

RFP 12301 - VSC FINANCIAL AND COMPLIANCE AUDITS

<u>EVALUATION CRITERIA</u>	<u>Baker Tilly</u>	<u>Clifton Larsen Allen</u>	<u>KPMG</u>
Utilization of Certified SBE Firm: Pass/Fail	PASS	PASS	PASS
Experience/Qualifications of the assigned Project Team: 30 Points Max. x 4 Reviewers = 120 Points Max. Total	109	119	119
Company's support and depth of experience: 45 Points Max. x 4 Reviewers = 180 Points Max. Total.	170	170	180
Cost of the entire project: 20 Points Max. x 4 Reviewers = 80 Points Max. Total	68	80	68
Total: 100 Points Maximum	347	369	367
<u>BONUS POINTS (OPTIONAL)</u>			
LBE Participation: Up to 5% of the Total Maximum Points	17	0	0
Total Bonus Points	17	0	0
<u>OTHER</u>			
Exceptions (Negative Points)	-20	-11	-40
TOTAL POINTS	344	358	327
RANK	2	1	3

A NOTICE OF NO BID WAS RECEIVED FROM MCGLADREY LLP.