

**SOUTH FLORIDA REGIONAL TRANSPORTATION AUTHORITY  
REQUEST FOR PROPOSAL (RFP) NO. 17-007  
PROFESSIONAL AUDITING SERVICES**

**THE PURPOSE:** SFRTA intends to enter into an Agreement with a Certified Public Accounting Firm to audit the financial statements of SFRTA. The Contractor will perform audits for the fiscal years ending June 30, 2017 through June 30, 2021. SFRTA has a Mandatory Rotation Policy for external auditors that prohibits any auditing company that has served as the Authority's lead external auditor in the year immediately preceding this procurement as a prime contractor. The term of the Agreement will be for a period of five (5) years.

**A REQUEST FOR DOCUMENTS** should be directed to Mr. Robert Becker at SFRTA, 801 N.W. 33rd Street, Pompano Beach, Florida 33064, (954) 788-7909. Solicitation documents will be available on March 7, 2017.

**A PRE-PROPOSAL CONFERENCE** will be held in the SFRTA Board Room at the address above on March 15, 2017, at 10:00 A.M. The purpose of the meeting will be for SFRTA to respond to questions from document holders and clarify requirements in an open forum. Attendance is not mandatory.

**RECEIPT OF PROPOSAL:** All Proposals must be received as per the RFP instructions no later than 5:00 P.M. Eastern Time on April 3, 2017, at SFRTA's office in Pompano Beach, Florida.

SFRTA reserves the right to postpone, accept, or reject any and all Proposals in whole or in part. All Proposals shall remain in effect for One Hundred Eighty (180) days from the RFP submission due date.

**NOTIFICATION OF FEDERAL PARTICIPATION:** A portion of this project is funded by a grant from the Federal Transit Administration. Any resultant Agreement shall be subject to all federal requirements, rules and regulations.

**CONE OF SILENCE:** Any communications between any potential vendor, service provider, bidder, lobbyist or consultant and any Board member, staff member, committee member, or consultant of SFRTA regarding this procurement are strictly prohibited from the date on which the solicitation advertisement appears on SFRTA's website or newspaper through the date of contract award and from the date of the filing of any notice of protest of award through resolution for the parties involved in the protest or Contract award, whichever is longer.

The only exceptions to this are: (i) any communications with the SFRTA Procurement Director or SFRTA's designated point of contact; (ii) site visits to the apparent low bidder's or apparent successful proposer's facilities; (iii) any communications made on the record at a publicly noticed meeting of SFRTA, or (iv) negotiation meetings held by the SFRTA Procurement Director.

Christopher C. Bross, CPPO, FCCN  
Director, Procurement