

UNOFFICIAL BID TAB
26-4950-01 FINANCIAL AUDIT SERVICES
June 04, 2026 10 AM

BIDDER/RESPONDENTS	COST		Total cost of all 3 yrs combined
<u>Brockway, Geisbach, Franklin & Niemeier, P.C.</u>	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2026	\$ 40,800.00	\$ 150,525.00
	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2027	\$ 48,675.00	
	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2028	\$ 49,550.00	
	SINGLE AUDIT FY SEPTEMBER 30, 2026	not needed	
	SINGLE AUDIT FY SEPTEMBER 30, 2027	\$ 5,500.00	
	SINGLE AUDIT FY SEPTEMBER 30, 2028	\$ 6,000.00	
<i>BASSED ON QUALIFICATIONS</i> <u>Patillo, Brown & Hill</u> <i>6/23/26 APPROVED CC</i>	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2026	\$ 45,900.00	\$ 155,150.00
	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2027	\$ 46,400.00	
	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2028	\$ 47,400.00	
	SINGLE AUDIT FY SEPTEMBER 30, 2026	not needed	
	SINGLE AUDIT FY SEPTEMBER 30, 2027	\$ 7,650.00	
	SINGLE AUDIT FY SEPTEMBER 30, 2028	\$ 7,800.00	
<u>Singleton, Clark & Company, P.C.</u>	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2026	\$ 62,000.00	\$ 204,000 - \$210,000
	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2027	\$ 64,000.00	
	FINANCIAL STATEMENTS FY SEPTEMBER 30, 2028	\$ 66,000.00	
	SINGLE AUDIT FY SEPTEMBER 30, 2026	not needed	
	SINGLE AUDIT FY SEPTEMBER 30, 2027	\$6,000.000 first major program, \$3,000.00 per additional major program	
	SINGLE AUDIT FY SEPTEMBER 30, 2028	\$6,000.000 first major program, \$3,000.00 per additional major program	

Patillo, Brown & Hill

RFP Outside Audit Evaluation Score Sheet

Evaluator:	Evaluator A			
	Criteria Weight	Brockway, Geisbach, Franklin & Niemeier, P.C.	Patillo, Brown & Hill	Singleton, Clark & Company, P.C.
Criteria				
<i>Total costs of proposal, cost proposals compliance with minimum specifications, cost proposals compatibility with owners stated purpose</i>	60%	60	55	40
<i>Qualifications/Experience: Demonstrated prior experience in providing similar services, capatibility to provide responsive service, offerer's ability to perform</i>	20%	10	20	15
<i>Proposed services meeting Burnet County's needs & requirements: Adherence to requirement of RFP, offerer's responsibility clearly defined, Burnet County's participation and responsibility clearly defined, demonstrated ability to fully meet the needs of Burnet County</i>	20%	15	20	10
	Total Score	85	95	65