

AGENDA ITEM DEVELOPMENT REPORT

OFFICE OF THE COUNTY MANAGER
CLARK COUNTY, NEVADA

AIDR No.: 3755

KEVIN SCHILLER
County Manager

JESSICA L. COLVIN
Chief Financial Officer

ABIGAIL FRIERSON
Deputy County Manager

LISA KREMER
Deputy County Manager

LES LEE SHELL
Deputy County Manager

Date: 4/2/2025

Agenda Date: 4/15/2025

Originating
Department: Finance/Purchasing and Contracts

Contact/Ext: Adriane Garcia / 702-455-2733

**Issue: APPROVE THE SELECTION OF AND
CONTRACT**

Subject/Title:

RFP 607431-24; Audit Services

Recommended Action:

That the Board of County Commissioner approve the selection of and the Contract with Crowe LLP for RFP 607431-24 to provide Audit Services; and authorize the Chief Financial Officer and the Director of Aviation or their designees to sign the Contract; or take other action as appropriate.

Summary:

On January 23, 2025, Request for Proposal (RFP) No. 607431-24 was advertised on the Clark County Purchasing website and in the Las Vegas Review Journal. Proposals were requested from qualified firms of certified public accountants to provide audit services.

Proposals were received from the following firms: Crowe LLP (LBE), Eide Bailly LLP (NBE), Forvis Mazars, LLP (LBE), Macias Gini & O'Connell LLP (LBE) and Moss Adams LLP (LBE).

An Ad-Hoc Committee comprised of 4 individuals from Clark County, Las Vegas Metropolitan Police Department and Regional Flood Control District reviewed and evaluated the proposals. After the evaluation, the Ad-Hoc Committee ranked the firms in the following order: Crowe LLP, Moss Adams LLP, Macias Gini & O'Connell LLP, Eide Bailly LLP and Forvis Mazars, LLP.

The Ad-Hoc Committee recommends the selection of Crowe LLP.

The following is the evaluation criteria and point values of the written proposals:

Evaluation Criteria	Score
Cover Letter	0
Independence	Pass/Fail
Licensure	Pass/Fail
Firm Qualification and Experience	35
Staff Qualification and Experience	30
Project Fee	25
Compliance with Standard Contract	5
Local Familiarity	5
Disclosure Form	0

In accordance with NRS 332.115.1(b), the competitive bidding process is not required as the services to be performed are professional in nature. Pursuant to internal policies and procedures, Clark County solicited these services through the RFP process.



KEVIN SCHILLER
County Manager

RFP NO. 607431-24 AUDIT SERVICES
ATTACHMENT 1
Evaluation Summary

Proposer	Evaluator A	Evaluator B	Evaluator C	Evaluator D	Subtotal of Score	Local Presence	Compliance with Standard Contract	Total Score	Ranking
Crowe LLP	80	85	75	78	79.5	0	3	82.5	1
Moss Adams LLP	59	61	77	72	67.25	0	3	70.25	2
Macias Gini & O'Connell LLP	66	72	65	64	66.75	0	3	69.75	3
Eide Bailly LLP	57	56	70	61	61	5	3	69	4
Forvis Mazars, LLP	59	54	60	77	62.5	0	3	65.5	5

RFP NO. 607431-24 AUDIT SERVICES
ATTACHMENT 2
Ad-Hoc Committee Members

Evaluator A:

Has been the Clark County Comptroller since January 2018. In their role, they are responsible for the overall accounting and financial reporting functions of Clark County. From June 2015-December 2017, they were the Manager of Accounting Services with Clark County. Prior to this, they worked in public accounting for over 14 years.

Evaluator B:

Has been the Clark County Assistant Comptroller since 2023. In their role, they are responsible for the financial reporting functions of Clark County. From 2020-2023, they worked as the Deputy Director of Finance for Human Services for Clark County. Prior to this, they worked in both public accounting and the private sector for over 14 years.

Evaluator C:

Is currently the Accounting & Benefits Manager for the Las Vegas Metropolitan Police Department. Prior to joining LVMPD, they were the Financial Analyst for City of North Las Vegas and Senior Accountant at Nevada Power Company. They have worked in Accounting, Finance, Treasury, and Benefits administration and related fields for over 24 years. They have a Bachelor of Science degree in Accounting from UNLV and a Master of Business Administration from University of Maryland University College. They hold a Certified Government Financial Manager (CGFM) designation through the Association of Government Accountants (AGA) and also a Certified Public Finance Officer (CPFO) designation through the Government Finance Officers Association (GFOA). Currently, they serve as the Chairman of LVMPD Employee Health & Welfare Trust and also the Treasurer of Southern Nevada Association for Financial Professionals.

Evaluator D:

Has worked at the Regional Flood Control District (District) for 8 years. They joined the District staff in September 2016 and promoted to Administrative Services Director in May 2023. They graduated with a Bachelor of Science in Business Administration degree with a major in Finance and Economics and a Master of Business Administration degree.