

EVALUATION MATRIX

Comprehensive Annual Financial Report and Single Audit Services - RFP NO. MQH0003

Evaluation Factors	Deloitte Touche Tohmatsu Austin, TX	KPMG, LLP Austin, TX	Grant Thornton Dallas, TX	Clifton Gunderson Austin, TX	BKD LLP* Little Rock, AR
Conformance to Scope of Work - Clearly states an understanding of the work to be performed; responsiveness to terms and conditions, including scheduling; completeness and thoroughness of the technical data and documentation. This should be shown by 1) the vendor exhibiting an understanding of GASB, GFOA, AICPA and all related standards for governmental entity CAFR audits, 2) understanding of the professional standards for preparing management recommendation letters for internal accounting control and financial operating improvements, 3) understanding of OMB Circular A-133 and State of Texas audit requirements for financial assistance programs and single audits, 4) understanding of the legal requirements and professional standards as may be required in the conduct of the Special Services and 5) understanding and ability to abide by the time line/work plan detailed in the request for proposal. (40 points)	31.2	33.0	27.2	26.0	
Firm Qualifications - Demonstrated experience, qualifications, and professional activities of the audit team and the firm, including technical expertise of supervisory staff available to perform "on-site" work and resources readily available to the firm in specialized areas such as Austin Energy and Airport. (35 points)	30.6	30.8	26.2	20.2	
Cost (20 points)	17.0	11.7	20.0	12.0	
Schedule (5 points)	4.4	4.6	4.6	4.4	
Total	83.2	80.1	78.0	62.6	
*Non-Responsive. Non-compliant with the MBE/WBE Ordinance as required by the solicitation.					