

# RFP AWARD RECOMMENDATION

CITY OF RIVERSIDE  
Finance Department

DATE SUBMITTED: February 7, 2017

RFP NO.	RFP TITLE	DEPARTMENT/DIVISION
1651	Performance Assessment and Financial Expenditures Audit of the Riverside Police Department	City Manager's Dept./Internal Audit
		DATE RFP OPENED
		11/30/16
PROPOSALS RECEIVED (5)		INVITATIONS ISSUED (Online)

PROPOSERS	CITY	PROPOSAL EVALUATION RANKING
Berkshire Advisors, Inc.	Bay Village, OH	1
Hillard Heintze	Chicago, IL	2
Matrix Consulting Group, Ltd.	Mountain View	3
Police Foundation	Washington, DC	4
CGR Management Consultants	Los Angeles	5

## INTERVIEW RANKING

Hillard Heintze	1
Berkshire Advisors, Inc.	2

RFP DESCRIPTION: The project consists of a financial expenditures audit as well as a performance assessment audit for the Riverside Police Department. The timeline involves presenting the final audit report to City Council prior to the end of the current fiscal year.

RFP Recommended For Award (Includes Sales Tax) ☐ 10% Surety Included ☒ Contract  
Lowest Responsible Proposer ☒ 10% Surety not required ☐ Purchase Order

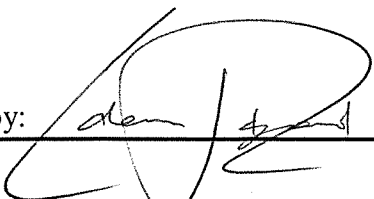
Amount of Award

Hillard Heintze \$342,000.00

## COMMENTS:

The Internal Auditing Division of the City Manager's Office has evaluated all proposals received and will be submitting a report. The Purchasing Division concurs with this recommendation and recommends award be made to the best overall solution based on proposal evaluations and subsequent interviews.

Submitted by:

 Adam J. Smith, Asst CFC, Per.

Purchasing Services Manager

# RFP AWARD RECOMMENDATION

CITY OF RIVERSIDE  
Finance Department

DATE SUBMITTED: February 7, 2017

RFP NO.	RFP TITLE	DEPARTMENT/DIVISION
1663	Performance Assessment and Financial Expenditures Audit of the Riverside Mayor’s Office and the City Manager’s Office	City Manager’s Dept./Internal Audit
		DATE RFP OPENED
		11/30/16
PROPOSALS RECEIVED (4)		INVITATIONS ISSUED (Online)

PROPOSERS	CITY	PROPOSAL EVALUATION RANKING
Harvey M. Rose Associates, LLC	San Francisco	1
Matrix Consulting Group, Ltd.	Mountain View	2
Macias Gini & O'Connell LLP	Sacramento	3
CGR Management Consultants	Los Angeles	4

	INTERVIEW RANKING
Matrix Consulting Group, Ltd.	<u>1</u>
Harvey M. Rose Associates, LLC	2

RFP DESCRIPTION: The project consists of a financial expenditures audit as well as a performance assessment audit for the City Mayor's Office and the City Manager's Office. The timeline involves presenting the final audit report to City Council prior to the end of the current fiscal year.

RFP Recommended For Award (Includes Sales Tax) ☐ 10% Surety Included ☒ Contract  
Lowest Responsible Proposer ☒ 10% Surety not required ☐ Purchase Order

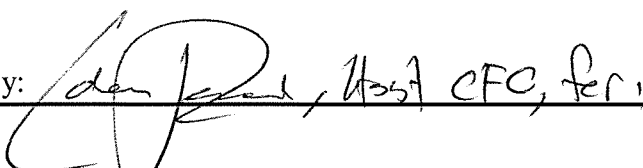
Amount of Award

Matrix Consulting Group, Ltd. \$85,000.00

## COMMENTS:

The Internal Auditing Division of the City Manager's Office has evaluated all proposals received and will be submitting a report. The Purchasing Division concurs with this recommendation and recommends award be made to the best overall solution based on proposal evaluations and subsequent interviews.

Submitted by:



Purchasing Services Manager