

SAWPA



Professional Audit Services Contract

A close-up photograph of a silver fountain pen nib resting on a document. The document features a line graph with a red line and handwritten text in blue ink. The graph has a y-axis labeled '000000' and an x-axis with months 'Feb.', 'Apr.', and 'Jun.'. The handwritten text includes 'MAY' and 'UR'.

Recommendation

- That the Commission award the contract for Audit Services for FYE 2022, 2023, and 2024, to Fedak & Brown LLP, with an option for 2 additional years.



Background

- SAWPA's practice has been to rotate Auditors every 3 to 5 years
- Current Auditor, Teaman, Ramirez & Smith, Inc. has been under contract for 4 years
- Staff issued an RFP for Audit Services on February 15, 2022
- Sent RFP to 16 firms
- Received 4 Proposals
- FYE 2022 Budget for Audit Services - \$23,750

A close-up photograph of a silver fountain pen nib resting on a document. The document features a line graph with a red line and some text, including the word 'MAY' and 'R'. A magnifying glass is partially visible in the upper right corner. The background is a dark blue gradient.

Proposal Rating

- Proposals were scored on:
 - Mandatory Elements
 - Independence and license
 - Adequate continuing professional education
 - No conflict of interest
 - External quality control
 - Adhering to instructions in responding to RFP
 - Technical Qualifications
 - Expertise and experience
 - Audit approach

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Proposal Rating

- Cost
- Other Criteria
 - Schedule
 - Quality control procedures
 - Results of reference checks
 - Clarity of proposal and compliance with proposal requirements

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Proposal Rating

Based on all the proposal rating criteria, Fedak & Brown LLC received the highest score.



Proposals Received

Firm	FYE 2022	FYE 2023	FYE 2024
Harshwal & Company LLC	\$18,255	\$18,985	\$19,740
Fedak & Brown, LLP	20,750	21,180	21,610
Rogers, Anderson, Malody & Scott, LLP	25,475	26,225	26,975
The Pun Group	27,000	27,810	28,643

Cost above does not include the cost of the Single Audit or LESJWA's Audit



SAWPA Auditor History

Firm	# Years	FYE's
McGladrey & Pullen	4	1998 - 2001
Rogers, Anderson, Malody & Scott LLP	4	2002 - 2005
Teaman, Ramirez & Smith, Inc.	5	2006 – 2010
Charles Z. Fedak	2	2011 – 2012
White Nelson Diehl Evans LLP	5	2013 – 2017
Teaman, Ramirez & Smith, Inc.	4	2018 - 2021

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Recommendation

- That the Commission award the contract for Audit Services for FYE 2022, 2023, and 2024, to Fedak & Smith, LLC with an option for 2 additional years.



Questions?