

INVITATION TO BID
ITB #20-03-390
FINANCIAL AUDITING SERVICES

MINUTES OF OPENING OF SEALED RESPONSES
VIRTUAL MEETING
May 11, 2020

This meeting was held virtually utilizing Communications Media Technology (CMT) in accordance with Governor Ron DeSantis' Executive Order No. 20-69, dated March 20, 2020, related to conducting local government public meetings while under the public health emergency related to the spread of Novel Coronavirus Disease 2019 (COVID-19). The conducting of virtual meetings is subject to potential change or modification and reversion to non-virtual, in-person public meetings under Ch. 286, FS, dependent upon Executive Orders of the Governor. City Hall building is closed to the public.

City Staff Attending:

Danielle Keira-Cancel, Purchasing Coordinator

Patricia Vancheri, City Clerk

No bidders were present.

Danielle Keira-Cancel, Purchasing Coordinator, opened the meeting at 10:08 am EST on Monday, May 11, 2020. The solicitation for Invitation to Bid ITB #20-03-390 for Financial Auditing Services was released on March 9, 2020. Responses were due by 10:00 am; no late submissions were accepted.

Ms. Keira-Cancel indicated that she would open and document the sealed responses received and stated that this process does not constitute an award or recommendation for award. After the opening, the responses will be reviewed for completeness by the Purchasing Division and forwarded to the Evaluation Committee for review. Three addenda were posted for this project and failure to acknowledge the addenda may result in rejection of the bid. A Notice of Information was also released. Sealed responses received were opened in no particular order and documented as follows:

1. MSL CPAs & Advisors
255 South Orange Avenue, Suite 600
Orlando, FL 32801-3428
One flash drive submitted

2. SDA – S. Davis & Associates
2521 Hollywood Blvd
Hollywood, FL 33020
7 flashdrives submitted

3. GLSC & Company PLLC
6303 Blue Lagoon Drive, Suite 200
Miami, FL 33126
(One flash; one price proposal; orig. & 5 copies submitted)
4. Marcum LLP
450 East Las Olas Boulevard, 9th Floor
Fort Lauderdale, FL 33301
(One flash drive submitted)
5. Caballero Fierman Llerena & Garcia LLP
3350 SW 148th Avenue, Suite 110
Miramar, FL 33027
)Orig & 5 copies; one flash drive; 1 orig/1 copy of price proposal)
6. Grau & Associates
951 Yamato Road, Suite 280
Boca Raton, FL 33431
(One flash; 1 price proposal; 1 orig/5 copies)
7. Mauldin & Jenkins
1401 Manatee Avenue West, Suite 1200
Bradenton, FL 34205
(One flash drive submitted)
8. Keefe McCullough
6550 N. Federal Highway, 4th Floor
Fort Lauderdale, FL 33308
(One price proposal; 1 orig/6 copies; one flash drive submitted
and a comprehensive financial report for City of Plantation)

Ms. Keira-Cancel advised that after the responses are reviewed by the Evaluation Committee a notice of intent to award or reject will be posted on DemandStar and the City's website. It is anticipated that a recommendation will be submitted to the City Commission for award on Tuesday, July 14, 2020. A cone of silence is in effect for this solicitation. All communication regarding this solicitation shall be directed to Danielle Keira Cancel at dkcancel@nlauderdale.org The meeting was adjourned at 10:18 am.

Respectfully submitted,
Patricia Vancheri, City Clerk