

ECUA RFP NO. 2018-02

Management Audit

(January 5, 2018)

ADDENDUM NO. 1

This addendum forms a part of the RFP Documents and clarifies the original RFP Document, dated December 14, 2017, as noted below. This addendum consists of two (2) pages.

1. Question Received: What is prompting this audit?

Response: The management audit is a requirement established in ECUA's enabling legislation to be conducted every five years.

2. Question Received: RFP says: “conducting a brief sampling survey of local developers to determine the overall level of understanding...”. Will ECUA provide a listing of contractors to choose from? Or will the selected firm need to provide this information?

Response: ECUA will develop a list of potential interview targets from the local development community for the purpose of the management audit.

3. Question Received: RFP is asking for the selected firm to review engineering standards. Can you please elaborate on what you are specifically looking for. Are you looking for a technical review of your engineering standards? Or are you wanting a higher level review to determine if standards in place appear reasonable when compared to similar organizations.

Response: This aspect of the performance specifications should accomplish a relative comparison of the existing standards with those of agencies/organizations providing similar services. The ECUA is not expecting a detailed technical evaluation of the existing engineering standards.

4. Question Received: Is the Engineering Manual on your website considered to be the “engineering standards” utilized by ECUA?

Response: Yes

5. Question Received: Can you please provide a copy of the most recent financial statements?

Response: Budget materials (Operating and Capital) and CAFR are available online in the "Reports" tab found under the "News and Reports" dropdown menu on the ECUA web site. (ecua.fl.gov)

6. Question Received: Do you have a framework you would like utilized for the management audit or will the framework be decided by the selected firm?

Response: The framework and approach for conducting the audit is a decision of the selected firm.

7. Question Received: Do you have a budget for this project?

Response: Yes, we have established appropriations for this activity within the current Operating Budget.

8. Question Received: Will preference be given to local firms?

Response: No.

9. Question Received: Please provide a copy of the previous management audit, if any.

Response: The most recent audit report, conducted in 2013, will be provided as requested. (Copy attached.)

-END OF ADDENDUM NO. 1-