

ADDENDUM #1

The following questions were received in association with the RFP

SPC# 10-19-20 Financial Auditing Services

St. Petersburg Collegiate High School North Pinellas

Posted Tuesday, February 4, 2020

1. What were the audit fees for each of the last three fiscal years?

- > St. Petersburg Collegiate High School North Pinellas is a first year charter school on the Tarpon Springs Campus of St. Petersburg College. SPCHSNP is seeking services from a certified public accountant or auditor to conduct the annual financial audit, in accordance with Florida Statute 1002.33(9)(4). SPCHSNP is a replication of St. Petersburg Collegiate High School; however, SPCHSNP is a separate school with a separate Master School Identification (MSID) number.

2. Are the current auditors allowed to respond to the RFP?

- > In accordance with Florida Statute 218.391(3)(c), the Request for Proposal is public announcement open to all audit firms.

3. How long has the current auditor been performing this audit?

- > SPCHSNP is a first year charter school seeking proposals from audit firms.

4. In fiscal year 2019, were there any additional services provided by the current auditors? If so, what were they and what were the fees?

- > No, SPCHSNP opened in August of 2019

5. Are there any points awarded in the Evaluation Criteria for any of the following: Local business preference (and if so, in what areas), MWBE or SBE certification (and if so, what certifications does the College accept?)

- > Local business preference is not a category under the evaluation scoring criteria

6. Does the College expect to meet the requirements for a Federal Single Audit in 2020?

- > St. Petersburg College will meet the requirements for a Federal Single Audit, as federal expenditures will exceed \$750,000. However, for the purpose of this audit SPCHSNP federal expenditures of funds will not exceed \$750,000, so a Federal Single Audit is not required.

7. Does the College expect to meet the requirements for a Florida Single Audit in 2020?

- > Rules of Florida Auditor General, Chapter 10.855, The Florida Virtual School, and Virtual Instruction Program Providers, should be followed.

8. Are there any material current events that will affect the College during the 9/30/20 fiscal year (lawsuits, debt issuances, changing software, new programs, loss/gain of major funding source...)?

- > No, St. Petersburg Colleges does not have any current material events that will affect the college at year-end. Please note that SPC and SPCHSNP fiscal year end is 6/30/2020.

9. Who will be the members of the audit selection committee?

- > In accordance with *Fla. Statute 218.39 - Auditor selection procedures* the committee members consist of (1) Senior Level Accounting Staff, (1) Senior Level staff of the Collegiate High School, and (1) member of the College's Board of Trustees.