
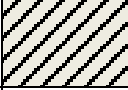







MARINA COAST WATER DISTRICT
Audit Services Proposals
Proposal Matrix

Provider	Experience/ Qualifications	# of Staff	Value	Locale	Quality of Proposal	Comments/References
Charles Z. Fedak & Company	31 years	2-CPAs/5 Total Staff	\$24,000 Year 1, \$24,480 Year 2, \$24,960 Year 3 for 210 hours. Average hourly rate = \$114/hr	Cypress		Currently audits 50 Water and/or Wastewater Districts. Local clients include SLV Water District, Soquel Creek Water District & Tres Pinos Water District.
JJACPA, Inc.	20+ years	3-CPAs/1 IT/ 5 Total Staff	\$18,000 Year 1, \$16,000 Years 2&3 for 164 hours. Average hourly rate = \$110/hr	Pleasanton		4 current governmental clients (3 Water Districts/1 City).
James Marta & Company	24 years	4-CPAs/5 Total Staff	\$25,900 per year for 220 hours. Average hourly rate = \$118/hr	Sacramento		Has audited 32 Special Districts. Local clients include Monterey Peninsula Airport District & MOCO School Workers Compensation JPA.
Pun & McGeady, LLP	15 years	3-CPAs/4 Total Staff	\$12,150 per year for 125 hours. Average hourly rate = \$97 (due to a \$5,000 professional discount)	Irvine		Performed numerous City audits, 2 Water Districts.
J.R. Ricciardi, Inc.	25 years	2-CPAs/3 Total Staff	\$15,900 per year. Did not disclose # of hours. Average hourly rate = \$96/hr	San Rafael		Served as MCWD Auditors for fiscal years 2008/2009 - 2010/11. Currently serves over 15 Cities & Special Districts. Local clients include City of Monterey.
Rogers, Anderson, Malody & Scott, LLP	64 years	4-CPAs/5 Total Staff	\$15,700 Year 1, \$16,050 Year 2, \$16,500 Year 3 for 160 hours. Average hourly rate = \$89/hr	San Bernardino		21 current governmental clients with similar audit needs, of which, 10 are Water Districts.
Vavrinek, Trine, Day & Co., LLP	64 years	2-CPAs/3 Total Staff	\$25,000 per year for 226 hours. Average hourly rate = \$111/hr	Palo Alto		Have served 29 Special Districts, 22 Cities, 6 Counties. Local clients include Monterey Salinas Transit & MRWPCA.