



Professional Audit Services RFP
Proposal Evaluation Summary, April 27, 2016

Evaluators: Casey Drew, Finance Director and Andy Hoenig, Project Accounting Program Manager

Recommendation for Award: RSM US, LLP.

The evaluation team ranked each proposal and unanimously chose **RSM US, LLP** as the top proposal for the following reasons:

1. **Mandatory Elements:** RSM US, LLP provided documentation within their proposal to meet the mandatory requirements as stated in section 5.1.1 of the proposal.
2. **Technical Qualifications:** RSM US, LLP provided detailed information within their proposal regarding expertise, experience and overall audit approach.
3. **Responsiveness to RFP:** RSM US, LLP was responsive to the deadlines and requirements set forth in the proposal.
4. **Cost:** RSM US, LLP was the low bid on the proposal when combining the City and MPO audits.

Ranking of the firms by Evaluation Committee - Four (4) proposals were received.

Name of Firm	Total Points
RSM US, LLP	50
CliftonLarsonAllen, LLP	48
Eide Bailly, LLP	47
BKD, LLP	46

Financial components of all proposals

* Prices assume four federal major programs with additional programs in parenthesis

Company Name	RSM US, LLP	CliftonLarson Allen, LLP	Eide Bailly, LLP	BKD, LLP
FY 2016	\$76,125 (\$2,900)	\$74,465 (\$3,850)	\$84,160 (\$3,580)	\$94,980 (\$3,345)
FY 2017	\$76,205 (\$2,900)	\$75,765 (\$3,920)	\$87,166 (\$3,708)	\$96,885 (\$3,415)
FY 2018	\$78,940 (\$3,100)	\$77,715 (\$4,025)	\$90,172 (\$3,836)	\$98,810 (\$3,480)
FY 2019	\$79,030 (\$3,100)	\$79,665 (\$4,130)	\$93,522 (\$3,976)	\$100,790 (\$3,550)
FY 2020	\$81,035 (\$3,100)	\$81,062 (\$4,205)	\$96,872 (\$4,116)	\$102,805 (\$3,620)
Total (City Only)	\$ 391,335	\$ 388,672	\$ 451,892	\$ 494,270

Company Name	RSM US, LLP	CliftonLarson Allen, LLP	Eide Bailly, LLP	BKD, LLP
FY 2016	\$7,500	\$10,425	\$10,575	\$9,220
FY 2017	\$7,500	\$10,605	\$10,955	\$9,400
FY 2018	\$7,725	\$10,875	\$11,335	\$9,590
FY 2019	\$7,725	\$11,145	\$11,760	\$9,780
FY 2020	\$7,960	\$11,340	\$12,185	\$9,980
Total (MPO Only)	\$38,410	\$54,390	\$56,810	\$47,970

Company Name	RSM US, LLP	CliftonLarson Allen, LLP	Eide Bailly, LLP	BKD, LLP
FY 2016	\$83,625	\$84,890	\$94,735	\$104,200
FY 2017	\$83,705	\$86,370	\$98,121	\$106,285
FY 2018	\$86,665	\$88,590	\$101,507	\$108,400
FY 2019	\$86,755	\$90,810	\$105,282	\$110,570
FY 2020	\$88,995	\$92,402	\$109,057	\$112,785
Total (Combined)	\$429,745	\$443,062	\$508,702	\$542,240