

Analysis Comparison, Ranking 10/25/21, E-16-21 Independent Auditing Services

	Total Potential Points	Anthony Brunson PA	HCT CPA	Keefe, McCullough & Co., LLP	Marcum LLP	MSL, PA	RSM US LLP	S. Davis PA
<b>Committee Member</b>	Potential Points							
<b>Frank DiPaolo</b>								
Principle Auditors Experience	0-25	17	16	25	25	24	25	20
Assigned Professional Personnel	0-20	15	14	19	17	18	18	17
Audit Approach - Staffing Plan	0-20	18	16	18	18	17	18	17
Audit Approach - Overall Plan	0-10	8	6	9	9	8	9	8
Location - Tri-County Accessibility	0-5	5	5	5	5	5	5	5
Price	0-20	17	15	19	17	20	17	18
	Total =	80	72	95	91	92	92	85

<b>Committee Member</b>	Potential Points							
<b>Rex Hardin</b>								
Principle Auditors Experience	0-25	23	24	24	25	24	24	24
Assigned Professional Personnel	0-20	20	20	20	20	20	20	20
Audit Approach - Staffing Plan	0-20	17	20	20	20	20	20	18
Audit Approach - Overall Plan	0-10	10	10	10	10	10	10	10
Location - Tri-County Accessibility	0-5	4	4	5	5	5	5	4
Price	0-20	17	15	19	17	20	17	18
	Total =	91	93	98	97	99	96	94

<b>Committee Member</b>	Potential Points							
<b>Susan Liburd</b>								
Principle Auditors Experience	0-25	25	25	25	25	25	25	25
Assigned Professional Personnel	0-20	20	18	20	20	20	20	18
Audit Approach - Staffing Plan	0-20	20	20	20	20	20	20	20
Audit Approach - Overall Plan	0-10	10	10	10	10	10	10	10
Location - Tri-County Accessibility	0-5	5	5	5	5	5	5	5
Price	0-20	17	15	19	17	20	17	18
	Total =	97	93	99	97	100	97	96

	Total Potential Points	Anthony Brunson PA	HCT CPA	Keefe, McCullough & Co., LLP	Marcum LLP	MSL, PA	RSM US LLP	S. Davis PA
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Committee Member	Potential Points							
<b>Duane Mathis</b>								
Principle Auditors Experience	0-25	22	24	24	25	23	24	22
Assigned Professional Personnel	0-20	17	15	19	19	17	18	17
Audit Approach - Staffing Plan	0-20	18	18	17	19	17	19	16
Audit Approach - Overall Plan	0-10	10	10	10	10	10	10	10
Location - Tri-County Accessibility	0-5	5	5	5	5	5	5	5
Price	0-20	17	15	19	17	20	17	18
	Total =	89	87	94	95	92	93	88

Committee Members (Average)								
Principle Auditors Experience	0-25	22	22	25	25	24	25	23
Assigned Professional Personnel	0-20	18	17	20	19	19	19	18
Audit Approach - Staffing Plan	0-20	18	19	19	19	19	19	18
Audit Approach - Overall Plan	0-10	10	9	10	10	10	10	10
Location - Tri-County Accessibility	0-5	5	5	5	5	5	5	5
Price	0-20	17	15	19	17	20	17	18
	<b>Average Score =</b>	89	86	97	95	96	95	91

Committee Members (Total)								
Principle Auditors Experience	0-100	87	89	98	100	96	98	91
Assigned Professional Personnel	0-80	72	67	78	76	75	76	72
Audit Approach - Staffing Plan	0-80	73	74	75	77	74	77	71
Audit Approach - Overall Plan	0-40	38	36	39	39	38	39	38
Location - Tri-County Accessibility	0-20	19	19	20	20	20	20	19
Price	0-80	68	60	76	68	80	68	72
	<b>Sub-total</b>	357	345	386	380	383	378	363
Tier 1/Tier 2 Local Business %	0-5%	8.925						
	<b>TOTAL</b>	365.925	345	386	380	383	378	363