



April 2, 2024

**AWARD NOTICE  
RP022-23  
Provision and Implementation of a Subsidy/Subrecipient Audit Plan and Professional Services on an Annual Contract**

Pursuant to the proposals received on August 1, 2023 for RP022-23 Provision and Implementation of a Subsidy/Subrecipient Audit Plan and Professional Services on an Annual Contract, the proposal has been awarded to Deloitte Consulting, LLP in the amount of \$58,400.00. Please note the enclosed tabulation.

We appreciate your proposal and interest in Gwinnett County.

Sincerely,

A handwritten signature in blue ink, appearing to read "Casey Beauston".

Casey Beauston  
Purchasing Associate II

CB/bc

Enclosure

SCORE TABULATION

RP022-23  
 Provision and Implementation of a Subsidy/Subrecipient Audit Plan and Professional Services on an annual Contract  
 Department of Financial Services

ITEM #	CRITERIA	POINTS ALLOCATED	CKH Consulting, LLC (OC)	Deloitte Consulting, LLP (OC)	Plante Moran, PLLC (OS)	Rausch Advisory Services, LLC (OC)	UHY Advisors Mid-Atlantic, Inc. (OS)
1	Consultant Identification/Profile	5	4	5	4.25	2.75	4.25
2	Experience of Consultant	25	7.75	19	20.5	7.25	21
3	Qualifications and Experience of Staff	35	15.25	32.5	33.75	14	29
4	Understanding the Scope of Work	30	10.75	29.25	30	12.5	26.5
5	References	5	0	5	5	4	4
	<b>Sub-Total</b>	<b>100</b>	<b>37.75</b>	<b>90.75</b>	<b>93.5</b>	<b>40.5</b>	<b>84.75</b>
6	Cost	10		10	6.58		6.13
	<b>TOTAL</b>	<b>110</b>	<b>37.75</b>	<b>100.75</b>	<b>100.08</b>	<b>40.5</b>	<b>90.88</b>

Recommended Vendors:

Deloitte Consulting, LLP  
 Attn: Lauren Powalisz  
 191 Peachtree St. NE, Ste. 2000  
 Atlanta, GA 30303  
 Phone: 404-631-2406  
[lpowalisz@deloitte.com](mailto:lpowalisz@deloitte.com)

COST TABULATION

Provision and Implementation of a Subsidy/Subrecipient Audit Plan and Professional Services on an annual Contract  
 Department of Financial Services

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	HOURLY RATE	TOTAL PRICE	Deloitte Consulting, LLP (OC)		Plante Moran, PLLC (OS)		UHY Advisors Mid-Atlantic, Inc. (OS)		
					HOURLY RATE	TOTAL PRICE	HOURLY RATE	TOTAL PRICE	HOURLY RATE	TOTAL PRICE	
1	Evaluation, Enhancement, and Deployment of Reporting Tools, Monitoring Resources, and Policies and Procedures, Develop, review, and Recommended Changes.	200	HRS	\$146.00	\$29,200.00	\$225.00	\$45,000.00	\$241.25	\$48,250.00		
2	Prepare an Audit Plan for Gwinnett County to Administer	50	HRS	\$146.00	\$7,300.00	\$225.00	\$11,250.00	\$241.25	\$12,062.50		
3	Monitor and Audit Subsidy and Subrecipient Agencies to Ensure Compliance	150	HRS	\$146.00	\$21,900.00	\$225.00	\$33,750.00	\$241.25	\$36,187.50		
<b>GRAND TOTAL</b>					<b>\$58,400.00</b>		<b>\$90,000.00</b>		<b>\$96,500.00</b>		