

**Annual Audit
Proposal Evaluation**

Evaluation Criteria	Possible Points	Proposing Firms				Notes
		Abraham	Andrews	Doeren	Rehmann	
Expertise and Experience	40	40	30	25	40	
						<p>Insurance and EEO not included (available upon request). Less city references compared to other bidders- more school/university; no pension system, court or DDA references; page 16 #6 lists they will report to our Board of Education. Page #17 lists that recommendations will be given to the School Board. Didn't mention GFOA Award.</p> <p>Not clear about page 3- is this saying Nate will be our partner rather than Mark? Also not clear on their proprietary approach on page 9. Need more info.</p>
Audit Approach	30	30	30	30	30	
			Extensive IT approach	Nice detailed plan	Nice detailed plan	
Fee Proposal	30					Hours proposed are 200 hours less than Abraham Gaffney