



INDEPENDENT AUDIT SERVICES
REQUEST FOR PROPOSALS #2025-40
SUBMITTAL DEADLINE 9/26/25 2PM
TABULATION

EVALUATION CRITERIA AND POINTS	NAME OF FIRM	NAME OF FIRM	NAME OF FIRM	NAME OF FIRM	NAME OF FIRM	NAME OF FIRM	NAME OF FIRM	NAME OF FIRM
	Vail & Park, P.C.	Clifton/Larson/Allen LLP	Atchley & Associates LLP	BrooksWatson and Co PLLC	Weaver and Tidwell LLP	Alonzo Bacarisse Irvine & Palmer PC	Pattillo Brown & Hill LLP	
1 Experience 30% Firm's experience in providing audits as described in scope of audit services to municipalities comparable in size to the City of Manor and the audit firm's ability to be independent and licensed to practice in the State of Texas	15.00%	30.00%	21.67%	26.67%	30.00%	28.33%	28.33%	
2 Qualifications of Staff 30% i.e., experience and expertise of staff assigned to the audit, including work-related experience, education, certification, tenure with the firm, and auditing strategy	11.67%	30.00%	20.00%	26.67%	30.00%	28.33%	23.33%	
3 Audit Approach and Methodology 20% The proposal should set forth a work plan, including an explanation of the audit methodology to be followed to perform the services required in this request for proposal and firm's schedule to complete the audit in a timely manner	20.00%	20.00%	16.67%	15.00%	20.00%	15.00%	16.67%	
4 Proposed Cost 15% Audit Firm Proposal-total of 5yrs	11.00%	15.00%	10.00%	10.00%	6.67%	6.67%	8.33%	
5 References 5% Consideration of references and recommendations from past clients.	0%	5.00%	3.67%	5.00%	5.00%	5.00%	0.00%	
TOTAL	58%	100.00%	72.00%	83.33%	91.67%	83.33%	76.67%	

Reviewed Date: 9/30/25

Reviewed By:

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Reviewed By:

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Staff Recommendation: Clifton/Larson/Allen LLP

Reviewed By:

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