



EVALUATION

PROFESSIONAL AUDITING SERVICES

Request For Qualification Finance

Project ID: 2026-1

Release Date: Tuesday, June 16, 2026 · Due Date: Tuesday, July 7, 2026 2:00pm

Posted Tuesday, June 16, 2026 2:31pm

Bid Unsealed Tuesday, July 7, 2026 3:02pm by Danielle Stanford Pricing Unsealed Tuesday, July 7, 2026 3:02pm by Danielle Stanford

All dates & times in Central Time

Aggregate Scores Summary

| Vendor                        | Clayton Gray | Danielle Stanford | Total Score<br>(Max Score 100) |
|-------------------------------|--------------|-------------------|--------------------------------|
| BROOKSWATSON & COMPANY        | 96           | 100               | 98                             |
| Fox, Byrd & Company, P.C.     | 90           | 92                | 91                             |
| McConnell & Jones, LLP        | 60.5         | 53.5              | 57                             |
| Pattillo, Brown & Hill L.L.P. | 87           | 87.5              | 87.25                          |

Vendor Scores by Evaluation Criteria

| Vendor                        | Firm Qualifications and Experience<br>0-100 Points<br>30 Points (30%) | Key Staff Qualifications and Experience<br>0-100 Points<br>25 Points (25%) | Technical Approach and Understanding of Services<br>0-100 Points<br>25 Points (25%) | Experience with Governmental and Municipal Audits<br>0-100 Points<br>10 Points (10%) | References and Past Performance<br>0-100 Points<br>10 Points (10%) | Total Score<br>(Max Score 100) |
|-------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------|
| BROOKSWATSON & COMPANY        | 95                                                                    | 100                                                                        | 100                                                                                 | 100                                                                                  | 95                                                                 | 98                             |
| Fox, Byrd & Company, P.C.     | 80                                                                    | 90                                                                         | 100                                                                                 | 100                                                                                  | 95                                                                 | 91                             |
| McConnell & Jones, LLP        | 55                                                                    | 80                                                                         | 60                                                                                  | 55                                                                                   | 0                                                                  | 57                             |
| Pattillo, Brown & Hill L.L.P. | 90                                                                    | 100                                                                        | 75                                                                                  | 100                                                                                  | 65                                                                 | 87.25                          |

Individual Response Scores

▼ BROOKSWATSON & COMPANY

| Evaluation Item                                                                             | Clayton Gray | Danielle Stanford |
|---------------------------------------------------------------------------------------------|--------------|-------------------|
| <b>Firm Qualifications and Experience</b><br>0-100 Points<br>30 Points (30%)                | 90           | 100               |
| <b>Key Staff Qualifications and Experience</b><br>0-100 Points<br>25 Points (25%)           | 100          | 100               |
| <b>Technical Approach and Understanding of Services</b><br>0-100 Points<br>25 Points (25%)  | 100          | 100               |
| <b>Experience with Governmental and Municipal Audits</b><br>0-100 Points<br>10 Points (10%) | 100          | 100               |
| <b>References and Past Performance</b><br>0-100 Points<br>10 Points (10%)                   | 90           | 100               |
| <b>Total (Max Score 100)</b>                                                                | <b>96</b>    | <b>100</b>        |

▼ Fox, Byrd & Company, P.C.

| Evaluation Item                                                              | Clayton Gray | Danielle Stanford |
|------------------------------------------------------------------------------|--------------|-------------------|
| <b>Firm Qualifications and Experience</b><br>0-100 Points<br>30 Points (30%) | 70           | 90                |

|                                                                                             |           |           |
|---------------------------------------------------------------------------------------------|-----------|-----------|
| <b>Key Staff Qualifications and Experience</b><br>0-100 Points<br>25 Points (25%)           | 100       | 80        |
| <b>Technical Approach and Understanding of Services</b><br>0-100 Points<br>25 Points (25%)  | 100       | 100       |
| <b>Experience with Governmental and Municipal Audits</b><br>0-100 Points<br>10 Points (10%) | 100       | 100       |
| <b>References and Past Performance</b><br>0-100 Points<br>10 Points (10%)                   | 90        | 100       |
| <b>Total (Max Score 100)</b>                                                                | <b>90</b> | <b>92</b> |

✓ McConnell & Jones, LLP

|                                                                                             |              |                   |
|---------------------------------------------------------------------------------------------|--------------|-------------------|
| Evaluation Item                                                                             | Clayton Gray | Danielle Stanford |
| <b>Firm Qualifications and Experience</b><br>0-100 Points<br>30 Points (30%)                | 60           | 50                |
| <b>Key Staff Qualifications and Experience</b><br>0-100 Points<br>25 Points (25%)           | 100          | 60                |
| <b>Technical Approach and Understanding of Services</b><br>0-100 Points<br>25 Points (25%)  | 50           | 70                |
| <b>Experience with Governmental and Municipal Audits</b><br>0-100 Points<br>10 Points (10%) | 50           | 60                |
| <b>References and Past Performance</b><br>0-100 Points<br>10 Points (10%)                   | 0            | 0                 |
| <b>Total (Max Score 100)</b>                                                                | <b>60.5</b>  | <b>53.5</b>       |

✓ Pattillo, Brown & Hill L.L.P.

|                                                                                             |              |                   |
|---------------------------------------------------------------------------------------------|--------------|-------------------|
| Evaluation Item                                                                             | Clayton Gray | Danielle Stanford |
| <b>Firm Qualifications and Experience</b><br>0-100 Points<br>30 Points (30%)                | 80           | 100               |
| <b>Key Staff Qualifications and Experience</b><br>0-100 Points<br>25 Points (25%)           | 100          | 100               |
| <b>Technical Approach and Understanding of Services</b><br>0-100 Points<br>25 Points (25%)  | 80           | 70                |
| <b>Experience with Governmental and Municipal Audits</b><br>0-100 Points<br>10 Points (10%) | 100          | 100               |
| <b>References and Past Performance</b><br>0-100 Points<br>10 Points (10%)                   | 80           | 50                |
| <b>Total (Max Score 100)</b>                                                                | <b>87</b>    | <b>87.5</b>       |