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San Diego Housing Commission (SDHC)

Award of Contract for Finance Audit Consulting Services

Presentation to the SDHC Audit Committee
February 16, 2024

Suket Dayal
Executive Vice President of Business Administration
and Chief Financial Officer
San Diego Housing Commission

Christelle Van Der Windt
Vice President of Financial Operations
San Diego Housing Commission





Award of Contract for Finance Audit Consulting Services Agenda

- Timeline
- Evaluation Committee Review
- Staff Recommendation



Award of Contract for Finance Audit Consulting Services Timeline

- November 13, 2023 – Issuance of Request for Proposal (RFP) #FS-24-01
- December 11, 2023 – Proposals due to SDHC
- January 4, 2024 – Submissions reviewed by Evaluation Committee
- February 16, 2024 – Audit Committee presentation
- March 2024 – Anticipated contract execution, if approved



Award of Contract for Finance Audit Consulting Services

RFP – Proposals Submitted



Award of Contract for Finance Audit Consulting Services Evaluation Criteria

- Scoring Criteria
 - Qualifications and Experience
 - Technical Competencies
 - Cost Proposal
 - Equity and Inclusion
- Strengths & Weaknesses



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Evaluation Panel Results

<u>Average RFP Scoring</u>	Vasquez & Company LLP	The Pun Group LLP	CliftonLarson Allen, LLP	CohnReznick LLP	Total Possible
Qualifications and Experience	13	20	30	35	40
Technical Competencies	18	23	33	35	40
Cost Proposal (Cost Best Value)	10	18	18	18	20
Equity & Inclusion	3	1	10	10	10
Total Scoring (Averaged)	43	61	90	98	110
Final Ranking	4	3	2	1	





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Staff Recommendation

That the SDHC Board of Commissioners' Audit Committee authorize SDHC's President and Chief Executive Officer, or designee, to execute a contract with CohnReznick, LLP for the performance of the fiscal year financial audit, single audit, tax returns and various other project audits for Fiscal Year 2024, with four one-year options to renew.



Questions & Comments

