



RFP # 17-03
TOWN OF CUTLER BAY
UTILITY INVOICE AUDITING SERVICES

TOWN RESPONSES TO QUESTIONS
ASKED DURING "MANDATORY" PRE-BID MEETING
AND RECEIVED PRIOR TO THE JUNE 19, 2017 DEADLINE

Question #1 On Page 8 of 54, it says that compensation shall be in a lump sum amount, regardless of the number of hours or length of time necessary to complete the Scope of Services. Are you open to changing this to a percentage?

Answer: No.

Question #2 On page 16 of 54, under 7.3 Payment it says, "...invoices will be verified by checking them against Landscape Maintenance Report forms..." Should this be "Utility Invoice Auditing Services forms?"

Answer: Yes.

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