318-19-01 Audit Services CRITERIA EVALUATION FORM

	Max Points	S	Carr, Riggs &	Deloitte & Touche, LLP	Eide Bailly,	Pattillo, Brown &	Weaver and	Whitley Penn
		BKD LLP	Ingram LLC	*Confidential*	LLP	Hill, LLP	Tidwell, LLP	*Confidential*
Technical Criteria						ĺ	ĺ	
A1) Auditing experience in Texas public schools	(0-10)	1	3	8.7	8.3	6.7	8.7	9.3
A2) Auditing experience in government entities	(0-5)	4	4	5	4.3	4	4	4.3
A3) Auditing experience in entities utilizing Tier 1 ERP systems and use of automated scripts for testing security and data integrity	(0-5)	2	3	4	2.3	2.3	4	4.3
B1) Size and structure of firm, including staff positions	(0-5)	3.3	4	4.7	4.3	3.3	4.3	4.7
B2) Qualifications of supervisory personnel, consultants, and the field audit team * Education, including continuing education courses taken during the past two years * Years and types of experience	(0-20)	10	14.3	16.3	17.3	15.3	16	18.3
	(0.45)							
B3) General direction and supervision to be exercised over the audit team by the firm's management personnel	(0-15)	9.3	11.7	13	11	10	13.3	13.3
C1) Comprehensiveness of the audit work plan	(0-5)	2.7	4	4.7	4	3.7	4.7	4.7
	(0 0)	2.1	4	4.7	4	3.7	4.7	4.7
C2) Realistic time estimates of each major segment of the work plan, and the estimated number of hours for each staff level including consultants assigned	(0-10)	7.3	8.3	8	9	6.7	9.7	9.3
Cost of the audit	(0-25)	20	19	13	20	18	25	18
Scores before Interview /Presentations		60	71	77	81	70	90	86
Interviews Presentations	(0-15)						9.7	15.0
Total							99	101
Internal Audit Participation expected		N	N	N	N	N	N	N
Hours		700	800	1,218	672	1,053	655	664
Fees 2020 without IA assistance		\$109,960	\$120,768		\$113,500	\$127,000	\$90,000	
Negotiated Fees								