



Certified Public Accountants and Consultants

DRAFT - JPA RFP Page 1

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OFFICE

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\ SAN DIEGO
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RFP: AUDIT, TAX, ACCOUNTING, COMPLIANCE, TECHNOLOGY, AND ADVISORY SERVICES

Gain deeper insights from your organization's annual audit by selecting a knowledgeable, experienced, and proactive team that delivers value-added recommendations to improve quality and efficiency. ***We are Vasquez + Company LLP, and we want you to consider our Firm for your next engagement.***

Vasquez + Company has over 55 years of experience and has completed more than 3,000 government engagements, including work with Joint Powers Authorities, cities, special districts, transportation agencies, utilities, and other public entities, many of which we continue to support today. Our professionals understand the governance, funding, compliance, and financial reporting matters unique to JPAs and other public agencies. Beyond our governmental work, we have also performed 4,000 nonprofit audits and informational tax returns, 2,000 single audits, and 1,500 employee benefit plan audits.

As a global firm, we leverage offshore team members to deliver outstanding service at competitive rates. Our approach goes beyond compliance, helping clients improve efficiency, strengthen internal controls, and achieve long-term financial sustainability.

We are proud members of the AICPA's Center for Audit Quality, Governmental Audit Quality Center, and Employee Benefit Plan Audit Quality Center. Since the inception of peer reviews, our Firm has consistently received unmodified ("pass") opinions, reflecting our commitment to excellence.

We've included our Firm overview highlighting our capabilities. ***We ask to be included in your future RFPs for audit, tax, accounting and outsourcing, grant and compliance, technology consulting, and advisory and consulting services.***

We look forward to supporting your organization's success.

Sincerely,

Cristy Canieda, CPA, CGMA
Partner, Government Practice Leader

Roger A. Martinez, CPA
Partner, Audit Practice Leader



FIRM OVERVIEW

Your success, our mission.

VASQUEZ
+ COMPANY LLP
Certified Public Accountants and Consultants

Vasquez + Company LLP was founded in Los Angeles over 55 years ago and has an unparalleled reputation for delivering superior audit, tax, accounting, and consulting services. Innovative strategies, improved efficiencies, and increased growth are the goals of our partnership with you. We put your success first.

BY THE NUMBERS

55+

YEARS IN SERVICE

A full-service firm established in 1969, with more than 55 years of experience in audit, tax, accounting, and consulting services.

1%

TOP 1% OF FIRMS RANKED

Ranked among the top 1% of accounting firms nation-wide by the American Institute of Certified Public Accountants (AICPA) and named Top 300 Firms by INSIDE Public Accounting (IPA).

10,000+

AUDITS SINCE 1969

We have completed over 10,000 audits:

- 3,000 Government
- 2,000 Single Audits
- 4,000 NPO Audits
- 1,500 Employee Benefit Plans
- 2,000 Healthcare
- 1,500 Private

200

PROFESSIONALS

Experienced resources of 200 personnel. Average staff retention rate over 90% for the past two years. 75% are women.

CONNECTIONS AND AFFILIATIONS

Vasquez's commitment to quality is reflected in our active participation in leading industry organizations and professional communities:



LOCATIONS

8

OFFICES LOCATED IN THE U.S.
AND THE PHILIPPINES

- Los Angeles
- Irvine
- San Diego
- Phoenix
- Sacramento
- Las Vegas
- Fresno
- Manila

Vasquez + Company LLP is proud to be part of Aprio Alliance—a national association created by accounting professionals to help collaborative, growth-minded CPA firms thrive. This affiliation gives us access to leading expertise, resources, and best practices, while preserving what matters most: the personalized service and local insight you expect from an independent firm. Aprio Alliance member firms are separate and independent businesses and legal entities that are responsible for their own acts and omissions, and each are separate and independent from Aprio. "Aprio" is the brand name under which Aprio, LLP and Aprio Advisory Group, LLC (and its subsidiaries) provide professional services.

