

**RFP-1556 Accounting and Auditing Services (3 One Year with 2 one-year Options)**

Budget: \$300,000

**Final Rank and Evaluation Date: July 13, 2020 via WebEx**

	1				3				3						
	BKD, LLP				DELOITTE & TOUCHE				RSM US, LLP						
Project Relative Weight	Average Team Score				Average Team Score				Average Team Score						
	E1	E2	E3	E4	89.66	E1	E2	E3	E4	83.95	E1	E2	E3	E4	83.50
<b>Price - 20 pts</b>	Actual Price				Actual Price				Actual Price						
Purchase Price Calculation per "Instruction to Respondents"	\$270,375.00				15.16	\$235,000.00				17.45	\$205,000.00				20.00
<b>Respondent's (and Subconsultant's, if applicable) Reputation and Quality of Services - 35 pts</b>															
Quality of Respondent's services - 7 points	7.00	7.00	7.00	6.00	6.75	5.00	6.00	7.00	6.00	6.00	5.00	5.00	7.00	6.00	5.75
Respondent's Past Performance - 5 points	5.00	5.00	4.00	5.00	4.75	4.00	4.00	4.00	4.00	4.00	4.00	3.00	4.00	4.00	3.75
Respondent's demonstrated understanding and acceptable of the scope of work - 7 points	7.00	7.00	7.00	7.00	7.00	5.00	6.00	6.00	7.00	6.00	4.00	5.00	7.00	7.00	5.75
Qualifications and experience of assigned personnel in service or projects like this Project - 7 points	7.00	7.00	7.00	6.00	6.75	4.00	6.00	7.00	6.00	5.75	5.00	5.00	7.00	7.00	6.00
Availability of other resources, including staffing capabilities and location of facilities - 5 points	5.00	5.00	5.00	5.00	5.00	5.00	4.00	5.00	5.00	4.75	2.00	3.00	4.00	5.00	3.50
Financial position and stability of Respondent - 4 points	4.00	4.00	4.00	4.00	4.00	4.00	3.00	4.00	4.00	3.75	4.00	3.00	4.00	4.00	3.75
<b>Total Average - Respondent's Reputation and Quality of Services</b>	35.00	35.00	34.00	33.00	34.25	27.00	29.00	33.00	32.00	30.25	24.00	24.00	33.00	33.00	28.50
<b>Benefit to PHA - 32 pts</b>															
The extent to which proposed services are suitable to and benefit PHA - 20 Points	20.00	20.00	19.00	19.00	19.50	15.00	17.00	19.00	19.00	17.50	16.00	15.00	18.00	20.00	17.25
After contract support, including the availability and quality of technical support and ability to timely deliver needed services - 6 Points	6.00	6.00	6.00	5.00	5.75	4.00	5.00	6.00	5.00	5.00	3.00	4.00	6.00	5.00	4.50
Availability and quality of spare parts - 0 Points	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
The total long-term cost to acquire services - 6 Points	6.00	6.00	5.00	4.00	5.25	6.00	6.00	5.00	5.00	5.50	6.00	5.00	4.00	6.00	5.25

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<b>Total Average - Performance Plan and Other Benefits</b>	32.00	32.00	30.00	28.00	<b>30.50</b>	25.00	28.00	30.00	29.00	<b>28.00</b>	25.00	24.00	28.00	31.00	<b>27.00</b>

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<b>Overall Compliance with PHA Policies and Instructions - 10 pts</b>															
Full completion of the proposal Response form and submission of the items required by the proposal documents, including, but not limited to, all items set forth in Section C of the proposal Response form, and including addenda, if any - 3 Points	3.00	3.00	3.00	3.00	3.00	3.00	3.00	2.00	2.00	2.50	2.00	2.00	3.00	2.00	2.25
Understanding and acceptance of PHA's contract requirements - 3 Points	2.00	3.00	3.00	3.00	2.75	2.00	2.00	3.00	3.00	2.50	1.00	2.00	3.00	3.00	2.25
Transparency of all fees - 2 Point	2.00	2.00	2.00	2.00	2.00	1.00	2.00	2.00	1.00	1.50	1.00	2.00	2.00	2.00	1.75
Response acceptably presented in terms of clarity, conciseness, organization and appearance - 2 Points	2.00	2.00	2.00	2.00	2.00	1.00	2.00	2.00	2.00	1.75	1.00	2.00	2.00	2.00	1.75
<b>Total Average - Overall Compliance with PHA Policies and Instructions</b>	9.00	10.00	10.00	10.00	9.75	7.00	9.00	9.00	8.00	8.25	5.00	8.00	10.00	9.00	8.00
<b>Small Business Participation - 3 pts</b>															
Calculation of Small Business participation will be performed by the Small Business Staff during the evaluation phase - EXCLUDED	0.00				0.00	0.00				0.00	0.00				0.00
Calculation of Local Business participation will be performed by the Small Business Staff during the evaluation phase - 3 pts	0.00				0.00	0.00				0.00	0.00				0.00
<b>Total Average - Small Business Participation and Local Business</b>	0.00				0.00	0.00				0.00	0.00				0.00
<b>TEAM AVERAGE TOTAL SCORES</b>					<b>89.66</b>					<b>83.95</b>					<b>83.50</b>