

2019-195 RFP for Service Organization Controls SSAE No. 18 Audit

Criteria	Max Score						Award
		Baker Tilly Virchow Krause, LLP Plano, TX HUB-No	CliftonLarsonAllen, LLC Fort Worth, TX HUB-No	Davis Farr LLP Irvine, CA HUB-No	Moss Adams LLP Dallas, TX HUB-No	Weaver and Tidwell, L.L.P. Fort Worth, TX HUB-No	Whitley Penn LLP Fort Worth, TX HUB-No
Firm's Capability and Experience	15	9.7	9.1	8.8	8.7	12.8	9.2
Approach and Management of Audit	15	12.4	11.7	12.2	9.8	11.9	11.5
Qualifications of Staff	30	19.2	16.8	22.8	17.4	24.9	20.6
References	10	7.0	10.0	7.0	7.0	5.0	10.0
Price	30	23.6	24.2	13.2	23.3	15.1	30.0
Total	100	71.8	71.8	64.1	66.2	69.7	81.3