Audit and Accountability Committee



Post Solicitation Briefing for Operations and Management of the Paul Jolly Center for Pet Adoptions

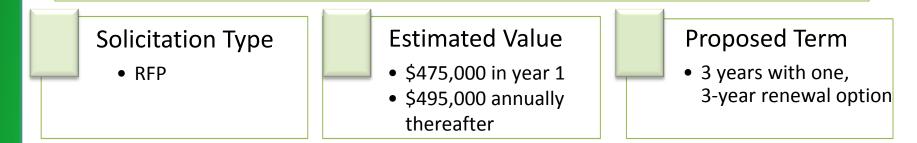
Date: August 30, 2019

Presented by: Heber Lefgren, Director, Animal Care Services

Solicitation Overview

Project Overview

• ACS is seeking to lease the Paul Jolly Center for Pet Adoptions to a nonprofit organization to operate and manage the adoption center and Petco Pavilion. The selected tenant will be responsible for operating the facility, rescuing 2,000 animals and maintaining a 90% live release rate, and providing educational opportunities for the community.



Recommended Award

| RFP for Operations and Facility Management of the Paul Jolly Center for Pet Adoption RFP 2019-059, RFx 6100011373 Final Evaluation Summary June 4, 2019 | Maxim um Points | Firm 1 | Firm 2 |
|--|-----------------|--------|--------|
| A - Experience, Background, Qualifications | 40 | 35.00 | 24.50 |
| B - Proposed Plan | 35 | 26.13 | 14.25 |
| C - Sustainability Plan | 25 | 20.13 | 15.38 |
| A + B + C SUB-TOTAL | 100 | 81.26 | 54.13 |
| TOTAL SCORE | 100 | 81.26 | 54.13 |
| RANK BASED ON TOTAL SCORE | | 1 | 2 |

SBEDA Subcontracting Requirements: Waived Local Preference Program: Not applicable Veteran Owned Small Business Preference Program: Not applicable

Due Diligence

Finance and Audit Departments – Due Diligence Results

| Number of vendors notified: | 146 |
|--|--|
| Number of vendors at pre-submittal conference: | 2 |
| Number of responses received: | 3 |
| Results of Minimum Requirements Review | 1 proposal was substantially incomplete and deemed non- responsive |
| Results of Due Diligence Review | No Findings |