



LAKE COUNTY FLORIDA

OFFICE OF PROCUREMENT SERVICES
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TAVARES FL 32778-7800

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www.lakegovernment.com

ADDENDUM NO. #1
Date: March 22, 2007
RFP No. 07-044, Auditing Services

This addendum is being issued to make the following changes, corrections, clarifications and additions to the bidding document. The information in this addendum modifies and changes the original bidding documents and takes precedence over the original documents. **Respondents shall acknowledge receipt of this addendum by completing this form and returning it with the response. Failure to acknowledge this addendum may preclude consideration of the bid proposal award.**

Questions and Answers:

1. Is the indemnification clause in the solicitation the same clause as under the current contract?

A copy of the current contract has been posted on our website, under RFP 07-044, at http://www.lakegovernment.com/departments/procurement_services/open_bids.aspx

2. Is the 2006 Comprehensive Annual Financial Report available?

Yes, it is available at our website, under RFP 07-044, at http://www.lakegovernment.com/departments/procurement_services/open_bids.aspx

3. What is the current audit fee?

A copy of the current contract has been posted on our website, under RFP 07-044, at http://www.lakegovernment.com/departments/procurement_services/open_bids.aspx

The Audit Fees for the other entities for 2006 are:

EMS \$21,000
MPO \$10,500, without single audit
ME \$15,750.

4. Will you provide a copy of the audit and statutory issued reports?

Yes, copies are available at our website, under RFP 07-0044, at http://www.lakegovernment.com/departments/procurement_services/open_bids.aspx

5. What are the deliverable dates for EMS, ME and MPO?

March 31.

6. Are there other special events or items?

Yes.

- Implementation of new software (MUNIS) effective 10/1/06 for financials.
- Implementing MUNIS software for payroll 4/1/07.

7. Are the Constitutional Officer reports special purpose statements?

Yes, copies are available at our website, under RFP 07-0044, at

http://www.lakegovernment.com/departments/procurement_services/open_bids.aspx

8. How many special revenue funds are there for the Sheriff?

10

9. How many special revenue funds are there for the Clerk?

2

10. Has the County addressed the GASB 45?

Yes, there is an RFP out at this time for those actuary services.

11. Are there separate accounting offices?

No, there it is centralized in County Finance.

Additions:

12. **ADD:** Page 31 A, Signature Page, (a copy is attached)

Changes:

13. The **final** deadline for questions for this RFP will be Tuesday, March 27, 2007.

Firm Name: _____ Date: _____

Signature: _____ Title: _____

Typed/Printed Name: _____

"Earning Community Confidence Through Excellence in Service"

DISTRICT ONE
JENNIFER HILL

DISTRICT TWO
ELAINE RENICK

DISTRICT THREE
DEBBIE STIVENDER

DISTRICT FOUR
LINDA STEWART

DISTRICT FIVE
WELTON G. CADWELL

General Vendor Information and Proposal Signature:			
Firm Name:	_____		
Street Address:	_____		
Mailing Address (if different):	_____		
Telephone No.:	_____ Fax No.:	_____ E-mail:	_____
FEIN No.	_____ - _____	Prompt Payment Terms:	_____ % _____ days, net _____
Signature:	_____	Date:	_____
Print Name:	_____	Title:	_____