

Name of the Firm	BRIAN KIM MARY			Demonstrated Experience/ Qualifications/ Prof Activities (50 POINTS)	Lowest to Highest Ranking on Per Hr Cost	Ranking on Total Cost	Evaluated Cost (20 POINTS)	Responsiveness of Bid (complete) (20 POINTS)	Commitment to Government Acct/Auditing (10 POINTS)	Points Awarded	Highest to Lowest Ranking on Points			
	Service Provided	2017	2018									2019	Total Hours	Average rate
Weaver (Dallas, TX) Provides 4 hrs of CPE - Estimated Benefit Total Cost of Audit Only after CPE Benefit	Audit	\$ 60,950.00	\$ 62,050.00	\$ 63,050.00	400	\$152.38	50	6	2	18	20	10	98.00	1
	Preparation Of CAFR	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			50			18	20	10	98.00	
	Single Audit	\$ 4,220.00	\$ 4,320.00	\$ 4,420.00			43			16	20	9	88.00	
	CPE (credit)	\$ (1,600.00)	\$ (1,600.00)	\$ (1,600.00)			47.67			17.33	20.00	9.67	94.67	
		\$ 59,350.00	\$ 60,450.00	\$ 61,450.00										
				\$ 181,250.00										
Grant Thornton (Dallas, TX) Provides 16 hrs of CPE - Estimated Benefit Total Cost of Audit Only after CPE Benefit	Audit	\$ 95,000.00	\$ 97,850.00	\$ 100,785.00	575	\$165.22	48	7	7	10	20	10	88.00	5
	Preparation Of CAFR	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			50			5	20	10	85.00	
	Single Audit	\$ 14,500.00	\$ 14,500.00	\$ 14,500.00			44			2	20	9	75.00	
	CPE (credit)	\$ (6,400.00)	\$ (6,400.00)	\$ (6,400.00)			47.33			5.67	20.00	9.67	82.67	
		\$ 88,600.00	\$ 91,450.00	\$ 94,385.00										
				\$ 274,435.00										
Crowe Horwath (Dallas, TX) No CPE Provided - Estimated Benefit Total Cost of Audit Only after CPE Benefit	Audit	\$ 64,100.00	\$ 66,000.00	\$ 68,000.00	470	\$136.38	45	4	4	16	20	9	90.00	2
	Preparation Of CAFR	\$ 8,500.00	\$ 6,400.00	\$ 6,400.00			45			16	20	9	90.00	
	Single Audit	\$ 6,500.00	\$ 6,150.00	\$ 6,150.00			42			14	20	8	84.00	
	CPE (credit)	\$ -	\$ -	\$ -			44.00			15.33	20.00	8.67	88.00	
		\$ 64,100.00	\$ 66,000.00	\$ 68,000.00										
				\$ 198,100.00	20									
Pattillo, Brown & Hill (Waco, TX) No CPE Provided - Estimated Benefit Total Cost of Audit Only after CPE Benefit	Audit	\$ 53,800.00	\$ 53,800.00	\$ 55,050.00	490	\$109.80	40	1	1	19	20	7	86.00	3
	Preparation Of CAFR	\$ 4,500.00	\$ 4,500.00	\$ 4,700.00			35			19	20	8	82.00	
	Single Audit	\$ 4,500.00	\$ 4,500.00	\$ 4,700.00			41			19	20	6	86.00	
	CPE (credit)	\$ -	\$ -	\$ -			38.67			19.00	20.00	7.00	84.67	
		\$ 53,800.00	\$ 53,800.00	\$ 55,050.00										
				\$ 162,650.00										
BKD (Dallas, TX) No CPE Provided - Estimated Benefit Total Cost of Audit Only after CPE Benefit	Audit	\$ 71,500.00	\$ 74,200.00	\$ 76,900.00	545	\$131.19	43	3	6	14	20	9	86.00	4
	Preparation Of CAFR	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00			40			14	20	9	83.00	
	Single Audit	\$ 6,750.00	\$ 7,050.00	\$ 7,350.00			42			10	20	8	80.00	
	CPE (credit)	\$ -	\$ -	\$ -			41.67			12.67	20.00	8.67	83.00	
		\$ 71,500.00	\$ 74,200.00	\$ 76,900.00										
				\$ 222,600.00										
Moss-Adams (Dallas, TX) No CPE Provided - Estimated Benefit Total Cost of Audit Only after CPE Benefit	Audit	\$ 63,750.00	\$ 65,750.00	\$ 67,250.00	510	\$125.00	42	2	3	17	19	8	86.00	7
	Preparation Of CAFR	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00			35			17	18	8	78.00	
	Single Audit	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00			30			14	19	7	70.00	
	CPE (credit)	\$ -	\$ -	\$ -			35.67			16.00	18.67	7.67	78.00	
		\$ 63,750.00	\$ 65,750.00	\$ 67,250.00										
				\$ 196,750.00										
WhitleyPenn (Dallas, TX) Provides 8 hrs of CPE - Estimated Benefit Total Cost of Audit Only after CPE Benefit	Audit	\$ 68,880.00	\$ 70,200.00	\$ 72,060.00	480	\$143.50	45	5	5	15	20	9	89.00	6
	Preparation Of CAFR	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00			40			15	20	7	82.00	
	Single Audit	\$ 5,800.00	\$ 5,800.00	\$ 5,800.00			35			13	20	6	74.00	
	CPE (credit)	\$ (3,200.00)	\$ (3,200.00)	\$ (3,200.00)			40.00			14.33	20.00	7.33	81.67	
		\$ 65,680.00	\$ 67,000.00	\$ 68,860.00										
					AVERAGE									