

Chabot-Las Positas Community College District
RFP TABULATION

RFP A-13 TABULATION		RFP No.: A-13, Independent Audit Services					
No. Addendums: 1		RFP Due Date: 03/14/13 by 4:00 P.M.					
SUBMITTAL DESCRIPTIONS	CliftonLarsonAllen LLP	Crowe Horwath LLP	Gilbert Associates, Inc.	Matson & Isom	Nigro & Nigro	Vavrinek, Trine, Day & Co., LLP	Vicenti Lloyd Stutzman LLP
LETTER OF TRANSMITTAL	X	X	X	X	X	X	X
TITLE PAGE	X	X	X	X	X	X	X
PROFILE OF THE INDEPENDENT AUDITOR	X	X	X	X	X	X	X
TECHNICAL EXPERIENCE OF RESPONDENT	X	X	X	X	X	X	X
QUALIFICATIONS OF RESPONDENT	X	X	X	X	X	X	X
RESPONDENTS APPROACH TO THE EXAMINATION	X	X	X	X	X	X	X
COMPENSATION							
PART I - FINANCIAL AUDIT 2012-2013	\$ 67,000.00	\$ 60,000.00	\$ 66,500.00	\$ 70,900.00	\$ 60,000.00	\$ 70,500.00	\$ 82,500.00
PART I - FINANCIAL AUDIT 2013-2014	\$ 67,000.00	\$ 62,000.00	\$ 67,500.00	\$ 73,400.00	\$ 60,000.00	\$ 71,900.00	\$ 82,500.00
PART I - FINANCIAL AUDIT 2014-2015	\$ 67,000.00	\$ 64,000.00	\$ 68,500.00	\$ 76,000.00	\$ 60,000.00	\$ 73,350.00	\$ 85,500.00
PART II - PROP 39 BOND PERFORMANCE AUDIT 2012-2013	\$ 9,000.00	\$ 3,500.00	\$ 5,000.00	\$ 11,400.00	\$ 4,000.00	\$ 2,500.00	\$ 6,000.00
PART II - PROP 39 BOND PERFORMANCE AUDIT 2013-2014	\$ 9,000.00	\$ 3,600.00	\$ 5,500.00	\$ 11,800.00	\$ 4,000.00	\$ 2,600.00	\$ 6,000.00
PART II - PROP 39 BOND PERFORMANCE AUDIT 2014-2015	\$ 9,000.00	\$ 3,700.00	\$ 6,000.00	\$ 12,200.00	\$ 4,000.00	\$ 2,700.00	\$ 6,250.00
PART II - PROP 39 BOND FINANCIAL AUDIT 2012-2013	\$ 9,000.00	\$ 6,000.00	\$ 5,000.00	Included in Perf.	\$ 2,000.00	\$ 3,100.00	\$ 4,000.00
PART II - PROP 39 BOND FINANCIAL AUDIT 2013-2014	\$ 9,000.00	\$ 6,200.00	\$ 5,500.00	Included in Perf.	\$ 2,000.00	\$ 3,200.00	\$ 4,000.00
PART II - PROP 39 BOND FINANCIAL AUDIT 2014-2015	\$ 9,000.00	\$ 6,400.00	\$ 6,000.00	Included in Perf.	\$ 2,000.00	\$ 3,300.00	\$ 4,250.00
TOTAL 3-YR COMPENSATION	\$ 255,000.00	\$ 215,400.00	\$ 235,500.00	\$ 255,700.00	\$ 198,000.00	\$ 233,150.00	\$ 281,000.00

RFP Open & Record: Victoria L. Lamica/ Purchasing Manager

Victoria Lamica

Date:

3-14-13

Witness: Linda Wilson

Linda Wilson

Date:

3-14-13