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URBAN REDEVELOPMENT AUTHORITY
AWARD JUSTIFICATION FORM

PROFESSIONAL SERVICES

PROJECT NAME: PHDC Audit

SERVICES REQUESTED: 2009, 2010, 2011 PHDC Audit

CONTRACT DURATION: Three Years

DATE OF RFP: October 1, 2009

PROPOSAL DUE DATE: October 14, 2009

PROPOSALS REQUESTED: 25
(Number)

PROPOSALS RECEIVED: 3
(Number)

PROPOSERS SUBMITTING: McGee and Maruca, Snodgrass, Herbein and Company
(Name)

PROPOSER SELECTED: McGee and Maruca

CONTRACTED AMOUNT: 11,950 for 2009, 12,200 for 2010, 12,450 for 2011

CRITERIA FOR SELECTION: Criteria including expertise and Experience, audit approach, office in the city and price

REJECTED PROPOSALS: N/A
(Reason)

DEPARTMENT/AUTHORITY RECOMMENDING AWARD: PHDC Board

WAS AWARD MADE TO LOWEST QUALIFIED PROPOSER? YES NO

IF NO, DEPARTMENT AND/OR AUTHORITY MUST PROVIDE EXPLANATION: