

Analysis Comparison, Ranking 7/8/16, L-50-16 Independent Auditing Services (rebid)

	Total Potential Points	Alberni Caballero & Fierman, LLP	Elie & Associates CPA, LLC	GLSC & Company PLLC	Marcum LLP	Moore Stephens Lovelace PA	RSM US LLP
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Committee Member	Potential Points						
<u>Ernie Acosta</u>							
Past experience & performance as principal auditors in local govt. engagements	0-25	15	0	18	22	22	25
Quality of firm's professional personnel assigned to the engagement	0-20	20	5	20	20	20	20
Adequacy of proposed staffing plan	0-20	10	8	8	20	20	20
Adequacy of overall audit plan for the engagement	0-10	8	3	10	10	8	10
Location, accessibility of the firm	0-05	1	1	2	4	3	5
Price	0-20	16.25	14.75	15.39	14.97	20.00	15.07
	Total =	70.25	31.75	73.39	90.97	93.00	95.07

Committee Member	Potential Points						
<u>Frank L. DiPaolo</u>							
Past experience & performance as principal auditors in local govt. engagements	0-25	20	0	20	25	25	25
Quality of firm's professional personnel assigned to the engagement	0-20	18	10	15	20	18	20
Adequacy of proposed staffing plan	0-20	15	15	18	19	16	20
Adequacy of overall audit plan for the engagement	0-10	10	7	10	10	10	10
Location, accessibility of the firm	0-05	5	5	5	5	5	5
Price	0-20	16.25	14.75	15.39	14.97	20.00	15.07
	Total =	84.25	51.75	83.39	93.97	94.00	95.07

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Committee Member	Potential Points						
<u>Deusdedit Kivemba</u>							
Past experience & performance as principal auditors in local govt. engagements	0-25	21.8	10.4	25.0	24.2	25.0	23.5
Quality of firm's professional personnel assigned to the engagement	0-20	20.0	15.0	20.0	20.0	20.0	20.0
Adequacy of proposed staffing plan	0-20	10.0	15.0	10.0	20.0	10.0	20.0
Adequacy of overall audit plan for the engagement	0-10	7.0	4.5	9.5	10.0	10.0	10.0
Location, accessibility of the firm	0-05	4.5	1.5	4.0	4.5	4.5	5.0
Price	0-20	16.25	14.75	15.39	14.97	20.00	15.07
	Total =	79.55	61.15	83.89	93.67	89.50	93.57

Committee Member	Potential Points						
<u>Georgina Rodriguez</u>							
Past experience & performance as principal auditors in local govt. engagements	0-25	21	18	19	24	22	25
Quality of firm's professional personnel assigned to the engagement	0-20	18	12	16	19	18	20
Adequacy of proposed staffing plan	0-20	14	12	16	20	15	19
Adequacy of overall audit plan for the engagement	0-10	7	4	6	9	5	9
Location, accessibility of the firm	0-05	4	4	4	5	4	5
Price	0-20	16.25	14.75	15.39	14.97	20.00	15.07
	Total =	80.25	64.75	76.39	91.97	84.00	93.07

<u>Committee Members (Average)</u>	Potential Points						
Past experience & performance as principal auditors in local govt. engagements	0-25	19	7	21	24	24	25
Quality of firm's professional personnel assigned to the engagement	0-20	19	11	18	20	19	20
Adequacy of proposed staffing plan	0-20	12	13	13	20	15	20
Adequacy of overall audit plan for the engagement	0-10	8	5	9	10	8	10
Location, accessibility of the firm	0-05	4	3	4	5	4	5
Price	0-20	16	15	15	15	20	15
	Average Score (rounded) =	79	52	79	93	90	94

	Total Potential Points	Alberni Caballero & Fierman, LLP	Elie & Associates CPA, LLC	GLSC & Company PLLC	Marcum LLP	Moore Stephens Lovelace PA	RSM US LLP
Committee Members (Totals)	Potential Points						
Past experience & performance as principal auditors in local govt. engagements	0-100	78	28	82	95	94	99
Quality of firm's professional personnel assigned to the engagement	0-80	76	42	71	79	76	80
Adequacy of proposed staffing plan	0-80	49	50	52	79	61	79
Adequacy of overall audit plan for the engagement	0-40	32	19	36	39	33	39
Location, accessibility of the firm	0-20	15	12	15	19	17	20
Price	0-80	65	59	62	60	80	60
	Grand Total (rounded)=	314	209	317	371	361	377