

**CITY OF NAPLES
PURCHASING DIVISION
CITY HALL, 735 8TH STREET SOUTH
NAPLES, FLORIDA 34102
PH: 239-213-7100 FX: 239-213-7105**

ADDENDUM NUMBER 2

NOTIFICATION DATE:	BID TITLE:	BID NUMBER:	BID OPENING DATE & TIME:
03/19/16	AUDIT SERVICES	16-028	04/08/2016 2:00PM

**THE FOLLOWING INFORMATION IS HEREBY INCORPORATED INTO,
AND MADE AN OFFICIAL PART OF THE ABOVE REFERENCED BID.**

The following clarification is issued as an addendum for the referenced solicitation:

Answers to written submitted questions:

- 1) What were the audit fees paid for FY 2014 and FY 2015. Did those fees paid include any other services outside of the audit fee?

Answer: We paid an additional \$6,900 for the 2014 Audit for preparing the financial statements, over and above the contract amount of \$76,125.00 for 2014 and 2015.

- 2) Based on the FY 2015 CAFR, it does not appear that the City was subject to either the Federal or Florida Single Audit Act. What is the expectation for FY 2016?

Answer: Florida Single Audit Act would not apply in the 2016 Audit.

- 3) Any significant transactions expected for FY 2016 compared to FY 2015 or FY 2014 such as debt issuances, debt refunding, significant new funds or component units, etc.?

Answer: 2016 is not expected to have new debt, refunding or significant new funds.

- 4) How many days/weeks were the prior auditors on site?

Answer: Auditors were on site approximately 2 and 3 weeks in total.

- 5) Any specific number of references required?

Answer: At least three references for whom your company has provided same or similar services within the last 2 years. Please refer to page 11 of the bid document.

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IMPORTANT MESSAGE

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID COVER SHEET.