



**RFP 1132 Audit Services**  
**Final Tabulation**

	Total	Responsiveness of the proposal in clearly stating an understanding of the work performed: Audit Coverage, Adequacy of sampling techniques, Adequacy of analytical procedures	Responsiveness of the proposal in clearly stating an understanding of the work performed: Realistic time estimates of each major segment of the work plan and the estimated number of hours for each staff level including consultants assigned	Responsiveness of the proposal in clearly stating an understanding of the work performed: List of audits conducted within the last three years of similar sized School Districts	Technical Experience: Auditing of the type under consideration	Technical Experience: Auditing similar entities (size/budget)	Technical Experience: Firm or staff auditing experiences with this district	Qualifications of the audit team	Supervision to be exercised over the audit team by the respondent's management	Size and structure of the firm	CCS Requirements	Authorization Form	Minimum Respondent Qualifications Met	Financial Stability	Notices, Terms, and Conditions	Environmental Compliance
Supplier	/ 125 pts	/ 10 pts	/ 20 pts	/ 15 pts	/ 15 pts	/ 15 pts	/ 10 pts	/ 20 pts	/ 10 pts	/ 10 pts	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
CliftonLarsonAllen, LLP	103.7	8.4	16.8	12.9	12.9	12.9	7	16	8.2	8.6	Pass	Pass	Pass	Pass	Pass	Pass
Baker Tilly US, LLP	99.9	7.8	14	12	12.6	12.9	6.4	17.6	8.2	8.4	Pass	Pass	Pass	Pass	Fail	Pass

**Awarded to:**  
**CliftonLarsonAllen, LLP**