

TRANSMITTAL 3

Summary of Evaluation Results - RFP for Professional Audit Services

Criteria	MGO		Vasquez		Simpson & Simpson		Moss Adams		BCA Watson Rice			
	Rater's Score	Weighting Factor	Weighted Score	Rater's Score	Weighting Factor	Weighted Score	Rater's Score	Weighting Factor	Weighted Score	Rater's Score	Weighting Factor	Weighted Score
<u>Firm Qualification:</u>												
Panelist 1	4	5	20	3	5	15	4	5	20	3	5	15
Panelist 2	5	5	25	4	5	20	4	5	20	3	5	15
Panelist 3	5	5	25	4	5	20	5	5	25	3	5	15
Panelist 4	5	5	25	4	5	20	4	5	20	4	5	20
Panelist 5	5	5	25	5	5	25	4	5	20	3	5	15
<u>Project Organization:</u>												
Panelist 1	4	5	20	4	5	20	4	5	20	4	5	20
Panelist 2	5	5	25	4	5	20	4	5	20	3	5	15
Panelist 3	5	5	25	4	5	20	3	5	15	4	5	20
Panelist 4	5	5	25	4	5	20	3	5	15	3	5	15
Panelist 5	5	5	25	5	5	25	4	5	20	3	5	15
<u>Project Approach:</u>												
Panelist 1	4	4	16	4	4	16	4	4	16	3	4	12
Panelist 2	4	4	16	5	4	20	4	4	16	4	4	16
Panelist 3	4	4	16	3	4	12	3	4	12	3	4	12
Panelist 4	5	4	20	4	4	16	4	4	16	4	4	16
Panelist 5	5	4	20	5	4	20	4	4	16	4	4	16
<u>Audit Fees & Other Charges:</u>												
Panelist 1	3	3	9	4	3	12	4	3	12	3	3	9
Panelist 2	3	3	9	4	3	12	4	3	12	3	3	9
Panelist 3	4	3	12	3	3	9	4	3	12	4	3	12
Panelist 4	3	3	9	4	3	12	4	3	12	3	3	9
Panelist 5	3	3	9	4	3	12	4	3	12	3	3	9
<u>Quality of Proposal:</u>												
Panelist 1	4	3	12	3	3	9	5	3	15	3	3	9
Panelist 2	4	3	12	4	3	12	4	3	12	3	3	9
Panelist 3	4	3	12	4	3	12	4	3	12	3	3	9
Panelist 4	5	3	15	3	3	9	5	3	15	3	3	9
Panelist 5	5	3	15	5	3	15	4	3	12	5	3	15
<u>Total Weighted Scores:</u>												
Panelist 1			77			72			83			80
Panelist 2			87			84			80			64
Panelist 3			90			73			66			85
Panelist 4			94			77			83			65
Panelist 5			94			97			80			82
<u>Summary of Total Weighted Scores</u>			442				403				392	382
<u>8% Local Business Preference</u>			35				32				31	0
<u>Final Score</u>			477				435				423	413

8% Local Business Preference

Final Score