SERVICES & CAPABILITIES

Audit

- Financial Statement Audits
- Single Audits
- Compliance Audits
- Internal Control Reviews
- Performance Audits
- Forensic Audits

Accounting & Compliance

- Accounting Support
- Financial Management & Reporting
- Annual Comprehensive Financial Report Preparation
- Grant and Contract Compliance
- Financial Close & Audit Readiness
- New Standards Implementation

Tax, Technology & Advisory

- Tax Compliance & Advisory
- Internal Audit
- IT Consulting
- Risk & Compliance Reviews
- Governance Advisory

INDUSTRIES



Transportation



Government



Higher Education



Construction



Water



Employee Benefit Plans



Biotech



Healthcare and Federally Qualified Healthcare Centers (FQHCs)



Non-Profit Organizations



Manufacturing



Privately Held Companies



Private Foundations



SaaS



FAR

We're cost-effective without compromising quality.

Our clients benefit from mid-market pricing and we provide experienced professionals on every engagement. Our engagements are led by seasoned experts who prioritize responsiveness, precision, and results. Clients who have made the switch to Vasquez cite our outstanding service, timeliness, cost-efficiency, and hands-on approach as reasons they stay.

THE VASQUEZ ADVANTAGE

Your Outsourcing Partner in the Philippines.

We also help clients by providing lower accounting costs through our global outsourcing model, powered by The Vasquez Advantage (TVA) in the Philippines.



Client Experience

- 24/7 Productivity
- Seamless Integration
- U.S. Partner Oversight
- Skilled, Experienced Professionals



Impact Stats

In 2025, TVA delivered more than 150,000 hours of outsourced services, driving up to 50% cost savings for clients with minimal overhead expansion.



TRUSTED BY CLIENTS WE SERVE

Have been amazing auditors to work with. The support they bring to our Accounting Team through new GASB implementations, and a multitude of questions that arise throughout the year, has been nothing but exceptional. They are extremely knowledgeable and that is reassuring for our team as we implement new GASBs ... very easy to work with and always available for our questions and inquiries.

City of Modesto

Vasquez + Company has provided the City of Norwalk with excellent customer service for over five years. The firm works collaboratively with City staff, efficiently requesting necessary information and providing clear, timely responses to questions. Vasquez + Company has also consistently provided the City with well-defined timelines for report delivery and has met those commitments.

City of Norwalk

The Vasquez Team's professionalism and collaborative approach transformed a complex audit into a seamless, well-navigated process. Their methodical service and commitment to partnership provided immense value to our organization, and we highly recommend them as a premier audit partner.

City of West Hollywood

I would like to take this opportunity to express our sincere appreciation for the outstanding work your team has provided throughout the audit process. Your team's professionalism, responsiveness, and dedication to ensuring a thorough and high-quality audit have been evident, and we truly value the partnership and expertise your firm/team brings to our District

Gold Coast Transit District

I wanted to let you know how much of a pleasure it was to work with your team. ... very competent, professional and flexible throughout the engagement ... My short tenure combined with the first year with our billing module posed challenges for us and the audit. Even so, I looked forward to every interaction ... their professionalism never wavered.

California Water Agency

PARTIAL LIST OF CITIES AND GOVERNMENT CLIENTS WE SERVE

- Burbank-Glendale-Pasadena Regional Housing Trust
- City of Carson
- City of El Monte
- City of Lynwood
- City of Merced
- City of Modesto
- City of Norwalk
- City of Palos Verdes
- City of Santa Fe Springs
- City of Simi Valley
- City of South El Monte
- City of Torrance
- City of West Hollywood
- County of Siskiyou
- Desert Water Agency (DWA)
- Gateway Cities Affordable Housing Trust
- Gold Coast Transit District (GCTD)
- Hub Cities Consortium Joint Powers Authority
- Imperial County Transportation Commission (ICTC)
- Independent Cities Finance Authority
- Los Angeles Community College District (LACCD)
- Los Angeles County Employees Retirement Association (LACERA)
- Monterey One Water District (M1W)
- Moulton Niguel Water District (MNWD)
- San Bernardino County Transportation Authority (SBCTA)
- Santa Barbara Metropolitan Transit District (MTD)
- Santa Clara Valley Water District (SCVWD)
- Transportation Agency for Monterey County (TAMC)
- University of California System (UC System)
- Water Replenishment District of Southern California (WRD)

We have provided outstanding professional services to more than 100 small- and medium-sized cities and 3,000 government entities.

SCHEDULE A MEETING WITH US



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