

BASIS OF AWARD

(To be completed by County evaluation committee)

(100 Point total will be used to determine the Award)

The County will select the vendor deemed most advantageous to the
County, based on price and other factors considered.

RFP-021-004 – Auditors - Petroni & Associates

EVALUATION FACTORS		SCORE
Points awarded will be based on the information contained in the technical proposal, any supplemental information obtained and information gathered during the interview, if one is conducted.		
A. Technical Proposal contains all required information <u>5</u> points. All required documentation submitted.		5
B. <u>Relevance and Extent of Qualifications, Experience, and Training of Personnel to be assigned.</u> Our current provider for this service. Strong management. Staff Knowledgeable in all facets of County auditing. <u>25</u> points.		23
C. <u>Relevance and Extent of Similar Engagements performed</u> Experience with County work and all types of auditing services. Other Counties also listed as well as multiple Municipalities and Schools. <u>25</u> points.		23
D. <u>Plan for performing engagement is realistic, thorough, and demonstrates knowledge of requirements and personnel availability</u> Petroni is our current vendor of record. Their plan is well documented with staff knowledgeable to perform duties listed in the RFP. <u>25</u> points. .		24
E. Reasonableness of Cost Proposal Audit fee is a fixed fee of \$130,000.00. Other fees based on an hourly schedule. Petroni – 190.00 / hr; RMA -CPA – 170.00 / hr, Senior Accts – 155.00/hr, Staff Acct - 128.00/hr, Para 76.00/hr, Clerical- 60.50/hr <u>20</u> points.		15
TOTALS		90