



City of Doral

RFP 2025-02

Financial Auditing Services

Addendum No. 3

April 9, 2025

The original Request for Proposal (RFP) documents shall remain in full force and effect, except as modified herein, which shall take precedence over any contrary provisions in the prior documents.

This addendum is being issued to address questions received, make revisions to the original solicitation document, and release attachments.

The following are questions and answers regarding the above-referenced solicitation:

1. The RFP has a "DRAFT" watermark. Is there a final RFP?

[Answer:](#) Addressed in addendum No. 1.

2. How many years has the City been using the current auditors?

[Answer:](#) The City follows a mandatory auditor rotation policy, allowing for a maximum of five years per auditor/ auditing firm.

3. Does the City have a mandatory auditor rotation policy?

[Answer:](#) Please see the answer to question #2.

4. What was the City Audit Fee for FY2023 and FY 2024?

[Answer:](#) As reflected in the current audit contract provided: FY 2023 - \$46,700 and FY 2024 - \$48,100.

5. What was the fee for the ACFR preparation in FY 2023 and FY 2024?

[Answer:](#) Please see the answer to question #4.

6. Were there any "out-of-scope" services performed by the current auditor during their tenure? If so, what were the related services and corresponding fees?

[Answer:](#) Yes, the auditors provided consulting services for the GASB 96 implementation in FY 2023. The fee for those services was \$9,500.

7. What ERP software is the City currently using? Does the City intend to update their current ERP platform in the near future?

Answer: The City's current ERP is Tyler Munis. The City has no plans of changing the ERP in the near future.

8. Please provide a copy of the current audit contract.

Answer: Attached.

9. Please provide a copy of the most recent "Letter to Those Charged with Governance" issued by the auditor.

Answer: Attached.

10. Does the City plan to issue new debt in the upcoming fiscal year?

Answer: Currently the City has plans of issuing new debt in the upcoming fiscal year.

11. Has the City completed the FY2024 audit? If so, please make the ACFR available.

Answer: The City has not completed the FY 2024 audit. As soon as it is completed it will be made available on the City's website.

12. There are 20 points being allocated to price. Is the City using a weighted average formula for allocation of price points in order to avoid bias?

Answer: No, The City is not using a weighted formula for our point scoring.

If you should have any questions regarding this addendum, please do not hesitate to contact procurement@cityofdoral.com.

Sincerely,

Christopher Cotton, MPA
Procurement Specialist
City of Doral

