

**PROPOSAL EVALUATION CRITERIA MATRIX (Short-Listed Firms)**  
**RFP 7-1569 ON-CALL GENERAL AUDITING SERVICES**

FIRM: BCA WATSON RICE, LLP						Weights	Overall Score
Evaluator Number	1	2	3	4	5		
Qualifications of Firm	4.0	4.5	4.0	4.0	4.0	7	28.7
Staffing/Project Organization	4.0	4.0	4.0	4.0	4.0	5	20.0
Work Plan	4.0	4.5	4.0	4.0	4.0	3	12.3
Cost and Price	4.1	4.1	4.1	4.1	4.1	5	20.5
Overall Score	80.5	85.5	80.5	80.5	80.5		82

FIRM: VAVRINEK, TRINE, DAY & CO., LLP						Weights	Overall Score
Evaluator Number	1	2	3	4	5		
Qualifications of Firm	4.5	4.0	4.5	4.5	4.0	7	30.1
Staffing/Project Organization	4.0	4.0	4.5	4.0	4.0	5	20.5
Work Plan	4.0	4.0	4.5	4.0	4.0	3	12.3
Cost and Price	3.5	3.5	3.5	3.5	3.5	5	17.5
Overall Score	81.0	77.5	85.0	81.0	77.5		80

FIRM: CONRAD, LLP						Weights	Overall Score
Evaluator Number	1	2	3	4	5		
Qualifications of Firm	4.0	3.5	4.0	4.0	4.0	7	27.3
Staffing/Project Organization	3.5	3.5	3.5	3.5	3.5	5	17.5
Work Plan	4.0	3.5	4.0	4.5	4.0	3	12.0
Cost and Price	4.4	4.4	4.4	4.4	4.4	5	22.0
Overall Score	79.5	74.5	79.5	81.0	79.5		79

FIRM: KNL SUPPORT SERVICES						Weights	Overall Score
Evaluator Number	1	2	3	4	5		
Qualifications of Firm	4.0	3.5	3.5	3.5	3.5	7	25.2
Staffing/Project Organization	4.0	3.5	3.5	3.5	3.5	5	18.0
Work Plan	3.5	3.0	3.5	3.0	3.5	3	9.9
Cost and Price	5.0	5.0	5.0	5.0	5.0	5	25.0
Overall Score	83.5	76.0	77.5	76.0	77.5		78

The score for the non-short-listed firm was 64.