

Port of San Diego  
 Project Participation Report for Project AS-NEEDED INTERNAL AUDIT SERVICES (22-08SP)  
 Issued on 03/29/2022  
 Bid Due on April 28, 2022 2:00 PM (PDT)  
 Exported on 08/25/2022

Vendor Name	Notified	Downloaded Files	Bidder	Local	MBE	WBE	DBE	OSB	FSB	CAT	CCR	CADIR	DVBE
Crowe LLP	X	X	X										
KPMG LLP	X	X	X	X									
Plante & Moran, PLLC	X	X	X										
Sjoberg Evashenk Consulting, Inc.	X	X	X			X	X	X					
TAP International	X	X	X					X					
<b>TOTALS</b>	<b>210</b>	<b>23</b>	<b>5</b>	<b>64</b>	<b>34</b>	<b>39</b>	<b>26</b>	<b>27</b>	<b>5</b>	<b>8</b>	<b>2</b>	<b>0</b>	<b>2</b>

Project Manager	Mark Yeilding
Type of Procurement	Request for Qualifications (RFQ) Best Value
Selection Committee Represented Depts.	N/A
Evaluation Criteria	Standard RFQ criteria: Experience of Proposed Staff, Approach to the Project, Capability to Perform, Firm's Relevant Experience, Fair and Reasonable Cost
DEI Dept Outreach	(contact DEI for this info.)
Feedback will be provided to any respondents upon their request	

Notified categories:

91804 Accounting/Auditing/Budget Consulting  
 94620 Auditing