

CITY OF TEXAS CITY					
AUDIT SERVICES					
RFP No. 2021-102					
EVALUATION OF PROPOSALS-SUMMARY	Whitley Penn	Pattillo, Brown & Hill	Carr, Riggs & Ingram	Belt Harris Pechacek	
	\$64,975	\$59,450	\$92,900	\$49,995	
			-\$21,900	\$3,850	
			(discount)	\$24,375	
	\$64,975	\$59,450	\$71,000	\$78,220	
TECHNICAL QUALIFICATIONS					
Expertise and Experience - <u>50</u> points total, consisting of:					
Respondent's past experience and performance on comparable government engagements (20 points)	20.0000	20.0000	20.0000	20.0000	
Quality of Respondent's professional staff proposed to provide required services and the quality of the Respondent's management support staff available for technical consultation (15 points)	14.6667	13.6667	12.3333	12.6667	
Respondent's past experience with GFOA Certificate of Achievement for Excellence in Financial Reporting Program (5 points)	5.0000	5.0000	5.0000	5.0000	
Respondent's past experience and performance with Single Audits and tests of compliance with laws and regulations (5 points)	5.0000	4.0000	5.0000	5.0000	
Ability to perform additional services and provide technical support throughout the year (5 points)	5.0000	5.0000	5.0000	5.0000	
Audit Approach - <u>35</u> points total, consisting of:					
Comprehensiveness of audit work plan and adequacy of sampling techniques (20 points)	20.0000	20.0000	20.0000	20.0000	
Adequacy of study and evaluation of internal accounting and administrative controls (10 points)	10.0000	10.0000	10.0000	10.0000	
Adequacy of proposed staffing plan for various segments of the engagement and the quality of the Respondent's management support personnel available for technical consultation (5 points)	4.3333	4.3333	3.0000	4.3333	
COST - <u>15</u> points.					
The City will evaluate price as an important but not overriding factor.	13.0000	14.6667	7.6667	9.3333	
TOTAL POINTS	97.0000	96.6667	88.0000	91.3333	