

**Review of Proposals**  
**RFP 7-1569 On-Call General Auditing Services**  
Presented to Finance and Administration Committee - May 10, 2017  
**6 proposals were received, 4 firms were interviewed. 4 firms are being recommended.**

Overall Ranking	Proposal Score	Firm & Location	Sub-Contractors	Evaluation Committee Comments	Weighted Average Hourly Rate
1	82	<b>BCA Watson Rice, LLP</b> Torrance, California	None	Extensive qualifications and experience providing auditing services. Demonstrated an excellent understanding of project requirements. Proposed a well-rounded and experienced project team. Good work plan addressing all the elements of the scope of work. Good references. Comprehensive responses to interview questions reflecting depth of experience and knowledge. Consistent with current pricing for similar services.	\$122.18
2	80	<b>Vavrinek, Trine, Day &amp; Company, LLP</b> Laguna Hills, California	None	Extensive qualifications and experience providing auditing services. Demonstrated an excellent understanding of project requirements. Proposed a well-rounded and experienced project team. Good work plan addressing all the elements of the scope of work. Good references. Comprehensive responses to interview questions reflecting depth of experience and knowledge. Proposed competitive pricing.	\$142.37
3	79	<b>Conrad, LLP</b> Lake Forest, California	None	Extensive qualifications and experience providing auditing services. Demonstrated an excellent understanding of project requirements. Proposed a well-rounded and experienced project team. Good work plan addressing all the elements of the scope of work. Good references. Comprehensive responses to interview questions reflecting depth of experience and knowledge. Proposed competitive pricing.	\$114.16
4	78	<b>KNL Support Services</b> Los Angeles, California	None	Good qualifications and experience providing auditing services. Demonstrated an excellent understanding of project requirements. Proposed a well-rounded and experienced project team. Good work plan addressing all the elements of the scope of work. Good references. Relevant responses to interview questions. Proposed competitive pricing.	\$100.28

**Evaluation Panel:**

Contracts Administration and Materials Management (1)  
Internal Audit (2)  
Accounting and Financial Reporting (1)  
Motorist Services and Special Projects (1)

**Proposal Criteria**

Qualifications of the Firm  
Staffing and Project Organization  
Work Plan  
Cost and Price

**Weight Factors**

35%  
25%  
15%  
25%