

RFP AWARD RECOMMENDATION

CITY OF RIVERSIDE
Finance Department

DATE SUBMITTED: June 4, 2019

RFP NO.	RFP TITLE	DEPARTMENT/DIVISION
1889	Professional Auditing Services	Finance
		DATE RFP OPENED
		03/07/2019
PROPOSALS RECEIVED (6)		INVITATIONS ISSUED (Online)

PROPOSERS	CITY	EVALUATION RANKING
Lance, Soll & Lunghard, LLP	Brea, CA	1
Vavrinek, Trine, Day & Co., LLP	Riverside, CA	2
Macias, Gini & O'Connell, LLP	Newport Beach, CA	3
White Nelson Diehl Evans LLP	Irvine, CA	4
Rogers, Anderson, Malody & Scott, LLP	San Bernardino, CA	5
Brown Armstrong	Bakersfield, CA	6

RFP DESCRIPTION: The City of Riverside is requesting proposals from qualified firms of certified public accountants to audit its financial statements for the fiscal year ending June 30, 2019, with the option of auditing its financial statements for each of the four subsequent fiscal years. These audits are to be performed in accordance with generally accepted auditing standards, the standards set forth for financial audits in the General Accounting Office's (GAO) *Government Auditing Standards*, the provisions of the federal Single Audit Act and U.S. Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments and Non-Profit Organizations* as well as any other applicable federal, state, local or programmatic audit requirements.

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

Best Ranking Proposer

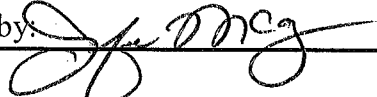
Amount of Award

Lance, Soll & Lunghard, LLP

\$959,374.00

COMMENTS:

The Finance Department has evaluated all proposals received and will be submitting a report requesting that award be made to the best overall solution based on the evaluation process. The Purchasing Division concurs that the action to award is in compliance with Purchasing Resolution 23256.

Submitted by: 

Date: 5/14/19

Purchasing Manager