

July 5, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD REQUEST FOR PROPOSALS NO. 180-AA10 – EXTERNAL
AUDITING SERVICES OF THE EDUCATIONAL FACILITIES IMPACT
FEES**

The purpose of this Request For Proposals, opened on June 12, 2001, is to establish a contract, to obtain the services of a public accounting firm, to perform an audit of the records of The School Board of Miami-Dade County, Florida, relating to the Educational Facilities Impact Fees, established by the Interlocal Agreement between Miami-Dade County and the School Board. This is a term proposal which states that the Board may purchase quantities, as may be required, at the unit price proposed, but is not obligated to purchase any guaranteed amount. Of 15 vendors sent proposal forms or card notices of this advertised proposal, 3 responded, with 1 proposal meeting specifications and 2 no proposals.

In situations where only one proposal was received, the Board has requested additional information. Included with each proposal is a form requesting information as to why the vendor chose not to submit a proposal. Vendors returned the forms with the following reasons for not bidding:

1. Our company does not handle this type of product/services. (1)
2. Other, company not qualified to perform particular engagement. (1)

Fund Source
0100 – General

M/WBE Eligibility
Hispanic Male - \$46,200

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Request For Proposals No. 180-AA10 – EXTERNAL AUDITING SERVICES OF THE EDUCATIONAL FACILITIES IMPACT FEES, to obtain the services of a public accounting firm, to perform an audit of the records of The School Board of Miami-Dade County, Florida, relating to the Educational Facilities Impact Fees, established by the Interlocal Agreement between Miami-Dade County and the School Board, during the term of the proposal, effective July 11, 2001, through June 30, 2003, as follows:

REPLACEMENT

G-83

1. GRAU AND COMPANY, P.A.
111 N.E. FIRST STREET, 5TH FLOOR
MIAMI, FL 33132-2501 ESTIMATE \$46,200
OWNER: MANUEL M. GARCIA, VICE PRESIDENT (HM)

Highest Rated Proposal:

Not to exceed professional engagement fee:

June 30, 2001 @ \$15,000.

June 30, 2002 @ \$15,400.

June 30, 2003 @ \$15,800.

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$46,200.

RHH/lja