

ADDENDUM No. 4

July 13, 2010

ADDENDUM TO: Financial Audit and Related Services

RFQ NUMBER: 10-10

RFQ DUE DATE: Monday, July 19, 2010 by 4:00 p.m.

TO BIDDER: This addendum is an integral part of the RFQ file under consideration by you as a bidder in connection with the subject matter identified above. For the purpose of clarification the following additions, changes, modifications and replacements noted below have been made to the RFQ and have been made to the RFQ file which bears the above title.

RFQs submitted shall conform to these additions and modifications noted herein and including all issued addendums.

QUESTIONS/RESPONSES/CLARIFICATIONS:

Question 1: On page 15 of the RFQ Part C item 1.3 please clarify the second paragraph of this item. The first sentence indicates that a combined audit or opinion would be rendered for the Tampa Sports Authority and the Golf Course Operations (component Units). The next sentence appears to indicate that separate audit reports may be issued for the golf courses. Is this correct? Is so, can you provide copies of the audit reports and separate financial statements for the golf course operations (3 each). The financial statements and audit reports that were mailed out only contained the combined financials and audit opinion. Thank you for this clarification.

Response: The stadium's financial records are audited as the primary government unit. The golf course financial records are audited by individual golf course, with the three courses reported as component units of the primary government unit. Separate financial statements are prepared for the golf courses and presented beginning on page forty-nine (49) of the 2009 audit you received.

Question 2: On page 16 of the RFQ Part C item 1.3 the bullet points listing the specific services specifically the last three bullet points listed were three services included in the prior year audit fees and if so what were the fees specifically allocable to these services. In addition can you provide a copy of the reports issued for these specific services. Thank you for this clarification.

Response: The first two bullet points referred to in your question are on "as necessary" and "as required" basis. Neither service has been performed within the past five (5) fiscal years. The third bullet related to nonperiodic, requested services, as needed, by the Tampa Sports Authority to include providing consultant services of an appropriate and allowable nature. A recent example would be a meeting the Tampa Sports Authority's current audit firm held with the City of Tampa's audit firm to discuss how depreciation should be dealt with by the Authority for the City of Tampa owned golf courses. These services are billed separately from the audit service.

Note: To qualify your bid, of which this addendum becomes a part, this form must be completed and returned to this office with the bid.

Date: _____

Authorized Signature of Company Rep.

Printed Name of Company Rep.

Company: _____

Address: _____

Telephone: _____