

EVALUATION RESULTS (PHASE I- PROPOSAL SCORING)

#15-55RFP - PROFESSIONAL AUDITING SERVICES

	Weighting Factor	BKD, LLP						Crowe Horwath, LLP						McConnell & Jones, LLP						Pattillo, Brown & Hill, LLP						Weaver and Tidwell, LLP						Whitley Penn, LLP											
		Offeror A						Offeror B						Offeror C						Offeror D						Offeror E						Offeror F											
		1	2	3	4	5	6	1	2	3	4	5	6	1	2	3	4	5	6	1	2	3	4	5	6	1	2	3	4	5	6	1	2	3	4	5	6	1	2	3	4	5	6
Experience, qualifications & professional activities of audit team and firm.	30%	4.00	3.00	4.00	4.00	4.00	3.00	1.10	4.00	3.00	3.00	4.00	5.00	3.00	1.10	4.00	2.00	2.00	2.00	3.00	3.00	0.80	4.00	4.00	3.00	4.00	5.00	3.00	1.15	4.00	3.00	4.00	4.00	5.00	5.00	1.25	4.00	2.00	4.00	3.00	4.00	4.00	1.05
Total evaluated cost.	20%	5.00	3.00	3.00	4.00	4.00	4.00	0.77	4.00	2.00	3.00	3.00	3.00	3.00	0.60	4.00	2.00	3.00	3.00	3.00	3.00	0.60	3.00	2.00	2.00	2.00	2.00	2.00	0.43	5.00	4.00	3.00	4.00	3.00	4.00	0.77	4.00	2.00	3.00	3.00	2.00	3.00	0.57
Audit approach.	10%	4.00	4.00	3.00	3.00	5.00	4.00	0.38	5.00	2.00	3.00	3.00	5.00	4.00	0.37	5.00	3.00	3.00	3.00	4.00	3.00	0.35	3.00	3.00	3.00	3.00	4.00	2.00	0.30	4.00	4.00	3.00	3.00	5.00	4.00	0.38	5.00	2.00	3.00	3.00	4.00	4.00	0.35
Proposed schedule.	10%	3.00	3.00	3.00	4.00	4.00	3.00	0.33	2.00	2.00	3.00	4.00	4.00	2.00	0.28	3.00	2.00	3.00	3.00	4.00	3.00	0.30	2.00	2.00	1.00	2.00	2.00	1.00	0.17	3.00	3.00	3.00	4.00	4.00	3.00	0.33	2.00	2.00	3.00	4.00	4.00	3.00	0.30
Responsiveness of proposal.	10%	4.00	4.00	4.00	5.00	5.00	4.00	0.43	2.00	2.00	2.00	3.00	2.00	3.00	0.23	2.00	2.00	2.00	3.00	2.00	2.00	0.22	2.00	2.00	1.00	2.00	2.00	0.00	0.15	3.00	3.00	4.00	4.00	4.00	5.00	0.38	2.00	2.00	3.00	3.00	2.00	3.00	0.25
Commitment to governmental accounting to auditing.	10%	4.00	4.00	4.00	4.00	5.00	4.00	0.42	4.00	3.00	3.00	4.00	2.00	4.00	0.33	4.00	2.00	3.00	2.00	2.00	3.00	0.27	4.00	3.00	3.00	2.00	2.00	2.00	0.27	3.00	3.00	4.00	4.00	5.00	4.00	0.38	3.00	3.00	3.00	4.00	5.00	3.00	0.35
Other governmental client references.	10%	5.00	2.00	4.00	3.00	4.00	2.00	0.33	5.00	2.00	3.00	3.00	3.00	3.00	0.32	4.00	1.00	2.00	2.00	2.00	2.00	0.22	5.00	4.00	4.00	4.00	4.00	3.00	0.40	3.00	3.00	4.00	4.00	4.00	4.00	0.37	4.00	2.00	4.00	4.00	2.00	4.00	0.33
TOTAL	100%							3.77							3.23							2.75							2.87							3.87							3.20
								2							3							6							5							1							4