

**CITY OF COCONUT CREEK
AUDITING SERVICES
RFP NO. 05-08-24-11**

TABULATION

Event Number	RFP No. 05-08-24-11 Addendum 1	Organization	City of Coconut Creek, FL
Event Title	Auditing Services	Workgroup	Procurement Division
Event Description	The City of Coconut Creek, Florida is actively seeking proposals from qualified Proposers to provide Auditing Service to the City in full accordance with the scope of services, terms, and conditions contained in this Request for Proposals (RFP).	Event Owner	Randolph Merchant, Procurement Analyst
Event Type	RFP	Email	rmerchant@coconutcreek.net
Issue Date	4/7/2024 07:00:02 AM (ET)	Phone	1 (954) 956-1499
Close Date	5/8/2024 11:00:00 AM (ET)	Fax	1 (954) 973-6754

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Mauldin & Jenkins, LLC	Bradenton	FL	5/7/2024 09:08:09 AM (ET)	40	\$520,465.00
EFPR Group, CPAs, PLLC	Jupiter	FL	5/6/2024 09:24:26 AM (ET)	50	\$548,250.00
Citrin Cooperman & Company, LLP	New York	NY	5/7/2024 05:15:40 PM (ET)	55	\$618,479.00
Grau & Associates dba Grau & Associates	Boca Raton	FL	5/7/2024 02:06:59 PM (ET)	50	\$694,000.00
Marcum LLP	New York	NY	5/3/2024 05:27:07 PM (ET)	55	\$748,400.00
MSL, P.A.	Orlando	FL	5/8/2024 09:12:26 AM (ET)	50	\$874,000.00

Attribute Name	Attribute Note	Mauldin & Jenkins, LLC	EFPR Group, CPAs, PLLC	Citrin Cooperman	Grau & Assoc	Marcum LLP	MSL, P.A.
Section I - General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes	Yes	Yes	Yes	Yes
Section II - Special Terms and Conditions	I acknowledge reading and understanding the Special Terms and Conditions.	Yes	Yes	Yes	Yes	Yes	Yes
Section III - Detailed Requirements - Scope of Services	I acknowledge reading and understanding the Detailed Requirements - Scope of Services.	Yes	Yes	Yes	Yes	Yes	Yes
Section IV - Description of the Government	I acknowledge reading and understanding the Description of the Government.	Yes	Yes	Yes	Yes	Yes	Yes
Section V - Required Documents	I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this solicitation.	Yes	Yes	Yes	Yes	Yes	Yes
Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements and shall upload with my response a copy of a current Certificate of Insurance as a requirement of this solicitation.	Yes	Yes	Yes	Yes	Yes	Yes
Visa Credit Card - Preferred Method of Payment	The City of Coconut Creek has implemented a Visa Procurement Card (P-Card) Program through SunTrust Bank. The City's preference is to pay for goods/services with the P-Card. This program allows the City to expedite payment to our vendors. Some of the benefits of the P-Card Program to the vendor are: payment received within 72 hours of receipt and acceptance of goods, reduced paperwork, issue receipts instead of generating invoices, resulting in fewer invoice problems, deal directly with the cardholder (in most cases).	Yes	Yes	Yes	No	No	No