

CUMULATIVE SCORE SHEET

RFP 861

AUDIT SERVICES

4-Nov-14

	BakerTilly					McGladrey, LLP					Sikich, LLP				
1a. Audit coverage. Adequacy of sampling techniques. Adequacy of analytical Procedures Maximum:20 points	92.0					91.0					70.0				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
	20.0	15.0	19.0	18.0	20.0	18.0	18.0	20.0	17.0	18.0	15.0	14.0	18.0	10.0	13.0
1b. Realistic time estimates of each major segment of the work plan and the estimated number of hours for each staff level including consultants assigned. Maximum: 10 points	48.0					41.0					32.0				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
	10.0	9.0	10.0	9.0	10.0	8.0	8.0	10.0	7.0	8.0	7.0	5.0	7.0	5.0	8.0
1c. List of audits conducted within the last three years of similar sized School Districts. Maximum: 15 points	70.0					70.0					43.0				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
	15.0	14.0	15.0	14.0	12.0	15.0	14.0	15.0	13.0	13.0	10.0	10.0	10.0	5.0	8.0
2a. Auditing of the type under consideration. Maximum: 15 points	74.0					67.0					49.0				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
	15.0	14.0	15.0	15.0	15.0	13.0	14.0	15.0	15.0	10.0	10.0	10.0	12.0	5.0	12.0
2b. Auditing similar entities (size/budget). Maximum: 20 points	95.0					98.0					63.0				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
	20.0	20.0	20.0	20.0	15.0	20.0	20.0	20.0	20.0	18.0	15.0	16.0	16.0	10.0	6.0
2c. Firm or staff auditing experience with the District. Maximum: 5 points.	25.0					12.5					2.0				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
	5.0	5.0	5.0	5.0	5.0	3.0	5.0	2.0	2.5	0.0	0.0	2.0	0.0	0.0	0.0
3a. Qualifications of the audit team. Maximum: 20 points	96.0					85.0					71.0				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
	20.0	18.0	20.0	20.0	18.0	15.0	18.0	18.0	18.0	16.0	14.0	15.0	18.0	10.0	14.0
3b. Supervision to be exercised over the audit team by the firm's management. Maximum:10 points	48.0					41.0					44.0				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
	10.0	8.0	10.0	10.0	10.0	8.0	7.0	10.0	9.0	7.0	8.0	8.0	10.0	9.0	9.0
4. Size and structure of the firm. Maximum: 10 points	45.0					47.0					32.0				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
	8.0	9.0	10.0	10.0	8.0	10.0	9.0	10.0	9.0	9.0	6.0	7.0	8.0	5.0	6.0
1. Cost of the Audit. Maximum:25 points	85.5					86.5					125.0				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
	17.1	17.1	17.1	17.1	17.1	17.3	17.3	17.3	17.3	17.3	25.0	25.0	25.0	25.0	25.0
HUB/Student Engagement Requirements: Pass/Fail	Pass					Pass					Pass				
Responsiveness: Pass/Fail	Pass					Pass					Pass				
Grand Total of all Points	678.5					639.0					531.0				
Awarded to: Baker Tilly															