

## City of Dania Beach

Item # **Audit RFP 2013-011**

|   | <b>Alberni, Caballero &amp; Co, LLP</b>   | <b>GLSC &amp; Company</b>  | <b>Grau &amp; Associates</b>   |
|---|---|--|--|
| Certified with Florida Department of            |   |  |  |
| 1 Business & Professional Regulation (DBPR)     | Current - AD64536   | Current - AD64298  | Current - AD64305  |
| 2 Complaints Filed with DBPR                    | None  | None   | None   |
| 3 Audit Staff - Municipal Government Experience | City of Hialeah - 5 Years<br>City of Doral - 3 Years<br>Village of Miami Shores - 4 Years<br>City of Miami Springs - 8 Years<br>City of Hialeah Gardens - 7 Years | City of Pembroke Pines - 9 Years<br>City of Tamarac - 11 Years<br>City of Margate - 7 Years<br>City of Wilton Manors - 3 Years<br>Town of Miami Lakes - 12 Years | Town of Davie - 5 Years<br>City of North Lauderdale - 9 Years<br>City of Cooper City - 5 Years<br>Town of Hypoluxo - 33 years<br>Lauderdale By the Sea - 3 Years |
| 4 Turnover of Auditor Supervision               | Audit staff turnover handled effectively.   | Audit staff turnover handled effectively.  | Audit staff turnover handled effectively.  |
| 5 Annual Audit Fee - CAFR                       | \$41,730 / \$42,982 / \$44,271  | \$51,000 / \$52,500 / \$55,000   | \$45,450 / \$46,100 / \$46,750   |
| Single Audit Fee                                | 3,543/3,649/3,758   | 5,350/5,500/5,750  | 3,500  |
| SRF Project Audit Fee (each)                    | 4,160/4,285/4,413   | 5,350/5,500/5,750  | 5,000  |
| 6 City Govt. References                         | Miami Shores 305-762-4855 excellent (10 of 10)<br>City of Hialeah 305-883-5988 excellent (10 of 10)<br>Hialeah Gardens 305-819-5310 excellent (10 of 10)          | Margate - 954-935-5353 great (9 of 10)<br>Pembroke Pines 954-435-6515 great (9 of 10)<br>Tamarac 954-597-3500 great (9 of 10)                                    | Cooper City 954-434-4300 good (8 of 10)<br>North Lauderdale 954-724-7056 good (8 of 10)<br>Town of Davie 954-797-1050 great (9.5 of 10)                          |

| <b>City of Dania Beach</b><br>Item # <b>Audit RFP 2013-011</b><br>Certified with Florida Department of | <b>Harvey, Covington &amp; Thomas of South<br/>           Florida LLC</b>  | <b>Marcum LLP</b>   | <b>Moore Stephens Lovelace, P.A.</b>  |
|--|--|---|---|
| 1 Business & Professional Regulation<br>(DBPR)   | Current - AD64719  | Current - AD63249   | Current - AD31378   |
| 2 Complaints Filed with DBPR   | None   | None  | None  |
| 3 Audit Staff - Municipal Government<br>Experience   | City of North Miami - 2 Years<br>City of Riviera Beach - 5 Years<br>City of Lauderhill - 10 Years<br>City of Lauderdale Lakes - 9 Years<br>City of Miami Gardens - 5 Years | City of Greenacres - 3 Years<br>City of Homestead - 5 Years<br>City of Sunrise - 6 Years<br>City of Boca Raton - 5 Years                      | City of Daytona Beach - 3 Years<br>City of Leesburg - 3 Years<br>City of Sanford - 5 Years<br>City of Kissimmee - 11 Years<br>City of Caselberry - 11 Years |
| 4 Turnover of Auditor Supervision  | Audit impacts were noted due to staff<br>turnover.   | No turnover matters noted.  | No turnover matters noted.  |
| 5 Annual Audit Fee - CAFR<br><br>Single Audit Fee<br>SRF Project Audit Fee (each)                      | \$45,000 / \$46,000 / \$47,000<br><br>2,500<br>2,000   | \$52,000 / \$53,500 / \$55,000<br>5,000/5,500/5,500 (up to 3 mjr.)<br>3,000/3,250/3,500   | \$51,000<br>2500 per mjr.<br>2,500  |
| 6 City Govt. References  | Miami Gardens 305-622-8000 Politely<br>Declined<br><br>Riveria Beach 561-845-3469 (7 of 10)<br><br>North Miami 305-891-2617 not in<br>position to rate/compare             | Sunrise - 954-746-3297 Great (9 of<br>10)<br>Boca Raton - 561-393-7737 Great (8<br>of 10)<br>Homestead - 305-224-4543 Excellent<br>(10 of 10) | Leesburg - 352-728-9720<br>great (9 of 10)<br>Sanford - 407-688-5026<br>excellent (10 of 10)<br>Kissimmee - 407-518-2220<br>excellent (10 of 10)            |

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|   | Nowlen, Holt & Miner, P.A.   | S. Davis & Associates, P.A.  |
|---|--|--|
| 1 | Certified with Florida Department of Business & Professional Regulation (DBPR) | Current - AD38078  |
| 2 | Complaints Filed with DBPR   | None   |
| 3 | Audit Staff - Municipal Government Experience                                  | City of South Bay - 4 Years<br>City of West Park - 8 Years<br>South Florida Regional Planning - 2011<br>Broward County - 2001 - 2010 |
| 4 | Turnover of Auditor Supervision  | Audit staff turnover handled effectively.  |
| 5 | Annual Audit Fee - CAFR  | \$47,525 / \$48,950 / \$50,420   |
|   | Single Audit Fee   | 2500 per mjr.  |
|   | SRF Project Audit Fee (each)   | 4,500  |
| 6 | City Govt. References  |  |
|   | Palm Beach - 561-838-5444<br>great (9.5 of 10)                                 | West Park - 954-593-3023<br>(8 out of 10) good   |
|   | Belle Glade - 561-996-0100<br>great (9 of 10)                                  | South Bay 561-996-6751<br>(8 of 10) good   |
|   | Highland Beach - 561-278-4548<br>excellent (10 of 10)                          | South Florida Regional Planning<br>954-985-4416 good (8 of 10)   |