

PROCUREMENT SUMMARY

1.	Recommended Vendor: KPMG LLP
2.	Procurement Type: Request for Proposal
3.	Procurement Details: A. Contract Status: Amendment No. 1 to Agreement No. 47235-4 B. Bid Advertisement Date: Not applicable C. Pre-Bid Conference Date: Not applicable D. Number of Downloads of Solicitation: Not applicable E. Number of Bids/Proposals Received: Not applicable F. Protest Received: Not applicable
4.	Buyer Assigned: Malintzin Julien
5.	Contract Administrator: Kathy Fong
6.	LADWP System/Division: Joint/Financial Services Organization
7.	Contact Person for Item: Ann Santilli

A. Evaluation Rating Summary of Proposals

Not applicable to this amendment.

B. Evaluation of Proposal

Not applicable to this amendment

C. Contract/Vendor History

Contract and Vendor History					
Contract/ PO No.	Contractor	Term of Contract	Start Date	Ending Date	Original Contract Amount
47235-4	KPMG	Three years	4/24/14	4/23/17	\$4,657,500
47010-1	KPMG	Three years	3/25/11	2/28/14	\$6,100,000
47393-5 Amend 1	KPMG	Three years	3/22/08	3/21/11	\$5,000,000
47393-5	KPMG	Three years	3/22/05	3/21/08	\$4,500,000
44783-6	KPMG	One month	3/24/14	4/23/14	\$25,585

D. Local Business Preference Program (LBPP)

Not applicable to this amendment.

E. Additional Outreach Efforts Taken

Not applicable to this amendment.

F. Small Business Enterprise (SBE)/Disabled Veterans Business Enterprise

(DVBE)/Minority Business Enterprise (MBE)/Woman Business Enterprise (WBE)/Other Business Enterprise (OBE) Subcontracting Participation

KPMG met the contract-specific SBE subcontracting participation goal. As a result, KPMG will subcontract approximately \$1,882,324 or 22 percent of the contract amendment amount. KPMG has committed to utilize the following subcontractors:

SBE SUBCONTRACTING:

SBE SUBCONTRACTOR	ORIGINAL CONTRACT (CONTRACT AMOUNT \$4,657,500)		PARTICIPATION THROUGH MAY 26, 2016 (CONTRACT AMOUNT \$3,185,239)		PROJECTED PARTICIPATION DUE TO PROPOSED \$7,205,100 AMENDMENT (PROPOSED CONTRACT AMOUNT \$11,862,600)		
	COMMITTED AMOUNT	PERCENT OF CONTRACT	ACTUAL AMOUNT	PERCENT OF CONTRACT	PROPOSED \$ IN AMENDMENT	REVISED TOTAL SUB AMOUNT	REVISED PERCENT OF CONTRACT
Simpson & Simpson	\$607,500	15%	\$414,640	11%	\$1,367,063	\$952,423	16%
Nunez & Associates	\$202,500	5%	\$306,305	8%	\$515,261	\$208,956	6%

DVBE: None
MBE: None
WBE: None
OBE: None