



STAFF REPORT
Board Meeting of July 17, 2024

AGENDA ITEM: 7-C

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

Award Contract – Auditing Services

Enclosure: No

Action: Authorize staff to negotiate and enter a contract with Price, Paige and Company in an amount not to exceed \$40,000 for FY 23-24 with 4 additional optional years to provide auditing services to the Madera County Transportation Commission and the Madera County Transportation Authority

SUMMARY:

A Request for Proposals was released on June 17, 2024, to retain an auditing firm to provide auditing services for the Madera County Transportation Commission and Madera County Transportation Authority for Fiscal Year 2023-24 and 4 additional optional years. Staff received three proposals. An Evaluation Committee scored the proposals according to the established criteria, and the results of the scoring are as follows:

1. Price Paige and Company – 92/100 (\$40,000)
2. HHC, Inc. – 90.25/100 (\$39,680)
3. Brown Armstrong Accountancy Corporation – 89/100 (\$40,860)

After conducting the RFP process, scoring, and evaluating of the submitted proposals, MCTC staff and the Evaluation Committee are recommending the MCTC Board to authorize staff to negotiate and enter into a contract with Price Paige and Company in an amount not to exceed \$40,000 for the FY 23-24 audits. The term on the contract will be for the FY 2023-24 audits with 4 additional optional years.

FISCAL IMPACT:

No fiscal impact to the approved 2024-25 Overall Work Program and Budget.