



Travis County Commissioners Court Voting Session Agenda Request

Meeting Date: Tuesday, April 4, 2023

Agenda Language:

Consider and take appropriate action on the review, exemption, and approval of Contract No. 4400006973 with Mazars USA LLP, in the amount of \$845,200.00, for independent performance audit of Travis County Healthcare District d/b/a Central Health. (Commissioners Court) (Commissioner Travillion)

Prepared By/Phone Number: Bridgett Bradshaw, Senior Procurement Specialist, 512-854-9914

Elected/Appointed Official or Department Head: Bonnie Floyd

Commissioners Court Sponsor(s): Commissioner Travillion

Press Inquiries: Hector Nieto, PIO@traviscountytexas.gov or (512) 854-8740

Background/Summary of Request:

On September 27, 2022, the Commissioners Court issued an order for an independent performance audit of the Travis County Healthcare District. RFS 2209-014-BB was issued on October 14, 2022, and opened on November 29, 2022, and received 0 responses. On January 10, 2023, the Commissioners Court approved revising the scope of work to align with recommendations from the evaluation committee and to issue a new solicitation.

RFS No. 2301-004-BB was issued on January 18, 2023, and opened on February 22, 2023. The Evaluation Committee reviewed the written proposal as well as the Best and Final Offer, and recommends awarding a contact to the sole respondent, Mazars USA LLP.

Solicitation Information:

Number of Vendors Invited: 6,732

Number of Vendors Viewed in BidSync: 41

Number of Responses Received: 1

Contract Information:

Contract No.: 4400006973

Contractor Name: Mazars USA LLP

Contract Award Amount: \$845,200.00

Contract Period: Execution – Through Completion

Staff Recommendations:

The Evaluation Committee recommends approval of Contract No. 4400006973 with Mazars USA LLP for an independent performance audit of Travis County Healthcare District d/b/a Central Health.

Purchasing Comments: The Purchasing Agent confirms that the purchasing process complied with the County procedures and Texas statutes applicable to it.

Issues and Opportunities:

N/A

Fiscal Impact and Source of Funding:

Shopping Cart/Funds Reservation #: N/A

Funding Accounts: N/A

Comments: BA #400031901 is submitted for CC approval on 4/4/2023

Required Authorizations:

N/A

Attachments:

1. HUB Summary Info
2. Ethics Disclosure Form
3. Evaluation_Matrix
4. Draft PSA- Travis County and Mazars USA LLP- CH Performance Audit



Travis County Commissioners Court Voting Session HUB Program Summary

Recommended Respondent(s)

Contractor Name	Prime HUB Type	Local Vendor	Race-Neutral Goal	HUB Subcontractor Percentage	Non-HUB Subcontractor Percentage	Self-Performing Prime?
Mazars USA LLP	Non-HUB	No	0.00 %	0.00 %	0.00 %	Yes
Good Faith Effort (GFE) Met?	Limited subcontracting opportunities identified. Per the Disparity Study recommendation, if there are limited subcontracting opportunities, then no goal should be applied and the GFE requirements do not apply.					

Travis County Purchasing Office

Ethics Disclosure Form

Project Number: 2301-004-BB

Mazars USA LLP dba Mazars USA LLP

Vendor Contact: Gil Enos

Email: gil.enos@mazarsusa.com

Phone: (972) 942-0111

Political Contributions

None

Lobbying Activities

None

Final Evaluation Matrix - RFS 2301-004-BB		
Criteria Description	Max Points	Mazars USA LLP
		Points Earned
Experience	30	27.70
Project Approach	30	25.25
Qualifications of Proposed Personnel	30	26.75
Cost	10	10.00
Total	100	89.70