

## CITY OF CORAL GABLES FINANCE DEPARTMENT / PROCUREMENT DIVISION ACKNOWLEDGEMENT (ADDENDUM – BID/PERFORMANCE BOND)

RFP Number & Title:	<u>Pre-Proposal Conference</u>	Proposal Opening Date
2016.04YG	10:00 a.m. Tuesday,	2:00 p.m. Monday,
External Auditing Services	<b>April 19, 2016</b>	May 9, 2016

User Department:Contact Person:Contact InformationFinanceDiana Gomez305.460.5275

Proposer's Name	Proposal Amount		Acknowledgment of Addendum/Addenda Issued (1 Issued)		Submitted Bid Bond / Performance Bond / Security Deposit (NOT APPLICABLE)	
BDO USA, LLP	\$345,000	⊠ Yes	□ No	☐ Yes	□ No	
Cherry Bekaert, LLP	\$345,500	⊠ Yes	□ No	☐ Yes	□ No	
Crowe Horwath, LLP	\$361,600	⊠ Yes	□ No	☐ Yes	☐ No	
EFPR Group, CPAs, PLLC	\$345,000	⊠ Yes	No No	☐ Yes	☐ No	
Keefe, McCullough & Co., LLP	\$336,000	<b>⊠</b> Yes	□ No	☐ Yes	□ No	
Marcum LLP	\$365,000	<b>⊠</b> Yes	□ No	☐ Yes	□ No	
Moore Stephens Lovelace, P.A.	\$350,000	<b>⊠</b> Yes	☐ No	☐ Yes	☐ No	
RSM US LLP	\$380,000	<b>⊠</b> Yes	□ No	☐ Yes	□ No	
Verdeja, De Armas & Trujillo, LLP	\$357,000	⊠ Yes	□ No	☐ Yes	□ No	
	N/A	☐ Yes	□ No	☐ Yes	□ No	
	N/A	☐ Yes	☐ No	☐ Yes	☐ No	
	N/A	☐ Yes	☐ No	☐ Yes	☐ No	
	Apparent LOWEST Bidder Name:			Amount		
	N/A		N/A			

Opened/Received by: Yusbel Gonzalez & Maritza Suarez
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