

**TAMPA-HILLSBOROUGH COUNTY
EXPRESSWAY AUTHORITY**

Revised ADDENDUM NO. 2

FOR

REQUESTS FOR QUALIFICATIONS

Financial Audit Services

RFQ No. F-01317

Revised ADDENDUM NO. 2

PROJECT NAME: **Financial Audit Services ~ RFQ No. F-01317**

DATE OF Revised ADDENDUM: **November 16, 2017**

TO ALL RESPONDENTS:

PLEASE NOTE THE FOLLOWING INFORMATIONAL ADDENDUM TO THE RFQ:

1. SCHEDULE OF EVENTS:

| EVENT | DATE/TIME |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Evaluation Committee Meets for Final Ranking <i>Location: Transportation Management Center (TMC)</i> 1104 East Twiggs Street, Suite 300 Tampa, FL 33602 | November 20, 2017 December 12, 2017 @ 1:30 p.m. December 15, 2017 @ 10:30 a.m. |
| Board Approval of Final Ranking & Award of Contract @ TMC, Board Room | January 22, 2018 |
| Posting of Notice of Board Approval & Award of Contract | January 22, 2018 |

2. The following firms submitted proposals by the due date and time:

- Cherry Bekaert, LLP
- Clifton Larson Allen, LLP
- Crowe Horwath, LLP
- Mauldin & Jenkins
- Moore Stephens Lovelace, P.A.
- Rivero Gordimer & Company
- Rubino & Company

Note: **No other change to the Schedule of Events. This Addendum No. 2 is informational only and no action is needed.**

As stated in the RFQ, firms are not required to attend the Evaluation Committee meeting; however, the meeting is open to the public.

Please send all questions to THEA's Procurement Manager, Man Le, via email at Man.Le@tampa-xway.com.