

PROPOSAL EVALUATION CRITERIA MATRIX (Short-Listed Firms)
RFP 8-1911: Independent Annual Financial Auditing Services

FIRM: CROWE, LLP						Weights	Overall Score
Evaluator Number	1	2	3	4	5		
Qualifications of Firm	5.0	5.0	4.0	4.0	4.5	5	22.5
Staffing/Project Organization	4.5	4.5	4.5	4.0	4.5	6	26.4
Work Plan	4.5	4.5	4.5	4.5	5.0	4	18.4
Cost and Price	5.0	5.0	5.0	5.0	5.0	5	25.0
Overall Score	95.0	95.0	90.0	87.0	94.5		92

FIRM: MACIAS, GINI, & O'CONNELL, LLP						Weights	Overall Score
Evaluator Number	1	2	3	4	5		
Qualifications of Firm	4.5	4.5	4.0	4.5	4.5	5	22.0
Staffing/Project Organization	4.5	4.5	4.5	4.5	4.5	6	27.0
Work Plan	4.5	4.5	4.5	4.0	4.5	4	17.6
Cost and Price	4.4	4.4	4.4	4.4	4.4	5	22.0
Overall Score	89.5	89.5	87.0	87.5	89.5		89

FIRM: VAVRINEK, TRINE, DAY & COMPANY, LLP						Weights	Overall Score
Evaluator Number	1	2	3	4	5		
Qualifications of Firm	4.5	4.5	4.0	4.5	4.5	5	22.0
Staffing/Project Organization	4.5	5.0	4.0	5.0	4.5	6	27.6
Work Plan	4.0	4.5	3.5	4.5	4.5	4	16.8
Cost and Price	4.4	4.4	4.4	4.4	4.4	5	22.0
Overall Score	87.5	92.5	80.0	92.5	89.5		88

Range of scores for non-short-listed firms was 51 to 75.