



Gwinnett

GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935
(O) 770.822.8720 | (F) 770.822.8735
www.gwinnettcounty.com

March 19, 2019

AWARD NOTICE
RP028-18
Provision of Internal Auditing Services on an Annual Contract

Pursuant to the proposals received on November 08, 2018 for proposal RP028-18, Provision of Internal Auditing Services on an Annual Contract, the proposal has been awarded to Rausch Advisory Services, LLC in the amount of \$221,000.00. Please note the enclosed proposal tabulation.

We appreciate your proposal and interest in Gwinnett County.

Sincerely,

Chris Duncan, CPPB
Purchasing Associate III

CD/bc

Enclosure



Proud Winner of the Annual *Achievement of Excellence Award* in Procurement since 1999

RP028-18
 Provision of Internal Auditing Services on an Annual Contract
 Office of the County Administrator

			Dixon Hughes Goodman, LLP (OC)	Eide Bailly LLP (OS)	Ernst & Young (OC)	Frazier & Deeter, LLC (OC)	KPMG, LLC (OC)	Protiviti, Inc. (OS)	Rausch Advisory Services, LLC (OC)	Securance LLC (OS)	Technical Financial Services (OC)
ITEM #	CRITERIA	POINTS ALLOCATED	TOTAL POINTS	TOTAL POINTS	TOTAL POINTS	TOTAL POINTS	TOTAL POINTS	TOTAL POINTS	TOTAL POINTS	TOTAL POINTS	TOTAL POINTS
1	Firm - Breadth/depth of resources, client diversity, experience, history, quality assurance programs, and stability.	25	20.2	18.8	22.6	20	21.8	20.6	17.6	23	17.4
2	Resource Management - Performance evaluations, required continuing professional education (training), and staffing flexibility - ability to respond to urgent or unscheduled requirements.	15	12	11.4	11.8	12	13	13	12.8	11.2	11.2
3	Staffing - Experience/professional qualifications of proposed auditors assigned to engagement.	25	17.6	21	20	20.6	20.4	18	20	24.4	21.4
4	Service - Understanding of and commitment to achieving County's objectives.	15	12.8	13.2	13.4	11.2	5.6	14.4	12.2	12.4	11
5	References	10	6.67	2.42	8.46	9.75	5.83	9.58	7.92	5.83	6.5
	SUB-TOTAL	90	69.27	66.82	76.26	73.55	66.63	75.58	70.52	76.83	67.5
6	Fees	10	8.53		7.53	8.37		9.93	9.92	10	
	SUB-TOTAL	100	77.8	66.82	83.79	81.92	66.63	85.51	80.44	86.83	67.5
7	Interview	10			5.5	2		0	10	2.5	
	TOTAL	110	77.8	66.82	89.29	83.92	66.63	85.51	90.44	89.33	67.5

Recommended Vendor:

Rausch Advisory Services, LLC
 Attn: Michael Lisenby
 5825 Glenridge Drive, Building 1 Suite 212
 Atlanta, GA 30328
 Phone: 404-775-1151
mlisenby@rauschadvisory.com

Provision of Internal Auditing Services on an Annual Contract
Office of the County Administrator

		Dixon Hughes Goodman, LLP (OC)	Frazier & Deeter, LLC (OC)	Protiviti, Inc. (OS)	Rausch Advisory Services, LLC (OC)	Securance LLC (OS)	Ernst & Young (OC)
Item #	Description	Hourly Rate	Hourly Rate	Hourly Rate	Hourly Rate	Hourly Rate	Hourly Rate
1	Provide Audit and IT Related Services as Specified in the RFP	\$150.00	\$153.00	\$135.00	*\$129.00	\$128.00	\$170.00
	Will vendor hold pricing firm? 1st Renewal	Yes	No	3% Increase	Decrease \$128 per hour	Yes	Yes
	Will vendor hold pricing firm? 2nd Renewal	2.5% Increase	No	3% Increase	Decrease \$126 per hour	Yes	Yes
	Will vendor hold pricing firm? 3rd Renewal	2.5% Increase	3% Increase	3% Increase	Decrease \$125 per hour	Yes	Yes
	Will vendor hold pricing firm? 4th Renewal	2.5% Increase	3% Increase	3% Increase	Yes	Yes	Yes

*Rate will decrease by 1% after the first 750 hours.