Offer Conference Questions and Clarifications

June 05, 2014

1. **Question:** A typographical error was noted on the incumbent's fee as shown in emailed Amendment 1 to the solicitation. Please provide the correct fee schedule.

Response: The contracted fee scheduled is as follows:

Service Area	Fee Schedule		
	2011	2012	2013
Audit of Lakeland Area Mass Transit District	\$ 39,000.00	\$ 40,200.00	\$ 41,400.00
Audit of Polk Transit Authority	\$ 9,000.00	\$ 9,270.00	\$ 9,550.00
NTD Report	\$ 6,000.00	\$ 6,180.00	\$ 6,365.00
Total	\$ 54,000.00	\$ 55,650.00	\$ 57,315.00

2. **Question:** Is the FY13 audit available?

Response: The FY13 audit has not yet been published.

3. **Question:** What is the purpose of the separate price schedules for LAMTD and the PT?

Response: The purpose of separate pricing with direct labor cost is to allow each entity the latitude to negotiate change orders under the agreement resulting from this solicitation. As mentioned in Amendment 1, question 6, the District's response, "There may be funding changes should the one cent sales tax referendum pass". As these changes and their impact are unknown, and as each entity operates independently of each other, provision were made to allow the possibility of change orders, technical assistance, or other tasks as outlined in sections 2.7 and 2.8 of the solicitation.

[END]